

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Prof.fees -Feb.2013	28/02/2013	131130	1,203.84	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	NPS Prof.fees - Feb.2013	28/02/2013	131133	585	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates Barton toilets and car p	11/03/2013	132119	1,247.40	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Rates mooring and premises 201	10/03/2013	131983	577.5	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	Premises Related	NPS prof.fees - Feb.2013	28/02/2013	131137	308.5	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	Premises Related	24 hour moorings on the River	01/03/2013	132103	500	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates mooring/prem Horse Fen R	11/03/2013	132118	693	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Contribution towards Fen Raft	12/03/2013	131675	4,995.00	Dr M Helen Smith	S482
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Application of Phoslock - Crom	25/03/2013	132182	6,378.00	Phoslock Water Solutions (UK) Ltd	P286
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Trinity Broad Fisheries Survey	28/03/2013	133433	8,495.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Materi	Supplies & Services	Phoslock for treatment of Cro	25/03/2013	132379	38,954.98	Phoslock Europe Gmbh	P287
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Breydon Water Hydromorph & Eng	06/03/2013	131115	5,700.00	Jeremy Benn Associates Ltd	J240
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Prof fees up to 31.03.13 stage	18/03/2013	132000	17,100.00	Jeremy Benn Associates Ltd	J240
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Provision of wind data for 1 y	20/03/2013	132096	1,000.00	Met Office	M034
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	Notice to Mariners Bure Bridge	28/02/2013	131984	303.66	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	EDP insertions -Notice to Mari	31/03/2013	133846	1,171.26	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Communications - Staff Recruit	Employee Related	Agency Introduction fee	02/04/2013	133818	2,460.00	Reed Specialist Recruitment Ltd	R221
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	13500 Schedule of Tolls@15000	05/02/2013	130681	2,294.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	100 Short visit receipt books	05/02/2013	130682	522	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Short visit licence pads	15/03/2013	131957	1,342.00	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	27/02/2013	130388	2,587.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy -Ma	28/03/2013	133445	3,187.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Contract	Supplies & Services	Analysis Of Broads vegetation	15/03/2013	131824	3,000.00	University of Stirling	U010
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Contract	Supplies & Services	Feral Geese work 2012-13	20/03/2013	132095	4,995.00	British Trust for Ornithology	B132
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Survey heavy metal contaminati	31/03/2013	133435	4,966.00	ENSIS Ltd	E100
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Equipmen	Supplies & Services	Pressure Washer Hire	21/03/2013	132178	300.25	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Various photography sessions	30/03/2013	133715	1,311.50	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Adventurer Banner Stand	04/03/2013	133419	400	GGG Photo Graphics Ltd	G019
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	NCC Prof.fees -Oct- Dec.2012	25/02/2013	130750	293.3	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Hydrographic Survey Breydon Wa	28/02/2013	130524	7,750.00	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Supplies & Services	Pump & Hose hire - 26/1 - 22/	22/02/2013	130526	844.8	Selwood Ltd	S114
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension Added Years	22/03/2013	133459	988.95	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 01.03.13	11/03/2013	131669	447.42	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 15.03.13	18/03/2013	131961	321.36	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Contractor S	Supplies & Services	Installation of 2 Electric Pil	21/03/2013	133434	4,778.94	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Pruning saw, secateurs, lopper	27/03/2013	133722	301.95	Groundsman Tools & Supplies	G047
Broads Authority	Promoting Understanding	Education - Materials & Con	Supplies & Services	Gloves, wipes, oil, wd40, firs	27/03/2013	133721	642.73	Groundsman Tools & Supplies	G047
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Broads Outdoor festival brochu	28/02/2013	131985	4,000.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Whoop marketing for Outdoor Fe	28/03/2013	133531	1,500.00	Whoop Marketing	W296
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, Internet & Bacs cha	08/03/2013	132008	1,335.50	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges February	28/02/2013	132010	486.14	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transactions - March 2013	31/03/2013	133899	3,431.81	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other advertising &	Supplies & Services	EDP insertion - Approved Contr	31/03/2013	133844	270.4	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Serv	Supplies & Services	6 x days Reed Restoration	07/03/2013	131104	900	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	7 x days Reed Restoration	27/03/2013	133453	1,050.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	7 x days Reed Restoration	26/03/2013	133454	1,050.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	7 x days scrub clearance	07/04/2013	133847	1,050.00	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Snipe Marsh-Equip Hir	Supplies & Services	Hire of digger 25.02.13 - 06.0	11/03/2013	131944	800	JW Munnings Ltd	M222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	2 days restoration at Hulver g	20/02/2013	130669	300	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	2 days restoration at Hall fen	20/02/2013	130670	300	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	5 days reed restoration at Sto	20/02/2013	130668	1,050.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Investigation of water levels	19/03/2013	132106	11,283.80	Hydrostone Limited	H018
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Contribution towards Cuckoo tr	18/03/2013	132113	4,995.00	British Trust for Ornithology	B132
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Attendance of Conference	26/02/2013	132457	296.49	Wetlands International	W024
Broads Authority	Recharged Support Costs	Governance - Agency Staff	Employee Related	W/e 8/3/13 - Admin Officer	14/03/2013	132187	554.73	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Governance - Agency Staff	Employee Related	W/e 15/3/13 - Admin Officer	21/03/2013	133446	642.99	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Governance - Agency Staff	Employee Related	W/e 22/3/13 - Admin Officer	27/03/2013	133816	575.74	Hays Accountancy & Finance	H059
Broads Authority	Recharged Support Costs	Governance - Agency Staff	Employee Related	W/E 29/3/13 - Admin Officer	04/04/2013	133856	483.29	Hays Accountancy & Finance	H059
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	BA Agendas	28/03/2013	133712	412.55	Tudor Print Signs	T012
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Grazing Stock examination & at	28/02/2013	131154	515.88	Uplands Way Vets Ltd	U007

Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Stock checking Hickling - Apr.	27/03/2013	133813	1,500.00	Norfolk Wildlife Trust	N004
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	Various HAVS assessments	12/03/2013	131952	1,378.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Re-arming packs	14/03/2013	131947	624.8	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Auto capsules	07/03/2013	131948	270.45	Crewsaver	C017
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Employee Related	2 x l4jobs advertisements	25/03/2013	133448	590	I4 Recruitment Ltd	I175
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Face to face counselling sessi	28/02/2013	131956	325	MHCO Ltd	M283
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	SPOS Support & Maint.-10/4/13	04/03/2013	131147	854.9	Sage (UK) Limited	S342
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Various yearly maintenance for	14/03/2013	131946	10,698.40	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Uniform planning system & data	12/03/2013	132109	5,809.72	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon - 12/3 - 17/4/13	19/03/2013	133425	305.4	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Consultancy & Profe	Transport related	Professional services 'Spirit	23/02/2013	130487	1,100.00	MER Collis	C494
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Transport related	Speed detection gun calibratio	19/03/2013	132202	1,768.00	Truvelo (UK) Ltd	T249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Stage 1 payment of 30%	13/03/2013	131652	23,040.00	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Extra works to 'Spirit of Brey	27/03/2013	133438	1,074.99	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Stage 2 payment	25/03/2013	133752	15,360.00	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Transport related	Yare refit	06/03/2013	131646	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Transport related	Additional work to Yare	23/03/2013	133702	853.68	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Transport related	Additional work to ML Ant	25/03/2013	133699	1,629.21	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Transport related	Annual costs for Ant	25/03/2013	133700	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Transport related	Barton refit	06/03/2013	131647	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Transport related	Additional work to Barton	25/03/2013	133701	465.06	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	Diesel	12/03/2013	131659	879	Summer Craft	S414
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Transport related	Additional refit costs	06/03/2013	131112	515.75	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	346.48 litres Diesel	27/03/2013	133439	277.18	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	NCC Prof.fees - Oct -Dec.2012	25/02/2013	130746	19,047.89	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	Court fees & Land Registry fee	25/02/2013	130747	314	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	NCC Prof.fees - Oct - Dec.2012	25/02/2013	130748	10,228.94	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Support Services	Equal Opportunities training	01/02/2013	131094	1,400.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Support Services	ANPA conference - 5 x delegate	15/03/2013	131822	2,000.00	UK Association National Park Authorities	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Carry out survey & clear cills	07/03/2013	132177	980	Divetech UK	D016
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Information & Welcome stickers	27/03/2013	133842	395	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	18 x Bags Wood Chip	28/02/2013	130518	1,260.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x Mooring Posts	22/03/2013	133852	1,329.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Beccles Marshes-Contr	Supplies & Services	Supply & install sheet piles	28/02/2013	130484	34,135.33	Drake Towage Limited	D179
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Beccles Marshes-Contr	Supplies & Services	Repiling of moorings	28/03/2013	133426	26,884.67	Drake Towage Limited	D179
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Beccles Marshes-Contr	Supplies & Services	Piling & Moorings reconstructi	28/03/2013	133429	23,855.00	Drake Towage Limited	D179
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor S	Supplies & Services	Repairs to Ranworth Staithe	05/03/2013	131095	2,850.00	Ken Bircham	B538
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent - 1/4/12 - 31/3/13	25/03/2013	133821	720	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Yearly rent for Cockshoot Broa	27/03/2013	133742	778.86	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Rates mooring & premises Plot	11/03/2013	132121	565.95	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Rates Plots 47-49 Riverbank Po	11/03/2013	132116	2,448.60	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	04/03/2013	131935	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Water ski trial zone signs	19/03/2013	133695	360.4	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Free Moorings max stay 24hrs s	22/03/2013	133696	1,530.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x Letterhead paper	13/02/2013	130552	427	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	Business cards	18/02/2013	130680	265	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up Franking Machine	29/03/2013	133452	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls for Jan 2013	13/03/2013	131963	662.33	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	5 x 5 Lit.Dulux Weathershield	31/03/2013	133826	405.95	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	4 x 5Lit. Dulux Weathershield	31/03/2013	133827	324.76	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Paddy's lane-Co	Supplies & Services	H & S work on Willows at Paddy	09/03/2013	131672	400	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works - Worlingham - C	Supplies & Services	Tree Inspection of cavities	13/02/2013	131145	325	Ravencroft Tree Services Ltd	R146
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension Injury - Jan- March	22/03/2013	133458	2,624.40	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Various electrical works	25/02/2013	130387	2,664.63	Elektra (Norwich) Ltd	E017
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Alloy Tower hire - 6/2 - 27/2/	28/02/2013	131153	315.29	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	30 x Killer Shrimp signs	21/02/2013	130426	325	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Premises Related	Signs for YYS	19/03/2013	133738	688.5	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Premises Related	Signs for YYS	19/03/2013	133739	624.45	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Premises Related	Supply Windows & Doors	08/02/2013	130424	3,112.50	Anglian Windows Limited	S460
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Premises Related	Supply/install electric shutt	21/03/2013	132094	4,142.00	BIS Door Systems Ltd	B043
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Premises Related	5 x Roller Blinds	18/03/2013	132173	299.95	Cooks Blinds & Shutters Ltd	C495

Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Premises Related	Manufacture & install counter	19/03/2013	132186	2,849.84	Vincents (Shopfitters) Ltd	V033
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Robinsons Mercedes Diagno	08/03/2013	132066	296.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Employee Related	Subscription 01.02.13 - 31.01.	15/03/2013	131945	1,950.00	Thomson Reuters	S073
Broads Authority	Recreation Management and Transport	Practical Maint - Staff recrui	Employee Related	I4 jobs advertisement	25/03/2013	133449	295	I4 Recruitment Ltd	I175
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Rates workshop & premises Fiel	11/03/2013	132120	10,597.50	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for February	28/02/2013	130379	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - March 2013	31/03/2013	133440	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Die	Premises Related	2000 Litres Gas Oil	27/02/2013	132940	1,424.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Die	Premises Related	2000 Litres Kerosene	27/02/2013	132941	1,278.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Premises Related	1000 Litres Kerosene	11/03/2013	132943	643	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates Island Cottage 01.04.13	13/03/2013	132122	1,524.60	Waveney District Council	W095
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates workshop and premises 20	10/03/2013	131980	5,890.50	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	Technical advisor work up to 3	31/12/2012	130339	2,420.40	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection of skips	20/02/2013	130359	660	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Skip collections	03/04/2013	133780	440	Thomson's	T054
Broads Authority	Recharged Support Costs	Interest - Griffin Lane-Intere	Premises Related	Interest	11/03/2013	131143	5,241.75	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Premises Related	Capital repayment	11/03/2013	131142	7,250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Health & Safety Inspections	28/02/2013	131146	362.5	Safe-n-Sure Ltd	S479
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Dockyard Valuation No.6	26/03/2013	132279	61,220.79	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Sediment Quality Guidelines fo	28/02/2013	131114	350	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Putzmeister hire - 1/2 - 28/2/	28/02/2013	131141	2,700.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	Final payment - Steel Wherry "	19/03/2013	131828	48,950.00	John Kearney Ltd	K006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of screener, electrical r	12/03/2013	131933	6,052.63	G & P Sands	S027
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	Wherry Barge - 5th site visit	22/03/2013	132181	600	John H MacIlwaine & Son	M282
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Interpretation of Sediment dat	31/03/2013	133832	450	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire Putzmeister - 1/3 - 7/3/1	31/03/2013	133860	1,315.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of 360 without operator f	12/02/2013	130369	465	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Ground stabilising mesh, goose	12/02/2013	130385	520	Tenax UK Ltd	T110
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium Par	01/03/2013	130514	500	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Wire ropes	28/02/2013	130657	364	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Stockfence, fencing stakes/sta	28/02/2013	130689	354.65	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Support Services	Audit of PRISMA Claim Dec.2012	04/03/2013	131127	2,846.82	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Hiab Lorry -1/3/13	07/03/2013	131144	480	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Peilstok Aluminium, Scharnierd	25/02/2013	132458	332.45	BesEkk B.V.	B577
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	2523 Litres Gas Oil	05/03/2013	132942	1,779.98	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium par	03/03/2013	133716	500	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Hiab Lorry -19/3/13	31/03/2013	133834	270	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Pump - 23/2 - 29/3/13	29/03/2013	133835	1,070.00	Selwood Ltd	S114
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster	13/03/2013	131959	3,500.00	Countrywide Publications	C479
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub clearance at Cockshoot B	07/03/2013	131680	2,080.00	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub clearance and stump trea	08/03/2013	131684	1,600.00	R Hindley	H049
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub clearance at Cockshoot B	08/03/2013	131689	2,130.00	B Blades	B459
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension Added Years	22/03/2013	133457	519.57	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Tie clip, boilersuit, gloves,	20/02/2013	130372	501.16	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Half cost of petrol washer	15/02/2013	130659	483.5	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Excavator hire - 25/2 -3/3/13	28/02/2013	131122	625	Mervyn Lambert Plant Ltd	L222
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	500 Whittingham parking permit	07/02/2013	132017	580	Close Invoice Finance Ltd	T187
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Hire of long reach excavator 4	20/03/2013	132093	989.4	Mervyn Lambert Plant Ltd	L222
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease costs 04.04.13 - 03.05.1	17/03/2013	132099	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	ANPA subscription 2013/14	15/03/2013	131823	7,000.00	UK Association National Park Authorities	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks - Contractor	Supplies & Services	Removal of sunken boat	28/03/2013	133431	3,300.00	Drake Towage Limited	D179
Broads Authority	Recreation Management and Transport	Site Maint - Other Advert & PR	Supplies & Services	EDP insertion -Expression of I	31/03/2013	133843	270.4	Archant Regional Ltd	E007
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Timber	13/03/2013	131934	251.49	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for February	28/02/2013	130381	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning toilets - Neatishead	31/03/2013	133442	348.19	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works & Bat inspections	22/03/2013	133496	12,335.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Cont	Supplies & Services	Works completed at Womack	31/03/2013	133717	3,100.00	Ken Birchall	B538
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Mats	Supplies & Services	126 x Round Pointed Posts	28/02/2013	131108	428.4	Clarks of Walsham Ltd	C002
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Mats	Supplies & Services	Woven Geotextile, Nicospan & P	06/03/2013	131155	880	Verdant Solutions Ltd	V032
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Audit of STEP Claim Dec.2012	04/03/2013	131126	2,005.33	Norfolk County Council	N002
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	50% fee 'Green Destination Gui	06/02/2013	131795	6,200.00	Greentraveller Limited	G021

Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	50% fee 'Green Destination Gui	06/02/2013	131798	3,700.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Hosting renewal - Outdoors fes	11/12/2012	132199	705	Selesti Limited	S470
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	50% fee 'Green Destination Gui	06/02/2013	131796	2,500.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	50% fee 'Green Destination Gui	06/02/2013	131797	2,500.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 3.3 - Cont from res	Supplies & Services	50% fee - 'Green Destination G	06/02/2013	131156	10,000.00	Greentraveller Limited	G021
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	17.05.13 Defibrillator and CPR	13/03/2013	131979	500	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	First Aid Course	27/03/2013	133530	265	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Equal Opportunities training	01/02/2013	131093	1,400.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Welding 06.03.13	28/02/2013	130671	720	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Other Ops -Ve	Employee Related	Coach hire 07.03.13 Norwich to	12/03/2013	131658	550	Eurosun	E021
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	Key Principles of Planning Enf	18/03/2013	132132	925	Trevor Roberts Associates Ltd	R235
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin expenses - Feb.2	01/03/2013	130429	900	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.237 Renewal of dyke dip	04/03/2013	130662	5,000.00	How Hill Trust	H005
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin expenses - March 2013	02/04/2013	133413	1,050.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for March 2013	14/03/2013	131942	494.26	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Teamism - Consultancy & Prof F	Supplies & Services	STEAM report 2013	28/03/2013	133436	3,500.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Great Estuary Animation	17/03/2013	131827	2,000.00	Spike Ltd	S492
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Landscape Lesson Plan	30/03/2013	133504	1,000.00	Rowbottom Parker	R085
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Great Estuary Animation -Phase	27/03/2013	133861	1,500.00	Spike Ltd	S492
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	22/3 - 22/4/13	22/03/2013	132919	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.03.13 - 17.04.13	01/03/2013	130698	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	Lease 29.03.13 - 28.04.13	01/03/2013	130697	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/03/13 to 29/0	30/03/2013	132018	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - A006 XPF - Repairs/	Transport related	Repair - Overheating/Stalling	28/02/2013	131125	346.81	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease costs 21.01.13 - 20.02.1	20/02/2013	132129	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/2 - 20/3/13	20/03/2013	132198	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease costs 21.01.13 - 20.02.1	20/02/2013	132128	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/2 - 20/3/13	20/03/2013	132197	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15.04.13 - 14.05.1	17/03/2013	132100	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Transport related	Padlocks	01/03/2013	131994	268.04	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	Gas oil	28/03/2013	133789	1,539.00	Butler Fuels	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Transport related	24 x pairs Worktrousers	28/02/2013	130477	410.4	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Transport related	Sweatshirts, overalls	08/03/2013	131665	542.8	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Transport related	Fleece hats, Beanie, Helmets,	13/03/2013	131785	267.84	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Transport related	14 x Bib 'N' 'Brace, Airflex j	13/03/2013	131786	341.08	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Transport related	Boilersuits & Polo Shirts	22/03/2013	132175	563.1	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Transport related	Contract lift of Cannonbrook f	13/03/2013	131958	820	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Transport related	Repairs to Dumper	16/02/2013	130408	852.98	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Transport related	New exhaust for Dumper	31/03/2013	133862	404.26	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Transport related	Smith Brothers Hand opera	08/03/2013	132058	291.67	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Transport related	2 Koppl CE10-2 mowers	28/03/2013	133754	8,322.32	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Waste Disposal	Transport related	Disposal of absorbant material	21/03/2013	133432	250	C & L Waste Oil Collection Limited	C049
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Transport related	Fouled propeller clearance	25/10/2011	132180	300	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Cannonbrook-Re	Transport related	Gearbox repairs	14/03/2013	131937	4,645.00	Gardner Marine Diesels Ltd	G220
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	March lease payment	16/03/2013	132013	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	L'link extens	26/02/2013	130340	349.41	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance 35 of 60	27/02/2013	130548	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance 36 of 60	19/03/2013	132014	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	March lease payment	26/03/2013	132012	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Staff recruitme	Employee Related	Seasonal staff adverts	28/02/2013	131986	863.61	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Binoculars, Bug boxes, Insect	28/02/2013	130515	1,351.64	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnetic Frogs & Ladybirds, Fl	01/03/2013	130545	284.84	Tobar Group Trading Ltd	T068
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	300 pewter pins	06/03/2013	130683	285	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Duck Call, Owl Hoot, cards, Cu	05/03/2013	131111	252.42	Flights of Fancy	F035
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	132 x Mugs	06/03/2013	131148	334.8	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Collins Guide books	05/03/2013	131679	669.3	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps	06/03/2013	131940	863.14	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Ghosts and Legends@20 AA wa	25/03/2013	133705	541.53	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates THC 01.04.13 - 31.03.14	11/03/2013	132115	1,155.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 02.02.13 - 01.03.1	11/03/2013	131681	565.29	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Rates WCP 01.04.13 - 31.03.14	01/03/2013	132114	6,006.00	South Norfolk District Council	S081

Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning services for February	28/02/2013	130403	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for March 2013	28/03/2013	133728	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Tools & Equi	Premises Related	Half cost of petrol washer	15/02/2013	130658	483.5	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates Hoveton Tic 01.04.13 - 3	11/03/2013	132117	2,263.80	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Mats hire -1/4/13 -31/3/14	09/03/2013	132179	437.63	Initial Washroom Solutions	I025
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Supplies & Services	Brushcutter training 4,8,23 Ma	26/02/2013	130663	310.68	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.- 27/11/12 - 6/3/13	06/03/2013	131801	4,841.68	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates 01.04.13 - 31.03.14	06/03/2013	131982	66,882.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for February	28/02/2013	130378	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - March 2013	31/03/2013	133443	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service chg.-25/3 - 24/6/13	25/03/2013	131802	3,741.68	Highlight Consultancy Ltd	H013
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Reversal of duplicated entry	27/11/2012	130336	428.77	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 20.11.12 - 19.02.13	20/02/2013	130338	404.95	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 20.11.12 - 19.02.13	26/03/2013	133746	424.58	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Rates NYS 01.04.13 - 31.03.14	06/03/2013	131978	2,656.50	Norwich City Council	N003
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Printing	Supplies & Services	100 x Norwich Yacht Station re	14/03/2013	133415	356	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	YYS rates 01.04.13 - 31.03.14	11/03/2013	131981	3,234.00	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Supplies & Services	200 x Yarmouth Yacht station r	14/03/2013	133416	602	Catton Print Ltd	C101