

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 - Ludham - Consult	Premises Related	NPS Prof.fees -June 2015	30/06/2015	331448	283.83	56.77	340.60	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Paddy's Lane - Co	Premises Related	NPS Prof.fees -June 2015	30/06/2015	331449	639.59	127.92	767.51	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	LEM-200-127 DC Motor & Heat Se	22/07/2015	333695	818.92	163.78	982.70	Lynch Motor Company Ltd	L030
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	10,000 Display of Tolls bookie	22/06/2015	327560	920.00	0.00	920.00	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	30/6/15White Horse PH, Neatis	10/07/2015	330035	347.90	0.00	347.90	Bill Smith	S069
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Sur	Supplies & Services	Algal Counts of Prymnesium Par	09/07/2015	327567	500.00	0.00	500.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Survey	Supplies & Services	Sampling of top soil & sedimen	30/06/2015	327575	295.00	59.00	354.00	Harrison Group Environmental Ltd	H299
Broads Authority	Conservation of Natural Environment	Dredging - Staff Recruitment	Support Services	EDP Advert - Senior Operations	30/06/2015	327554	1173.46	234.69	1408.15	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	EDP Advert - Planning Technica	30/06/2015	327552	835.64	167.13	1002.77	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Employee Related	Removal expenses from Enfield	16/07/2015	331774	725.00	0.00	725.00	Nigel Catherall	C516
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	Planning Consultancy - Surling	26/06/2015	325579	800.00	160.00	960.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 7/7/15 - Planning Notice	13/07/2015	330044	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Coltishall Common - Elec	Supplies & Services	ECP, Boar Kiosk -18/3 -12/6/15	20/07/2015	333717	254.05	12.70	266.75	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth ECP -9/4 -9/7/1	13/07/2015	331766	387.16	77.43	464.59	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	LC - NHBS Magenta bat beginner	08/07/2015	334890	374.80	74.96	449.76	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Outdoor Sporty Workshops -26/7	27/07/2015	334047	261.00	0.00	261.00	Mini Monkey Gym	M295
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Buffet Lunches, Teas & Cakes f	27/06/2015	327737	292.55	58.51	351.06	Ida- Belle Catering Ltd	C423
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Broadland DC Financial Service	20/07/2015	333674	400.00	80.00	480.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	EDP Advert -Audit of Accounts	30/06/2015	327553	644.22	128.84	773.06	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit -April -June 20	13/07/2015	331767	3109.26	621.85	3731.11	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June transaction charges	30/06/2015	334853	685.34	0.00	685.34	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	30 days of mowing of mixed fen	09/07/2015	330036	4950.00	0.00	4950.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Annual Maintenance for YSI 692	15/07/2015	331461	306.00	61.20	367.20	Xylem Analytics Ltd	Y004
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	3 x days Himalayan Balsam Brus	20/07/2015	333693	645.00	0.00	645.00	Grounds Tidy	G207
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	Cond/Temp Probe, pH Probe Fast	15/07/2015	331460	1327.00	265.40	1592.40	Xylem Analytics Ltd	Y004
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS annual assessment x 5 peo	22/06/2015	325582	302.75	0.00	302.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Samsung tab WIFI black x 25am	30/06/2015	325606	516.34	103.27	619.61	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	ZyXEL ZyWALL 310VPN Firewall	30/06/2015	327709	705.92	141.18	847.10	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	HP care pack next business day	09/07/2015	330028	740.40	148.08	888.48	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	1 x software upgrade TDE600	01/07/2015	326768	300.00	60.00	360.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Copier M/c 22,23 & 24 -1/4 - 3	30/06/2015	327564	1120.05	224.01	1344.06	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 - 18/7 -17	17/07/2015	334048	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Insurance Policy No. QLA 09W40	16/06/2015	327448	10236.92	0.00	10236.92	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Local Authority Comb.Policy -	16/06/2015	327449	25861.49	0.00	25861.49	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance Policy No: PE 09W403	16/06/2015	327404	1328.45	0.00	1328.45	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance Policy No. TER 09W40	16/06/2015	327415	428.58	0.00	428.58	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance Policy No. EI 09W403	16/06/2015	327416	987.17	197.43	1184.60	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Local Authority Comb.Policy -1	16/06/2015	327450	55106.60	0.00	55106.60	Zurich Municipal	Z004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	511.3 Litres Diesel	10/07/2015	334028	409.06	20.45	429.51	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law charges	25/06/2015	327389	5215.83	1043.16	6258.99	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law charges	25/06/2015	327391	2480.15	496.04	2976.19	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Counsel's fees	25/06/2015	327392	350.00	70.00	420.00	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Supplies & Services	Coach Hire for Annual Site Vis	23/07/2015	333696	295.00	0.00	295.00	Marets Chariots	M288
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	2.33 bags Type One Finnings	07/07/2015	333699	466.00	93.20	559.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Post x 5 @ 40 x 40 Post x 5 @	22/06/2015	325587	1335.00	267.00	1602.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	1000 Traxeyes with fixing pins	27/07/2015	335202	4950.00	0.00	4950.00	Kool Runningz Limited	K080
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Aggr	Supplies & Services	300 x bags Type One Finnings,	07/07/2015	333700	2890.00	578.00	3468.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Womack Dyke - Aggre	Supplies & Services	4 x ton Crushed Finnings & 5 x	07/07/2015	333703	327.50	65.50	393.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Outdoor lockable display case	30/06/2015	325605	3435.00	687.00	4122.00	Boards Direct	B563
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ag	Supplies & Services	2 ton xTopsoil & 12ton x Concr	07/07/2015	333701	480.00	96.00	576.00	G Nicholls	N001
Broads Authority	Recharged Support Costs	National Park Sponsorship - Ti	Supplies & Services	40mm fin x 95mm fin pse Wester	24/06/2015	325597	1296.84	259.37	1556.21	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x A4 letterheads (unamend)	03/07/2015	326778	258.00	51.60	309.60	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease -1/8 -	29/06/2015	327720	494.09	98.82	592.91	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - June 2015	14/07/2015	334031	562.35	112.47	674.82	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals - Aug.2015	14/07/2015	334030	285.94	57.18	343.12	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Maximum head height guage repa	12/07/2015	330046	460.00	92.00	552.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	9 x Greenheart Piles (12m300x	13/07/2015	331451	6000.00	1200.00	7200.00	D & R Marine	D199
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	For the period 1/8 - 31/7/16R	01/08/2015	334893	430.17	86.03	516.20	Dragon Security Systems	DO27
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	For the period 1/8/15 - 31/7/1	01/08/2015	334894	324.68	64.93	389.61	Dragon Security Systems	DO27
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Suuply & fit new felt roof on	15/07/2015	333664	1400.00	0.00	1400.00	Mr W Hammond	A276
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop+Offices - 14/4	14/07/2015	331764	610.47	122.09	732.56	Scottish Hydro Electric	S254

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Support Services	EDP Advert -Sale of Vessels &	30/06/2015	327555	527.28	105.46	632.74	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Annual lease payment	01/07/2015	334854	6000.00	0.00	6000.00	N Collier	C008
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Watercolour visual to How Hill	09/07/2015	327733	800.00	0.00	800.00	Liam Wales	W313
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	10000 x 6pp DL leaflets "Boat	03/07/2015	327401	554.00	0.00	554.00	Galpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Pump out sunken boat,raise to	02/07/2015	327602	690.00	138.00	828.00	Wayford Marine Services Ltd	W312
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% of Recharge cost of cleane	30/06/2015	327388	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/8 - 3/9/15	16/07/2015	334040	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - C	Support Services	National Parks UK AGM - JP & J	22/07/2015	333669	472.00	94.40	566.40	UK Association National Park Authorities	A128
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	29 x Container Collection -5/6	30/06/2015	331771	352.82	70.56	423.38	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Adhoc/New Sta	Employee Related	VHF SCR Course -C.Illife, P.Ha	08/07/2015	327687	340.00	0.00	340.00	A P Royall	B078
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	3 attendees Law and Practice o	21/06/2015	325596	255.00	51.00	306.00	Assocn of Democratic Services Officers	A274
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals - July 20	10/07/2015	331457	532.33	106.46	638.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Visit Norfolk contribution - A	29/06/2015	327732	3400.00	680.00	4080.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Rod-Track Assembly	16/07/2015	331464	522.42	104.48	626.90	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/8 -14/9/15	16/07/2015	334041	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/8 - 10/9/15	16/07/2015	334042	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service Fire Extinguishers at	08/07/2015	331746	595.45	119.09	714.54	Morgan Fire Protection Limited	F162
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil x 1800	17/07/2015	332783	857.70	42.89	900.59	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil x 3000	20/07/2015	332785	1347.00	269.40	1616.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	P18 Post driver 11/6 - 25/6/15	25/06/2015	325607	803.00	160.60	963.60	Sandhurst Ltd	S505
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	5T excavator (XMTB2500008) plu	29/06/2015	326783	518.00	103.60	621.60	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	To dive and clear fouled prope	06/07/2015	327719	325.00	65.00	390.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	3T excavator (XMTB280004) E22	30/06/2015	330026	308.00	61.60	369.60	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	For the period 29/6 - 2/7/151	07/07/2015	330027	461.50	92.30	553.80	JW Munnings Ltd	M222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Visual checks on 5 x Pull Lift	15/07/2015	331737	388.50	77.70	466.20	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	RR - BPS Access Solutions 3.0m	08/07/2015	334958	337.48	67.50	404.98	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	5 x BZP 8.8 HT HEX Sets (F) x	29/06/2015	327379	527.50	105.50	633.00	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Blasted Tug Boat	13/07/2015	331455	1000.00	0.00	1000.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Make 1.75 S/S shaft as pattern	26/06/2015	334043	380.00	76.00	456.00	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Call out to Fit new Viscous Fa	10/07/2015	333727	1350.50	270.10	1620.60	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Blasted Work Boat	13/07/2015	331454	1000.00	0.00	1000.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	1 x T-305 305cc Motor	08/07/2015	331722	262.75	52.55	315.30	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	3 x Triple GP2 Seal Kits +Labo	30/06/2015	331731	1269.30	253.86	1523.16	Hercules Hydraulics Ltd	H413
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	July lease payment	26/07/2015	334856	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	July lease payment	03/07/2015	334855	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 hedghog mini buddies, 24 fo	02/07/2015	327465	307.80	61.56	369.36	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 x Calendars, 90 x Magnets,	20/07/2015	333698	324.66	64.93	389.59	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	SB - Royal Mail 50 1st & 50 se	08/07/2015	334883	491.40	0.00	491.40	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Historic Railways144 x variou	21/07/2015	334895	749.88	149.92	899.80	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	For the period 2/6-1/7/15Elec	09/07/2015	330037	667.98	133.59	801.57	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas supply, Whitlingham TIC -9	13/07/2015	331730	411.82	20.59	432.41	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% of Recharge cost of cleane	30/06/2015	327387	270.00	54.00	324.00	Churchill Catering	C508
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	5 x Coveralls, 7 x Waterproof	17/07/2015	331721	420.50	84.10	504.60	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	VHF SCR Course -8/7/152 volun	08/07/2015	327686	340.00	0.00	340.00	A P Royall	B078
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water Charges - 21/1 - 1/7/15	03/07/2015	327566	591.54	0.00	591.54	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage GYYS -22/1 - 1/7/15	18/07/2015	333670	578.10	0.00	578.10	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental (3 x 1100L general)	28/06/2015	326773	385.50	77.10	462.60	Norse Waste Solutions	N045