

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 - Sep.2013	30/09/2013	181940	2,689.77	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS prof.fees - Sep.2013	30/09/2013	181942	516.42	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - St Olaves - Consu	Premises Related	NPS prof.fees - Sep.2013	30/09/2013	181951	516.42	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Ludham-C	Premises Related	NPS prof.fees - Sep.2013	30/09/2013	181947	942.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Water Skiing Review Meeting -1	16/10/2013	182463	727.39	Ian White Associates	I021
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photo Shoot Norfolk Broads	14/10/2013	182437	874.50	Julian Claxton Photography	J004
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP and EADT 01.10.13	07/10/2013	182123	1,190.90	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions 11/10/13	14/10/2013	182253	344.66	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 18.10.13	21/10/2013	184598	321.36	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 28.06.13 - 04.10.13	07/10/2013	182129	357.66	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	September Transaction charges	30/09/2013	185135	265.38	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Workboat Cover - 1/11/13 - 31/	27/09/2013	181896	371.00	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	5 days mowing at Hulver Ground	08/10/2013	182134	775.00	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	5 days mowing at Hulver Ground	08/10/2013	182135	775.00	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Strategy - External Contri	Support Services	Contribution to NCC print cost	15/10/2013	182443	1,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	50 bales of Hay & Straw	03/10/2013	181926	250.00	G R Playford	P193
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments	21/10/2013	184582	325.25	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Office Equipment (Pur	Supplies & Services	Chair	18/10/2013	184592	283.00	Saber Daynes	S041
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	JE - Fire Protection 10 Wildffi	08/10/2013	185179	268.67	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services 18.10.13 -	17/10/2013	184602	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	CB - Ofcom Coastal Radio Stati	08/10/2013	185156	500.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Support Services	Supply & connection of new cha	16/10/2013	182451	537.10	Powercell Industrial Batteries Ltd	P224
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	16/10/2013	184589	494.06	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Repair damage to mast, Tool Bo	16/10/2013	182424	1,641.55	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLAW charges - July -Sept.201	07/10/2013	182444	20,318.54	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLAW Charges - July - Sept.20	07/10/2013	182447	4,963.71	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Disbursements - July -Sept.201	07/10/2013	182497	1,872.50	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Employee Related	New Members Induction Day	15/10/2013	182207	270.00	How Hill Trust	H005
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Mutford - Repair/replace data	30/09/2013	182344	982.29	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Financing Agreement - Oct. - D	15/10/2013	182457	664.35	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Contra	Supplies & Services	Risk Assessment for Willow Tr	30/09/2013	182239	295.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Supplies & Services	Belaugh Staithe annual rent du	02/10/2013	182336	764.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Rental 31/10/13 to 29/04/14	31/10/2013	185139	1,550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham viaduct moorings annua	02/10/2013	182335	4,439.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	01/09/2013	182158	291.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land Rocklan	11/10/2013	182240	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Sutton Staithe-Wate	Supplies & Services	Water charge Sutton Staithe 06	04/10/2013	182142	531.02	Anglian Water	A006
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking System - 1/11/13 - 31	30/09/2013	181919	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - Aug.2013	15/10/2013	182428	633.87	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Delivering workshop for the Pl	07/08/2013	184610	1,000.00	Ugly Studios Ltd	U038
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Fencing Hire - 1/9 - 30/9/13	30/09/2013	181929	683.76	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	500 x Angling Biosecurity Pack	26/09/2013	181880	1,665.00	Edwin Buckley & Co Limited	E026
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard workshop 12.07.13 - 0	15/10/2013	182334	1,446.05	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	Fencing/gates	19/09/2013	182174	4,533.00	Acot Fencing and Paving Contractors	A022
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Consul	Premises Related	NPS prof.fees - Sep.2013	30/09/2013	181946	540.24	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of 3 x Timber Skips	02/10/2013	181930	660.00	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of 3 x Timber Skip	03/10/2013	181931	660.00	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection & disposal of waste	09/10/2013	182357	330.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Posts, staples, stockfence, fe	18/10/2013	184580	547.25	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Silt curtains	23/10/2013	184584	10,880.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Employee Related	RR - Hotel Rostock accommodati	08/10/2013	185194	1,077.62	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Employee Related	RR - Dom Studenta Accommodatio	08/10/2013	185199	367.43	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Support Services	EDP insertion - Invitation to	30/09/2013	181864	260.28	Archant Regional Ltd	E007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Access tree with rope and harn	22/10/2013	184579	775.00	A Campbell	C034
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/11 - 3/12/13	16/10/2013	182439	282.45	Lex Autolease Limited	L010

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Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	Supplies & Services	Inspect Boundary Wall & Report	11/10/2013	182417	540.00	Adam Power Associates	A198
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Materi	Supplies & Services	Bitumous felt adhesive & nails	16/09/2013	181936	267.18	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Geldeston M - Con	Supplies & Services	Tree Risk Assessment	11/10/2013	182453	295.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	PRINCE2 re-registration course	10/10/2013	182146	695.00	AFA	A158
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rentals - Oct.2013	11/10/2013	182214	441.51	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Telephone System Maintenance -	30/09/2013	181889	4,100.00	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Canoe instructor cover for Tri	21/10/2013	184578	333.33	Bank Boats	B327
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Equi	Supplies & Services	Excavator Hire - 16/9 - 29/9/1	30/09/2013	181887	1,200.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Timb	Supplies & Services	80 x Machine Round Posts	27/09/2013	181877	378.40	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	50 x 2 metre rolls of Amenity	26/09/2013	181894	808.00	Tenax UK Ltd	T110
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	2 x Rolls Tenax GP Flex & Fixi	15/10/2013	182458	404.00	Tenax UK Ltd	T110
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	Dacia Duster Ambiance dci 110	11/10/2013	182107	14,460.00	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22.10.13 - 22.11	22/10/2013	184331	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/10 - 17/11/13	01/10/2013	181885	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	29/10 - 28/11/13	01/10/2013	181884	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Extended hire 30.09.13 - 31.10	30/09/2013	182168	394.37	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/11 - 14/12/13	16/10/2013	182440	282.44	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/10 - 10/11/13	08/10/2013	182210	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/9 - 10/10/13	08/10/2013	182211	271.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/11 - 10/12/13	16/10/2013	182441	271.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator hire - 2/9 - 29/9/13	30/09/2013	181886	2,200.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Digger Mats - 1/9 -30/	30/09/2013	181891	735.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Work Mats Hire - 1/10 - 11/10/	15/10/2013	182452	675.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Weekly charge for casual moori	18/10/2013	184600	250.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Solar panel/charge controller	10/09/2013	184593	291.95	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	October lease payment	16/10/2013	185141	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	October lease payment	26/10/2013	185140	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.WCP -2/9 -1/10/13	09/10/2013	182245	653.48	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whittingham TIC -Oct. -	01/10/2013	181933	3,000.00	Whittingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	Maintenance of CCTV 15.10.13 -	01/10/2013	182173	279.58	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin emptying services for Sept	29/09/2013	182337	332.15	Norse Eastern Ltd	N018