

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.Services - Oct.2014	31/10/2014	275678	934.32	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	NPS Prof.Services -Oct.2014	31/10/2014	275679	280.42	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Irstead-Consult &	Premises Related	NPS Prof.Services -Oct.2014	31/10/2014	275687	405.80	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt -How Hill-Consult &	Premises Related	NPS Prof.Services -Oct.2014	31/10/2014	275686	390.83	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Abstraction Assessment Ludham/	15/11/2014	276630	1,150.00	KR Rushton	R038
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Sediment coring Blackfleet Bro	18/11/2014	277090	678.00	ENSIS Ltd	E100
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Broads Bat Surveys	27/11/2014	278272	1,023.65	UEA Bird Group	U048
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Work re climate change exercis	06/11/2014	275070	1,000.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	What is the Broads Future?' a	20/11/2014	277107	4,704.00	Room 60	R264
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy services 01.05.14	07/11/2014	276100	4,387.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for October	30/10/2014	277818	1,680.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Storage permit for Upper Bure	11/11/2014	276070	885.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Part Payment - Storage Permit	02/12/2014	278358	745.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Ot	Support Services	NTM re dredging at Haddiscoe C	31/10/2014	275062	260.28	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Removal of Boundary Fence -Nor	13/11/2014	277414	3,880.00	Enforcement Services Ltd	E033
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	JE - UK Power Networks Service	08/11/2014	277693	716.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Catering - BA 25th Anniversary	14/11/2014	277415	528.95	University Of East Anglia	U047
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	Ad for Head of Finance	31/10/2014	275064	299.00	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge Nov.2014	26/11/2014	278370	436.57	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Second quarterly invoice for a	29/10/2014	275058	3,486.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Public notice re conclusion of	31/10/2014	275061	347.04	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	3 days sedge bed restoration a	10/11/2014	276118	480.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	5 days mowing at Hulver Ground	24/11/2014	277846	800.00	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	5 days mowing at Hulver Ground	24/11/2014	277847	800.00	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	5 days mowing at Hall Fen	10/11/2014	276097	800.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	5 days conservation mowing at	10/11/2014	277836	800.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	13 x Days Spraying Herbicide t	31/10/2014	276616	1,688.00	JR Parker	P131
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Printing Papers for BA Meeting	24/11/2014	278270	283.08	Tudor Print Signs	T012
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Buffets for Agents & BA Meetin	29/11/2014	278269	256.50	Tiffins Sandwich & Espresso Bar	T259
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Zooplankton Sampling & Countin	07/11/2014	276609	500.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Japanese Knotweed Eradication	12/11/2014	276612	1,290.00	Grounds Tidy	G207
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Annual Assessments	25/11/2014	278262	288.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	3 Kingston 16GB memory module	04/11/2014	275075	1,102.83	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	8 x Arcserve Backup for Window	07/11/2014	275668	1,125.76	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Support Contract Renewal - 14/	13/11/2014	276633	625.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	SharePoint Planning Solution U	13/11/2014	276632	725.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/11 - 17/12	17/11/2014	277409	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	831.84 Litres Diesel	05/11/2014	275658	665.48	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Supplies & Services	Professional services	25/11/2014	278357	1,060.60	MER Collis	C494
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Rent 13/11/14 to 12/05/15	13/11/2014	276996	625.00	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Service charge for 2 machines	31/10/2014	275050	387.34	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Lease rental for Konicas 12.12	11/11/2014	277102	672.53	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Sept.2014	31/10/2014	275671	553.67	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Final Account - Boundary Wall	28/10/2014	275655	12,525.59	NF Coverdale Ltd	C505
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Support Services	Renewal of Tier 2 response agr	13/11/2014	277097	1,050.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Service/works	14/11/2014	277098	487.31	Busseys t/a HIQ	B041
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Employee Related	2015 subs for: A Long, K Wood,	20/11/2014	277804	986.00	The Royal Town Planning Institute	R024
Broads Authority	Recharged Support Costs	Planning M&A - Contri from res	Support Services	Supply of GRANTfinder 01.12.14	30/10/2014	276127	4,650.00	Idox Software Ltd	C050
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Printing services	12/09/2014	276075	3,710.90	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18/8/1	01/11/2014	275044	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - Nov.2014	30/11/2014	278258	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	JE - Rapid racking Shelf syste	08/11/2014	277694	536.63	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Air fresher/sanitary disposal	07/11/2014	276078	698.52	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Buttle Barn - Repa	Supplies & Services	Installation of new lighting &	28/11/2014	278359	701.26	Elektra (Norwich) Ltd	E017
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Jerry can, Pruning Saw, Bahco	07/11/2014	275660	272.65	Groundsman Tools & Supplies	G047

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Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/12/14 - 3/1/15	16/11/2014	277393	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - F	Employee Related	EG - Flybe Airfare Glasgow 27/	08/11/2014	277699	292.28	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA pension deficit payment for	13/11/2014	276130	46,500.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	2014/15 Pension Deficit - Apr.	25/11/2014	278319	46,500.00	Broadland District Council	B003
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -N	30/11/2014	278259	325.36	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	JE - CITB Crane supervisor tra	08/11/2014	277696	1,000.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Tractor driving 18.11.14	20/11/2014	277810	325.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Norfolk & Suffolk Planning Ski	04/11/2014	275645	1,500.00	Anglia Ruskin University	A230
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.251 Thorpe-Whitlingham	20/11/2014	277084	9,975.00	Thorpe Ferry Ltd	T041
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	11/11/2014	276103	522.33	Octagon Communications Ltd	O052
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	Various trees	23/10/2014	276073	672.80	Barcham Trees PLC	B549
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	8 x Russett Seats Black Arms &	12/11/2014	276625	3,128.80	Orchard Street Furniture Ltd	O047
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	28 x Topsoil for Potter Heigha	20/11/2014	278581	1,288.00	Baileys of Norfolk	B075
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.12.14 - 17.01.15	03/11/2014	275039	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Veh Rep	Transport related	Termination Damage Recharge -	10/11/2014	276618	577.00	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/12/14 -14/1/15	16/11/2014	277394	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Service/repairs	14/11/2014	277083	374.01	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/12/14 - 10/1/15	16/11/2014	277395	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1800 Litres Gasoil	13/11/2014	277399	1,002.78	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	04/11/2014	277720	1,391.25	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly mooring fees 18.10.14 -	21/11/2014	277849	250.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Aqua hi vis jackets, aqua zip	19/11/2014	277815	258.10	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Stability information for Link	12/11/2014	276607	375.00	Ian C Darley	D184
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Plasma Cutter	21/11/2014	277408	268.17	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip - Timber	Supplies & Services	100x300mm sawn	04/11/2014	277105	536.16	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Therm hot water cleaner	20/10/2014	277848	2,295.00	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Stihl HT131	30/09/2014	278243	1,036.66	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Ves & Equip - Additions	Transport related	Doosan Excavator Deposit	10/11/2014	275701	110,621.00	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	November lease payment	16/11/2014	276998	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic Maintenance 56 of 60	26/11/2014	278369	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Inspect Hydraulic Deck Crane &	29/08/2014	276641	363.00	SSCS Lifting	S004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB 66-Rep/	Supplies & Services	Repairs to fuel injection pump	14/10/2014	275042	973.54	JC Quantrell & Sons Ltd	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	November lease payment	26/11/2014	276999	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP tic electricity 02.10.14 -	11/11/2014	276136	603.07	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for November 2014	28/11/2014	277807	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Securitas Standard Charge - 1/	20/11/2014	277402	486.64	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Low risk waste collection/sani	07/11/2014	276079	1,997.69	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Supplies & Services	100 buffet lunches	27/09/2014	275045	625.00	Smart Tarts	S110
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strategy - Tolls rev	Supplies & Services	Design and facilitation of wor	31/07/2014	276129	1,693.75	3KQ Limited	T022
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Nov.2014	30/11/2014	278261	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect. NYS -19/8 -20/11/14	24/11/2014	278362	777.38	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect. NYS - 21/5 -18/8/14	27/11/2014	278365	431.88	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -19/8 -20/11/14	27/11/2014	278366	327.65	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	10 x Bin Removals - Oct.2014	31/10/2014	275707	277.31	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary disposal services 12.	07/11/2014	276076	2,056.45	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Staff Trav	Employee Related	staff expenses (name redacted)	01/11/2014	278566	270.00		0
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary disposal services 12.	07/11/2014	276077	1,594.50	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Rental & Emptying Bins -Oct.20	02/11/2014	276624	358.70	Norse Eastern Ltd	N018