

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 - Consultancy & Pr	Premises Related	NPS Prof.fees - March 2015	31/03/2015	305789	2873.09	574.62	3447.71	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS Prof.fees - March 2015	31/03/2015	305794	653.08	130.62	783.70	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - St Olaves - Consu	Premises Related	NPS Prof.fees -March 2015	31/03/2015	305795	705.58	141.11	846.69	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contr from reserve	Supplies & Services	Sale of Marsh Land at Potter H	17/04/2015	295753	55000.00	0.00	55000.00	Capron & Helliwell	C411
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Contr from reserve	Supplies & Services	Costs relating to sale of land	17/04/2015	295754	2100.00	0.00	2100.00	Leathes Prior	L039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Supplies & Services	Subsistence Charges at Postwic	17/04/2015	305632	2403.50	0.00	2403.50	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	Hire of JCB & Dumper - 25/3 -	31/03/2015	295638	2897.00	579.40	3476.40	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Equip	Supplies & Services	JCB & Dumper Hire - 17/3 - 24/	31/03/2015	295639	4594.75	918.95	5513.70	Matthew Williams Digger Hire Limited	M052
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Lease C	Supplies & Services	Field Rental - 1/11/14 - 31/10	25/03/2015	295733	2550.00	0.00	2550.00	Heggatt Farming Partnership	H414
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 26.03.15	13/04/2015	295757	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	Prof fees for March re Ludham	31/03/2015	295789	1600.00	320.00	1920.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.Services -BA/2015/006	23/04/2015	305655	800.00	160.00	960.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth - 1/1 - 8/4/15	09/04/2015	295658	363.00	18.15	381.15	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge - March 201	08/04/2015	295642	465.87	93.17	559.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Broadland DC Financial Service	13/04/2015	295908	680.00	136.00	816.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge -March 2015	20/04/2015	305647	465.87	93.17	559.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	NCC Payroll Charge - April 201	24/04/2015	305652	413.13	82.63	495.76	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	March Transaction charges	31/03/2015	296269	4535.64	0.00	4535.64	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	5 x Man days spraying Ragwort	31/03/2015	309970	625.00	125.00	750.00	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Fen & Tree Mgt - Accommodn & R	Employee Related	RR - Kings Arms Abergavenny 5/3	08/04/2015	307851	397.87	79.58	477.45	Barclaycard	B001
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Annual Assessment & OHP A	31/03/2015	295647	386.75	0.00	386.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	2015-16 membership subscriptio	15/04/2015	304672	1000.00	0.00	1000.00	Canal & River Trust	B081
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/4 - 17/5/15	17/04/2015	305814	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	All Risks 1/6/14 - 31/5/15	13/04/2015	295748	3938.96	0.00	3938.96	Zurich Municipal	Z004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Wheelhuse Starboard Side Windo	21/04/2015	305806	549.98	110.00	659.98	Seaglaze Marine Windows Ltd	S086
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Drainage Rates Smallburgh - 20	01/04/2015	295722	1089.38	0.00	1089.38	Broads (2006) Internal Drainage Board	B411
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime Charges -March 2	31/03/2015	296052	5000.83	1000.17	6001.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime Charges -March 2	31/03/2015	296054	976.34	195.26	1171.60	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Supply Team of Divers at Mutf	01/04/2015	296023	2025.00	405.00	2430.00	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	10 x Newton Throw Bags, 20 x T	14/04/2015	295897	764.32	152.86	917.18	ASPL Safety Limited	A049
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Washers, bolts, nails	07/04/2015	295762	409.50	81.90	491.40	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bramerton-Mats & Cons	Supplies & Services	100 x M2 Flip Bolts	20/04/2015	309991	320.00	64.00	384.00	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Burgh Castle-Contract	Supplies & Services	Extra Steel Works on Moorings	22/04/2015	305642	3865.00	773.00	4638.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	120 x bags Type 1 Finnings	07/04/2015	295974	360.00	72.00	432.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent of 24 hour moorings 01.04	31/03/2015	304654	720.00	144.00	864.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	Supplies & Services	Rent Aldeby Hall Staithe -Apr.	21/04/2015	309947	1480.66	0.00	1480.66	Michael Attfield	A076
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Rental payment due 30/04/15	30/04/2015	296270	1550.00	0.00	1550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent -Rockland Staithe -1/5 -	24/04/2015	305800	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	10000 A4 letterheads & DL comp	07/04/2015	295759	318.00	63.60	381.60	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	21/04/2015	296063	3000.00	0.00	3000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	M/c 22,23,24 Service charge -	31/03/2015	295627	308.43	61.69	370.12	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 01.05.15 - 31	30/03/2015	295777	494.09	98.82	592.91	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Feb.2015	16/04/2015	296056	424.43	84.89	509.32	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -March 2015	27/04/2015	305823	467.58	93.51	561.09	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rentals -April 201	16/04/2015	296055	290.95	58.18	349.13	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals -May 2015	27/04/2015	305822	290.93	58.18	349.11	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Balance of costs for Broads we	31/03/2015	295756	2940.00	588.00	3528.00	Creative Sponge	C031
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Provision of IMCA4P Executive	22/04/2015	309950	1160.00	232.00	1392.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Workshop & Offices -15/1 -13/4	16/04/2015	296010	3400.47	680.09	4080.56	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -April 2015	30/04/2015	309959	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Annual Maintenance Sewerage Sy	24/04/2015	309969	389.00	77.80	466.80	MPC Services (UK) Limited	M031
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Mink Police MP2	26/03/2015	296278	701.71	0.00	701.71	Alert House Aps	A029
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	19 x pairs Kiwi Trousers	02/04/2015	295650	486.08	97.22	583.30	The Outdoors Company	O061
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	3 x 9' Forester Gates, 2 x 4'	01/04/2015	295715	486.64	97.33	583.97	Atlantic Country Superstore	H012
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Parking review issue 276 1/4 p	13/04/2015	295763	650.00	0.00	650.00	Landor Links Ltd	L038
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/5 - 3/6/15	16/04/2015	305638	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXV - Repairs &	Transport related	30,000 service/parts/labour	17/04/2015	304678	381.75	76.35	458.10	Nigel Farrow Cars Ltd	F204
Broads Authority	Recreation Management and Transport	Site Maint - Neatishead - West	Premises Related	NNDC Waste & Recycle Service &	13/04/2015	296002	1506.65	0.00	1506.65	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	30/04/2015	309960	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Training & certificates for Fi	22/04/2015	309955	260.00	52.00	312.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	Balance for 16 x accommodation	17/04/2015	295928	1756.50	351.30	2107.80	Broadland Holiday Village	B241

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	Staff Training - Rechargeable	Supplies & Services	Entertainment at SNPS Conferen	22/04/2015	305799	300.00	0.00	300.00	Marcus Patteson (Rabo de Fogue)	P300
Broads Authority	Recharged Support Costs	Staff Training - Adhoc/New Sta	Employee Related	Fire Marshal Day Training	09/04/2015	295905	350.00	70.00	420.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Fire Marshal Day Training	09/04/2015	295906	350.00	70.00	420.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Planning Enforcement - Tony Ri	09/04/2015	309980	935.00	187.00	1122.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Bacon Rolls & Pastries -Staff	23/04/2015	305810	448.00	89.60	537.60	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Hire of Room, Cofee, Tea & Bis	23/04/2015	305811	920.00	0.00	920.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rentals - April 2015	10/04/2015	295649	532.33	106.47	638.80	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Presentation of stakeholder re	23/03/2015	304627	270.00	54.00	324.00	Insight Track Ltd	I182
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	LC - Leicester & Rutland Wildl	08/04/2015	307777	945.30	0.00	945.30	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	1st Registration Fee & 12 Mont	30/04/2015	309975	280.00	0.00	280.00	Sidegate Motors Ltd	S514
Broads Authority	Conservation of Natural Environment	Vehicles - Contribution from r	Transport related	Peugeot Boxer -A015 ULW	30/04/2015	309976	14527.49	2905.50	17432.99	Sidegate Motors Ltd	S514
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/5 - 14/6/15	16/04/2015	305639	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/5 - 10/6/15	16/04/2015	305640	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	16/04/2015	304689	1417.50	283.50	1701.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Alterations to Broads Lighter	21/04/2015	305629	900.00	180.00	1080.00	Deri Jones & Associates Ltd	D193
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of JCB & Dumper -1/4 -7/4	24/04/2015	309967	2458.00	491.60	2949.60	Matthew Williams Digger Hire Limited	M052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Starter motor	19/03/2015	295764	278.00	55.60	333.60	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	3 x 20Litre Hydraulic Oil	11/04/2015	296029	337.26	67.45	404.71	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Oil	16/04/2015	304690	297.44	59.49	356.93	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Chain Saws & 2 x Hedgecutt	25/03/2015	295885	1873.58	374.72	2248.30	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	2 x 4ft Spud Pontoons, 6 x St	17/04/2015	309981	55290.00	0.00	55290.00	VolkerBrooks Ltd	V042
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	40 x Litres Black Hull Paint	31/03/2015	295614	310.50	62.10	372.60	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Blasted inside hull of boat	12/04/2015	295938	700.00	0.00	700.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Sheet (4000x2000x6mm)/plate (2	10/04/2015	295774	1559.25	311.85	1871.10	AJN Steelstock Limited	A046
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	April lease payment	16/04/2015	296275	1482.00	0.00	1482.00	JCB Finance Ltd	JO41
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Hyd motor housing/flange fitti	14/04/2015	295788	5081.62	0.00	5081.62	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	Carry Out 4500 Hour Service	24/04/2015	309982	525.00	105.00	630.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Hydraulic Cylinder - Repaired	28/04/2015	309954	588.20	117.64	705.84	Eastern Fluid Power Ltd	E078
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	April lease paymnet	26/04/2015	296274	1667.12	0.00	1667.12	JCB Finance Ltd	JO41
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	April lease payment	07/04/2015	296276	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Calendars, Magnets, Keyrings,	17/02/2015	295641	500.34	100.07	600.41	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 02.03.15 - 01.04.1	13/04/2015	295773	666.13	133.22	799.35	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whittingham Visitor Ce	01/04/2015	296050	3000.00	600.00	3600.00	Whittingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water 4/10/14 -8/4/15	30/03/2015	305626	970.33	0.00	970.33	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance Fire Alarm - 14/4/	01/04/2015	305620	1375.16	275.03	1650.19	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance Intruder Alarm -14	01/04/2015	305621	1186.19	237.24	1423.43	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance CCTV -15/4/15 -14/	01/04/2015	305622	298.33	59.67	358.00	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	11 x Coveralls, 11 x Polo Shir	01/04/2015	295706	535.80	107.16	642.96	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Bespoke First Aid Courses -18/	27/04/2015	309949	300.00	60.00	360.00	BLS First Aid Training Services Nch Ltd	F211
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -April 2015	30/04/2015	309961	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	SB - BPS Access Step & Extensi	08/04/2015	307775	275.98	0.00	275.98	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Toilet Rolls, Paper Towels, So	26/03/2015	295631	258.21	51.64	309.85	Hugh Crane (Cleaning Equipment) Ltd	H043