

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 - March 2013	31/03/2013	134246	1,947.67	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS prof.fees- March 2013	31/03/2013	134248	424.8	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Thurne Mouth - Co	Premises Related	NPS prof.fees - March 2013	31/03/2013	134254	424.8	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Transport related	Repairs to Liana	16/03/2013	134952	1,282.25	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 toll plain vinyl sheets	24/04/2013	135737	308	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg.consultancy - Dec.	05/04/2013	134260	650	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg.consultancy - Feb.	05/04/2013	134262	375	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg.consultancy - Marc	05/04/2013	134263	1,512.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Service level agreement for Hi	15/04/2013	135311	3,500.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy Apr	24/04/2013	135957	2,170.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Foundry Types Font	08/04/2013	134607	420	Barclaycard	B001
Broads Authority	Promoting Understanding	Design & Interpretation - Offi	Supplies & Services	John Lewis Apple IPad, co	08/04/2013	135193	454	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Supplies & Services	Subsistence charges for Postwi	01/04/2013	134961	2,337.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Aggregates	Supplies & Services	Aggregate planings	02/04/2013	134937	1,023.74	TG Askev	T053
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 11/4/13	15/04/2013	134972	321.36	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	DCP renewal - 1/5/13 - 30/4/14	31/03/2013	134295	745	Haymarket Publishing Services Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Hardley Moorings- 1/3/12 - 4/4	06/04/2013	134293	332.42	Hardley Windmill Trust	H332
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	Electric Charging Pillars	08/04/2013	134313	1,907.45	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	25 refurbished card token elec	02/04/2013	134597	1,400.00	DigiCARD Systems Ltd	E129
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Ranworth 28.12.12 - 05.04.13	09/04/2013	134587	350.25	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Printing	Supplies & Services	30000 x Leaflets	11/04/2013	134291	473	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit services to 31/3/13	13/03/2013	134230	3,486.00	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	7 x days Scrub Management	10/04/2013	134221	1,050.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Case funding for PhD - GHG flu	09/04/2013	134311	4,995.00	Queen Mary, University of London	Q017
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Sedate & examine/radiograph "R	31/03/2013	135002	689.47	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Supplies & Services	Subscription to Visitor Safety	22/04/2013	135308	1,000.00	Canal & River Trust	B081
Broads Authority	Recharged Support Costs	H & SW - Office Equipment (Pur	Employee Related	Chair	18/04/2013	135750	283	Saber Daynes	S041
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Quantum Tape Drives	08/04/2013	134290	2,404.00	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	20 HP P3500MT Desktop	15/04/2013	134588	7,000.00	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Netgear port switches	12/04/2013	134962	378.98	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Nat.Park Portal subscription -	03/04/2013	134271	2,500.00	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	DMS Website Stitchin - 1/4/13	28/03/2013	134304	3,390.00	New Vision Group Ltd	N220
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Wireless remote, Toner cartrid	08/04/2013	134289	399.65	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Data tapes & Ink cartridge	12/04/2013	134963	510.06	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband 18.04.13 - 17.05.13	17/04/2013	135749	307	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Tools & Equip	Supplies & Services	EP Barrus TP25 Salt Water	08/04/2013	135164	1,070.72	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	Supplies & Services	Drainage rates - 1/4/13 - 31/3	01/04/2013	134223	265.77	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Land Based Mgmt-Buttle Marsh-W	Supplies & Services	Drainage rates - 1/4/13 -31/3/	01/04/2013	134224	783.49	Broads (2006) Internal Drainage Board	B411
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NCC Prof.fees - Jan - March 20	10/04/2013	134983	24,498.03	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NCC Prof.fees [NAV] - Jan- Mar	10/04/2013	134985	24,024.07	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners cut-Tim	Supplies & Services	75x200 5.4m sawn @75x225 5.4m	03/04/2013	135958	915.52	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Woodbastwick - Aggr	Supplies & Services	Type 1 Granite	25/03/2013	134307	256.69	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	Supplies & Services	Rent for Staithe - Apr.2013 -	01/04/2013	134279	1,480.66	Michael Attfield	A076
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Buckenham Land - 1/4/13 -31/3/	01/04/2013	134265	250	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Lease payment 30/04/13 to 30/1	30/04/2013	134572	1,550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rockland Staithe - Feb - Apr.2	19/04/2013	134989	262.5	Rockland St Mary Poor Land Trust	R018
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking System - 1/5 - 31/7/1	25/03/2013	134303	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - Feb.2013	12/04/2013	134234	575.47	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Lay & compact granite sub-base	04/04/2013	134228	4,100.00	A.K.Deeba	D180
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Fence Panel hire - 20/3 - 31/3	31/03/2013	134319	300.48	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Filby viewing platform signs,	19/04/2013	135768	1,944.00	Pryorsign	P285
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Mercedes Benz Vibration R	08/04/2013	135184	513.33	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	Kerosene heating oil	04/04/2013	136122	1,275.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard workshop 16.01.13 - 1	18/04/2013	135335	2,983.77	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Timb	Supplies & Services	100x100 1.5m tanalised@47x150	11/04/2013	135330	723.53	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	10 x bags Woodchip	25/03/2013	134308	840	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	5 x days Coordination work by	12/04/2013	134947	2,700.00	BesEkk B.V.	B577
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Pump Hire - 30/3 - 9/4/13	15/04/2013	134990	349.6	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Lake water analysis rec'd 03.0	19/04/2013	135766	277.5	Environment Agency	E005

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Ship 2 pallets to France	23/04/2013	135769	252.5	Lombard Shipping plc	I174
Broads Authority	Promoting Understanding	Public Relations -Other advert	Supplies & Services	Ad in Norfolk Coast Guardian	11/04/2013	134285	265.5	Countrywide Publications	C479
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Fabricate & install Tern Raft	15/04/2013	134944	2,750.00	Aquatic Engineering Ltd	A237
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Upton Little Bro	Supplies & Services	Work carried out at H Crane, H	11/02/2013	134593	250	JJ Magrath	M035
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Upton Little Bro	Supplies & Services	Grab disposal of plastic waste	16/04/2013	135764	3,950.00	J Broom	B046
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/5 -3/6/13	16/04/2013	134975	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Litter picking - 14/1 - 8/4/13	08/04/2013	134231	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Emptying & cleaning bins - 14/	08/04/2013	134232	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Neatishead - Wast	Supplies & Services	NNDC Waste Service - 2013/14	16/04/2013	134988	1,519.70	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	Supplies & Services	Plant removal along Thorpe Roa	14/04/2013	135305	250	Imon Site Ltd	I177
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	Granite & Shingle	25/03/2013	134305	720	G Nicholls	N001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	UK Power Networks Connect	08/04/2013	135198	900	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	Install Electric Pillar at Whi	22/04/2013	135090	4,386.68	UK Power Networks Ltd	U046
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Supplies & Services	Air France Return flights	08/04/2013	135192	301.62	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Ops - C	Employee Related	Brewers Fayre Lunch 7/3 Ops day	08/04/2013	134600	358.33	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.243 Bure valley deliver	24/04/2013	135742	6,000.00	Norfolk Wildlife Trust	N004
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.242 Refurbishment of Ar	24/04/2013	135743	5,610.00	Broads Reed & Sedge Cutters Association	B049
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.240 Paddle for a Pound	25/04/2013	135744	5,000.00	Norfolk County Council	N029
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.227 Future BROADScastin	24/04/2013	135745	18,368.00	Future Projects	F177
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Rentals - April 2013	10/04/2013	134258	526.83	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to Visit Norfolk	31/03/2013	135003	3,400.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22.04.13 - 22.05	22/04/2013	136123	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/4 - 17/5/13	02/04/2013	134300	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/4 - 28/5/13	02/04/2013	134299	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/04/13 to 29/0	30/04/2013	134575	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease costs 21.03.13 - 20.04.1	21/04/2013	135748	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.03.13 - 20.04.13	21/04/2013	135747	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/3 - 4/4/13	07/04/2013	134243	396.44	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/5 - 14/6/13	16/04/2013	134976	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Transport related	Demon Tweeks Lithium Ion	08/04/2013	135209	327.23	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Huchez 3tonne Crab Hauling Win	09/04/2013	134218	5,413.80	Atlas Winch & Hoist Services Ltd	A017
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Huchez 3tonne Crab Hauling Win	09/04/2013	134219	5,413.80	Atlas Winch & Hoist Services Ltd	A017
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Transport related	Galv.Wire on wooden reel + hoo	11/04/2013	134974	516.95	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	April lease payment	16/04/2013	134573	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Transport related	Berky spare parts	19/04/2013	135310	1,380.50	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	April lease payments	26/04/2013	134574	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Call out to visitor centre, hi	16/04/2013	135312	346.95	Waveney Pumps Ltd	W007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. 2/3 - 1/4/13	10/04/2013	134266	633.15	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas at WCP 20.01.13 - 18.04.13	18/04/2013	135306	1,230.86	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Visitor Centre rent - April-Ju	08/04/2013	134332	3,000.00	Whittingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	CCTV System - 15/4 - 14/7/13	01/04/2013	134276	279.58	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Intruder Alarm - 14/4/13 - 13/	01/04/2013	134277	1,111.62	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Fire Alarm - 14/4/13 - 13/4/14	01/04/2013	134278	1,288.71	ADT Fire and Security plc	A119
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards the cost o	19/04/2013	135751	300	Electric Boat Association	E108