Body Name Service Area Categorisation Responsible Unit Expense Type Narrative Date Number Responsible Unit Expense Type Narrative Date Number Responsible Unit Number Net Reclaimable Responsible Unit Number Net N							Transaction	1	/AT		Supplier
Section Content of Content Content of Person Related Content Rel	Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	N	let I	reclaimable	Gross Supplier Name	
Product Personal Content P	Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Prof fees for April 2015	30/04/2015	313170	3008.54	601.70	3610.24 NPS Property Consultants Limited	N119
Section Authority Section Support Class Section State Authority	Broads Authority	Recharged Support Costs	Asset Mgmt - Cockshoot Dyke -	Premises Related	Prof fees for April 2015	30/04/2015	313183	268.33	53.67	322.00 NPS Property Consultants Limited	N119
Secretar Authority	Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Prof fees for April 2015	30/04/2015	313171	269.58	53.92	323.50 NPS Property Consultants Limited	N119
September Contract February Contract Feb	Broads Authority	Recharged Support Costs	Asset Mgmt - Woodbastwick - Co	Premises Related	Prof fees for April 2015	30/04/2015	313173	579.09	115.82	694.91 NPS Property Consultants Limited	N119
Manual Authority Commendant of Cultural Northignes Company	Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Contribution towards Thurne Br	29/04/2015	311045	3000.00	0.00	3000.00 Queen Mary, University of London	Q017
Season Authority Development Control	Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ap	30/04/2015	314633	2450.00	490.00	2940.00 Hayden's Arboricultural Consultants Ltd	H068
Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Control Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Dev Mayer Long purp Principal Second Authority Development Control Development Control Dev Mayer Long purp Principal Second Authority Development Control	Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Contributi	Supplies & Services	Service Level Agreement, Histo	11/05/2015	314598	3500.00	0.00	3500.00 Norfolk County Council	N002
Part Development Central Development C	Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Town & Country press ads	30/04/2015	312272	433.80	86.76	520.56 Archant Regional Ltd	E007
Stands Authority Development Corner	Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Prof fees Upton: crest piling	23/04/2015	313169	800.00	160.00	960.00 NPS Property Consultants Limited	N119
Section Company Comp	Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -Jan.March 2015	25/03/2015	311039	545.31	0.00	545.31 Norfolk Pension Fund	N118
Transport Promoting Understanding Vertic Contractor Services Sopplies & Services Vertical Promoting Understanding Vertic Contractor Services Sopplies & Services Vertical Promoting Understanding Vertical Promoting Understanding Understan	Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP Online Renewals -1/5/15 -	27/04/2015	311173	1220.00	244.00	1464.00 Haymarket Media Group Ltd	H262
Formation Promoting Limited Promoting Li	Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Other A	Support Services	NTM No7	30/04/2015	312273	338.36	67.67	406.03 Archant Regional Ltd	E007
Teacher Authornity Recharged Support Costs France: Costs & France: Costs	Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Easter Egg Epic Adventure Even	10/04/2015	314635	261.78	0.00	261.78 Jonathan Tyler	T033
Transport Authority Separate Support Costs Fasture Costs & Ford Charge Support Sunters Sunters Support Sunters Su	Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination & admin.support	05/05/2015	316156	310.85	0.00	310.85 Lynne Finnigan	F021
Search Authornity Contract Authornity Contraction of Natural C	Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fourth Quarterly Invoice Audit	28/04/2015	311029	3486.00	697.20	4183.20 Ernst & Young LLP	A003
Sozial Authority Conservation of Natural Environment Grazing: Contractor Service Support Services 1405/2015 312291 455.00 92.00 356.00 1801/10 1801/	Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charge	06/05/2015	312447	413.13	82.63	495.76 Norfolk County Council	N002
Secolar Authornity Conservation of Natural Environment Granter, Contractor Serva Supplier & Services	Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April transaction charges	30/04/2015		2786.61		2786.61 Barclaycard Merchant Services	
Stocks Authornity Conservation of Natural Environment Saper Service Support	Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Various farrier services	14/05/2015	312291	455.00	91.00	546.00 Breckland Farriers Ltd	B261
Stocks Authorn() Rocharged Support Costs 1.6 SW - Consultancy & Profit Complex Replaced MAY assessments, pre employme 1.05/2015 311290 444.75 MFs. & Norwch University 1.7 Stocks Authorn() Rocharged Support Costs 1.7 Groupster Maint Support Services Demon Business-18/5-17/6/15 100/2015 311200 31220 373.00 327.00 3	Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Various vets visits	30/04/2015	312465	1296.03	259.21	1555.24 Uplands Way Vets Ltd	U007
Notes Authority Concervation of Natural Environment Indibit Migrit & Rec. Contract Co. Supplies & Services Supplies Services Computer Maint Support Services Supplies Services S	Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	Equestrian Liability Insurance	12/05/2015	311176	1300.10	0.00	1300.10 KBIS Limited	B155
Winders Authority Rechtaged Support Costs	Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments, pre employme	14/05/2015	313150	444.75	0.00	444.75 Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Stocks Authority Stoc	Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Spraying of ragwort at Hicklin	11/05/2015	312294	345.60	69.12	414.72 JR Parker	P131
Recharged Support Costs	Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/5 -17/6/15	18/05/2015	316032	273.00	54.60	327.60 Vodafone Ltd	
Roads-Authority Recharged Support Costs	Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Premier support 2015-16, lifes	30/04/2015	311669	661.00	132.20	793.20 Videonations Ltd	V002
Boads Authority Sechials Ringfered Account (Navigation) Launches - Subscriptions & Envirose Su	Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Data services consultancy	14/04/2015	312269	4750.00	950.00	5700.00 Idox Software Ltd	C050
Specialist Ringfenced Account (Navigation) aurches - Spirt of fireydon - Supplies & Services Specialist Ringfenced Account (Navigation) aurches - Subscriptions & mem Support Services Specialist Ringfenced Account (Navigation) aurches - Subscriptions & mem Support Services Specialist Ringfenced Account (Navigation) Aurches - Subscriptions & Services Supplies & Services S	Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease rental for 2 Konica copi	12/05/2015	312280	622.53	124.50	747.03 Siemens Finance Limited	S104
Braads Authority Specialist Ringfenced Account (Navigation) Launches - Subscriptions & mem Support Services Support Costs Support Services Support Services Support Costs Support Service	Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	3 x HP Black Toner	28/04/2015	311030	293.01	58.60	351.61 Example IT Ltd	E222
Specials Ringfened Account (Navigation) Laurches C. Collier-Ves/Jaunch Supplie & Services Nanni Discell NA 3381E Engine Bo 10/08/2015 311004 375.00 451.20 All Peachment Ltd B094 Broads Authority Specials Ringfened Account (Navigation) Moorings - Materia & Servage Supplie & Services Nanni Discell NA 3381E Engine Bo 10/08/2015 311407 375.00 570.00 550.00 Blackburn Metals Limited B094 Broads Authority Specials Ringfened Account (Navigation) Moorings - Water & Servage Supplie & Services Nanni Discell NA 3381E Engine Bo 10/08/2015 314600 605.25 120.65 723.90 Northumbrian Water Limited A074 Broads Authority Specials Ringfened Account (Navigation) Moorings-Bregodon Water-Other A Support Services Nimber of	Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	09/05/2015	312307	691.52	34.58	726.10 Goodchild Marine Services Ltd	G042
Boads Authority Specialist Ringfenced Account (Navigation) Moorings - Materials & Consuma Supplies & Services Analysis of Standings with the Savenge Supplies & Services Analysis of Standings with the Savenge Supplies & Services Analysis of Standings with the Savenge Supplies & Services Analysis of Standings with the Savenge Supplies & Services Analysis of Standings with the Savenge Supplies & Services Analysis of Standings with the Savenge Supplies & Services Supplies	Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal station radio UK licen	01/05/2015				500.00 Office of Communications	
Broads Authority Specialist Ringfenced Account (Navigation) Monrings-Breydon Water Contract Supplies & Services Analysis of Standglipe Water 19/05/2015 314600 659.589 31113.97 388.887 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.89 473.71 Archant Regional Ltd 50.72 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.888.87 678.89 678.888.87 678.888.888.87 678.888.87	Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Nanni Diesel N4.38HE Engine Bo					4512.00 AR Peachment Ltd	
Beads Authority Specialist Ringfenced Account (Navigation) Moorings-Breydon Water-Chert A Supplies & Services Standard Authority Specialist Ringfenced Account (Navigation) Moorings-Breydon Marker-Chert A Supplies & Services Standard Programment Specialist Ringfenced Account (Navigation) Moorings-Breydon Acc	Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 x Mill finish Uni-Clamps						_
Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Breydon-Consult & Pro Supplies & Services Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Breydon-Consult & Pro Supplies & Services Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Breydon-Consult & Pro Supplies & Services Supplies & Serv	Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Analysis of Standpipe Water						_
Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Cartlety-Lase Costs-1 Supplies & Services Engineering Design Service fee 30/04/2015 311341 90.000 180.000 108.000 1				Supplies & Services							
Broads Authority Specialist Ringfenced Account (Navigation) Moorings-Cantley-Lease Costs-L											
Broads Authority Specialist Ringfenced Account (Navigation) Moring-Horning Marshes-Lease Supplies & Services Services Supplies & Supplies & Services Supplies & Services Supplies & Services Supplies & Supplies & Services Supplies & S	Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon-Consult & Pro	Supplies & Services	Engineering Design Service fee						
Broads Authority Specialist Ringfenced Account (Navigation) Mutford Lock - Contribution fr Supplies & Services Supply team of Divers - 23 & 27 27/04/2015 311061 405.000 810.00 4860.00 Underwater Surveys Limited U029 Broads Authority Specialist Ringfenced Account (Navigation) Notice Boards - Signage Supplies & Services Sign frames 12/05/2015 312471 1050.00 210.00 1050.00 Maffett Cruisers M377 M378		1		- ' '							
Broads Authority Specialist Ringfenced Account (Navigation) Nutice Boards - Signage Supplies & Services Supplies & Service											_
Broads Authority Specialist Ringfenced Account (Navigation) Notice Boards - Signage Supplies & Services Sign frames 12/05/2015 312471 1050.00 210.00 1260.00 Maffett Cruisers M170 Broads Authority Recharged Support Costs Operations M&A - Mobile Line r Supplies & Services Sup		1		- ' '						·	
Broads Authority Specialist Ringfenced Account (Navigation) Operations M&A - Mobile Line r Support Services Mobile Line Rentals - June 2015 15/05/2015 316128 29.04 58.19 349.13 Juice Billing Solutions J238 Broads Authority Recharged Support Costs Operations M&A - Mobile Phone Support Services Mobile Calls' April 2015 15/05/2015 316128 29.04 58.19 349.13 Juice Billing Solutions J238 Broads Authority Specialist Ringfenced Account (Navigation) Other Navigation Works - Waste Support Services Mobile Calls' April 2015 15/05/2015 316171 440.00 88.00 528.00 Thomson's Tosta Broads Authority Conservation of Cultrual Heritage Other Projects - Consultancy & Supplies & Services Services Supplies & Services Services Supplies & Services Services Supplies & Services Services Supplies & Services Services Supplies & Services Services Supplies & Services Supplies & Services Services Supplies & Services Services Services Services Support Costs Services Support Costs Panings Related Services Services Support Costs Premises - Beccles - Leases Bu Premises Related Cleaning Contract - May 2015 316128 31563 312.50 Services Servic											
Broads Authority Recharged Support Costs Operations M&A - Mobile Line r Support Services Mobile Line Rentals - June 2015 15/05/2015 316128 290.94 58.19 349.13 Juice Billing Solutions J238 Broads Authority Recharged Support Costs Operations M&A - Mobile Phone Support Services Mobile Calls - April 2015 15/05/2015 316128 290.94 58.19 349.13 Juice Billing Solutions J238 Broads Authority Specialist Ringfenced Account (Navigation) Other Navigation Works - Waste Supplies & Services Signes of Services 15/05/2015 316128 954.66 190.93 1145.59 Juice Billing Solutions J238 Broads Authority Conservation of Cultural Heritage Other Projects - Consultancy & Supplies & Services 15/05/2015 311187 750.00 0.00 750.00 Shirin Kiani N78 Broads Authority Recharged Support Costs Planning M&A - Catering Supplies & Services 170.15 buffet 30/04/2015 31163 312.50 62.50 375.00 life Mp Food Company Ltd F217 Broads Authority Recharged Support Costs			1								
Proads Authority Recharged Support Costs Operations M&A - Mobile Phone Support Services Mobile Calls - April 2015 15/05/2015 316129 954.66 19.93 1145.59 Juice Billing Solutions J238					1					Ÿ	
Proads Authority Specialist Ringfenced Account (Navigation) Other Navigation Works - Waste Supplies & Services Supplies &											_
Broads Authority Conservation of Cultural Heritage Other Projects - Consultancy & Supplies & Services Ist part - Project of Second Ho 04/05/2015 311187 750.00 0.00 750.00 Shirin Kiani K078 Broads Authority Conservation of Cultural Heritage Other Projects - Lump sum pensi Employee Related Injury - Jan March 20 25/03/2015 311038 2754.57 0.00 2754.57 Norfolk Pension Fund N118 Proads Authority Recharged Support Costs Planning M&A - Catering Supplies & Services 17.04.15 buffet 30/04/2015 311663 312.50 62.50 375.07 Norfolk Pension Fund Prairies Proads Authority Recharged Support Costs Premises - Beccles - Leases Bu Premises Related Island Cott. Rent - 18/2 - 17/5/ 01/05/2015 31613 1250.00 0.00 1250.00 Beccles Fenland Charity Trust B604 Broads Authority Recharged Support Costs Premises - Griffin Lane-Clean Premises Related Cleaning Contract - May 2015 31/05/2015 316124 351.63 70.33 421.96 Hannants Cleaning Ltd H324 Broads Authority Promise Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 0.00 131.40 788.40 Northumbrian Water Limited A074 Renewal for copyright licence n 12/05/2015 312285 657.00 131.40 788.40 Northumbrian Water Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1371.73 274.35 164.08 DD Health & Safety Supplies D039 Broads Authority Rangers, Estates & Volunteers Rangers - Dull FFL - Lease cos Transport related 4/6-3/7/15 16/05/2015 31640 282.45 56.49 338.94 Lex Autolease Limited Linius Roads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related North Pensions Pay Supplies & Services North Pensions Pay											
Broads Authority Conservation of Cultural Heritage Other Projects - Lump sum pensi Employee Related Injury - JanMarch 20 25/03/2015 311038 2754.57 0.00 2754.57 Norfolk Pension Fund N118 Broads Authority Recharged Support Costs Planning M&A - Catering Supplies & Services 17.04.15 buffet 30/04/2015 311663 312.50 62.50 375.00 Fired Up Food Company Ltd F217 Broads Authority Recharged Support Costs Premises - Beccles - Leases Bu Premises Related Island Cott. Rent - 18/2 - 17/5/ 01/05/2015 316113 1250.00 0.00 1250.00 Beccles Fenland Charity Trust B604 Broads Authority Recharged Support Costs Premises - Horning - Leases Bu Premises Related Rent - 11/5/15 - 10/5/16 06/05/2015 316124 351.63 70.33 421.96 Hannants Cleaning Ltd Hannants Cleaning Ltd Hannants Cleaning Ltd Hannants Cleaning Ltd Rent - 11/5/15 - 10/5/16 06/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Promoting Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1371.73 274.35 1646.08 Db Health & Safety Supplies D039 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 311037 1038.00 0.00 1398.00 Norfolk Pension Fund N118 Broads Authority Rangers, Estates & Volunteers Rangers - WCP - Rechargable Co Supplies Services Winer Diner Picnic Set in Hard 27/04/2015 31248 1791.00 0.00 1791.00 National Parks England E015 Broads Authority Recreation Management and Transport Site Maint - Howeton - Timber Supplies Services Authority Recreation Management and Transport Site Maint - Howeton - Timber Supplies Services Authority Recreation Management and Transport Site Maint - Howeton - Timber Supplies Services Bin exchange services for Apri 30/04/2015 312312 340.12 68.02 408.14 Veolia ES (UK) Ltd V020			-		·						
Broads Authority Recharged Support Costs Planning M&A - Catering Supplies & Services 17.04.15 buffet 30/04/2015 311663 312.50 62.50 375.00 Fired Up Food Company Ltd F217 Broads Authority Recharged Support Costs Premises - Beactles - Leases Bu Premises Related Island Cott. Rent - 18/2 - 17/5/ 01/05/2015 316113 1250.00 0.00 1250.00 Becles Fenland Charity Trust B604 Broads Authority Recharged Support Costs Premises - Horning - Leases Bu Premises Related Rent - 11/5/15 - 10/5/16 06/05/2015 314601 4500.00 0.00 4500.00 Northumbrian Water Limited A074 Broads Authority Promoting Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/05/2015 311025 1371.73 274.35 1646.08 DL Health & Safety Supplies D039 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 31103 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 31103 1038.00 0.00 139.00 Norfolk Pension Fund N118 Broads Authority Recharged Support Costs Resources M&A - Subscriptions Supplies & Services NPE Annual subscription 2015/1 08/05/2015 31248 1791.00 0.00 1791.00 National Parks England E015 Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Bin exchange services for April 30/04/2015 31231 340.12 68.02 408.14 Veolia ES (UK) Ltd Vol20		9	<u> </u>	- ''							
Broads Authority Recharged Support Costs Premises - Beccles - Leases Bu Premises Related Island Cott.Rent - 18/2 - 17/5/ 01/05/2015 316113 125.00 0.00 125.00 Beccles Fenland Charity Trust B604 Broads Authority Recharged Support Costs Premises - Griffin Lane-Clean Premises Related Cleaning Contract - May 2015 31/05/2015 316124 351.63 70.33 421.96 Hannants Cleaning Ltd H324 Broads Authority Premises Related Rent - 11/5/15 - 10/5/16 06/05/2015 314601 450.00 0.00 450.00 Northumbrian Water Limited N109 Broads Authority Promoting Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1371.73 274.35 1646.08 DD Health & Safety Supplies D039 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Page Employee Related Added Years, Jan. 25/03/2015 311640 282.45 56.49 338.94 Lex Autolease Limited L010 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Page Employee Related Added Years, Jan. 27/04/2015 311632 695.00 139.00 834.00 Woodscape Ltd W145 Broads Authority Recharged Support Costs Resources M&A - Subscriptions Support Services NPE Annual subscription 2015/1 08/05/2015 31248 1791.00 0.00 1791.00 National Parks England E015 Broads Authority Recreation Management and Transport Site Maint - Barton CP - Clean Premises Related Cleaning Neathbead Toilets - Ma 31/05/2015 312312 340.12 68.02 408.14 Veolia E5 (UK) Ltd V020					1						
Broads Authority Recharged Support Costs Premises - Griffin Lane-Clean Premises Related Cleaning Contract - May 2015 31/05/2015 316124 351.63 70.33 421.96 Hannants Cleaning Ltd H324 Broads Authority Recharged Support Costs Premises - Horning - Leases Bu Premises Related Rent - 11/5/15 - 10/5/16 06/05/2015 314601 4500.00 0.00 4500.00 Northumbrian Water Limited A074 Broads Authority Promoting Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related 4/6 - 3/7/15 16/05/2015 31600 282.45 56.49 338.94 Lex Autolease Limited Limited Loads Authority Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related 4/6 - 3/7/15 16/05/2015 31600 282.45 56.49 338.94 Lex Autolease Limited Limited Limited Limited Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related Added Years, Jan. 25/03/2015 311037 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Broads Authority Rangers, Estates & Volunteers Rangers - WCP - Rechargable Co Supplies & Services Winer Diner Picnic Set in Hard 27/04/2015 314632 695.00 139.00 834.00 Woodscape Ltd Woodscape Ltd Ronald Suthority Recreation Management and Transport Site Maint - Barton CP - Clean Premises Related Cleaning Neatshead Toilets - Ma 31/05/2015 31203 280.80 56.16 336.96 Travis Perkins Trading Cot Ltd Woods Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Bin exchange services for April 30/04/2015 312312 340.12 68.02 408.14 Voolia ES (UK) Ltd Vooloa ES (U			v v								_
Broads Authority Recharged Support Costs Premises - Horning - Leases Bu Premises Related Rent - 11/5/15 - 10/5/16 06/05/2015 314601 4500.00 0.00 4500.00 Northumbrian Water Limited A074 Broads Authority Promoting Understanding Public Relations - Subs & Memb Support Services Renewal of copyright licence n 12/05/2015 312285 657.00 131.40 788.40 NLA Media Access Limited N109 Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1377.73 274.35 1646.08 Do Health & Sestingted Do Health											
Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Suppires & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311225 657.00 131.40 788.40 NLA Media Access Limited N109 Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1371.73 274.35 1646.08 DD Health & Safety Supplies D039 Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related 4/6 - 3/7/15 16/05/2015 31604 282.45 6.49 338.94 Lex Autolease Limited Lot 1010 Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 31103 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Roads Authority Rangers, Estates & Volunteers Rangers - WCP - Rechargable Co Supplies & Services Winer Diner Picnic Set in Hard 27/04/2015 314632 695.00 139.00 834.00 Woodscape Ltd W145 Roads Authority Recharged Support Costs Resources M&A - Subscriptions Support Services NPE Annual subscription 2015/1 08/05/2015 312448 1791.00 0.00 1791.00 National Parks England E015 Roads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Antislip timber decking 32x150 24/04/2015 31230 280.80 56.16 336.96 Travis Perkins Trading Co Ltd Volca											
Broads Authority Rangers, Estates & Volunteers Rangers - Clothing, Uniforms Supplies & Services Polo Shirts, Fleeces, Wellies, 10/04/2015 311025 1371.73 274.35 1646.08 DD Health & Safety Supplies D039 Broads Authority Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related 4/6 - 3/7/15 16/05/2015 316140 282.45 56.49 338.94 Lex Autolease Limited L010 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 311037 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Broads Authority Recreation Management and Transport Site Maint - Barton CP - Clean Premises Related Cleaning Neatshead Toilets - Management and Transport Site Maint - Hoveton - Timber Supplies & Services Bin exchange services for April 30/04/2015 312312 340.12 68.02 408.14 Voolia ES (UK) Ltd Vo											
Broads Authority Rangers, Estates & Volunteers Rangers - DU11 EFL - Lease cos Transport related 4/6 - 3/7/15 16/05/2015 316140 282.45 56.49 338.94 Lex Autolease Limited L010 Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 311037 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Broads Authority Rengers, Estates & Volunteers Rangers - WP - Rechargable Co Supplies & Services Winer Diner Picnic Set in Hard 27/04/2015 314632 695.00 139.00 834.00 Woodscape Ltd W145 Broads Authority Recharged Support Costs Resources MAs - Subscriptions Support Services NPE Annual subscription 2015/1 08/05/2015 312448 17910.00 0.00 17910.00 Notional Parks England E015 Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Antislip timber decking 32x150 24/04/2015 31230 280.80 56.16 336.96 Travis Perkins Trading Co Ltd Volai ES (UK) Ltd Vol											
Broads Authority Rangers, Estates & Volunteers Rangers - Lump Sum Pension Pay Employee Related Added Years, Jan. 25/03/2015 311037 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Bin exchange services for April 1038.00 0.00 1038.00 Norfolk Pension Fund N118 Droads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Bin exchange services for April 30/04/2015 31231 340.12 68.02 408.14 Voolia ES (UK) Ltd.											
Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Winer Diner Picnic Set in Hard 27/04/2015 314632 695.00 139.00 834.00 Woodscape Ltd W149 834.00				· ·							
Broads Authority Recharged Support Costs Resources M&A - Subscriptions Support Services NPE Annual subscription 2015/1 08/05/2015 312448 17910.00 0.00 17910.00 National Parks England E015 Broads Authority Recreation Management and Transport Site Maint - Barton CP - Clean Premises Related Cleaning Neatshead Toilets - Ma 31/05/2015 316125 330.33 66.06 396.39 Hannants Cleaning Ltd H324 Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Antislip timber decking 32x150 24/04/2015 31230 280.80 56.16 336.99 Travis Perkins Trading Co Ltd T031 Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Bin exchange services for Apri 30/04/2015 312312 340.12 68.02 408.14 Veolia ES (UK) Ltd V020											
Broads Authority Recreation Management and Transport Site Maint - Barton CP - Clean Premises Related Cleaning Neatshead Toilets - Ma 31/05/2015 316125 330.33 66.06 396.39 Hannants Cleaning Ltd H324 Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Antislip timber decking 32x150 24/04/2015 31230 280.80 56.16 336.96 Travis Perkins Trading Co Ltd T031 Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Bin exchange services for April 30/04/2015 312312 340.12 68.02 408.14 Veolia ES (UK) Ltd V020											
Broads Authority Recreation Management and Transport Site Maint - Hoveton - Timber Supplies & Services Antislip timber decking 32x150 24/04/2015 31230 280.80 56.16 336.96 Travis Perkins Trading Co Ltd T031 Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Bin exchange services for April 30/04/2015 312312 340.12 68.02 408.14 Veolia ES (UK) Ltd V020	-	9 11			· · · · · · · · · · · · · · · · · · ·					ů	
Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Bin exchange services for Apri 30/04/2015 312312 340.12 68.02 408.14 Veolia ES (UK) Ltd V020		-								9	
		-			1						
Broads Authority Recreation Management and Transport Site Maint - Ranworth - Contra Supplies & Services Remove Willow Tree 18/05/2015 314624 400.00 0.00 400.00 South Norfolk Tree Services S508		-			-					, ,	
Broads Authority Recreation Management and Transport Site Maint - Signage Supplies & Services White on red 8mm Foamex 600 x 28/04/2015 313142 262.00 52.40 314.40 Lamb's Signs L036	Broads Authority	Recreation Management and Transport	Site Maint - Signage	Supplies & Services	White on red 8mm Foamex 600 x	28/04/2015	313142	262.00	52.40	314.40 Lamb's Signs	L036

						Transaction _		VAT		Supplier
Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Number	Not	reclaimable	Gross Supplier Name	ID
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	61.20 Metre Antislip 38x150 Ti	12/05/2015	316030	481.98	96.40	578.38 Travis Perkins Trading Co Ltd	T031
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Noise Awareness Course - R.Cla	30/04/2015	314585	498.00	99.60	597.60 Castle Group Ltd	C470
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Basics of Planning Enforcement	27/05/2015	316174	260.00	52.00	312.00 Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	Cash for SNPS Study Tours`	11/05/2015	311021	250.00	0.00	250.00 Cash	C010
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	Hire of Waveney Stardust, 15.0	16/05/2015	313140	250.00	0.00	250.00 Waveney Stardust Trust Ltd	B243
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	SNPS Conference Dinner -16/5/1	17/05/2015	314590	2251.08	450.22	2701.30 Ivy House Country Hotel Ltd	1184
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	Friday Evening & Saturday+Sund	17/05/2015	314602	1460.96	292.19	1753.15 Quayside Bar and Restaurant	Q018
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for May 2015/other	12/05/2015	312287	531.33	106.27	637.60 Octagon Communications Ltd	0052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	20% Outdoors Stand -11-14/2/16	30/04/2015	314625	410.40	82.08	492.48 Telegraph Events Ltd	V039
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	30% Outdoors Stand -11-14/2/16	30/04/2015	314626	615.60	123.12	738.72 Telegraph Events Ltd	V039
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	Full Service	24/04/2015	311178	262.95	52.60		F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/6 - 14/7/15	16/05/2015	316141	282.45	56.49	338.94 Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/6 -10/7/15	16/05/2015	316142	271.92	54.39	326.31 Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly mooring fees at Breydon	13/05/2015	312271	250.00	50.00	300.00 Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Key materials and components f	06/05/2015	311666	28250.00	0.00	28250.00 C.Toms & Son Ltd	T262
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000 Litres Gas Oil	20/05/2015	316076	1450.20	290.04	1740.24 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1719 Litres Gas Oil	29/05/2015	316077	835.43	41.77	, , ,	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2211 Litres Diesel	14/05/2015	316078	1093.34	54.67	1148.01 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	May lease payment	05/05/2015	316238	1710.89	0.00	1710.89 Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of EA Wherries -1/3 - 31/	24/04/2015	311171	2000.00	400.00	2400.00 Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of doosan long reach exca	30/04/2015	312463	1520.00	304.00	1824.00 Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Operated hire of 6 tonne Excav	13/05/2015	314599	320.00	64.00	384.00 Norfolk Plant Hire Ltd	N264
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Moving Digger Ex.Luham to Oby	29/05/2015	316108	450.00	90.00	540.00 PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Hydraulic Oil,Chainsaw Oil, Wa	28/04/2015	311059	705.48	141.10	·	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to 2 x Mowers	26/03/2015	311056	503.96	100.79	604.75 AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Service & Exchange Fire Exting	01/04/2015	316221	308.91	61.78		T014
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Exchange Radiator & Pressure C	08/05/2015	314617	983.95	196.79	1180.74 P & M Radiators	P302
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	May lease payment	26/05/2015	316241	1667.12	0.00	1667.12 JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Stairs Bio Hyd oil	06/05/2015	311704	591.70	118.34	710.04 Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Blasted inside hull	19/05/2015	313162	700.00	0.00	700.00 J Bush Blast Cleaning	B567
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 x Britannia 6x6cm Boxes Bl	24/03/2015	311034	332.40	66.48	398.88 Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500x Dragonfly Badges	25/03/2015	311048	485.00	97.00	582.00 Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly & Garden Bird Poster	24/02/2015	314588	348.96	69.79	418.75 Flights of Fancy	F035
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Woody the Push Puppets, Tin Kal	12/05/2015	314592	361.44	72.29	433.73 Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Widlife Pencils & Calendars, W	29/04/2015	314594	316.26	63.25	379.51 Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract -Feb & March	24/04/2015	311022	947.02	189.40	1136.42 Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract -April 2015	24/04/2015	311023	564.17	112.83	677.00 Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP electric 02.04.15 - 01.05.	12/05/2015	312293	686.10	137.22	823.32 Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - Whitlingham -14/1 -9/4/1	10/04/2015	311028	1237.03	247.41	1484.44 E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Replacement boiler and flu sys	13/05/2015	312281	2779.00	555.80	3334.80 Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards the cost o	13/05/2015	313187	300.00	0.00	300.00 Electric Boat Association	E108
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental & Bin Emptying -Apr	03/05/2015	316016	381.00	76.20	457.20 Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Supplies & Services	Service & Exchange Fire Exting	01/04/2015	316222	308.90	61.78		T014
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -May 2015	31/05/2015	316127	999.60	199.92	1199.52 Hannants Cleaning Ltd	H324