

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	Prof fees for April 2015	30/04/2015	313170	3008.54	601.70	3610.24	NPS Property Consultants Limited	N119
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
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
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
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
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
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
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
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
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
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
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
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
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
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
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
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April transaction charges	30/04/2015	316232	2786.61	0.00	2786.61	Barclaycard Merchant Services	B007
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
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
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
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
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Spraying of ragwort at Hicklin	11/05/2015	312294	356.60	69.12	414.72	JR Parker	P131
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	D049
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
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Data services consultancy	14/04/2015	312269	4750.00	950.00	5700.00	ldox Software Ltd	C050
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 IT Finance Limited	S104
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
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
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Coastal station radio UK licen	01/05/2015	311657	500.00	0.00	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Nanni Diesel N4.38HE Engine Bo	10/04/2015	311044	3760.00	752.00	4512.00	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 x Mill finish Uni-Clamps	30/04/2015	311017	375.00	75.00	450.00	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Analysis of Standpipe Water	19/05/2015	314600	603.25	120.65	723.90	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Contrac	Supplies & Services	3rd Invoice - Materials Phase	06/05/2015	314607	65569.90	13113.97	78683.87	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Other A	Support Services	NTM No8	30/04/2015	312274	394.76	78.95	473.71	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon-Consult & Pro	Supplies & Services	Engineering Design Service fee	30/04/2015	313141	900.00	180.00	1080.00	Canham Consulting	C052
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	Supplies & Services	Rental on land at Buckenham 01	01/04/2015	311694	250.00	0.00	250.00	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Rent 13/05/15 to 12/11/15	13/05/2015	316239	625.00	0.00	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Supply team of Divers -23 & 27	27/04/2015	311061	4050.00	810.00	4860.00	Underwater Surveys Limited	U029
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hire of Crane & Lorry & Supply	18/05/2015	316034	1776.76	355.35	2132.11	Wavetrade Ltd	W241
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	3 sign frames	12/05/2015	312471	1050.00	210.00	1260.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Various labels/signs: No fishi	28/04/2015	313145	385.00	77.00	462.00	Lamb's Signs	L036
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	316129	954.66	190.93	1145.59	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Collection of Skips from Litte	21/05/2015	316171	440.00	88.00	528.00	Thomson's	T054
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	1st 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
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 - 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 - 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 Autotease 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	Rangers, Estates & Volunteers	Rangers -WCP - Rechargeable Co	Supplies & Services	Winer Diner Picnic Set in Hard	27/04/2015	314632	695.00	139.00	834.00	Woodscape Ltd	W149
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	312302	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 Apri	30/04/2015	312312	340.12	68.02	408.14	Veolia ES (UK) Ltd	V020
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

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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	I184
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	O052
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	315.55	Nigel Farrow Cars Ltd	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	877.20	Rix Petroleum (East Anglia) Ltd	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	846.58	Seletar Services G B	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	370.69	Tyco Fire & Integrated Solutions (UK)Ltd	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	JO41
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	JO73
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	Wildlife 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	JO90
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	370.68	Tyco Fire & Integrated Solutions (UK)Ltd	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