

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	Valuations for Asset Purposes	31/01/2013	129599	3,250.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for January 2013	31/01/2013	129729	1,481.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	Premises Related	Fees for January 2013	31/01/2013	129739	531	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Winter fisheries surveys of Or	23/01/2013	129245	3,751.44	ECON Ecological Consultancy Ltd	E001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Transport related	Boat Safety tests - Grab10,Go	30/01/2013	129101	340	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Tide Tables	13/02/2013	130135	828	Catton Print Ltd	C101
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Contract	Supplies & Services	Autumn fish survey 2012	12/02/2013	129715	3,158.75	ECON Ecological Consultancy Ltd	E001
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial Photos 2012	30/01/2013	129129	300	M Page	P007
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Contribution - Enjoy The Broad	04/02/2013	129157	5,000.00	VisitNorwich Limited	N103
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Broadsheet 2013 Reprint	30/01/2013	129128	1,355.00	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Dragonfly House - Leases Build	Premises Related	Final settlement DFH	12/02/2013	129596	9,585.66	Defra Estates	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Contractor	Supplies & Services	Heigham Sound Dredging	15/02/2013	130253	40,455.00	Inland Dredging Services Ltd	I176
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	w/e 21/12/12 - Planning enforcement officer	05/02/2013	129597	310	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Employee Related	Advert package for Planning Po	31/01/2013	129280	2,124.00	Haymarket Publishing Services Ltd	H262
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 30/1/13	25/01/2013	129082	437.42	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 15/2/13	18/02/2013	129832	447.42	Havas People Ltd	E044
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	4 x days - Broads Outdoor Fest	03/02/2013	129161	1,000.00	Whoop Marketing	W296
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	6 x Days Reed Restoration	22/02/2013	130128	900	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Common Fen-Contractor	Supplies & Services	4 x days Reed Restoration	08/02/2013	129589	600	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hulver Ground-Contrac	Supplies & Services	2 x Days Mowing	20/02/2013	130151	300	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	2 x Days Mowing	21/02/2013	130144	300	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	2 x Days Mowing	21/02/2013	130145	300	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	2 x Days Mowing	20/02/2013	130152	300	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Hand-held Sprayer tuition	29/01/2013	129077	540	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	5 days restoration works at St	09/02/2013	129724	1,050.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Strategy - Survey Costs	Supplies & Services	Invertebrate Survey 2012	21/02/2013	130125	19,900.00	Mr P Lee T/A Arachne	L195
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Buffet lunches - 4/1 -30/1/13	31/01/2013	129072	335.5	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	Hayhutch 2 x large hutch	08/01/2013	130004	535	Barclaycard	B001
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	Outtakes copy of DVD The	08/02/2013	130069	290	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	iPad	06/02/2013	129718	399	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Apple 2 x Final Cut Pro	08/01/2013	130021	406	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	K2 maintenance - 17/1/13 - 16/	25/02/2013	130271	2,250.00	SourceCode UK Limited	S087
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 -18/2 -17/	18/02/2013	130276	315	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Transport related	Anti-Fouling paint	15/01/2013	129094	552.27	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Marine heater kit	13/02/2013	129702	1,205.46	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Additional costs re Spirit of	11/02/2013	129720	1,095.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	'Spirit of Breydon' Final paym	04/01/2013	129772	80,687.19	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Transport related	'Collier' refit	28/01/2013	129080	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	SLR Hut Sony Dev-5 record	08/02/2013	130059	1,344.89	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Leases - Lan	Premises Related	Rent, Hickling Broad - 12/2/13	18/01/2013	129070	500	Brown & Co Clients Account	F048
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Consultancy	Premises Related	Fees for January 2013	31/01/2013	129742	271.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Investigating and rectifying f	27/01/2013	129219	1,093.89	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Premises Related	Qtly rent part Bridge Road -De	09/01/2013	129091	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Premises Related	Rent Adj. part Bridge Road - 1	09/01/2013	129092	346	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Accommodatio	Support Services	Kings Church Room hire 7/	08/02/2013	130103	292.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	06/02/2013	129212	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Photocopiers 01.11.12 - 31.01.	31/01/2013	129252	1,406.71	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica copiers - 8/3 - 7/6/13	06/02/2013	129302	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls -Dec.2012	13/02/2013	129778	448.84	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - Nov.2012	11/01/2013	130255	714.68	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Duralite panel	20/02/2013	130270	416.08	Pryorsign	P285
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Supplies & Services	Run cables for BT Line	06/02/2013	129324	300	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent Island Cott. - 18/11/12 -	17/02/2013	129301	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Beccles - Sec & Fir	Premises Related	Design, supply & install Alarm	11/02/2013	129813	1,302.00	Waveney Security Ltd	W297
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Premises Related	Repairs to boiler	31/01/2013	129237	361.96	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Dockyard Valuation No.5	25/02/2013	130264	151,427.56	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Putzmeister hire - Jan.2013	31/01/2013	129325	2,700.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Draft report - Sediment Qualit	31/01/2013	129717	2,200.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Silent Pump & Hose - 5	21/12/2012	129153	9,800.00	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Silent Pump & Hose - 2	25/01/2013	129155	800	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Sampling for January	01/02/2013	129226	375	FML Green	G199

Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	2888 Litres Gas Oil	30/01/2013	129868	1,985.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	6 x Galv.Lifting Baskets	19/02/2013	130130	3,468.00	Broadsteel Construction	B576
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	64.8 x 75x225mm Sawn tanalised	04/02/2013	130139	316.87	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	124.2 x 47x150mm Sawn tanalise	11/02/2013	130140	264.55	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Fish surveys at Cockshhot and	12/02/2013	129716	2,021.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	12 x days scrub clearance	25/02/2013	130182	5,040.00	Paul Eldridge	E055
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Full service Winch, Slings, Sh	06/02/2013	129308	367.64	Crewsaver	C017
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/3 - 3/4/13	17/02/2013	130149	282.45	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Replace Outdoors Festival logo	14/02/2013	129725	467.5	Selesti Limited	S470
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Bespoke MDP for 15 people - 20	18/02/2013	130138	11,500.00	CMI Enterprises Ltd	C493
Broads Authority	Recharged Support Costs	Staff Training - Other CMR - A	Employee Related	IBIS Hotel 4/2	08/02/2013	130083	513.33	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Effective Supervision training	12/02/2013	129593	1,260.00	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	2 days teleporter training/NOR	13/02/2013	129709	560	Simcat Solutions Ltd	S032
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Chainsaw courses	12/02/2013	129788	637.5	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Effective Supervision training	18/02/2013	129839	1,260.00	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Waterland Mgmt Robson mee	08/02/2013	130058	290	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Services in January	03/02/2013	129242	1,275.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rentals - Feb.2013	12/02/2013	129601	451.58	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution Visit Norfolk 1/1	11/01/2013	129811	1,699.50	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	11 x days Bramble clearance	25/02/2013	130183	1,540.00	Paul Eldridge	E055
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Exte	Supplies & Services	50% Hickling Staithe Grant	09/02/2013	129774	3,660.00	Hickling Parish Council	H124
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	22/2 - 22/3/13	22/02/2013	129845	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.02.13 - 17.03.13	01/02/2013	129269	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 28.02.13 - 28.03.13	01/02/2013	129268	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Service & pa	08/01/2013	130041	350	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	January lease payment	30/01/2013	130001	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	February n lease payment	28/02/2013	130055	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Veh Repa	Transport related	Online Ecommerce Seat cov	08/02/2013	130118	338.5	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/3 - 14/4/13	17/02/2013	130150	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Transport related	Diesel	01/02/2013	129862	310.73	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	3000 litres Gas Oil	31/01/2013	129333	2,025.00	Butler Fuels	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Lifting Roofing Sheets	12/02/2013	129766	1,615.00	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Anti-Fouling paint	15/01/2013	129095	552.27	Marineware Limited	M007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Transport related	Diesel Engine Oil	06/02/2013	129869	316.16	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Tuff Bank Tool Store	15/02/2013	129823	320	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Oil Spill Kit, Booms & Oil Pad	13/02/2013	129825	539.34	Darcy Products Ltd	D023
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Shackles, eye swivel	06/02/2013	129275	316.46	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Cannonbrook-Re	Transport related	Marine heater kit	13/02/2013	129703	1,258.14	Moonfleet Marine Ltd	M153
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	January lease payment	16/01/2013	129999	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	February lease payment	16/02/2013	130053	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maint. 34 of 60	31/01/2013	129160	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Hydraulic steering motor	31/01/2013	129216	659	Eastern Fluid Power Ltd	E078
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	Service JCB 160	13/02/2013	129812	503	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	January lease payment	26/01/2013	130000	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	February lease payment	26/02/2013	130054	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Repairs & mai	Premises Related	Pronto Joinery Replacement	08/01/2013	130019	465.6	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 02.01.13 - 01.02.13	11/02/2013	129719	602.79	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs - Hoveton - Offic	Premises Related	Hughes Sharp LC60LE636E T	08/01/2013	130017	1,212.48	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Fitting of air deflection gril	31/01/2013	129246	356	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	Fees for January 2013	31/01/2013	129738	1,932.49	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS water/sewerage 08.08.12 -	30/01/2013	129230	343.81	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS water 08.08.12 - 30.01.13	30/01/2013	129235	253.11	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity - 17/10/12 -1/1/13	14/01/2013	129330	459.75	Scottish Hydro Electric	S254