

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - J	30/06/2015	341490	2240.00	448.00	2688.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Commission to photograph two w	13/08/2015	344247	345.00	0.00	345.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial Video Services at How H	01/04/2015	346439	450.00	90.00	540.00	HexCam Ltd	H036
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	VAULT sign for Barton Broad Di	31/07/2015	339737	670.00	134.00	804.00	Leach Colour Limited	L244
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Broads Hydrographic Surveying	29/07/2015	342680	7254.22	1450.84	8705.06	Landscape Engineering Ltd	L239
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Supplies & Services	Environment Agency Permit	05/08/2015	340524	780.00	0.00	780.00	Environment Agency	E071
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related		30/06/2015	338301	551.48	0.00	551.48	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 31/7/15 Planning Notice	10/08/2015	341514	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Planning 12/8/15 EDP	17/08/2015	344250	475.14	95.03	570.17	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	2 x Planning Notices -BA/2015/	25/08/2015	348071	376.22	75.24	451.46	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.services -BA/2015/011	27/08/2015	348086	800.00	160.00	960.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Entertainment at 'Picnic in th	26/07/2015	339691	340.00	0.00	340.00	Chris Porter	P297
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll charge	27/07/2015	338260	427.78	85.56	513.34	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Norfolk CC Payroll Charge -Aug	28/08/2015	348080	436.57	87.31	523.88	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	First quarterly invoice of aud	30/07/2015	341492	3486.00	697.20	4183.20	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges July	31/07/2015	346646	1155.08	0.00	1155.08	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	11 x Testing Samples	31/07/2015	342677	501.60	100.32	601.92	Harrison Group Environmental Ltd	H299
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equipment Hire	Supplies & Services	44.5 hours driving Dumper at L	24/08/2015	346446	534.00	0.00	534.00	K J Roll	K081
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	6 x man days Spraying Thistle	03/08/2015	340559	676.87	135.37	812.24	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	6/7/15 & 30/7/15 - Conservatio	31/07/2015	344258	318.52	63.71	382.23	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Supplies & Services	Noise Control Audit of 'Breydo	28/07/2015	339734	1308.42	261.68	1570.10	Industrial Noise & Vibration Centre Ltd	I185
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	1 x Pre-Employment HAVS Assess	19/08/2015	346443	386.75	0.00	386.75	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	40 x Blackberry Silver Annual	28/05/2015	340544	600.00	120.00	720.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	2 x Hewlett Packard HP 1 year	10/08/2015	342679	1991.98	398.40	2390.38	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Lease Rental 2 x Konica Copier	12/08/2015	345547	622.53	124.50	747.03	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/8 - 17/9/15	17/08/2015	345558	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	875.01 Litres Diesel	31/07/2015	340546	700.02	35.00	735.02	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Replace Cabin Window & Fit New	30/07/2015	339725	1830.14	366.03	2196.17	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Replace Cabin Window & Install	25/08/2015	348104	1866.14	373.23	2239.37	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw fees - June2015	21/07/2015	339692	4162.81	832.56	4995.37	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Local Land Charges - June 2015	21/07/2015	339693	391.68	78.34	470.02	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw fees - June 2015	21/07/2015	339695	1831.10	366.22	2197.32	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	200 x M12x360 Cup square hex b	29/06/2015	339702	333.05	66.61	399.66	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contribution from r	Supplies & Services	4th Invoice - Pitch & Drive Pi	27/07/2015	343086	18911.99	3782.40	22694.39	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Breydon Water-Contrac	Supplies & Services	4th Invoice - Pitch & drive Pi	27/07/2015	343085	74965.11	14993.01	89958.12	GT Rochester Plant Ltd	G010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent Rockland Staithe - 1/8 -	19/08/2015	343908	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	30 x 'No Mooring' 52x110mm Sig	24/08/2015	348053	259.50	51.90	311.40	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	18/08/2015	345540	5000.00	0.00	5000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - July 2015	17/08/2015	345774	517.18	103.44	620.62	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Line Rentals -Sept2015	17/08/2015	345773	285.93	57.19	343.12	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Haulage of Channel Markers fro	31/07/2015	339704	270.00	54.00	324.00	PO Almey & Sons	A004
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Clean, supply new fixings and	07/08/2015	341523	450.00	0.00	450.00	T Everitt	E223
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury	30/06/2015	338300	2785.79	0.00	2785.79	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Artwork & Printing 6500x750mm	28/07/2015	342670	700.00	140.00	840.00	Creative Sponge	C031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Phase 2 Completion -Boundary W	17/08/2015	345530	16286.92	3257.38	19544.30	NF Coverdale Ltd	N269
Broads Authority	Recreation Management and Transport	Practical Maint - Staff recrui	Support Services	EDP Advert for Operations Fitt	31/07/2015	339710	1077.52	215.50	1293.02	Archant Regional Ltd	E007
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	EDP insertion -Public Notice f	24/08/2015	346438	425.68	85.14	510.82	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent -Island Cottage -18/5 - 1	01/08/2015	339714	1250.00	0.00	1250.00	Beccles Fenland Charity Trust	B604
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -July 2015	31/07/2015	339731	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Aug.2015	31/08/2015	348068	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of four Norfolk Broads Ima	05/08/2015	339698	1000.00	0.00	1000.00	Chris Herring Photography	H389
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Supply & Install How Hill Sign	31/07/2015	343095	800.65	160.13	960.78	Landmark Timber Products	L026
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Recharge invoice April to June	30/06/2015	338299	1049.76	0.00	1049.76	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	50% cost of cleaner - July 201	04/08/2015	340543	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Recharged Support Costs	Resources M&A - Lump Sum Pensi	Employee Related	BA Pension deficit for 2015/16	01/09/2015	348085	112000.00	0.00	112000.00	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Contra	Supplies & Services	Bin exchange services -1/7 -31/	31/07/2015	341507	423.20	84.64	507.84	Veolia ES (UK) Ltd	V020
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -J	31/07/2015	339732	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -A	31/08/2015	348069	330.33	66.06	396.39	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Signag	Supplies & Services	Contribution -Supply & install	31/07/2015	343094	1000.00	200.00	1200.00	Landmark Timber Products	L026
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Supplies & Services	Evening Cruise on the Waveney	21/05/2015	345560	380.00	0.00	380.00	Waveney River Tours Ltd	W051
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Working at Heights Training 29	30/07/2015	339685	330.00	66.00	396.00	Specialist Access Training Ltd	S131

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Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	3 x Crawler Crane & Slinger/Si	29/07/2015	340525	621.40	124.28	745.68	Access Training UK Ltd	A233
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Forward Tipping Dumper - I.Wal	24/08/2015	345783	1740.00	0.00	1740.00	Monk Plant Hire Ltd	M296
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -Aug.2015	07/08/2015	342692	532.33	106.46	638.79	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Mobile Phones pur	Support Services	11 x Vodafone SIM Micro & Blac	21/08/2015	346430	1540.00	308.00	1848.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Tool	Supplies & Services	Lawnflite 553 hws Pro Lawn Mow	11/08/2015	342665	832.50	166.50	999.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Replace & reprogramme Ignition	26/08/2015	348079	607.00	121.40	728.40	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Supplies & Services	Diesel	01/08/2015	346047	257.18	51.44	308.62	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full Service & Replace Front T	03/08/2015	340555	455.26	91.05	546.31	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Supplies & Services	Diesel	01/08/2015	346051	366.29	73.26	439.55	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gasoil 3754 x	12/08/2015	344261	1527.13	305.43	1832.56	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Holiday relief work driving ba	01/08/2015	341521	348.00	0.00	348.00	K J Roll	K081
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	s x 145ft length 19mm dia wire	18/08/2015	344262	335.34	67.07	402.41	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas Cylinder Rental -July 2015	20/08/2015	346016	551.05	110.21	661.26	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	50% of 60 x Litres Inter 954 b	28/07/2015	339683	273.75	54.75	328.50	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Hire of Soft Landing bags -1/7	31/07/2015	340533	389.62	77.92	467.54	Brandon Hire	B069
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	D2 Eberspacher Marine Kit, Exh	05/08/2015	340554	1306.68	261.33	1568.01	Moonfleet Marine Ltd	M153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Lift & hold vessel to investig	20/08/2015	346436	528.00	105.60	633.60	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	RR - E O Burton, Keruing plan	08/08/2015	346683	262.50	52.50	315.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	50% cost 60 x litres Inter bla	28/07/2015	339684	273.75	54.75	328.50	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	August lease payment	26/08/2015	346648	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	August lease payment	03/08/2015	346649	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	15 x OP51 Tree name trail, 15	05/08/2015	341512	272.90	0.00	272.90	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	36 x Canvas Bags, 120 x Fridge	24/08/2015	348098	265.56	53.10	318.66	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.2/7 - 1/8/15	11/08/2015	343088	705.85	141.17	847.02	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent Whitlingham TIC -July -Se	01/07/2015	340114	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water Bill Whitlingham - 9/4 -	31/07/2015	340110	307.01	0.00	307.01	The Arminghull Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	50% cost of cleaner -July 2015	04/08/2015	340542	279.00	55.80	334.80	Churchill Catering	C508
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance of the closed circ	01/07/2015	338295	298.33	59.67	358.00	ADT Fire and Security plc	A119
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - July 2015	31/07/2015	339730	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Aug.2015	31/08/2015	348067	1020.60	204.12	1224.72	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin exchange services -1/7 -31	31/07/2015	341508	252.10	50.42	302.52	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Rental & Emptying Bins - July	02/08/2015	342690	705.00	141.00	846.00	Norse Waste Solutions	N045