

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	Fees for Nov 2013	30/11/2013	188590	2,229.23	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Support Services	Service Level Agreement	10/12/2013	188699	500.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	5% Retention release - Phase 1	30/11/2013	188390	3,351.99	Land & Water Services	L027
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	NTM - Reedham & Wroxham Viaduc	31/12/2013	189622	520.56	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip -Eel-Vessels/Launch	Supplies & Services	Recover cushions and back rest	30/11/2013	188952	1,055.00	Jeckells & Son Ltd	J030
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Employee Related	Joshua Keys Internship -18/11/	03/12/2013	188422	1,236.00	University Of East Anglia	U047
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for October 2013	13/12/2013	188963	862.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for November 2013	13/12/2013	188964	1,300.00	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Other ad	Support Services	NTM - Closure of Upton Dyke	31/12/2013	189623	260.28	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insert 12.12.13	16/12/2013	188936	272.80	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Planning Insertions - 19/1	18/12/2013	189427	272.80	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Compliance & Implemta	12/12/2013	188688	277.50	Jimmy James	J233
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Elect.Hoveton - 13/8 -13/11/13	16/12/2013	189443	805.80	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	IAS19 Reporting at 31/3/13	18/12/2013	189435	1,185.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixes fee,internet,card reader	06/12/2013	188559	1,556.05	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	26 x days Roguing & Scrub Clea	04/12/2013	188373	4,030.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	5 x days Scrub clearance - Cro	16/12/2013	188678	750.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Cutting and burning reed bed o	16/12/2013	188951	620.00	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	5 x days Scrub Clearance	20/12/2013	189439	775.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	4 x days Restoration	31/12/2013	189609	620.00	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	5 x days Scrub Clearance	26/11/2013	188419	775.00	Lawrence Watts	W022
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spraying ragwort plants on Val	30/10/2013	188928	595.92	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Contribution BTO Cuckoo Tracki	17/12/2013	189400	2,005.00	British Trust for Ornithology	B132
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Assessment of Fen Vegetation Q	24/10/2013	188700	2,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Examine & sedate Ponies for Fo	30/11/2013	188418	839.82	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Japanese Knotweed Eradication	04/12/2013	188384	840.00	Grounds Tidy	G207
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Parrots Feather Control Treatm	14/10/2013	188394	520.00	Native Landscapes	N214
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAUV assessments, Hep B vaccin	13/12/2013	188925	264.05	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Birketts professional charges	29/11/2013	188675	360.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	JEP work 31.10.13 & 25/26.11.1	16/12/2013	188926	1,050.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Sony VAIO Pro 13.3"	13/12/2013	189429	898.53	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Eset Endpoint Antivirus renewa	18/10/2013	188568	1,268.75	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Website Support & Hosting -1/1	24/12/2013	189453	2,902.80	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Annual -18/12/1	17/12/2013	189413	262.20	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/12/13 -17/	17/12/2013	189414	273.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal Support Public Inquiry E	29/11/2013	188391	600.00	Mr Timothy Leader	L238
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Fees for November 2013	10/12/2013	188949	8,342.58	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Counsel Fees for Nov 2013	10/12/2013	188947	1,575.55	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Fees for November 2013	10/12/2013	188948	600.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Rent 13/11/13 to12/05/14	13/11/2013	188500	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Ranworth Staithe 13.09.13 - 10	10/12/2013	188960	253.14	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent due in advance	02/12/2013	188944	293.25	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier Charges - 1/11 to 10/12	10/12/2013	188681	565.71	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier Charges - 1/11 - 10/12/	10/12/2013	188682	382.17	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers Lease Rental - 12/12/1	12/12/2013	189442	771.53	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Oct 2013	10/12/2013	188690	647.01	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Subs	Supplies & Services	Tier 2 Response Agreement - 1/	18/12/2013	189402	1,030.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	LC - Busesys Annual service	08/11/2013	188535	324.08	Barclaycard	B001
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	2014 subs for A MacNab, A Long	04/12/2013	188564	905.00	The Royal Town Planning Institute	R024
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	Fees for Nov 2013	30/11/2013	188592	1,015.19	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning - Dockyard - Dec.2013	31/12/2013	189473	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire of 360 & operator & 8WTL	30/11/2013	188587	5,022.00	TH Quirk	Q003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of 2 x Skips	18/12/2013	189469	440.00	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Excavator Hire - 5/11 - 1/12/1	29/11/2013	188389	4,570.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Re Hardley Sound dredging	09/12/2013	188571	7,500.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Ph sensors	08/11/2013	188955	1,022.34	Xylem Analytics Ltd	Y004

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Excavator Hire - 2/12 -29/12/1	27/12/2013	189431	2,940.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	BFS Enterprise (Fabrications)	31/12/2013	189750	650.00		0
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 2 - cont from res	Supplies & Services	Hire Canteen & Changing Room -	29/11/2013	188395	308.20	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Geotechnical Research interim	29/11/2013	188578	555.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Agronomist services for land s	03/12/2013	188589	340.00	Agrivice Ltd	A026
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	25 x Buffet Lunches 13 &14/11/	30/11/2013	188375	275.00	Cafe 67	C423
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Pole pruner	02/12/2013	188087	722.00	VJ Rout	R008
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	One third cost of WCP Design P	04/12/2013	188386	5,500.00	Hudson Architects Ltd	H391
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Premises Related	Fees for Nov 2013	30/11/2013	188591	703.49	NPS Property Consultants Limited	N119
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/1 -3/2/14	16/12/2013	189432	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Empty & clean Bins - 23/9 -16/	16/12/2013	189425	840.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Supplies & Services	Cleaning - Neatishead Toilets	31/12/2013	189474	301.91	Hannants Cleaning Ltd	H324
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Broadland Catchment Partnershi	06/12/2013	188582	3,000.00	Quest Associates Ltd	Q004
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Supplies & Services	Broadland Catchment Workshop -	04/12/2013	188388	438.75	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Supplies & Services	Broadland Catchment Workshop -	04/12/2013	188441	555.25	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	27.11.13 Room/equipment hire,	02/12/2013	188069	788.50	Sportspark at UEA	S249
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.252 Granary Staithe Imp	04/12/2013	188566	5,000.00	Hoveton Parish Council	H003
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.Fees - Dec.2013	02/01/2014	189627	900.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Calls for Nov	10/12/2013	188583	383.41	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Dec	10/12/2013	188584	405.33	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	LC - Novotel Brussels 5/11 BH	08/11/2013	188533	260.75	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to English Countr	17/12/2013	189470	5,000.00	British Tourist Authority	B018
Broads Authority	Conservation of Natural Environment	Vehicles - Repairs/maint	Supplies & Services	5 car kit, de/re-install	14/11/2013	188934	250.00	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	AP08 YFL - Rental 23/12/13 - 2	01/12/2013	189608	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.12.13 - 17.01.14	01/12/2013	188066	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29.12.13 - 28.01.14	01/12/2013	188065	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/1 -14/2/14	16/12/2013	189433	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Service/parts	13/12/2013	188945	286.05	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/1 - 10/2/14	16/12/2013	189434	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000 litres Gas Oil	04/12/2013	189137	1,317.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	excess re claim for damages fr	12/12/2013	188767	250.00		0
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	LM Cable Puller 900/1800KG	11/12/2013	189407	359.00	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Annual test and repairs	10/12/2013	188574	2,034.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Boom foot pin/bush parts	30/11/2013	188579	580.40	PJ Plant Hire	P054
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	November Lease payment	16/11/2013	188494	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	December Lease payment	16/12/2013	188495	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maint 45 of 60	10/12/2013	188942	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Contracto	Supplies & Services	Tow Barge & clear Propellor	03/12/2013	188393	500.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	December Lease payment	26/11/2013	188496	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	December Lease payment	26/12/2013	188497	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Repair Interior Lighting & Ins	19/12/2013	189416	386.07	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. WCP - 2/11 - 1/12/13	10/12/2013	188701	374.92	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Whitlingham TIC - D	28/12/2013	189452	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	Fees for Nov 2013	30/11/2013	188595	1,691.67	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Supplies & Services	Catering Contract Consultancy	18/12/2013	189412	900.00	Conselho Limited	C033
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Contractor Servc	Supplies & Services	Work re Volunteer Leader Progr	12/12/2013	188565	1,000.00	C Pastorius	P288
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Sweatshirts, trousers	29/11/2013	188079	608.38	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Jackets, trousers, polo shirts	29/11/2013	188083	373.81	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	WCP - Park Management - Contr	Supplies & Services	Two thirds cost of WCP Design	04/12/2013	188387	11,000.00	Hudson Architects Ltd	H391
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect. Yare House - 6/9 - 4/12	10/12/2013	188684	4,570.60	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - Yare House - Dec.20	31/12/2013	189472	1,003.53	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Carry out Integrity Test to Co	12/12/2013	188679	350.00	Eyre Building Services Group Ltd	E200
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge - Yare House -	25/12/2013	188686	3,741.68	Highlight Consultancy Ltd	H013