

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 August 2014	31/08/2014	264003	2,238.08	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Fees for August 2014	31/08/2014	264004	746.67	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Paddy's Lane - Co	Premises Related	Fees for August 2014	31/08/2014	264013	309.17	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Support Services	50% Contribution - Legal Fees	01/09/2014	265190	900.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photographic Shoots - Summer 2	24/08/2014	267249	656.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	750 x Broads Picture Notepads	18/08/2014	262724	2,086.00	Doveton Press Ltd	D186
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ads	31/08/2014	262001	737.46	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 11.09.14	16/09/2014	265789	321.36	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	NPS Prof. Services - Postwick	26/09/2014	267255	2,500.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	NPS Prof.fees - Petos Marsh	26/09/2014	267256	2,500.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	400 x Typha Latifolia & 400 x	19/09/2014	266961	425.00	Verdant Solutions Ltd	V032
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Preparation & delivery of summ	16/09/2014	265774	450.00	Jonathan Tyler	T033
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	7 x days Conservation Mowing	09/09/2014	265160	1,120.00	William Burgess	B388
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August transaction charges	31/08/2014	267326	389.38	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Charges 02/06 to 07/09/14	12/09/2014	267336	1,678.63	Barclays Bank plc	B013
Broads Authority	Corporate and Democratic Core	Governance - Catering	Employee Related	Lunches -BA Committee, Mooring	31/07/2014	262964	330.00	Ida- Belle Catering Ltd	C423
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll Consultancy	02/09/2014	262976	725.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Birketts Employment Advice - 1	29/08/2014	266745	1,003.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Retirement Assessment & Manage	23/09/2014	267254	257.00	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 18/9 -17/10/14	17/09/2014	266962	273.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	150 users icritical mailcritic	13/08/2014	264037	1,876.50	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Hardware & software warranty 1	12/09/2014	265787	1,760.69	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Commission for the sale of Pat	23/09/2014	267150	1,050.00	Waterside Marine Sales LLP	W048
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	801.74 Litres Diesel	03/09/2014	262729	641.40	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Ofcom Radio Licence - 1/9/14 -	01/09/2014	262981	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Rocker cover, hose thermostat,	23/09/2014	267164	457.42	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Helm Pump c/wNRW Wagner	22/08/2014	262719	436.00	ASAP Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Landing staithe, Ranworth 12.0	10/09/2014	265786	516.73	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road - Qtly Rent d	01/09/2014	265191	293.25	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Copier paper,Tracing Pad,HB Pe	26/09/2014	267266	453.74	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -July 2014	31/08/2014	265169	574.02	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	Welding Services & hire of equ	31/08/2014	265159	2,080.00	Andrew Edwards Engineering	A271
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	Prof fees re Tide Turn Jetty,	29/08/2014	265791	3,750.00	Canham Consulting	C052
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	50% - Stakeholders Perceptions	04/09/2014	262967	11,838.75	Insight Track Ltd	I182
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Boundary Road Wall Buttresses	12/09/2014	266752	7,964.32	NF Coverdale Ltd	C505
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of post driver 14-29.08.1	29/08/2014	261992	660.00	Sandhurst Ltd	S505
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator - 13/8 - 31/	31/08/2014	262726	935.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of post driver 30.08.14 -	03/09/2014	263770	260.00	Sandhurst Ltd	S505
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Excavator hire - 1/9 - 5/9/14	11/09/2014	265165	515.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Other Projects - Navigation -	Supplies & Services	50% Stakeholder Perception Res	04/09/2014	262968	11,838.75	Insight Track Ltd	I182
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Timber 75x125mm 1.8, 38x100mm	20/08/2014	261971	486.51	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Supplies & Services	SAB - Mercedes Benz Brake pads	08/09/2014	267346	289.59	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Support Services	PWLB loan half yearly payment	03/09/2014	261984	4,717.58	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Support Services	PWLB loan half yearly payment	03/09/2014	261983	7,250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of Wood & Rubbish S	22/09/2014	267268	440.00	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Support Services	Audit of Prisma claim Sept 201	11/09/2014	266057	848.31	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	2000 WCP leaflets	29/08/2014	261973	446.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast Rental for one year from	16/09/2014	266756	465.10	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/10 - 3/11/14	16/09/2014	266763	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Contract -April - July	02/09/2014	262725	1,050.00	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Accom	Supplies & Services	Charter of Queen of the Broads	21/08/2014	265782	625.00	Norfolk Broads Direct Ltd	F085
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	HR Practice -Tuition Fees -Kee	29/08/2014	262987	336.00	Suffolk New College	S506
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Tractor driving - Fastrac 11/8	18/08/2014	264014	300.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Uprooted/Windblown Tree Course	29/08/2014	265176	495.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Telescopic Materials Handler C	22/09/2014	266755	660.00	Simcat Solutions Ltd	S032

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Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Static crane training for K Pe	23/09/2014	267161	491.40	Access Training UK Ltd	A233
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Lantra Tree Survey & Inspectio	24/09/2014	267250	402.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Pilotage of Sailing Barge Camb	26/09/2014	267270	300.00	Captain C Varley	V038
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Planning Enforcement Event - T	03/09/2014	262990	925.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rentals - Sept.2014	11/09/2014	265181	489.49	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution towards RGF Yr 3	22/09/2014	267170	5,000.00	British Tourist Authority	B018
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland Quality Assurance	09/09/2014	265184	1,200.00	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland Quality Assurance	09/09/2014	265185	6,000.00	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Contribution towards RGF Yr 3	22/09/2014	267171	2,500.00	British Tourist Authority	B018
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	LC - Brand Division Promotiona	08/09/2014	267349	468.18	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	AO64 EAW	30/09/2014	266035	18,760.55	Busseys t/a HiQ	B041
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	Tax/reg fee for AO64 EAW	30/09/2014	266036	275.00	Busseys t/a HiQ	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Transport related	Diesel	01/09/2014	266098	257.47	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/10 - 14/11/14	16/09/2014	266764	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/10 - 10/11/14	16/09/2014	266765	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/10 - 17/11/14	01/09/2014	262971	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Supplies & Services	Gas oil	05/09/2014	266129	1,796.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	11.08.14 moving digger from Ha	29/08/2014	261989	425.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Toilet hire 18.08.14 - 12.09.1	16/09/2014	265792	320.00	Toilets+ Ltd	T060
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	Engine oil	15/09/2014	266136	297.44	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - JCB - lease cost	Transport related	September lease payment	16/09/2014	267328	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip - Materials & Cons	Supplies & Services	Coil of 18mm Polysteel Rope &	02/09/2014	262963	336.40	GR Hurst & Co	H408
Broads Authority	Conservation of Natural Environment	Yes & Equip - Metal	Supplies & Services	Machined 8 x bushes & 4 x Bloc	11/09/2014	265178	250.00	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	2 Huchez 3000kg crab pulling w	04/09/2014	262010	10,827.60	Atlas Winch & Hoist Services Ltd	A017
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Spares for Brushcutters	10/09/2014	263312	287.62	Clarke Willmott LLP	S001
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Fuel bowser	09/09/2014	263775	2,770.03	Clarkes of Walsham Ltd	C002
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	2 portable winches	09/09/2014	264026	2,969.50	Winchester Garden Machinery	W046
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	Fire Sledge	24/09/2014	267246	560.00	Freewheel UK Ltd	F019
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv-Re	Supplies & Services	RR - Adan Hydraulic motor	08/09/2014	267379	256.97	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS160-Other re	Supplies & Services	Repair to glow plug	27/08/2014	262014	252.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS180 2012-Lea	Transport related	September lease payment	26/09/2014	267329	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCBJS180-Supp&Main	Transport related	Periodic Maintenance 54 of 60	26/09/2014	267269	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Yes & Equip-Shoveler-Rep/Maint	Supplies & Services	Supply & assist with seal chan	22/09/2014	267199	3,184.72	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Yes & Equip-Weed Harv-Ves/Lau	Supplies & Services	Horizontal knife pack, blades	05/09/2014	267330	508.36	Tower Engineering Services	T257
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry John Fox-Re	Supplies & Services	Repairs to wherry John Fox	21/08/2014	263771	12,040.00	Alicat Workboats Ltd	A015
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Foldable Water Bottles, Colour	03/09/2014	262723	1,143.00	The Carole Group Ltd	C003
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Norfolk Broads, I-Spy Books, C	18/08/2014	262974	422.92	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 eco spiral notepads	09/09/2014	263767	880.00	The Carole Group Ltd	C003
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for September at WCP	28/09/2014	267163	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 02.08.14 - 01.09.14	09/09/2014	263769	660.27	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA for 2	22/09/2014	267174	3,280.00	Assoc of Inland Navigation Authorities	A018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental & Emptying - Aug.20	31/08/2014	262979	623.76	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Bin exchange for August 2014	31/08/2014	263779	352.94	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.Yare House - 4/6 - 3/9/1	29/09/2014	262957	3,741.86	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Repairs to Entrance Door	04/09/2014	262732	615.00	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Supply/install new locking doo	23/09/2014	267168	1,499.00	Logika Glazing Limited	L034
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Service Charge,Yare House - 29	29/09/2014	262959	3,672.96	Highlight Consultancy Ltd Service Chg	H033
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent, Yare House -29/9 - 24/12	29/09/2014	262960	32,137.00	Highlight Consultancy Ltd Rent/Utilities	H013