

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 May 2014	31/05/2014	233188	2,222.09	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Fees for May 2014	31/05/2014	233189	560.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt-Irstead Staithe-Con	Premises Related	Fees for May 2014	31/05/2014	233194	410.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Printi	Supplies & Services	1000 Catchment Plan brochures	17/06/2014	230283	2,793.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	LEM-200-127 DC Motor & heat se	13/06/2014	229987	971.57	Lynch Motor Company Ltd	L030
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	30/05/2014	225172	2,660.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	24/06/2014	232336	5,400.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - J	27/06/2014	233311	2,380.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	2 Foamex panels 3000x1000mm	31/05/2014	226146	344.00	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Diesel	Supplies & Services	Gas oil	15/05/2014	230322	1,815.00	Pace Fuelcare Ltd	F039
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years Recharges - Apr.-J	25/06/2014	233318	544.35	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 30.05.14	09/06/2014	226103	321.36	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect. Hardley 4/4/13 - 29/5/1	04/06/2014	225861	369.69	Hardley Windmill Trust	H332
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges May	31/05/2014	229989	801.66	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Quarterly charges 03/03 to 01/	06/06/2014	229991	1,772.14	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contribution from r	Transport related	Softrak atv final stage paymen	12/06/2014	226094	28,985.40	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	2 days walking Valentines Mead	30/05/2014	226123	250.00	JR Parker	P131
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Hazardous Waste Contract - 28/6	02/06/2014	225863	563.75	Initial Medical Services Ltd	I013
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Employment advice 09.05.14 - 2	30/05/2014	225130	745.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Norfolk CC HR Support	26/06/2014	233372	300.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Quantum tape drive, HP host bu	12/06/2014	230338	1,084.47	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Acrobat 11 Windows standard li	11/06/2014	230331	286.66	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Travel expenses re Nintex cons	31/05/2014	225188	324.72	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	8 days Nintex consultancy	31/05/2014	225189	6,360.00	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Broadband -18/6 - 17/7/1	17/06/2014	232343	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Diesel	31/05/2014	225177	390.00	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Hydraulic Steering Pump	16/06/2014	231532	456.00	ASAP Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	12/06/2014	230318	530.19	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Charges - May 2014	16/06/2014	232331	8,240.75	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Charges - May 2014	16/06/2014	232330	786.38	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Works re Mutford Lock 8-9/05/1	19/06/2014	233199	853.00	Prior Diesel Ltd	P018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Stage Payment 50% - Delivery o	28/05/2014	225877	36,125.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hire of 2 skips	31/05/2014	226143	325.00	CR Hales Ltd	H284
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hydraulic Gate Control System	30/05/2014	226144	19,160.30	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hydraulic Gate Control System	28/05/2014	226145	3,350.00	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Hydraulic Oil for Hydraulic Ga	24/06/2014	233315	439.20	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	2/3.3 Once Bevelled, 2/4.2 Twi	11/06/2014	231535	341.09	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Timber	Supplies & Services	85x200mm sawn oak chamfered (2	23/05/2014	225197	273.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Perci's Island- Lease	Supplies & Services	Annual rent in advance on Perc	05/06/2014	226119	918.00	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Water charge Ranworth staithe	11/06/2014	230298	262.89	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Woodbastwick-lease co	Supplies & Services	Annual rent in advance on Ferr	05/06/2014	226118	833.00	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -Qtly rent in	02/06/2014	233326	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Stickers for safety ladders, C	29/05/2014	225161	378.50	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - April 2014	12/06/2014	231550	507.99	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury Apr-June 2014	25/06/2014	233317	2,749.74	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Waste disposa	Supplies & Services	Skip Collections x2	22/05/2014	225857	356.00	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Employee Related	Oil Spill Response Course -18/	27/06/2014	233369	1,790.09	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Premises Related	Painting walls from entrance d	04/06/2014	225860	370.00	Godstone Decorators Ltd	G229
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Water	Premises Related	Goldstar service contract peri	10/06/2014	226091	389.00	MPC Services (UK) Limited	M031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Dockyard Offices -Jun	30/06/2014	233348	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Service of fire extinguishers	25/06/2014	233211	626.55	Morgan Fire Protection Limited	F162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Seletar paint	13/06/2014	230309	403.40	Seletar Services G B	S105
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Asbestos waste removed and dis	30/06/2014	233421	496.00	BES Safe Removals Ltd	B597
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Griffin Lane Dockyard valuatio	17/06/2014	230286	10,895.56	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Equal angle 100x100x10mm/60x60	02/06/2014	225162	2,129.25	Yarmouth Steel Services Ltd	Y006

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Ultra short throw projector/in	13/06/2014	230301	1,732.80	Infralink Ltd	I002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Geotechnical research, samplin	30/05/2014	225176	645.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of digger/pontoons for re	16/06/2014	230282	2,900.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Geotechnical & Chemical Resear	20/06/2014	231542	1,285.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Stabilization tests of the sed	23/06/2014	232329	2,485.00	Netics BV	N259
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Spreading and moving of spoil	20/06/2014	233186	600.00	JC Macrae	J243
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	MIG Welder Torch	01/07/2014	233346	1,383.00	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Ground Stabilising Mesh for Go	27/06/2014	233420	464.00	Treadstone Products Ltd	T110
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	JE - Marriott Hotel San Franci	08/06/2014	230023	1,422.59	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	5000 Love the Broads amend re-	30/05/2014	225178	363.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	15000 Boat Trip leaflet amende	04/06/2014	226149	664.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Renewal of copyright licence N	19/05/2014	230287	593.00	NLA Media Access Limited	N109
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years Recharges - Apr.-J	25/06/2014	233316	1,036.18	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Orange traffic coat, clip-on t	22/05/2014	225163	417.00	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	40.08t Oversize Rejects Gravel	30/04/2014	225864	1,080.95	Lafarge Tarmac Trading Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Spray ragwort at picnic meadow	20/06/2014	233204	625.00	JR Parker	P131
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	20 x Don't Feed Goose Signs	27/06/2014	233416	700.00	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/7 - 3/8/14	16/06/2014	232324	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Recreation Strat - Cons & Prof	Supplies & Services	Negotiations & Site Meeting- P	17/03/2014	225876	332.00	OP Riches	R267
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishhead Toilets -J	30/06/2014	233349	331.91	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree work at How Hill	25/06/2014	233208	250.00	Broadwood	B031
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	2 x days Tree Works	25/06/2014	233347	500.00	Broadwood	B031
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Refresher first aid at work 27	29/05/2014	226150	800.00	First Aid Training Services Norwich Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Simon Moore Supporting the Pro	11/06/2014	230330	250.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Catering and room hire 10.06.1	10/06/2014	230326	927.00	Sportspark at UEA	S249
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other costs for Ju	10/06/2014	226097	487.00	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	LC - Mercure Hotel Leicester 1	08/06/2014	230020	264.40	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	LC - Premier Inn London Dockla	08/06/2014	230021	319.96	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/7 - 17/8/14	02/06/2014	225865	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	29/5 - 28/6/14	29/06/2014	233419	457.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/7 - 14/8/14	16/06/2014	232325	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU12 OCN - Repairs	Transport related	Replace Brake Pads & Discs	23/06/2014	233423	438.84	Holden Van Centre	H367
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/7 - 10/8/14	16/06/2014	232326	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	24/06/2014	233217	1,744.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	18/06/2014	233218	1,813.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Move digger - Potter H to Ludh	30/05/2014	225156	375.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Post Driver -12/6 -19/	19/06/2014	233379	440.00	Sandhurst Ltd	S505
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Honda outboard engine	15/06/2014	230310	968.33	Marine Tech	M032
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Calibration tri-axial vibratio	29/05/2014	226111	475.00	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Metal	Supplies & Services	1 x Hollow Section 160x80x10.0	06/06/2014	225875	544.73	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Metal	Supplies & Services	1 x Black Round 50mm DIA	20/06/2014	231566	261.05	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Grease cartridges, engine oil	17/06/2014	233219	347.48	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Construction supervision surve	13/06/2014	230312	600.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip -Wherry John Fox-Re	Supplies & Services	Porpeller clearance	14/06/2014	230297	325.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	June lease payment	16/06/2014	229997	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maintenance 51 of 60	12/06/2014	230313	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	June lease payment	26/06/2014	229998	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various posters	16/04/2014	225109	663.48	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	216 x Mugs	24/06/2014	233322	350.40	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP tic electricity 02.05.14 -	10/06/2014	226092	651.37	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Visitor Centre - May	28/05/2014	232327	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Visitor Centre - June	28/06/2014	232328	812.50	Monthind Clean LLP	S385
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Short range radio (Marine VHF)	27/05/2014	225141	350.00	BTAC Services Ltd	B476
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 06.03.14 -	24/06/2014	225132	3,659.98	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent in advance 24.06.14 - 28.	24/06/2014	225134	32,137.00	Highlight Consultancy Ltd Rent/Utilities	H013

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Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - June 2014	30/06/2014	233310	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge 24.06.14 - 28.0	24/06/2014	225135	3,727.94	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Trave	Supplies & Services	SB - Norwich CC 2 x Parking pe	08/06/2014	230009	264.89	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Printing	Support Services	200 x Receipt Books	23/06/2014	233282	604.00	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Support Services	200 x Receipt Books	23/06/2014	233283	604.00	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental for May 2014	01/06/2014	226147	281.12	Norse Eastern Ltd	N018