

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	NPS Asbestos Re-Inspections	28/05/2014	224776	400.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Review od Catfield Groundwater	31/03/2014	216889	1,000.00	KR Rushton	R038
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Dyke & Track Works - East Rust	13/05/2014	219339	4,747.50	Peter Frizzell	F006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners no 4 power	31/03/2014	216867	520.56	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Service & Exchange Fire Exting	20/05/2014	222221	592.26	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	800 x Vinyl Numbers: Licence P	07/05/2014	219328	339.00	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Service level agreement for hi	29/04/2014	215381	3,500.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Postwick Tip-Consu	Supplies & Services	Subsistence charges at Postwic	02/05/2014	215383	2,530.00	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	2 truxor days weedcutting at T	13/05/2014	216865	1,908.00	Aquatic Solutions UK	A267
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Support Services	Ad for planning tech support o	31/03/2014	216866	739.70	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Renewal of DCP online subscrip	28/04/2014	215382	835.00	Haymarket Media Group Ltd	H262
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 2/5/14	12/05/2014	217288	418.48	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning Compliance & Implenta	14/04/2014	222195	300.00	Jimmy James	J233
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Prof.fees - Horning Viabil	23/05/2014	222200	500.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination and marketing se	30/04/2014	215374	1,245.00	Whoop Marketing & Events	W296
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Organising Easter Egg Epic Adv	17/04/2014	224898	354.23	Jonathan Tyler	T033
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Code of Practice on Local Auth	14/05/2014	219680	280.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit Services Quarter Ending	28/04/2014	215918	3,486.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges May 2014	30/04/2014	220103	2,764.40	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Tools & Equi	Supplies & Services	Mink Raft & SIM card	25/04/2014	220094	251.50	Alert House Aps	A029
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Examine & Sedate Ponies for Fo	12/05/2014	215943	928.66	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	8 x OAL Padlocks & 8 x Passing	14/05/2014	219693	450.96	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Support Services	Liability insurance renewal -	15/05/2014	216864	1,300.10	KBIS Limited	B155
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Support Services	Service Polargraphic DO Sensor	08/05/2014	215946	278.00	Xylem Analytics Ltd	Y004
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Membership fees for 2014-15 to	06/05/2014	215389	1,000.00	Canal & River Trust	B081
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Birketts Employment Advice	28/04/2014	215911	537.50	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	License Dashboard Small Busine	20/05/2014	222203	500.00	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/5 -17/6/14	19/05/2014	222477	273.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal of Policy YI0030070V w	29/05/2014	222479	41,090.59	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Support Services	Ofcom Radio Licence - May 2014	03/05/2014	215933	500.00	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	381.37 Litres Diesel	22/05/2014	222452	305.10	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw charges - April 2014	20/05/2014	222482	5,920.08	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Counsel fees - April 2014	20/05/2014	222484	2,105.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Charges - April 2014	20/05/2014	222481	1,467.05	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Additional charges re Mutfork	30/04/2014	215384	1,635.00	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement for	30/04/2014	215385	2,641.33	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	Diving to remove debris at Mut	23/05/2014	222474	6,832.40	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Analysis of Standpipe Water	29/05/2014	224775	346.82	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/05 to 12/11/1	13/05/2014	220099	625.00	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 x Pairs of Depth Marker Sig	16/05/2014	219676	2,750.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Speed Roundals - 10 x 5mph, 4	16/05/2014	219677	1,360.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Materials & Co	Supplies & Services	Paint - Pilot II and thinners	01/05/2014	215408	253.40	Seletar Services G B	S105
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 25th logo letterhead	30/04/2014	215400	432.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes, Copier Paper, BIC P	20/05/2014	224756	286.32	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Photocopiers Lease - 12/6 - 11	07/05/2014	215936	622.53	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Service charge for copiers 01.	30/04/2014	216887	406.82	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs March 2014	08/05/2014	216870	469.52	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Services re cutting of broken	30/04/2014	215392	1,450.00	USL Diving Contractors	U003
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	3 x River Works Signs	16/05/2014	219675	289.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Supplies & Services	Rent for Island Cottage 18.02.	01/05/2014	215411	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Supplies & Services	Installation of cable, applica	09/05/2014	216888	397.00	Thrower & Hammond Electrical Servs Ltd	T251
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Dockyard - May 2014	31/05/2014	224761	357.15	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip collection	07/05/2014	216885	440.00	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Supplies & Services	Rent for Horning Waterworks 11	30/04/2014	215380	4,500.00	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal Counts of Prymnesium Par	05/05/2014	215919	250.00	FML Green	G199

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Geonor H-60 Inspection Vane -2	28/04/2014	219341	1,455.00	Impact Test Equipment Ltd	I181
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	50% Geomechanical & Chemical T	07/05/2014	219345	2,485.00	Netics BV	N259
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Supply of 30 no.Gabions 1mx1mx	01/05/2014	215386	936.00	AGA Group	A037
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Knapsack, Anvil Nozzle,100x Wh	06/05/2014	215920	313.28	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/6 - 3/7/14	16/05/2014	222196	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Cons & Prof Fe	Supplies & Services	ENPAAA contribution to 'Love y	30/04/2014	215915	5,000.00	National Parks England	E015
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	NPE Annual Subscription 2014/1	06/05/2014	215928	17,910.00	National Parks England	E015
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	31/05/2014	224762	313.63	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Emergency First Aid at work Co	07/05/2014	222191	300.00	First Aid Training Services Norwich Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	Professional Training for AED	14/05/2014	222192	250.00	First Aid Training Services Norwich Ltd	F211
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Whole of Gov Accounts refreshe	30/04/2014	215365	300.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	MSc Conservation Historic Envi	27/05/2014	224749	2,122.50	The College of Estate Management	C482
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin Expenses - JRV Ash -May	02/06/2014	224743	600.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.253 - How Hill Estate Toile	29/05/2014	224763	20,000.00	How Hill Trust	H005
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -May 2014	11/05/2014	215932	486.99	Octagon Communications Ltd	O052
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Quay heading and dredging work	05/05/2014	215390	8,483.00	G & H Services	G198
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/6 - 17/7/14	01/05/2014	215927	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/6 - 14/7/14	16/05/2014	222197	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - A012 KFI - Repairs	Transport related	RR - Foursons Mitsubishi 2nd s	08/05/2014	220215	507.34	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/6 - 10/7/14	16/05/2014	222198	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	02/05/2014	216886	1,426.00	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Haulage of & Unloading Pontoon	30/04/2014	215907	420.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of excavator 10.04.14 - 0	30/04/2014	216890	1,500.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	40 tonne Crushed Concrete	30/04/2014	219327	660.00	BD Banham	B122
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	RR - J Evans & S Reid Rubber T	08/05/2014	220212	849.82	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 x Seals & 2 x O Rings	07/05/2014	222183	285.61	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Spring Eye Buses, Flanged Roc	20/05/2014	222456	315.00	Hunton Legg (Running Gear) Ltd	H400
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	CP350K Generator	27/05/2014	224881	499.00	Machine Mart Ltd	M057
Broads Authority	Conservation of Natural Environment	Ves & Equip - Metal	Supplies & Services	Black square 50mm stk 6100/640	14/05/2014	217294	545.05	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	AS 73 Enduro Mower	13/05/2014	219697	3,174.00	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	4 each x 20kg Anchors, Red Bar	19/05/2014	222189	438.80	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	2nd construction supervision s	01/05/2014	215379	600.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	2 x Head Gasket Sets, 1 x Lowe	30/04/2014	222467	1,553.90	PJ Plant Hire	P054
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Clearance of Propeller	16/05/2014	224768	325.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	May 2014 Lease payment	16/05/2014	220101	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance 50 of 60	29/05/2014	224781	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Spare parts for weed harvester	09/05/2014	217277	541.82	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	5 x 20Litre Bio Hydraulic Oil	21/05/2014	222223	594.60	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	May 2014 Lease payment	26/05/2014	220100	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	Shirts, fleeces	28/04/2014	215367	395.64	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 x Broads Maps	07/04/2014	215921	299.50	Heron Maps	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 x Black/Wool Boxes	01/05/2014	215924	312.00	Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	840 x Various Postcards	16/05/2014	219702	415.84	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Calendars, Magnets & Keyrings	22/05/2014	224772	305.34	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP tic 02.04.14 - 01.05.14	12/05/2014	217285	647.46	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Repair Faulty CCTV System - 9/	21/05/2014	224739	599.83	ADT Fire and Security plc	A119
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Services - Yare House	31/05/2014	224760	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Supplies & Services	Shirts, fleeces	28/04/2014	215366	395.64	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 20/2 - 22/5/13	28/05/2014	224892	332.17	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS -23/5 - 16/8/13	28/05/2014	224893	316.07	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 17/8 - 19/11/13	28/05/2014	224894	344.98	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 20/11/13 -19/2/14	28/05/2014	224895	335.27	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 20/2 - 20/5/14	28/05/2014	224896	331.46	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	NYS rates 01.04.14 - 31.03.15	30/04/2014	215410	2,708.25	Norwich City Council	N003
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	Freezer for ice creams	14/05/2014	217293	457.00	Ronaldo Ices Ltd	R266

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Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Tools & Eq	Supplies & Services	Freezer for ice creams	14/05/2014	217292	457.00	Ronaldo Ices Ltd	R266
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Emptying & Rental of Bins - Ap	04/05/2014	219346	297.96	Norse Eastern Ltd	N018