

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 Feb 2014	28/02/2014	195659	2,061.85	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Prof. Fees - March 2014	31/03/2014	200503	3,103.47	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Cockshoot Dyke -	Premises Related	NPS Prof Fees - March 2014	31/03/2014	200518	700.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - PH Bridge Green -	Premises Related	Fees for Feb 2014	28/02/2014	195668	296.25	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates - Toilets, Irstead - 201	03/03/2014	195415	1,271.70	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contra	Supplies & Services	Test and repairs to pillars at	28/02/2014	195840	542.80	JM Lee (Electrical) Beccles Limited	JO10
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Rates 2014/15 Mooring and prem	10/03/2014	195851	588.75	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Irstead-Elec	Premises Related	Boat House, Irstead Elect.12/1	14/02/2014	196741	531.85	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets-Luham B/	Premises Related	Rates - Boat House, Ludham - 2	03/03/2014	195411	706.50	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Translocation of fen raft spid	19/03/2014	195853	2,000.00	Dr M Helen Smith	S482
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Film for water conference	03/03/2014	194857	500.00	Brian Morris Productions	M234
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Speaking at water forum 04.03.	04/03/2014	194880	300.00	Mark Cocker	C036
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Fisheries Surveys - Alderfen &	07/03/2014	195406	2,292.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Fisheries Survey Ormesby Broad	31/03/2014	200718	4,434.63	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri	Supplies & Services	Lunches, Teas & coffees - River	21/02/2014	195333	1,844.50	Open Conference	O006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Erpingham Work	19/03/2014	198046	365.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution to Post ESA Land	28/03/2014	199281	3,000.00	Farm Conservation Limited	F209
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Sponsoring of Cuckoo book - 30	01/04/2014	199829	300.00	Langford Press	LO23
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Sidescan Survey	28/03/2014	199316	2,950.00	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Metal	Supplies & Services	4 x P.F Channel 200mmx90mmx30k	28/03/2014	199081	958.97	Yarmouth Steel Services Ltd	YO06
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Metal	Supplies & Services	2.058 x Equal Angle,2.089 x Eq	28/03/2014	199082	461.10	Yarmouth Steel Services Ltd	YO06
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Metal	Supplies & Services	323.440M Non Prime Longitudina	31/03/2014	199274	24,442.96	Cleveland Steel and Tubes Ltd	CA56
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Materials & Co	Supplies & Services	6 x 5 Litre Dulux Metalshield	31/03/2014	200420	388.38	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Supplies & Services	60% cost of trayexes	18/03/2014	198303	1,836.00	Structured Design and Building Limited	S057
Broads Authority	Promoting Understanding	Boat Trip-Ra-Clothing, Uniform	Supplies & Services	5 x Crewfit Lifejackets	21/03/2014	197924	362.25	Crewsaver	CO17
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Prop Shaft, Brass Bushes & Pro	18/03/2014	198044	283.00	Markwell Limited	M269
Broads Authority	Promoting Understanding	Boat Trip-Eel-Clothing, Unifor	Supplies & Services	7 x Crewfit Lifejackets	21/03/2014	197925	507.15	Crewsaver	CO17
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Day 2 & 3 working towards 2/3/	11/03/2014	195425	400.00	Patrick Morris	MO43
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Climate change exercises for B	25/03/2014	198049	250.00	Rowbottom Parker	RO85
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	100 Short visit tolls books	05/03/2014	194867	530.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - F	28/02/2014	199069	2,590.00	Hayden's Arboricultural Consultants Ltd	HO68
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	03/04/2014	199789	2,450.00	Hayden's Arboricultural Consultants Ltd	HO68
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Consulta	Supplies & Services	Broads Restoration Review	21/03/2014	198058	10,000.00	University of Stirling	U010
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	3 x days commission for Winter	04/03/2014	195410	1,018.25	Julian Claxton Photography	JO04
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Aerial Photos March 2013 - Mar	25/03/2014	198048	300.00	M Page	PO07
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Broads Hydrographic Survey - R	21/03/2014	197896	3,043.83	Landscape Engineering Ltd	L239
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	5 x Truxor days reed cutting	05/03/2014	195317	4,278.00	Aquatic Solutions UK	A267
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Aggregat	Supplies & Services	20 x tonne Crushed Tarmac	26/03/2014	200412	330.00	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Contractor	Supplies & Services	Heigham Sound dredging	10/03/2014	195686	20,865.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Contractor	Supplies & Services	Heigham Sound dredging final a	31/03/2014	199795	14,000.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Supplies & Services	Rental of PVC Floating Silt Cu	08/04/2014	200743	935.00	Murlac Limited	MO27
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Metal	Supplies & Services	Galvanised Piles & Ext.Corners	03/03/2014	200493	1,500.00	Mabey Hire Services Limited	MO05
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Coir fibre edge sods, phragmit	28/03/2014	199842	4,932.50	Verdant Solutions Ltd	VO32
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Pre established coir fibre pal	28/03/2014	199843	4,950.00	Verdant Solutions Ltd	VO32
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge Jan - Mar 201	26/03/2014	199810	1,010.70	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 13.03.14	17/03/2014	197529	515.60	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion 31/3/14	04/04/2014	200488	272.80	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertion 28/3/14	04/04/2014	200490	369.92	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/02	06/03/2014	195418	1,600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/02	06/03/2014	195419	800.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/03	06/03/2014	195420	1,600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/02	06/03/2014	195421	1,600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/03	06/03/2014	195422	1,600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2013/02	06/03/2014	195423	800.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Prof.Services - BA/2014/00	06/03/2014	195424	800.00	NPS Property Consultants Limited	N119

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Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Trench excavation for UK Power	28/02/2014	195838	412.00	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Inspection/testing of marina p	28/02/2014	195839	1,500.75	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	3 marina posts	28/02/2014	195844	1,531.77	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	30 RFID card meter	26/03/2014	198308	3,345.00	DigiCARD Systems Ltd	E129
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	Parts for electric pillars	25/03/2014	198265	563.14	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	Supplies & Services	Horning 08.11.13 - 10.02.14	13/03/2014	197531	1,082.16	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Irstead Staithe-Contractor	Supplies & Services	Install posts at Irstead	28/02/2014	195841	2,792.62	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Irstead Staithe-Tools & Eq	Supplies & Services	Supply of green enclosure and	28/02/2014	195842	976.00	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Contractor	Supplies & Services	Installation of 2 electrical p	28/02/2014	195843	2,539.85	JM Lee (Electrical) Beccles Limited	J010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Sutton Staithe - Electri	Supplies & Services	Elect.-ECP - Sutton - 8/11/13	13/03/2014	196933	370.50	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Rechargeable cost	Supplies & Services	Broads Activity Days Support -	09/10/2013	198311	558.00	BTAC Services Ltd	B476
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordinating and marketing se	28/03/2014	199833	1,245.00	Whoop Marketing & Events	W296
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Creation of the Broads Festiva	03/04/2014	200744	3,200.00	Neon Tribe	N007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges February	28/02/2014	198235	789.11	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, Internet banking fe	07/03/2014	198241	1,343.90	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transactions charges March	31/03/2014	200799	4,056.81	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Aggregates	Supplies & Services	120 x tonne Crushed Concrete	31/03/2014	200413	1,860.00	BD Banham	B122
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Mill Marsh-Contractor	Supplies & Services	4 days fen cutting	01/04/2014	199815	620.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	Reed bed restoration at Hall F	13/03/2014	195855	620.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	Reed restoration at Hall Fen	09/09/2013	197520	620.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Material	Supplies & Services	Installation of fencing	13/02/2014	197557	4,890.80	Stoker Stock Fencing	S502
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Anisus vorticulis Survey at Wh	14/02/2014	199060	800.00	T Abrehart	A028
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Segmentina nitida Survey in Wa	14/02/2014	199061	1,000.00	T Abrehart	A028
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	5 x days Restoration at Stokes	28/03/2014	200498	775.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	5 x Days Restoration at Stokes	28/03/2014	200499	775.00	M Nicholls	N154
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	39 Planning papers	20/03/2014	197526	270.98	Tudor Print Signs	T012
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Sedate & Radiograph 'Jason' +	28/02/2014	195427	334.06	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	4 x Truxor days vegetation cle	05/03/2014	195318	3,438.00	Aquatic Solutions UK	A267
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Erosion works at Hall Fen	19/03/2014	197511	4,650.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Erosion Works at Hall Fen - Ad	27/03/2014	199312	640.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Erosion Works at Hall Fen - Ad	26/03/2014	199313	682.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Tools & E	Supplies & Services	2 x Chemsafe 450x420x520mm	25/03/2014	199063	411.88	Groundsman Tools & Supplies	G047
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments & Hepatitis V	11/03/2014	196925	305.15	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments	14/03/2014	197517	257.00	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments	31/03/2014	200501	304.75	NfIk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	40% cost of traxeyes	18/03/2014	198304	1,224.00	Structured Design and Building Limited	S057
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	Advert for operations technici	28/02/2014	194881	702.49	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Birketts Employment Advice	28/02/2014	196730	752.50	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Consultancy & Professiona	Supplies & Services	2 days consultancy for ISA fir	31/03/2014	199844	1,700.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x Samsung Galaxy Tablets	06/03/2014	195328	469.00	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Acorn directories for 2 years	28/02/2014	195688	1,149.07	CACI Limited	C039
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Idox Annual Maint. - 1/4/14 - 3	10/03/2014	196732	5,931.67	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Sage Support & Maint.10/4/14 -	10/03/2014	196740	761.21	Sage (UK) Limited	S342
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	ArcGIS maintenance renewal unt	17/03/2014	197528	9,830.50	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	K2 Technical Support & Maint.-	20/03/2014	198055	2,250.00	SourceCode UK Limited	S087
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Nintex workflow/forms 2013 sta	26/03/2014	198306	11,546.00	Deltascheme Ltd	D022
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Broads Authority Website Redes	30/09/2013	199288	5,229.33	Headscape Ltd	H030
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Broads Authority Website Redes	07/11/2013	199303	5,229.33	Headscape Ltd	H030
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Internet - 18/3	18/03/2014	198060	273.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Annual insurance premium 01.11	25/03/2014	197550	2,410.27	Highlight Consultancy Ltd	H013
Broads Authority	Rangers, Estates & Volunteers	Launches - Other Advertising &	Support Services	Classified Ad for Launch Refit	21/03/2014	199073	400.00	Mercator Media Limited	M013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Part cost of new outboard/cont	31/03/2014	199838	1,394.57	Marine Tech	M032
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Annual Refit Costs	21/03/2014	198037	3,667.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Additional Refit Costs	21/03/2014	198040	1,198.60	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Annual Refit 2012/13	20/03/2014	198030	3,677.50	Goodchild Marine Services Ltd	G042

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Annual Refit Costs	21/03/2014	198038	3,667.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Additional Refit Costs	21/03/2014	198039	1,525.84	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Steam clean, Repair Hull above	31/03/2014	200486	1,298.14	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Consultancy	Premises Related	Fees for Feb 2014	28/02/2014	195664	420.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Nplaw charges - Feb.2014	12/03/2014	198005	7,429.84	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Nplaw charges - Feb.2014	12/03/2014	198004	1,228.37	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Employee Related	UK ANPA workshop Perth 14.05.1	18/03/2014	197553	1,000.00	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	BA Councillors Mar 14	01/03/2014	201494	10,132.44		0
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	Supplies & Services	25% Stage Payment - Hydraulic	28/02/2014	196924	18,062.50	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	2 tonne x Topsoil & 6 x Bags W	25/03/2014	199310	258.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	140x140 and 165x165mm oak beve	27/02/2014	194864	806.40	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 100x100mm Stoneheaded Mo	11/03/2014	197891	1,395.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Bramerton - Contrac	Supplies & Services	Refurbish wailing/capping/post	21/03/2014	197538	1,435.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton Viaduct-Aggre	Supplies & Services	12 tonne x Type One Finnings	25/03/2014	199311	420.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - St Olaves - Tools &	Supplies & Services	2 x Demasting Pontoons for St	21/03/2014	198061	11,025.00	Walcon Marine Limited	W212
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Metal	Supplies & Services	Galvanised Piles & Ext. Corner	03/03/2014	200492	3,753.90	Mabey Hire Services Limited	M005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent of 24 hour moorings 01.04	25/03/2014	195699	720.00	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoat Dyke-Lease	Supplies & Services	Rent - Cockshoat Broad to Oct.	18/03/2014	197901	798.84	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Premises Related	Rates - Plot 52, Potter Heigha	03/03/2014	195416	576.98	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Premises Related	Rates - Plots 47-49, Potter He	03/03/2014	195412	2,496.30	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Griffin Broad-Lease Co	Supplies & Services	Part Bridge Road - Qtly Rent i	01/03/2014	199080	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	30 x Digital Printed Toll Stic	28/03/2014	199220	395.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	No Mooring/Free Mooring/Double	28/03/2014	199835	705.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x Letterheads & 3000 x Co	27/02/2014	196939	552.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	HV blue ink cartridge	31/03/2014	199791	318.40	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	27/03/2014	198143	10,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers 22 & 23 - 1/1 - 31/3/1	31/03/2014	200482	767.70	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Lease Franking Machine - 1/5 -	31/03/2014	200497	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls for Jan 2014	17/03/2014	197560	481.12	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	River bank clearance on the Up	25/03/2014	198307	8,000.00	Broadwood	B031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Pension recharge Jan - Mar 201	26/03/2014	199809	2,682.15	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Deposit - Broads Landscape Web	26/03/2014	199059	1,200.00	Creative Sponge	C031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Devise, design & illustrate ca	28/03/2014	199076	3,690.00	R Murray	M030
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Whitlingham Research Project,	28/03/2014	199816	615.00	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Ellingham Canoe Portage, inspe	28/03/2014	199817	780.00	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Wroxham Broad Project, inspect	28/03/2014	199818	510.00	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Awareness raising leaflet for	14/03/2014	195859	4,165.83	British Trust for Ornithology	B132
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	36ton x Type One	25/03/2014	199308	1,602.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	67/ 4.5, 12/ 4.8, 6/ 4.5 & 6/	31/03/2014	200472	918.81	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	30/ 3.6, 7/ 3.0, 3/ 6.0 15/ 3.	25/03/2014	200473	1,741.72	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Support Services	Westlaw UK services subscrip	01/03/2014	194866	2,086.00	Thomson Reuters	S073
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS Prof.Fees - March 2014	31/03/2014	200504	1,119.46	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Rates 2014/15 - Island Cottage	13/03/2014	196940	1,554.30	Waveney District Council	W095
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates 2014/15 property referen	10/03/2014	195852	13,616.50	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Offices - Dockyard -	31/03/2014	199066	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Consul	Premises Related	NPS Prof Fees - March 2014	31/03/2014	200511	529.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Construct Electric Cable Trenc	18/03/2014	199224	989.18	Building & Maintenance Norfolk Ltd	B592
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Suppor	Supplies & Services	Service Contract - Disabled Ac	31/03/2014	200483	299.00	Gartec Ltd	G228
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	10 ton x Building Sand	25/03/2014	199307	300.00	G Nicholls	N001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Lighting collar	25/03/2014	199792	250.00	L&S Supplies Ltd	L029
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Ladderbelt, lighting collar, l	19/03/2014	199793	332.90	L&S Supplies Ltd	L029
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	PVC overshoes, hygiene rolls,	22/01/2014	194855	287.21	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Premises Related	Interest repayment to 31/3/14	10/03/2014	195335	4,892.30	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Premises Related	Capital repayment to 31/3/14	10/03/2014	195334	7,250.00	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire Long Reach Excavator - 3/	28/02/2014	195330	4,200.00	Land & Water Plant Ltd	L185

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	2 x Lifting Beams & Wire Rope	13/03/2014	196733	2,133.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	RR - Screwfix Makita 18v Li-io	08/03/2014	199396	624.58	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of long reach excavator 0	28/03/2014	199794	2,680.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Heigham Sound dredging final a	31/03/2014	199796	2,611.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Recharge of damage to hired Ex	28/03/2014	200740	279.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Sweeper hire - Pyes Mill Road,	28/02/2014	195409	250.00	ID Sweepers	I068
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	50 x Wooden Posts & 4 x 50mts	05/02/2014	196739	254.00	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Transportation of sediment at	14/03/2014	197547	9,450.00	JC Macrae	J243
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Sweeper Hire - Pyes Mill Road,	19/03/2014	198041	425.00	ID Sweepers	I068
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium par	27/03/2014	199062	625.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	12 ton x Topsoil	25/03/2014	199306	264.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	1500 litres Gas Oil	12/03/2014	199481	963.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Geotechnical research - sampli	31/03/2014	199814	1,459.00	Harrison Group Environmental Ltd	H299
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire Telescopic Loader with Sw	31/03/2014	200494	909.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster Storage - 10/3 - 9	12/03/2014	196743	375.00	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster	18/03/2014	197519	3,500.00	Countrywide Publications	C479
Broads Authority	Conservation of Natural Environment	Restoration & Management - Sur	Supplies & Services	Fisheries surveys & removals a	07/03/2014	195405	2,402.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension recharge Jan - Mar 201	26/03/2014	199808	531.00	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	6 x Crewfit Lifejackets	21/03/2014	197923	510.60	Crewsaver	C017
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Fleeces, Oxford Shirts, Henbur	20/03/2014	200476	445.65	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	38x150mm sawn, 47x50x600mm poi	28/02/2014	195869	344.55	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Workshop surfacing	14/03/2014	197551	5,987.52	Terrapaving Ltd	T030
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Supply & Erect V-Mex Security	26/03/2014	199079	2,000.00	Waveney Fencing	W237
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Fees for March - design work f	31/03/2014	199845	2,027.50	Hudson Architects Ltd	H391
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	14.54 Tonne Shingle	31/03/2014	200479	295.64	Earsham Gravels Ltd	E058
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Hire of Dumper - 3/3 - 24/3/14	31/03/2014	200496	352.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.04.14 - 03.05.14	16/03/2014	197514	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 TXU - Repairs &	Transport related	20,000 Mile Service	31/03/2014	200477	254.44	Dingles Toyota Norwich	D183
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	UK ANPA subs 2014-15	18/03/2014	197552	7,000.00	UK Association National Park Authorities	A128
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Serv	Supplies & Services	Clearance of woodchip from Bun	24/02/2014	194865	500.00	Covered In Green	C038
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Serv	Supplies & Services	Flint Wall Survey	28/03/2014	199072	600.00	WS Lusher & Son Limited	L129
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Bin emptying 16.12.13 - 31.03.	31/03/2014	199801	1,050.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning - Neatishhead Toilets	31/03/2014	199067	301.91	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	48ton x Type 1 & 36ton x Topso	25/03/2014	199309	2,856.00	G Nicholls	N001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Conflict resolution & personal	11/03/2014	195684	495.00	Specialist Access Training Ltd	S131
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Abrasive Wheels Setters & Petr	26/03/2014	199077	350.00	Simcat Solutions Ltd	S032
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 x Water Borne Crane Training	31/03/2014	200391	415.00	Access Training UK Ltd	A233
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.249 - YMCA Broads Project	06/03/2014	195337	15,000.00	YMCA Norfolk	Y026
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin Expenses - March 2014	01/04/2014	199223	900.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.230 Broads Discovery Year 3	15/01/2014	200703	7,663.00	The Country Trust	T199
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for March 2014	11/03/2014	195691	295.75	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	Drives, operating systems, pow	28/02/2014	194859	6,132.44	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	Acorn directories for 2 years	28/02/2014	195687	7,850.93	CACI Limited	C039
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to Visit Britain	03/04/2014	200394	7,000.00	UK Association National Park Authorities	A128
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cons	Supplies & Services	Broads Restoration Review	21/03/2014	198059	10,000.00	University of Stirling	U010
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contr	Supplies & Services	Stage payment for Quay heading	20/03/2014	198029	2,000.00	G & H Services	G198
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contr	Supplies & Services	Supply & Install Gate complete	26/03/2014	199315	636.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.04.14 - 14.05.14	16/03/2014	197515	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	30K Service & 2 x New Front Ty	18/03/2014	197894	349.43	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease 11.04.14 - 10.05.14	16/03/2014	197516	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Yes & Equip - Clothing, Unifor	Supplies & Services	Boilersuits, Overalls, Sweatsh	05/03/2014	195404	436.71	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Hire Mini Excavator - 3/3 -24/	31/03/2014	200495	820.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Hire of Dumper & Mini Digger -	03/04/2014	200523	781.30	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Yes & Equip - Vessels/Launch r	Supplies & Services	Visual & Certify various shack	21/03/2014	198042	340.36	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip - Gas Cyl & Other	Supplies & Services	208 Litres Diesel Engine Oil	13/03/2014	199488	297.44	Rix Petroleum (East Anglia) Ltd	R220

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Tirfor Machine & Winch Wire	07/03/2014	196742	310.00	SSCS Lifting	S004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Chain oil/stroke, weedkiller	17/03/2014	197523	287.13	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Survey - Steel Wherry Barge -3	01/04/2014	199320	600.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	March lease payment	16/03/2014	198238	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maintenance 48 of 60	27/03/2014	199319	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Hose repairs to Grove Crane Hy	21/03/2014	199314	582.66	Pirtek Norwich	P127
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	March lease payment	26/03/2014	198239	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	360 x Nature Guides & 5 x Ulti	18/01/2014	196748	602.08	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Rates - TIC,Toad Hole Cott. - 2	03/03/2014	195414	1,177.50	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 02.02.14 - 01.03.14	11/03/2014	195845	490.42	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Rates prop ref 1081201315 visi	22/02/2014	197542	6,123.00	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for March 2014	28/03/2014	198310	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	Fees for Feb 2014	28/02/2014	195661	476.84	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Rates - TIC Hoveton -2014/15	03/03/2014	195413	2,307.90	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Hire of 2 x Mats - 1/4/14 - 31	14/03/2014	198043	459.07	Initial Washroom Solutions	I025
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Sweatshirts, Polo Shirts, Boil	26/03/2014	199275	789.70	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Supplies & Services	Volunteer Leader Programme - P	07/04/2014	200471	1,100.00	C Pastorius	P288
Broads Authority	Rangers, Estates & Volunteers	WCP - Park Management - Contr	Premises Related	Fees for Feb 2014	28/02/2014	195669	809.16	NPS Property Consultants Limited	N119
Broads Authority	Rangers, Estates & Volunteers	WCP - Park Management - Contr	Supplies & Services	250 x Whitlingham Vision Repor	14/03/2014	196747	575.00	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	WCP - Park Management - Contr	Supplies & Services	Fees for March - design work f	31/03/2014	199819	6,082.50	Hudson Architects Ltd	H391
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Electricity charges 04.12.13 -	25/03/2014	195671	4,389.75	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Lease costs - Bui	Premises Related	Rent for yare House 12.05.14 -	25/03/2014	195708	15,144.01	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - Yare House - 2014/15	06/03/2014	195417	65,552.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Offices- Yare House -	31/03/2014	199065	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service Charge - 25/3 - 23/6/1	28/03/2014	199070	1,541.83	Highlight Consultancy Ltd	H013
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	Part cost of new outboard/cont	31/03/2014	199839	2,192.96	Marine Tech	M032
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates 2014/15 - GYYS	10/03/2014	196941	3,297.00	Great Yarmouth Borough Council	G015