

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 Prof.fees - May 2013	31/05/2013	147051	1,853.17	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Contribution towards NNSI as p	19/06/2013	147861	2,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Contribution towards NNSI as p	19/06/2013	147862	2,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Data provision for SLA	12/06/2013	147872	250	Suffolk County Council	S093
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Breydon water hydromorph and e	07/06/2013	147587	5,700.00	Jeremy Benn Associates Ltd	J240
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Materials & Co	Supplies & Services	Steel tubes	26/06/2013	148000	3,988.15	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of water skiing, chairi	05/06/2013	146687	1,195.85	Ian White Associates	I021
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	700 90mm Black vinyl numbers:l	18/06/2013	147835	276	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy Jun	28/06/2013	148024	2,520.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Supplies & Services	Advert in Maritime Journal Jun	19/06/2013	147826	520	Mercator Media Limited	M013
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Salhouse-Timber	Supplies & Services	5 bags woodchip	11/06/2013	147296	350	G Nicholls	N001
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years - Apr - Jun 2013	25/06/2013	148046	1,009.01	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 31.05.13	10/06/2013	147260	602.72	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 24.06.13	24/06/2013	147863	369.92	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Viability assessment for plann	31/05/2013	147062	750	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2011/0292/FUL	28/02/2013	147920	500	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2012/0338/FUL	28/02/2013	147921	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2012/FUL	28/02/2013	147922	800	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2012/00294/FUL	28/02/2013	147924	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2011/0292/FUL	28/02/2013	147926	4,500.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees re BA2011/0405/FUL	28/02/2013	147930	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May transaction charges	31/05/2013	147868	1,227.12	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, Internet banking &	07/06/2013	147873	1,417.05	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spraying Pastor Herbicide -Val	24/05/2013	147066	375	JR Parker	P131
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	25 Planning Committee	18/06/2013	147573	349.5	Tudor Print Signs	T012
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Ofcom Coastal Station Rad	08/06/2013	148096	500	Barclaycard	B001
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Prof costs	30/05/2013	147586	550	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Staff recruitment	Employee Related	Job Advert - ICT Support Offic	31/05/2013	147037	269	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	15 x HP Probook 4540S Notebook	11/06/2013	147403	5,937.60	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	15 3 year NBD care packs	17/06/2013	147561	1,064.85	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	CA Professional 5 user	18/06/2013	147911	550	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Employee Related	Google Analytics Training -3/6	22/05/2013	147047	400	Neon Tribe	N007
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Internet charges 18.06.13 - 17	17/06/2013	147839	307	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Policy adjustment addition of	14/05/2013	146673	593	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Navigators & general policy 01	30/05/2013	146693	40,039.84	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism Policy - 1/6/13 -31/	24/06/2013	148153	340.36	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors Plant Policy - 1/6	24/06/2013	148154	2,559.61	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering Inspection - 1/6/1	24/06/2013	148155	1,261.26	Zurich Municipal	Z004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	100 x Ranger Notebooks	29/05/2013	147069	395	Jasprint Ltd	J241
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	2 x Solar Panels & 1 x Solar R	15/05/2013	146785	772	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Design & Consultancy new Patro	07/05/2013	147070	520	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Pilot depth finder	31/05/2013	147269	357.71	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Stage 3 payment for BA launch	19/06/2013	147836	8,493.04	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Seajet anti fouling system	19/06/2013	147887	974.27	Marine & Industrial LLP	M254
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Support Services	Planning summer school early b	26/06/2013	147823	840	TCPSS	T057
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement Mutf	31/05/2013	147585	2,515.55	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Ti	Supplies & Services	12 bags woodchip	02/05/2013	147589	840	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners cut-Agg	Supplies & Services	Shingle & Type 1 Granite	31/05/2013	146770	574.27	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners cut-Agg	Supplies & Services	14 tonne x Type 1 Granite	30/06/2013	148196	448.84	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Deep Dyke-Contractor	Supplies & Services	Top soil supplied & levelled &	11/06/2013	147452	1,150.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Postwick Wharf-Timber	Supplies & Services	Sawn Tanalised Timber	24/05/2013	146769	600.65	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Contra	Supplies & Services	Dusk and dawn nocturnal bat su	10/06/2013	147264	350	Torc Ecology Ltd	T007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Ranworth - Water &	Supplies & Services	Water Bill -13/3 -12/6/13	12/06/2013	147372	266.03	Anglian Water	A006
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - April 2013	14/06/2013	147394	629.34	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	47x50mm/100mm sawn x-cut to 50	10/06/2013	147832	255	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Chain, shackles	21/06/2013	147865	1,023.00	EYE Marine Limited	E020
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury Apr.-Jun.2013	25/06/2013	148045	2,677.66	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Hardley Weir Structure Works	29/05/2013	148199	51,142.00	Miles Water Engineering Ltd	M037
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of roller 7-23.05.13	31/05/2013	146690	346	JW Munnings Ltd	M222

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of fence panels for May 2	31/05/2013	147256	748.88	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Supplies & Services	Pitched Roof Board, Screws, Ki	17/06/2013	148061	432.92	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	32 ton x Type One & 12 ton To	05/06/2013	147456	1,360.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	36 ton x Crushed concrete & 60	15/04/2013	147458	2,100.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	48 ton top soil, 8 ton type on	02/05/2013	147588	1,240.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Breedon Aggregates 20 Tons	08/06/2013	148114	1,480.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	12 tonne x Stone rejects	30/06/2013	148195	387.6	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Breedon Aggregates 20 ton	08/06/2013	148139	1,776.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Pre grass protection mesh, j p	17/06/2013	147564	1,463.25	Envisage Wildcare Ltd	W031
Broads Authority	Recharged Support Costs	Planning M&A - Vehicle Hire	Support Services	NAAONB Yare Field trip Brundal	24/06/2013	147915	322	City Boats	C004
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - June 2013	30/06/2013	148037	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS Prof.fees -May 2013	31/05/2013	147052	618.94	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	NPS Prof.fees -May 2013	31/05/2013	147059	440	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire Super Silent Pump - 1 to	31/05/2013	147017	1,143.10	Andrew Sykes Hire Ltd	S235
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Excavator hire - 29/4 - 2/6/13	31/05/2013	147044	1,725.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	20.08 tonne x Shingle	30/06/2013	148197	386.48	Earsham Gravels Ltd	E058
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Premises Related	Wall tool racks, storage syste	31/05/2013	147255	941.87	Machine Mart Ltd	M057
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Rubbish Skip collection	06/06/2013	147067	370	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Supplies & Services	C & H Quickmix Concrete	08/06/2013	148164	278	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Nobles, Sofas, Chairs & Scree	31/05/2013	146778	10,420.18	Millar West Ltd	M226
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Data Room 12 Optima desk	08/06/2013	148166	252.35	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Blinds 2 Go 12 x Grey bl	08/06/2013	148168	500.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	MPC Services 750mm Manhol	08/06/2013	148174	338	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Horning - Consult &	Premises Related	NPS prof.fees - May 2013	31/05/2013	147055	429	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Premises Related	Supply & fit Office Carpet	25/06/2013	148123	500	G Cook	C496
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Heigham sound dredging, de-mob	20/06/2013	147841	16,137.50	Inland Dredging Services Ltd	I176
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	1000 Phragmites australis plug	26/06/2013	147994	465	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Employee Related	Novotel Rotterdam 22/5	08/06/2013	148165	1,024.99	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years -Apr - Jun 2013	25/06/2013	148044	530.11	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Tree works on Beech Tree	30/05/2013	146787	565	Ravencroft Tree Services Ltd	R146
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Repairs to lime kiln in Whitli	18/06/2013	147574	260.32	Graham Bell	B051
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Repairs to flint wall, Trowse	26/06/2013	148004	265.3	Graham Bell	B051
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease costs 04.07.13 - 03.08.1	16/06/2013	147552	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Cons 7 Prof Fe	Support Services	NPE Income Generation Initativ	24/06/2013	148033	3,000.00	ENPAA	E015
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	ENPAA subscription 2013/14	21/06/2013	148032	17,910.00	ENPAA	E015
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Norwich Fringe Project - 2012/	04/06/2013	147046	6,000.00	Norwich City Council	N003
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatshhead Toilets -	30/06/2013	148039	318.85	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	John Lewis HP XT Touchsm	08/06/2013	148115	856.9	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	John Lewis 3 x HP Spectre	08/06/2013	148161	2,556.80	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	500 x Love the Broads booklets	28/06/2013	148031	402	Eco Colour Print Ltd	E208
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	5000 x Love The Broads leaflet	27/06/2013	148035	349	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Outdoors Festival Coordination	11/06/2013	147245	400	Broads Tourism	B541
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Remaining balance of fee (tota	18/06/2013	147544	12,500.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Remaining balance of fee (tota	18/06/2013	147545	4,000.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Remaining balance of fee (tota	18/06/2013	147549	17,733.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	500 copying of Broads brand cd	20/06/2013	147828	545	DJM Digital	D103
Broads Authority	Promoting Understanding	STEP - Act 2.2 - Cont from res	Supplies & Services	Architectural services re new	17/06/2013	147575	8,040.00	Wilkinson King Architects	W300
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Wroxham & Hoveton Station Proj	27/06/2013	148026	500	Boudicca Marketing Services	B582
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Rewrite case studies & technic	19/06/2013	147918	8,900.00	Green Business UK Ltd	G210
Broads Authority	Promoting Understanding	STEP - Act 3.3 - Cont from res	Supplies & Services	Remaining balance of fee (tota	18/06/2013	147546	10,000.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 3.3 - Cont from res	Supplies & Services	Fee for Green Destination Guid	18/06/2013	147547	3,500.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 3.3 - Cont from res	Supplies & Services	Remaining balance of fee (tota	18/06/2013	147548	2,500.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Eurostar Rail fare Brusse	08/06/2013	148108	296	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Greater Anglia Rail fare	08/06/2013	148109	379.3	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Hotel Villa Augustus Dinn	08/06/2013	148113	272.26	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Stena Line Ferry Harwick	08/06/2013	148190	366.5	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Hi Speed Rail fares Dordr	08/06/2013	148131	409.89	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Rail Europe Brussels SB ,	08/06/2013	148133	1,169.01	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Health & Safe	Supplies & Services	Short Range Radio (Marine VHF	11/06/2013	148121	772	BTAC Services Ltd	B476

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Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Training for Trainers	07/06/2013	146783	400	C Pastorius	P288
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Acrobat Introduction	26/06/2013	148013	250	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Supplies & Services	Landscapes for life conference	19/06/2013	148002	990	The National Association for AONBs	N031
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin expenses - June 2013	03/07/2013	148192	600	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for June 2013	10/06/2013	147249	503.5	Octagon Communications Ltd	O052
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Storyboard of Mans influence o	12/06/2013	147444	1,995.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Lease 22.06.13 - 22.07.13	22/06/2013	147668	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/6 -17/7/13	03/06/2013	146774	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/6 - 28/7/13	03/06/2013	146773	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	June Lease payment	30/06/2013	147888	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.05.13 - 20.06.13	20/06/2013	147871	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.05.13 - 20.06.13	20/06/2013	147870	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/5 - 4/6/13	04/06/2013	146775	396.44	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15.07.13 - 14.08.1	16/06/2013	147553	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO13 ABU - Repairs	Transport related	Line out with Plywood	14/06/2013	147451	500	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Calibration of HAVS meter	11/06/2013	148011	475	Castle Group Ltd	C470
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Service of fire extinguishers	07/06/2013	147287	338.25	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Transport related	2 sets of vehicle ramps	21/06/2013	147876	339.18	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Transport related	4 x Used Anchors	28/06/2013	148142	3,100.00	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	3 x Abloy padlocks & 12 x Squi	07/06/2013	147405	290.68	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Broom heads/handles, dustpan a	13/06/2013	147560	319.25	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Fouled propeller clearance	07/06/2013	147258	360	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Fouled propeller clearance	07/06/2013	147257	360	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Unifoates-Equipmen	Supplies & Services	Hire of hi ab and operator fro	18/06/2013	147880	600	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	June Lease payment	16/06/2013	147885	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Supplies & Services	Periodic maintenance 39 of 60	11/06/2013	147292	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Repairs to radiator	07/06/2013	148008	473	Broadland Radiators& Heat Exchangers Ltd	B506
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Supplies & Services	June Lease Payment	26/06/2013	147886	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Timber	Supplies & Services	75x150mm sawn tanalised 3.6m	03/06/2013	147827	315.36	A & W Cushion Ltd	C153
Broads Authority	Promoting Understanding	Visitor Ctrs - Printing	Supplies & Services	2000 A6 suggestion cards	19/06/2013	147840	567	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets, bookmarks	18/06/2013	147846	253.08	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various playing cards	21/06/2013	148015	313.2	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 02.05.13 - 01.06.13	11/06/2013	147294	693.86	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for June 2013	28/06/2013	147998	812.5	Monthind Clean LLP	S385
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Moving & handling principles c	21/05/2013	147566	358	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning contract - June 2013	30/06/2013	148036	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service charge 25.06.13 - 28.0	25/06/2013	147869	3,741.68	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	NPS Prof.fees -May 2013	31/05/2013	147057	465	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Trave	Premises Related	SB - NCC 2 x Parking permits	08/06/2013	148107	264.9	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Signage (in	Premises Related	Various signs: Water Point, No	14/06/2013	147551	452.8	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin services for May 2013	02/06/2013	147290	288.88	Norse Eastern Ltd	N018