

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction		Supplier Name	Supplier ID
						Number	Amount		
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for April 2013	02/05/2013	136806	1,256.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri	Supplies & Services	Lunches 19.04.13	01/05/2013	136831	258.5	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Accom	Supplies & Services	Room hire - Broads Biodiversit	10/05/2013	137306	963.2	Sodexo Ltd	S494
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	Notice to mariners No5 navigat	30/04/2013	136691	347.04	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Climate change 'campaign' conc	30/04/2013	136566	350	Cobalt Information Design Ltd	C448
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Creative thinking for Climate	18/04/2013	136567	500	Creative Sponge	C031
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Broads adaptation design brief	30/04/2013	136815	1,280.00	One Agency.Co	O004
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - M	30/05/2013	140633	3,220.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Office Equ	Supplies & Services	Listed Building & Conservation	30/05/2013	140645	625	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Contractor	Supplies & Services	Dredge 5500 m3 at Heigham Soun	28/04/2013	136587	39,595.00	Inland Dredging Services Ltd	I176
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 17.05.13	20/05/2013	140543	369.92	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS prof.services - Smallburgh	30/04/2013	136600	500	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Gt Yarmouth: planning - land a	01/05/2013	136826	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	Supplies & Services	Elect. Rfpp Bank - 1/2 - 8/5/13	09/05/2013	136980	627.41	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	6 x days marketing - Broads Ou	11/03/2013	136962	1,500.00	Whoop Marketing	W296
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	4 x days marketing -Broads Out	10/05/2013	136963	1,000.00	Whoop Marketing	W296
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Broads Outdoors Festival - 4 x	01/06/2013	140653	1,000.00	Whoop Marketing	W296
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	4th Quarterly invoice Y/e 31/3	22/05/2013	140756	3,485.70	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	April transaction fees	30/04/2013	140373	2,950.66	Barclaycard Merchant Services	B007
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Lunches 6,22,28.03.13	30/03/2013	136663	264	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection of 'Red' & Foot tri	30/04/2013	136611	490.59	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Supplies & Services	Public liability insurance ren	18/04/2013	136408	1,300.10	KBIS Limited	B155
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Supplies & Services	Additional premium payment for	21/05/2013	140270	306.64	KBIS Limited	B155
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Timber	Supplies & Services	40 oak beams 225x225x5	17/04/2013	136836	6,000.00	EC Forest Product Sales	E018
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments & Hepatitis v	14/05/2013	137362	670.65	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	License Dashboard Maintenance	30/04/2013	136602	540	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Hosting and supporting of enjo	15/05/2013	137172	3,180.00	Neon Tribe	N007
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Premises Related	Relocate phone cable at Dockya	01/05/2013	136837	300	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Charges for 18.05.13 - 17.06.1	17/05/2013	140528	307	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Transport related	Repairs to RIB	07/05/2013	136825	1,669.87	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Phoenix inverter, cav sediment	30/04/2013	136799	2,288.72	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	Nanni diesel engine, gearbox,	30/04/2013	136801	17,221.00	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	Diesel	07/05/2013	136820	725.02	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	VHF radio, antenne	19/04/2013	140520	316	Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Beccles Marshes-Contr	Supplies & Services	Sow Grass seed & topsoil	25/04/2013	136574	3,406.18	Drake Towage Limited	D179
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Water sampling at BA moorings	22/05/2013	140550	580.07	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/05/13 to 12/1	13/05/2013	140372	625	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	12 Free Mooring signs	30/04/2013	136695	1,035.00	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 letterheads	13/05/2013	137167	427	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier charges - 1/2 - 30/4/13	30/04/2013	136575	1,751.64	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier 08.06.13 - 07.09.13	09/05/2013	137157	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - March 2013	17/05/2013	137290	563.88	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Furniture	Supplies & Services	2 chairs	16/05/2013	140547	362	ESPO	E069
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of fence panels for April	30/04/2013	136703	716.32	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Supply/install additional yach	30/04/2013	136694	348.5	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	500 RYA wetnote books A6	25/04/2013	137168	1,139.00	Edwin Buckley & Co Limited	E026
Broads Authority	Recharged Support Costs	Planning M&A - Subs & Membersh	Employee Related	Landscape Institute subscripiti	15/04/2013	137299	301	Landscape Institute	L233
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect. 8/2 - 10/5/13	13/05/2013	137308	605.52	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning services for April 20	30/04/2013	136490	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - May 2013	31/05/2013	140628	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Beccles - Other Rep	Premises Related	Installation of smoke detector	29/04/2013	136689	320.5	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent - 18/2 - 17/5/13	07/05/2013	136940	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Beccles - Waste dis	Premises Related	Skip removal	03/05/2013	136954	283.28	CR Hales Ltd	H284
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Office	Premises Related	Makro Vaccum cleaner, mic	08/05/2013	140422	499.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Premises Related	Hire of super silent pump 25-3	30/04/2013	136668	273.8	Andrew Sykes Hire Ltd	S235
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Premises Related	Hire of manhole box 25.04.13 -	21/05/2013	140275	450.76	Marwood Group Ltd	M207

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction			Supplier ID
						Number	Amount	Supplier Name	
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Premises Related	Hire of Manitou Telehandler -	30/05/2013	140777	310	Ben Burgess & Co	B371
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Premises Related	Anglian Electrical Contractors	31/05/2013	147024	475.2	Anglian Electrical Contractors Ltd	A035
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Premises Related	C & H Quickmix concrete m	08/05/2013	140420	278	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Premises Related	C & H Quickmix Concrete m	08/05/2013	140424	384	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Griffin Lane Dockyard valuatio	01/05/2013	136699	88,293.31	Lodge Park Construction Limited	L229
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Installation termination and t	29/04/2013	136797	2,876.00	Infralink Ltd	I002
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	23 photographs framed	21/05/2013	140598	1,116.67	Pic-Sell	P014
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Rent for Horning waterworks #1	01/05/2013	136665	9,000.00	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Design fee Dredging Barge	01/05/2013	136964	1,000.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of prymnesium par	29/04/2013	136429	500	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Dredger for water samp	26/04/2013	136584	358.8	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Water sampling Heigham Sound	12/04/2013	136952	370	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Employee Related	Stena lines Ferry Harwich	08/05/2013	140418	634	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Renaissance Awards 23/5/13 - 6	29/05/2013	140754	540	Canal & River Trust	B081
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	CDM Co-ordinator role - Griffi	24/04/2013	136405	783.33	Safe-n-Sure Ltd	S479
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	CD copies of Broadcaster 2013	26/04/2013	136407	620	Chatterbox	C167
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Supplies & Services	Renewal of comprehensive licen	14/05/2013	137152	578	The Newspaper Licensing Agency Ltd	N109
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Upton Little Bro	Supplies & Services	Waste disposal of geobags and	30/04/2013	136803	678	Parkers Skip Hire Ltd	P148
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Shirts, trousers, fleeces, boi	12/04/2013	136714	447	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Ragwort spraying at Whitlingha	01/05/2013	136697	255.12	JR Parker	P131
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Rubbish/wheelie bags, litter p	01/05/2013	136712	286.9	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Excavator hire - 3/5 - 8/5/13	30/05/2013	140768	431.24	Mervyn Lambert Plant Ltd	L222
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.06.13 - 03.07.13	16/05/2013	140271	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	LGA Subscription 2013/14	23/04/2013	136573	1,755.00	Dartmoor National Park Authority	D052
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	20.10 tonnes granite	07/05/2013	137191	396.98	Lafarge Aggregates Ltd	R067
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Contra	Supplies & Services	Tree works Ranworth Broads	30/05/2013	140770	375	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning services for April 20	30/04/2013	136492	318.85	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	31/05/2013	140630	295.4	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Secur	Premises Related	Fit New Alarm System	15/05/2013	137375	582.86	Southern Electric Contracting Ltd	E023
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	How Hill trees bat inspection	02/05/2013	140254	418.75	Torc Ecology Ltd	T007
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Reduce Beech Tree	30/05/2013	140771	275	Ravencroft Tree Services Ltd	R146
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Staff Re	Supplies & Services	Contribution towards relocatio	12/05/2013	137184	1,488.00	Neil Punchard	P013
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	New website - Love the Broads	01/06/2013	140654	4,000.00	Whoop Marketing	W296
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	50% fee - Green Destination gui	06/02/2013	136623	4,000.00	Greentraveller Limited	G021
Broads Authority	Promoting Understanding	STEP - Act 2.1 - Cont from res	Supplies & Services	Intense PC, touch screen displ	08/05/2013	136796	2,899.20	Anders Electronic PLC	A260
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Add an extra 4 Usage Licences	16/05/2013	137287	2,000.00	Hairy Frog Productions Ltd	H364
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Part A Production of artwork f	29/05/2013	140529	3,395.00	R Murray	M030
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	Installation of 2 electric cha	24/04/2013	136483	950.4	Anglian Electrical Contractors Ltd	A035
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	Install mooring hook-ups at Di	14/05/2013	140597	9,142.40	Anglian Electrical Contractors Ltd	A035
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Alfa De Keyser hotel Antw	08/05/2013	140401	536.79	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - CPD	Employee Related	75% of cost - Conservation Hist	28/05/2013	140657	3,000.00	The College of Estate Management	C482
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	First aid at work	15/05/2013	137171	275	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	First Aid Course	13/05/2013	137310	275	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	First Aid Course	13/05/2013	137311	275	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - In-House - Ca	Employee Related	24.04.13 SDD lunches	25/04/2013	136469	742.5	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - In-House - Ca	Employee Related	24.04.13 SDD drinks, pastries	25/04/2013	136470	660	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - In-House-Acco	Employee Related	24.04.13 SDD room/equipment hi	25/04/2013	136468	405	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Registration fees for Level 3	22/05/2013	140616	2,200.00	CMI Enterprises Ltd	C493
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	MDV Instructors accomodation &	22/05/2013	140617	488.53	CMI Enterprises Ltd	C493
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	Staff Inductions	21/05/2013	140608	885	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	Planning Law Update	08/05/2013	136979	349	RTPI East of England	R080
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	Coastms Diffuse pollution	08/05/2013	140408	360	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.241 Wroxham Signalbox M	29/04/2013	136432	3,000.00	Wroxham Signalbox Trust	W028
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin services fro April 2013	01/05/2013	136433	1,125.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.for May 2013	03/06/2013	140684	900	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rentals for May 2013	13/05/2013	137199	496.76	Octagon Communications Ltd	O052

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction		Supplier Name	Supplier ID
						Number	Amount		
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Annual contribution towards Vi	31/03/2013	136471	3,400.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Replace Rollesby Bridge Fish B	30/04/2013	136585	600	DC Hunt Engineers Ltd	D008
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Final phase of interpretive wo	29/04/2013	136508	787.5	T D Holt-Wilson - Services	W295
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	Purchase of Renault Trafic van	29/05/2013	140427	16,940.40	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22.05.13 - 22.06	22/05/2013	140361	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.05.13 - 17.06.13	01/05/2013	136834	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	Lease 29.05.13 - 28.06.13	01/05/2013	136833	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Service & replace exhaust	29/04/2013	136590	295.43	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/05 - 29/06/13	30/05/2013	140368	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.04.13 - 20.05.13	20/05/2013	140244	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.04.13 - 20.05.13	20/05/2013	140243	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease cost 05.04.13 - 04.05.13	06/05/2013	136818	396.44	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Transport related	Install new strain guage & cal	29/04/2013	136941	511.41	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.06.13 - 14.07.13	16/05/2013	140272	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Transport related	Gas oil	16/05/2013	140360	1,972.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Yes & Equip - Diesel	Transport related	2840 Litres Gasoil	21/05/2013	140769	1,856.22	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Hire of 'Discoverer' 18.07.13	23/05/2013	140541	275	Norfolk Broads Direct Ltd	F085
Broads Authority	Conservation of Natural Environment	Yes & Equip - Equip Hire	Supplies & Services	Mini Digger hire - 13 - 17/5/1	23/05/2013	140646	559.7	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Yes & Equip - Other Repairs/Ma	Supplies & Services	Repair Hydraulic Cylinder	30/04/2013	136576	317.15	Eastern Fluid Power Ltd	E078
Broads Authority	Conservation of Natural Environment	Yes & Equip - Metal	Supplies & Services	32 x M30 x 1230mm AIII Thread	02/05/2013	137324	616	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Yes & Equip - Tools & Equip	Supplies & Services	10 Red buoy markers 600mm diam	17/05/2013	140239	1,560.00	Pelangi International Ltd	P276
Broads Authority	Conservation of Natural Environment	Yes & Equip-Dredger Grab 7-Too	Supplies & Services	Winch Wire Rope	31/05/2013	140776	487	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry Monster-Rep	Supplies & Services	Steel plate 5mm 2000x1000	08/05/2013	136814	704.16	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry Monster-Rep	Supplies & Services	Blasted Monster	13/05/2013	137282	800	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Yes & Equip-Wherry Monster-Met	Supplies & Services	Metal plates 5mm 2000x1000	21/05/2013	140539	592.05	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Yes & Equip-Tug Cannonbrook-Eq	Supplies & Services	Lifting Barge to water	18/04/2013	136970	820	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Yes & Equip - JCB - lease cost	Supplies & Services	May lease payment	16/05/2013	140367	1,435.00	JCB Finance Ltd	JO41
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance 37 of 60	25/04/2013	136406	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance 38 of 60	29/05/2013	140774	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Yes & Equip-Dockyard Forklift-	Supplies & Services	Pressure test & reface Cylinde	09/05/2013	140625	280.17	JC Quantrell & Sons Ltd	Q010
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv-Re	Supplies & Services	Bearings	29/04/2013	136392	491.34	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv-Re	Supplies & Services	8 x Weed Cutter Hubs & repair	17/05/2013	137360	260	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Yes & Equip-Berky Weed Harv-Re	Supplies & Services	Bio Hyd oil	14/05/2013	140536	594.6	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Yes & Equip-JCB JS180 2012-Lea	Supplies & Services	May lease payment	26/05/2013	140366	1,667.12	JCB Finance Ltd	JO41
Broads Authority	Conservation of Natural Environment	Yes & Equip - Iona - Repairs &	Supplies & Services	Ebspacher marine heater kit	10/05/2013	137302	1,205.46	Moonfleet Marine Ltd	M153
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various postcards	02/05/2013	136705	340.5	J Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnetic Butterflies, Calendar	06/03/2013	136957	597.36	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Pencils, bookmarks, notepads,	10/05/2013	137156	298.56	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets, calenders, keyrings,	20/05/2013	140255	513.58	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	120 x Broads Mugs	23/05/2013	140648	336.6	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. WCP - 2/4 - 1/5/13	10/05/2013	136981	661.41	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning of Whittingham for Ap	28/04/2013	136394	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for May 2013	28/05/2013	140530	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Premises Related	Replace Distribution Board	29/04/2013	136580	303.24	Elektra (Norwich) Ltd	E017
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Safety Boots,Wellingtons, Boil	25/04/2013	136568	335.83	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	First Aid Courses for 14 peopl	21/05/2013	140649	358	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for Broads Beat 20	30/04/2013	136411	2,500.00	Norfolk Police Authority	N065
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning services for April 20	30/04/2013	136493	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Office Cleaning - May 2013	31/05/2013	140632	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Supply and fit 19 air deflecto	07/05/2013	136819	2,850.00	Eyre Building Services Group Ltd	E200
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Employee Related	Hi-Vis Jackets, Shirts & Trou	01/05/2013	136949	405.24	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	NYS 20.02.13 - 22.05.13	24/05/2013	140519	750.29	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Waste Container - April 2013	30/04/2013	136961	264.88	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	GYYS Elect. -10/1 - 17/4/13	18/04/2013	136608	410.54	Scottish Hydro Electric	S254