

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 August 2013	30/08/2013	185473	1,323.25	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Property services for October	31/10/2013	186986	783.23	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton Turf - Con	Premises Related	Fees for August 2013	30/08/2013	185478	937.95	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	15 x Barn Owl Boxes	29/11/2013	187811	1,200.00	Hawk and Owl Trust	H014
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Materials & Co	Supplies & Services	Welding Rods, Welding mask Len	15/11/2013	187194	271.30	United Welding Supplies Ltd	U028
Broads Authority	Promoting Understanding	Communications - Staff Recruit	Employee Related	Introduction fee Lorna Marsh	30/09/2013	186131	1,500.00	Reed Specialist Recruitment Ltd	R221
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - O	31/10/2013	186117	2,800.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	28/10/2013	186127	1,212.25	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Building & Conservation	28/10/2013	186128	3,632.40	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - N	29/11/2013	187812	2,625.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Timber	Supplies & Services	120 of 47x50mm sawn/ponted one	18/11/2013	187519	439.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Chain	13/11/2013	187428	420.00	EYE Marine Limited	E020
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insert 7/11/13	11/11/2013	186957	369.92	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions - 28/11/13	25/11/2013	187901	418.48	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Loddon: Planning compartment 2	30/09/2013	185501	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Langley: processing planning a	30/09/2013	185502	1,600.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Langley: planning - processing	30/09/2013	185503	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Cost of Goods for Resale	Supplies & Services	10,000 x Electricity Card Toke	07/11/2013	187520	1,275.00	DigiCARD Systems Ltd	E129
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Dilham - Electricity	Supplies & Services	Dilham 17.08.13 - 15.11.13	18/11/2013	187436	252.44	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	Supplies & Services	Rfpp Bank - 7/8 - 22/11/13	27/11/2013	187919	412.15	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Rechargeable cost	Supplies & Services	UK National Educators' Worksho	29/11/2013	187813	4,792.00	How Hill Trust	H005
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Supplies & Services	Code of Practice on Local Auth	25/11/2013	187891	625.50	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Notice of conclusion of audit	31/10/2013	186355	347.04	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Supplies & Services	Second quarterly invoice for s	29/10/2013	186414	3,486.00	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Serv	Supplies & Services	12 x Days Path Cutting & 13 x	25/10/2013	186095	3,875.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Metal	Supplies & Services	3 x sheets Aluminium Treadplat	29/10/2013	186836	329.50	ASC Nextday Metals	N034
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Tools & Equip	Supplies & Services	2 Fire sledges	04/11/2013	186383	1,020.00	Freewheel UK Ltd	F019
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	6 days mowing at Hall fen 1rst	09/11/2013	186945	930.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	6 x days Fen Mowing	07/11/2013	187530	930.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	5 days scrub clearance work Re	29/10/2013	186370	775.00	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	5 x days Conservation Mowing	23/10/2013	187174	775.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	5 x days Conservation Mowing	07/11/2013	187529	775.00	J Nicholls	N153
Broads Authority	Corporate and Democratic Core	Governance - Catering	Employee Related	Lunches for September	30/09/2013	186401	444.50	Cafe 67	C423
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments	27/11/2013	187907	1,066.75	Nflik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	5 Smartchargers	16/10/2013	187450	495.00	Reactec Limited	R258
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Birketts Professional charges	14/11/2013	187198	6,540.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP PRO 3500 MT Intel Core 4GB	17/09/2013	186788	379.49	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 HP Pro P3500 4GB window 8 de	20/11/2013	187746	690.04	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	POLTIPI(Gorleston Yarmouth Ba	30/10/2013	186176	308.00	NERC	P078
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	30 x Client Access Licences	12/11/2013	187184	695.40	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	4 windows 8 pro licence	26/11/2013	187751	340.72	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Gateway Security -Subscription	17/09/2013	186786	1,843.71	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	HP 1 year 24x7 4hour Proliant	11/11/2013	187021	580.00	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Hp Officejet Brochure Value Pa	14/10/2013	186794	295.66	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Broadband	Supplies & Services	Demon Business - 18/11 - 17/12/	18/11/2013	187545	273.00	Vodafone Ltd	D049
Broads Authority	Rangers, Estates & Volunteers	Launches - Support & Maintenanc	Supplies & Services	Gas Detection Annual Contract	19/11/2013	187518	1,150.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	5 Special printed flags	20/09/2013	185504	254.49	House of Flags Ltd	H024
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Stage 5 payment of 10% -New La	11/11/2013	187163	7,680.00	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	25/11/2013	187758	525.51	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Consultancy	Premises Related	Property services for October	31/10/2013	186989	262.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Nplaw charges - Oct.2013	11/11/2013	187233	4,830.92	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Nplaw charges - Oct.2013	11/11/2013	187235	1,247.23	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Disbursements, Counsels fees -	11/11/2013	187236	300.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments - Aggregate	Supplies & Services	Aggregate for Stokesby & Runha	21/10/2013	187221	660.66	TG Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Gearbox	31/10/2013	186410	436.00	Auma Actuators Limited	A241

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Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Machine to boss in pattern	11/11/2013	187457	315.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock inspection 09.10.	16/10/2013	186409	980.00	Divetech UK	D016
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Contra	Supplies & Services	Reshape & remove Willow deadwo	24/10/2013	186757	500.00	Waveney Tree Specialists	W303
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	5mph signs 2 x 600mm and 2 x 9	21/10/2013	186352	308.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Header panels for moorings	24/10/2013	186374	326.00	FSG Signs & Graphics Ltd	F015
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 Letterheads	07/11/2013	187433	427.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	30/10/2013	185480	5,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier charges - 1/8 - 31/10/1	31/10/2013	186166	1,908.75	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers Lease - 8/12/13 to 7/3	08/11/2013	187159	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls for September 2013	11/11/2013	187010	685.28	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	3 5l Dulux w/shield ultimate o	31/10/2013	186420	315.78	C Brewer & Sons Ltd	B474
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of fence panels for Octob	31/10/2013	186397	748.88	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Dumper hire 30.09.13 - 24.10.1	31/10/2013	186405	456.00	JW Munnings Ltd	M222
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Fencing - 1/11 - 13/11	20/11/2013	187540	344.48	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Compensation for Fencing Panel	20/11/2013	187542	368.55	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	12 x tonne Topsoil & Type 1	16/07/2013	187175	660.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	36 ton x Topsoil	05/11/2013	187232	720.00	G Nicholls	N001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Service/parts	04/11/2013	186386	399.17	Busseys	B041
Broads Authority	Recharged Support Costs	Planning M&A - Contri from res	Supplies & Services	12 months access to grant find	25/11/2013	187742	4,000.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Oct.2013	31/10/2013	187226	540.80	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	Property services for October	31/10/2013	186987	1,592.74	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent - Island Cott.-18/8 -17/1	01/11/2013	186784	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Additional cleaning at Dockyar	31/10/2013	187763	675.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning - Nov.2013	30/11/2013	187807	337.99	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	CCTV Installation & Maintenanc	27/11/2013	187893	1,617.00	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Sanitary Disposal & Air Freshe	07/11/2013	186747	677.40	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	pH Meter - Sensors, Ammonia &	31/10/2013	186137	2,459.00	Xylem Analytics Ltd	Y004
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Diesel Dispensing Tank	30/10/2013	186151	2,665.00	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Preparation of Stability Infor	30/10/2013	186164	750.00	Ian C Darley	D184
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Support Services	Notice to Mariners no 11	31/10/2013	186356	281.97	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	20% On-Site Dredging Hardley D	07/11/2013	186740	3,803.20	Innovative Water Contractors B.V.	I180
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	11 Gauge boards	25/11/2013	187757	407.00	Shelley Signs Ltd	S030
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of 2000litre Fuel Tank &	22/11/2013	187837	623.40	Carrier Rental Systems (UK) Ltd	C501
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Polyroll	25/11/2013	187735	259.00	Jones & Cane Packaging	JO24
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	2000x1000 4mm plate - Hardley	22/11/2013	187736	849.25	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal Counts of Prymnesium Par	28/11/2013	187806	570.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	4 x 20metre Disposable Curtain	28/11/2013	187910	2,720.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Broads river trip 12.11.13	22/10/2013	185486	300.00	Norfolk Broads Direct Ltd	F085
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	The Spit Project Video re-edit	13/11/2013	187167	3,000.00	Flying Saucer Creative Ltd	F208
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Seats at Renaissance Awards -	30/08/2013	187517	450.00	Canal & River Trust	B081
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	85 x Lunches -12/11/13	12/11/2013	187537	425.00	Smart Tarts	S110
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Hedgetrimmer	08/11/2013	187197	612.00	VJ Rout	R008
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/12/13 to 3/1/14	17/11/2013	187526	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - How Hill Staithe	Supplies & Services	Tree works at How Hill	28/10/2013	186353	375.00	Ace of Spades Gardens Ltd	A264
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishesd Toilets -	31/10/2013	187227	318.85	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishhead Toilets -	30/11/2013	187808	295.40	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Job Evaluation Training -31/10	12/11/2013	187164	982.50	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB Site Supervisors Course -	25/10/2013	186175	1,837.20	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Accident investigation trainin	08/11/2013	186349	342.71	The RedCat Partnership Ltd	R015
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Property Management delegate f	06/11/2013	186384	835.00	Quadrilect Ltd	Q002
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	CITB Health & Safety Awareness	22/11/2013	187741	1,165.00	MSM Safety Management Services	M284
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Brushcutters Courses	27/11/2013	187815	477.08	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Abrasive Wheels Setters Course	28/11/2013	187917	350.00	Simcat Solutions Ltd	S032
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Planning Enforcement - T.Riseb	18/11/2013	187544	925.00	Trevor Roberts Associates Ltd	R235
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF work for October 2013	05/11/2013	186373	600.00	JRV Ash	A208

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Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.245 BASG - Communicatio	17/11/2013	187439	10,000.00	Angling Trust Eastern Region	A023
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.246 Access to the Archi	20/11/2013	187440	1,425.00	Norfolk Wherry Trust	N026
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.248 - Boat Renovation Proje	21/11/2013	187548	1,260.00	Acle Academy	A222
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.230 - Broads Discovery Year	21/11/2013	187549	9,056.00	The Country Trust	T199
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin. costs - Nov.2013	02/12/2013	187789	1,125.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Call charges -Oct.2013	11/11/2013	187182	345.08	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rentals - Nov.2013	11/11/2013	187183	393.10	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	Marquee Pitch at Norfolk Bird	18/11/2013	187180	316.50	Norfolk Bird Fair	N256
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Support Services	Quality Assurance Scheme Parti	26/11/2013	187838	1,023.12	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Trinities - Signage	Supplies & Services	7 x Trinity Broads Partnership	28/10/2013	186145	538.86	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Trinities - Signage	Supplies & Services	Boat ID Digital Printed Sticke	28/10/2013	186146	382.50	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Equi	Supplies & Services	Excavator Hire - 30/9 - 15/10/	21/10/2013	186124	1,518.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Equi	Supplies & Services	Hire of 6 tonne Mini Digger -1	31/10/2013	186751	755.00	TH Quirk	Q003
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Equi	Supplies & Services	Hire of Mini Digger - 1/11 -6/	11/11/2013	187186	323.45	TH Quirk	Q003
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	Lawns Turf & Delivery	01/11/2013	186750	321.00	Q Lawns Ltd	B039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	48 x tonne Topsoil	05/11/2013	187178	960.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	22.11.13 - 22.12.13 extended h	22/11/2013	187097	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18.11.13 - 17.12.13	01/11/2013	186404	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	29.11.13 - 28.12.13	01/11/2013	186403	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/12/13 to 14/1/14	17/11/2013	187527	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/12/13 to 10/1/14	17/11/2013	187528	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	12/11/2013	187044	1,334.38	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	28/10/2013	187095	1,632.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	28/10/2013	187096	2,285.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - 30/9 - 11/10/	21/10/2013	186123	1,214.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Low Loader Hire - 23/10/13	25/10/2013	186130	400.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator & Flail -w/e	25/10/2013	186754	1,322.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator & Flail - W/	30/10/2013	186755	1,212.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator & Flail -w/e	07/11/2013	186806	576.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Excavator & Flail- w/e	07/11/2013	186811	670.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Hiab Lorry & Op. on 4/	08/11/2013	187185	360.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - W/e 9/11/13 -	14/11/2013	187247	1,180.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - w/e 16/11/13	20/11/2013	187546	670.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire Super Silent Pump - 11/11	29/11/2013	187915	802.80	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	2 x each Sphere & Cone Mark	31/10/2013	186735	310.00	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Modify Mud Wherry Design	08/11/2013	186760	2,350.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	1st Stage 25% Payment on Wherr	12/11/2013	187172	26,750.00	John Kearney Ltd	K006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Met	Supplies & Services	Black Round 30mm & Circular Se	05/11/2013	187250	444.53	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Various repair works to Tony H	23/10/2013	186359	3,034.36	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance - 43 of 6	31/10/2013	186192	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance 44 of 60	27/11/2013	187822	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dockyard Forklift-	Supplies & Services	Seal, Thermostat, Housing	11/10/2013	186195	377.64	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Refit of Shoveler	26/11/2013	187761	19,602.50	Alicat Workboats Ltd	A015
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Hose Assembly & Open Ended Wre	15/11/2013	187804	305.44	Eastern Fluid Power Ltd	E078
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Stairs Bio Hydraulic Oil	14/11/2013	187839	832.44	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	D2 Eber marine kit	18/11/2013	187734	1,205.46	Moonfleet Marine Ltd	M153
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	50% cost Pump out & repair Dra	23/10/2013	186147	455.49	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	02.10.13 - 01.11.13	11/11/2013	186949	617.49	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Visitors Centre - Oct	28/10/2013	186125	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning at Whittingham for No	28/11/2013	187744	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	Service charge 01.12.13 - 30.1	20/11/2013	187750	454.80	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Supplies & Services	Consultancy - Catering Tenderi	30/10/2013	186152	1,890.00	Conselho Limited	C033
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Sanitary Disposal & Waste coll	07/11/2013	186746	1,937.29	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Waders, wellies, boots, gloves	24/10/2013	186371	645.95	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - Yare House - Oct.20	31/10/2013	186170	981.93	Hannants Cleaning Ltd	H324

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - Nov.2013	30/11/2013	187809	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	Bisley Tambour Unit	22/11/2013	187515	475.00	Bisley Direct	B589
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 17/8 -19/11/13	20/11/2013	187539	757.82	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary Disposal - 12/12/13 -	07/11/2013	186744	1,994.27	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	YYS 12.07.13 - 16.10.13	21/10/2013	185484	410.52	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary Disposal - 12/12/13 -	07/11/2013	186745	1,546.29	PHS Group plc	P071