

| 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 - July 2013 | 31/07/2013 | 167404 | 1,590.67 | NPS Property Consultants Limited | N119 |
| Broads Authority | Recharged Support Costs | Asset Mgmt - Boundary Farm - C | Premises Related | NPS Prof.fees - July 2013 | 31/07/2013 | 167406 | 262.50 | NPS Property Consultants Limited | N119 |
| Broads Authority | Recharged Support Costs | Asset Mgmt - Thurne Mouth - Co | Premises Related | NPS prof.fees - July 2013 | 31/07/2013 | 167413 | 262.50 | NPS Property Consultants Limited | N119 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Boat Houses & Billets-Ludham-C | Premises Related | NPS prof.fees - July 2013 | 31/07/2013 | 167411 | 330.00 | NPS Property Consultants Limited | N119 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Contractor Ser | Supplies & Services | Haulage of steel | 13/07/2013 | 160915 | 680.00 | J Blakey (Timber) | B061 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Contractor Ser | Supplies & Services | Crane lift to move steel tubul | 05/08/2013 | 165189 | 2,350.00 | Fendercare Ltd | B513 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Contractor Ser | Supplies & Services | Uploading steel tubes into Doc | 31/07/2013 | 165191 | 300.00 | PO Almey & Sons | A004 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Contractor Ser | Supplies & Services | Galvanise 2 x Channel Frames & | 15/08/2013 | 167468 | 675.69 | British Metal Treatments Ltd | B141 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Materials & Co | Supplies & Services | 2 10mx3m pontoons with d-fende | 31/07/2013 | 161012 | 24,723.00 | Varis Engineering Ltd | V003 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Metal | Supplies & Services | Circular section 273x6 | 26/07/2013 | 161005 | 314.62 | Yarmouth Steel Services Ltd | Y006 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Breydon Water - Metal | Supplies & Services | PF channel 200x90mmx30kgm | 26/07/2013 | 161006 | 1,617.30 | Yarmouth Steel Services Ltd | Y006 |
| Broads Authority | Conservation of Natural Environment | Climate Change - Contractor Se | Supplies & Services | Broads Community brand identit | 13/08/2013 | 167361 | 1,586.00 | Cobalt Information Design Ltd | C448 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Collection of Tolls - Printin | Supplies & Services | 50 x Notice of Contravention b | 01/08/2013 | 175066 | 555.00 | Catton Print Ltd | C101 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Arboricultural consultancy for | 31/07/2013 | 161009 | 2,275.00 | Hayden's Arboricultural Consultants Ltd | H068 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Consultancy for May 2013 | 15/08/2013 | 173613 | 1,200.00 | Prue Smith | S039 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Consultancy for June 2013 | 20/08/2013 | 173614 | 700.00 | Prue Smith | S039 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Consultancy for July 2013 | 20/08/2013 | 173615 | 2,037.50 | Prue Smith | S039 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Subs & Mem | Support Services | Annual membership of the Tree | 01/07/2013 | 173616 | 250.00 | The Tree Council | T214 |
| Broads Authority | Promoting Understanding | Design & Interpretation - Cons | Supplies & Services | How Hill Photo Shoot | 19/06/2013 | 175078 | 499.25 | Julian Claxton Photography | J004 |
| Broads Authority | Development Control | Dev Mgmt - Advertising & PR a | Support Services | EDP 25.07.13 | 25/07/2013 | 160939 | 418.48 | Havas People Ltd | E044 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-H/Sound -Other Adv | Support Services | Expression of interest | 31/07/2013 | 165244 | 324.48 | Archant Regional Ltd | E007 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Lower Bure-Equip h | Supplies & Services | Hire of Excavator - 5/8 - 7/8 | 08/08/2013 | 167467 | 1,532.00 | BD Banham | B122 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | ECP - Tools & Equipment | Supplies & Services | Refurbished card token electri | 25/07/2013 | 165232 | 1,515.00 | DigiCARD Systems Ltd | E129 |
| Broads Authority | Promoting Understanding | Events - Contractor Services | Supplies & Services | Hard Rain Band gig - Picnic in | 28/07/2013 | 161117 | 350.00 | Richard Blackburn | B023 |
| Broads Authority | Promoting Understanding | Events - Contractor Services | Supplies & Services | Mammal Hands performance -28/7 | 18/08/2013 | 167874 | 300.00 | Jesse Barrett | B587 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt-How Hill-Contractor S | Supplies & Services | Cutting of Mixed Fen - 2nd Hal | 12/08/2013 | 167472 | 2,400.00 | William Burgess | B388 |
| Broads Authority | Conservation of Natural Environment | Fen Strategy - Contractor Serv | Supplies & Services | Hand held knapsack sprayer tui | 02/08/2013 | 167741 | 500.00 | Easton & Otley College | E063 |
| Broads Authority | Conservation of Natural Environment | Fen Strategy - Contractor Serv | Supplies & Services | Hand-held (Knapsack) Sprayer e | 22/08/2013 | 167879 | 250.00 | Easton & Otley College | E063 |
| Broads Authority | Recharged Support Costs | Finance - Audit Costs | Support Services | 1st quarterly invoice for audi | 30/07/2013 | 165229 | 3,486.00 | Ernst & Young LLP | A003 |
| Broads Authority | Recharged Support Costs | Finance - Interest & Bank Char | Support Services | July Transaction charges | 31/07/2013 | 167919 | 658.99 | Barclaycard Merchant Services | B007 |
| Broads Authority | Corporate and Democratic Core | Governance - Catering | Employee Related | Committee Buffet Lunches | 31/07/2013 | 167151 | 280.50 | Cafe 64 | C423 |
| Broads Authority | Recharged Support Costs | Governance - Other advertising | Support Services | Audit of accounts | 31/07/2013 | 165243 | 585.63 | Archant Regional Ltd | E007 |
| Broads Authority | Recharged Support Costs | H & SW - Consultancy & Prof fe | Employee Related | Specialist medicals, HAVS asse | 22/08/2013 | 173607 | 339.70 | Nflk & Norwich Univ.Hosp.NHS Found.Trust | N250 |
| Broads Authority | Conservation of Natural Environment | Habitat Mgmt & Rec - Contracto | Supplies & Services | Brushcutting Himalayan Balsam, | 16/08/2013 | 167479 | 845.00 | Grounds Tidy | G207 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Support Services | Combined Package - 1/6/13 -31/ | 31/07/2013 | 167204 | 52,350.38 | Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Insurance | Supplies & Services | 4 x Setonguard Nameplates | 27/08/2013 | 175092 | 786.00 | Seton | S395 |
| Broads Authority | Recharged Support Costs | Insurance - Premises Insurance | Support Services | Combined Package - 1/6/13 - 31 | 31/07/2013 | 167202 | 8,906.96 | Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | Insurance - Transport Insuranc | Support Services | Combined Package - 1/6/13 - 31 | 31/07/2013 | 167203 | 26,119.53 | Zurich Municipal | Z004 |
| Broads Authority | Recharged Support Costs | IT - Broadband | Support Services | Demon Business - 18/8 - 17/9/1 | 19/08/2013 | 167904 | 273.00 | Vodafone Ltd | D049 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches - Contribution from r | Supplies & Services | Stage 4 30% payment- New Laun | 15/08/2013 | 167470 | 23,040.00 | Broom Boats Ltd | B158 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches - Spirit of Breydon - | Supplies & Services | Diesel | 29/07/2013 | 165152 | 522.54 | Goodchild Marine Services Ltd | G042 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches - Spirit of Breydon - | Supplies & Services | 634.65 litres Diesel | 27/08/2013 | 175541 | 507.72 | Goodchild Marine Services Ltd | G042 |
| Broads Authority | Recharged Support Costs | Members Allow & Exps - Caterin | Employee Related | 27 x Lunches - Annual Site Vi | 25/07/2013 | 161137 | 270.00 | Norfolk Polo Club | T245 |
| Broads Authority | Corporate and Democratic Core | Members Allow & Exps - Members | Employee Related | BA Councillors Aug 13 | 01/08/2013 | 175051 | 1,371.30 | | 0 |
| Broads Authority | Corporate and Democratic Core | Members Allow & Exps - Members | Employee Related | Mileage - Peter Frost | 19/08/2013 | 167504 | 288.00 | Peter Frost | F207 |
| Broads Authority | Recharged Support Costs | Members Allow & Exps - Vehicle | Employee Related | Hire of Minibuses - Site Visit | 24/07/2013 | 161120 | 440.00 | Marett's Chariots | M288 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Hardley - Consult & | Premises Related | NPS prof.fees - July 2013 | 31/07/2013 | 167415 | 506.67 | NPS Property Consultants Limited | N119 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Ludham Bridge-Lease c | Supplies & Services | Payment for rent of 24 hour mo | 31/07/2013 | 160956 | 600.00 | AD Tubby & Sons | T003 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Notice Boards - Contractor Ser | Supplies & Services | Make up 5 x pipe frames to pat | 04/07/2013 | 167490 | 650.00 | Alan Pickering | P293 |
| Broads Authority | Recharged Support Costs | Office Expenses - Leases Cost | Support Services | Copier charges - 1/5 - 31/7/13 | 31/07/2013 | 167163 | 1,569.61 | Eastern Business Systems Ltd | E027 |
| Broads Authority | Recharged Support Costs | Office Expenses - Leases Cost | Support Services | Copier Lease - 8/9 - 7/12/13 | 09/08/2013 | 167360 | 2,393.27 | BNP Paribas Lease Group (Rentals) | H308 |
| Broads Authority | Recharged Support Costs | Office Expenses - Other advert | Support Services | Public notice for tender | 31/07/2013 | 165246 | 260.28 | Archant Regional Ltd | E007 |
| Broads Authority | Recharged Support Costs | Operations M&A - Mobile Phone | Support Services | Calls - June 2013 | 13/08/2013 | 167393 | 585.11 | Juice Billing Solutions | J238 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Aggregates | Supplies & Services | 16 ton Type 1 & 60 ton Top So | 25/06/2013 | 161123 | 1,760.00 | G Nicholls | N001 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Contractor Se | Supplies & Services | Office and reception flooring | 26/07/2013 | 165233 | 1,517.27 | Broadland Flooring Ltd | B497 |

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
|------------------|--|---------------------------------|---------------------|--------------------------------|------------|--------------------|----------|---------------------------------------|-------------|
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Equipment Hir | Supplies & Services | Hire of Dumper - 2/7 - 31/7/13 | 31/07/2013 | 161138 | 568.00 | JW Munnings Ltd | M222 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Equipment Hir | Supplies & Services | Hire of fence panels 1-31.07.1 | 31/07/2013 | 165165 | 748.88 | Speedy Asset Services Limited | S419 |
| Broads Authority | Forward Planning and Communities | Policy Planning - Printing | Support Services | 75 colour line plotting | 22/07/2013 | 160957 | 255.00 | Hussey Knights | H021 |
| Broads Authority | Forward Planning and Communities | Policy Planning - Printing | Support Services | 63 books copied and bound | 22/07/2013 | 160958 | 540.56 | Hussey Knights | H021 |
| Broads Authority | Recharged Support Costs | Premises - Beccles - Leases Bu | Premises Related | Rent Island Cott.18/5 - 17/8/1 | 01/08/2013 | 161113 | 1,250.00 | Beccles Town Council | B144 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Rates | Premises Related | Revised Rates - Workshop & Pre | 14/08/2013 | 167469 | 6,805.78 | Broadland District Council | B003 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Clean & Do | Premises Related | Cleaning for July 2013 | 31/07/2013 | 161033 | 540.80 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Clean & Do | Premises Related | Cleaning Fieldbase - Aug.2013 | 31/08/2013 | 175328 | 540.80 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Sec & Fire | Premises Related | Monitoring of intruder alarm 0 | 01/08/2013 | 160949 | 425.17 | Dragon Security Systems | D027 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Sec & Fire | Premises Related | Monitoring of fire alarm 01.08 | 01/08/2013 | 160950 | 298.40 | Dragon Security Systems | D027 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Waste Disp | Supplies & Services | Skip collection x2 - 11/7/13 | 11/07/2013 | 167160 | 356.00 | Drury's Skip Hire | W093 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Support Services | Audit of Prisma Grant Claim Ju | 12/08/2013 | 167483 | 2,081.19 | Norfolk County Council | N002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Supplies & Services | Magstand, cutter kits | 21/08/2013 | 167736 | 1,411.23 | Magdrill UK Ltd | M038 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Supplies & Services | Mosa Magicweld MK2 GeneratorWe | 30/08/2013 | 175094 | 1,795.00 | United Welding Supplies Ltd | U028 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Supplies & Services | Mini Grinder, Angle Grinder, S | 21/08/2013 | 175317 | 412.51 | Builders Equipment | B005 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - Clothing, Uniforms | Employee Related | Chainsaw trousers/helmet/ boot | 08/07/2013 | 165169 | 907.89 | Rouse Power Equipment | R068 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - Clothing, Uniforms | Employee Related | Crewfit & Harn. & 12 x Lifejac | 06/08/2013 | 167193 | 277.58 | Crewsaver | C017 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - DU11 EFL - Lease cos | Transport related | Lease 04.09.13 - 03.10.13 | 16/08/2013 | 167730 | 282.45 | Lex Autolease Limited | L010 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - WCP - Rechargeable Co | Support Services | 1000 x Whittingham Parking Per | 20/08/2013 | 167501 | 669.49 | Close Invoice Finance Ltd | T187 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - WCP - Rechargeable Co | Supplies & Services | Part payment for materials hel | 22/08/2013 | 167898 | 1,900.00 | Waveney Fencing | W237 |
| Broads Authority | Conservation of Natural Environment | Restoration & Management - Con | Supplies & Services | Works to Curtain at Barton Bro | 31/07/2013 | 167183 | 2,540.00 | Olympic Construction Norfolk Ltd | O070 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | Admin expenses - July 2013 | 01/08/2013 | 161129 | 975.00 | JRV Ash | A208 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | Admin.expenses - Aug.2013 | 02/09/2013 | 175063 | 900.00 | JRV Ash | A208 |
| Broads Authority | Recreation Management and Transport | Site Maint - Barton CP - Clean | Premises Related | Cleaning for July 2013 | 31/07/2013 | 161035 | 318.85 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recreation Management and Transport | Site Maint - Barton CP - Clean | Premises Related | Cleaning Neatishead Toilets - | 31/08/2013 | 175329 | 295.40 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recreation Management and Transport | Site Maint - Bramerton - Waste | Supplies & Services | Emptying and cleaning refuse b | 23/08/2013 | 167742 | 360.00 | N Harrowing Cleaning Services | N032 |
| Broads Authority | Recreation Management and Transport | Site Maint - Bramerton - Waste | Supplies & Services | Litter picking and cleaning ar | 23/08/2013 | 167743 | 480.00 | N Harrowing Cleaning Services | N032 |
| Broads Authority | Recreation Management and Transport | Site Maint - How Hill - Contra | Supplies & Services | Canopy Raising Tree Works | 15/07/2013 | 167443 | 900.00 | Waveney Tree Specialists | W303 |
| Broads Authority | Recharged Support Costs | Staff Training - CEO - Trainin | Employee Related | Robert Organ - Home study car | 31/07/2013 | 161007 | 495.00 | UK Learning College | U002 |
| Broads Authority | Recharged Support Costs | Staff Training - National Park | Employee Related | SNPS Conference - 10-12/5/13 | 07/06/2013 | 167891 | 1,400.00 | Peak District National Park Authority | P006 |
| Broads Authority | Recharged Support Costs | Staff Training - Ops - Trainin | Employee Related | PRINCE2 foundation course 25-2 | 24/07/2013 | 160927 | 619.00 | Skillsolve Training Limited | S049 |
| Broads Authority | Recharged Support Costs | Staff Training - Ops - Trainin | Employee Related | 75% contribution OU course - R | 02/09/2013 | 175097 | 1,132.50 | Russell Wilson | R039 |
| Broads Authority | Recharged Support Costs | Staff Training - Planning - Tr | Employee Related | Planning training by Norwich C | 07/08/2013 | 167403 | 625.00 | Norwich City Council | N003 |
| Broads Authority | Recharged Support Costs | Staff Training - Planning - Tr | Employee Related | Examinations of Developmet Pla | 21/08/2013 | 173609 | 280.00 | Trevor Roberts Associates Ltd | R235 |
| Broads Authority | Promoting Understanding | STEP - Act 1.6 - Cont from res | Support Services | Audit of STEP Grant Claim June | 12/08/2013 | 167482 | 1,357.30 | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Telephones - Telephones Calls | Support Services | Calls - July 2013 | 09/08/2013 | 167181 | 268.31 | Octagon Communications Ltd | O052 |
| Broads Authority | Recharged Support Costs | Telephones - Telephones Line r | Support Services | Line Rentals - Aug.2013 | 09/08/2013 | 167182 | 450.14 | Octagon Communications Ltd | O052 |
| Broads Authority | Recreation Management and Transport | Tourism - Contractor Services | Supplies & Services | Distribution & Display of 'Eat | 30/07/2013 | 161128 | 2,275.00 | Take One Media | L105 |
| Broads Authority | Recreation Management and Transport | Tourism - Printing | Supplies & Services | 50000 Eating out Guides 2013 | 25/07/2013 | 161026 | 4,015.00 | Gallpen Press Limited | G007 |
| Broads Authority | Conservation of Natural Environment | Trinities - Contractor Servs | Supplies & Services | Hay Bale & Cut Filby Common | 01/08/2013 | 167402 | 375.00 | Mautby Farms Ltd | M179 |
| Broads Authority | Conservation of Natural Environment | Trinities - Contractor Servs | Supplies & Services | Replacement Fish Barrier | 30/08/2013 | 175080 | 345.00 | Kirklands Ltd | K022 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AP08 YFL - Lease co | Transport related | 22/8 - 22/9/13 | 22/08/2013 | 167829 | 329.67 | Bussey Vehicle Leasing | B106 |
| Broads Authority | Conservation of Natural Environment | Vehicles - AU59 VNF - Lease co | Transport related | August lease payment | 30/08/2013 | 167920 | 419.43 | Bussey Vehicle Leasing | B106 |
| Broads Authority | Conservation of Natural Environment | Vehicles - DU61 NUX - Lease co | Transport related | Lease 15.09.13 - 14.10.13 | 16/08/2013 | 167731 | 282.45 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - LC57 HKF - Lease co | Transport related | 21/7 - 20/8/13 | 20/08/2013 | 167887 | 384.91 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - LC57 HKF - Veh Rep | Transport related | Termination Damage Recharge | 22/08/2013 | 175081 | 315.58 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - LE57 ATV - Lease co | Transport related | 21/7 - 20/8/13 | 20/08/2013 | 167888 | 384.91 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - R009 DSU - Lease co | Transport related | 29/8 - 28/9/13 | 01/08/2013 | 161135 | 407.41 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Vehicles - YC09 WDJ - Lease co | Transport related | 18/8 - 17/9/13 | 01/08/2013 | 161136 | 390.75 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - Diesel | Supplies & Services | 3000 Litres Gas Oil | 22/07/2013 | 167832 | 2,052.00 | Rix Petroleum (East Anglia) Ltd | R220 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - Equip Hire | Supplies & Services | Hire of air bag inflator 4-11. | 20/07/2013 | 160941 | 297.20 | Speedy Asset Services Limited | S419 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - Gas Cyl & Other | Supplies & Services | Gas cylinder rental - July 201 | 31/07/2013 | 167834 | 499.05 | BOC Ltd | B102 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - Iona - Repairs & | Supplies & Services | Propeller | 15/08/2013 | 167489 | 463.25 | AR Peachment Ltd | P009 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - Iona - Repairs & | Supplies & Services | Taper Shaft & Replacement Till | 29/08/2013 | 175075 | 781.00 | DC Marine Ltd | D011 |
| Broads Authority | Conservation of Natural Environment | Yes & Equip - JCB - lease cost | Transport related | August lease payment | 16/08/2013 | 167921 | 1,435.00 | JCB Finance Ltd | J041 |

| 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 - Signage | Supplies & Services | 4 x 'Dredging Ahead' signs | 13/08/2013 | 167873 | 303.50 | Apex Signs & Engraving | A067 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Tools & Equip | Supplies & Services | Supply & certify 14 x 6mm Wire | 07/08/2013 | 167167 | 337.84 | Independent Lifting Services Ltd | I004 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Waste Disposal | Supplies & Services | Oil pads/booms/spill kits, dis | 31/07/2013 | 165188 | 688.30 | Darcy Products Ltd | D023 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Dredger Grab 7-Rep | Supplies & Services | 4 x NCK Wide Band relined | 30/07/2013 | 161134 | 260.00 | Charles Johnson Limited | J089 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCB JS180 2012-Lea | Transport related | August lease payment | 26/08/2013 | 167922 | 1,667.12 | JCB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCBS180-Supp&Main | Transport related | Periodic maint 40 of 60 | 30/07/2013 | 160955 | 263.75 | Watling JCB Ltd | W176 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-JCBS180-Supp&Main | Transport related | Periodic maintenance 41 of 60 | 23/08/2013 | 173548 | 263.75 | Watling JCB Ltd | W176 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | Pencils, bookmarks, magnets, k | 07/08/2013 | 165190 | 458.68 | Namesakes Global Ltd | N234 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | Optic wonders, pens, notepads, | 31/07/2013 | 165211 | 516.00 | Keycraft | K044 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 114 x prints & 24 x Mugs | 09/08/2013 | 167435 | 392.94 | Star Editions Ltd | S451 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | 1000 x Cycle Maps - Hoveton | 19/08/2013 | 175067 | 300.00 | Catton Print Ltd | C101 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Cost of Goods for | Supplies & Services | Optic Wonders, Bug Boxes, Expl | 28/08/2013 | 175334 | 265.68 | Keycraft | K044 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Cleaning & D | Premises Related | Cleaning for July 2013 | 28/07/2013 | 160967 | 812.50 | Monthind Clean LLP | S385 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Cleaning & D | Premises Related | Cleaning - WCP - Aug.2013 | 28/08/2013 | 175082 | 812.50 | Monthind Clean LLP | S385 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Consult & Pr | Supplies & Services | Design Drawing proposed cateri | 24/07/2013 | 161116 | 300.00 | Gratte Brothers Catering Equipment Ltd | G223 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Electricity | Premises Related | Elect. Whitlingham - 2/7 - 1/8 | 09/08/2013 | 167191 | 732.98 | Scottish Hydro Electric | S254 |
| Broads Authority | Rangers, Estates & Volunteers | Volunteers - Clothing, Unifor | Employee Related | Safety boots, wellies, boilers | 14/08/2013 | 167728 | 866.06 | DD Health & Safety Supplies | D039 |
| Broads Authority | Rangers, Estates & Volunteers | Volunteers - Clothing, Unifor | Employee Related | 28 x Polo Shirts | 21/08/2013 | 167881 | 380.40 | DD Health & Safety Supplies | D039 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Waste Disp | Supplies & Services | Empty Bins & Rental -July 2013 | 28/07/2013 | 161139 | 362.77 | Norse Eastern Ltd | N018 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Water & Se | Premises Related | Sewerage 04.01.13 - 12.07.13 | 20/07/2013 | 160928 | 370.14 | Anglian Water | A006 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Electricity | Premises Related | NYS 23.05.13 - 16.08.13 | 19/08/2013 | 167719 | 757.62 | Scottish Hydro Electric | S254 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Tools & Equ | Supplies & Services | Hand rails, shower seats | 29/07/2013 | 165171 | 543.08 | AC Leigh (Norwich) Ltd | L001 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Water & Sew | Premises Related | Water - NYS - 31/1 -6/8/13 | 06/08/2013 | 167148 | 255.30 | Anglian Water | A006 |
| Broads Authority | Promoting Understanding | Yacht Stations-NYS-Water & Sew | Premises Related | Water/Sewerage - NYS - 31/1 -6 | 06/08/2013 | 167149 | 337.63 | Anglian Water | A006 |
| Broads Authority | Recharged Support Costs | Yare House - Cleaning | Premises Related | Cleaning for July 2013 | 31/07/2013 | 161032 | 981.93 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Yare House - Cleaning | Premises Related | Cleaning Yare House - Aug.2013 | 31/08/2013 | 175330 | 981.93 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Yare House - Energy - Electric | Premises Related | Elect.Yare House - 12/11/12 - | 04/06/2013 | 167900 | 3,559.17 | Highlight Consultancy Ltd | H013 |