Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for June 2014	30/06/2014	237299	915.17	NPS Property Consultants Limited	ID N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	Premises Related	Fees for June 2014	30/06/2014	237255	332.51	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	Fees for June 2014	30/06/2014	237301	408.33		N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consult &	Premises Related	Fees for June 2014	30/06/2014	237302	355.84		N119 N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Wood -	Premises Related	Fees for June 2014	30/06/2014	237307	353.04		N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Wrox B/Shed	Supplies & Services	9 x P.F. Channel 230mmx90mmx32	11/07/2014	237303	1,700.75		Y006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri	Supplies & Services	Lunches 19.06.14 for launch of	03/07/2014	238855	400.00		R268
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri Biodiversity Strategy - Accom	Supplies & Services	Use of study centre/transport	03/07/2014	237153		River Waveney Trust	R268
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Supplies & Services	3000 x Bespoke Floating Keyrin	20/05/2014	236560	2,355.00	,	T254
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Supplies & Services	Liana Moorings - 1/5 - 31/10/1	30/06/2014	236193	490.84	· · ·	P257
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ju	01/08/2014	230193	2,800.00	· · ·	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Use of 4x Images for BA Mater	11/07/2014	239151	2,800.00	•	H389
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Norfolk & Suffolk Broads Hydro	08/07/2014	239151	21,439.28	0 0 1 7	L239
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Mid Bure-Mats & Co	Supplies & Services	150 x Fencing Stakes, 10 x Rol	20/06/2014	235337	530.04		C002
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 3/7/14	08/07/2014	230177	272.80		E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 27/6/14	08/07/2014	237285	272.80		E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect, ECP, Ranworth - 5/4 - 3/	07/07/2014	237285	264.78		S254
		,				230043	843.99	*	B001
Broads Authority Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	LC - Uttings Opticron Scope & LC - NHBS 10x Longworth traps,	08/07/2014	241933	653.29		B001 B001
	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Live Music for 'Picnic in the	08/07/2014	242007	300.00	*	P297
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services			241807 241897			B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges June	30/06/2014		1,572.90		
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Mowing of fen at How Hill	16/07/2014	239451 241558	4,800.00		B388 P131
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Spraying thistle/nettle/ragwor	18/07/2014		750.00		
Broads Authority	Corporate and Democratic Core	Governance - Other advertising	Support Services	EDP Insertion - Audit of Accou	30/06/2014	236169	585.63		E007
Broads Authority	Corporate and Democratic Core	Governance - Catering	Employee Related	Lunches: 5,11,12,28 June 2014	08/07/2014	237280	570.50		C423
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Foot Trimming & Grazing Stock	30/06/2014	236196	292.29		U007 G207
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Brushcutting Balsam - Bargate	28/07/2014	249539	645.00		
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments	15/07/2014	241570	250.00		N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Job Evaluation Consultancy -1/	04/07/2014	236178	2,850.00		E012
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	HP Carepack Post Warranty -28/	30/07/2014	249546	1,948.12		1049 D022
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Sharegate 1-seat (no volume li	16/07/2014	239358 241657	1,073.13 477.12		D022 D049
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Internet charges 18.07.14 - 17	17/07/2014				
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Insurance renewal 01.06.14 - 3	17/07/2014	241651	11,900.59	· · · · ·	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Insurance renewal 01.06.14 - 3	17/07/2014	241652	24,323.18		Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance renewal 01.06.14 - 3	17/07/2014	241653	,	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism policy renewal 01.06	02/07/2014	241654	432.87		Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors plant hired in pla	02/07/2014	241655	2,559.61	· · · · ·	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering inspection insuran	02/07/2014	241656	1,150.54		Z004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Additional Refit Costs	30/06/2014	238824	884.00		G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Launch refit contract Ant	07/05/2014	239450	3,677.50		G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Diesel	30/06/2014	237169	535.82		G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Legal support re public enquir	08/07/2014	241658	3,550.00	· ·	L238
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Vehicle	Employee Related	Hire of Midi Coach for Members	24/07/2014	241802	285.00		M288
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Caterin	Employee Related	Buffet Lunch Annual Site Visit	01/08/2014	249524	300.00		B482
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement for	28/07/2014	242040	2,641.33	· · ·	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Sawn 3 way pointed timber 47x5	15/07/2014	241678	1,404.00		C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Timberlok Screws, 100mm, 150mm	11/06/2014	237168	269.97	· ·	B004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Geldeston - Waste D	Supplies & Services	Asbestos removal from Geldesto	17/06/2014	236182	550.00		H403
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	18/07/2014	239462	262.50		R018
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Support Services	Document Storage & Retrieval t	30/07/2014	249521	270.51		A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Rulers, Refill Pads, Copier Pa	25/07/2014	241795	317.39		1018
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Charges for copiers 01.04.14 -	30/06/2014	237166	1,322.36	· · · · · · · · · · · · · · · · · · ·	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 01.08.14 - 31	30/06/2014	235333	494.09		N161
Broads Authority	Recharged Support Costs	Operations M&A - Conferences	Employee Related	UK ANPA Workshop 2014 delegate	10/07/2014	239348	250.00		A128
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - May 2014	09/07/2014	238831	548.84	Juice Billing Solutions	J238

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Blasting, priming, painting of	30/07/2014	242041	1,065.00	Fendercare Ltd	B513
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Various Dulux gloss and w/shie	30/06/2014	237173	251.21	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	PF Channel 200x90x30kgm	01/07/2014	235321	958.97	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator & Pecker - 4	25/06/2014	238821	420.00	1st Class Plant Hire Ltd	C446
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Support Services	Planning inspectorate enquiry/	23/07/2014	242093	39,735.44	The Planning Inspectorate	P059
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 11.04.14 - 1	14/07/2014	239353	610.47	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning of dockyard for July	31/07/2014	242042	375.42		H324
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Leas	Premises Related	Annual rent payment	01/07/2014	241900	6,000.00		C008
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Channel 80x45x8.64kgm, equal a	01/07/2014	235320	1,482.99	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Plates 4mm 2000x1000	01/07/2014	235322	2,823.25		Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	RR - First Self Drive car hire	08/07/2014	241985	348.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Repair Irrigation Hydrant	30/04/2014	236204	393.07	· ·	E224
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	1x Super Winches & 2x Hand Win	30/06/2014	238839	639.94	Machine Mart Ltd	M057
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	10000 leaflets - How to charge	15/07/2014	241560	1,356.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	CB - Keycraft Various toys	08/07/2014	241900	447.28		B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.08.14 - 03.09.14	16/07/2014	241513	282.45	· ·	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Veh Repai	Transport related	Investigate damaged ABS sensor	15/07/2014	241588	345.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for July 2014	31/07/2014	241300	332.22	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton Cr - Clean	Supplies & Services	1 day tree works at How Hill	21/07/2014	242043	250.00		B031
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	SNPS Conference - 9-11 May 201	02/07/2014	236187	800.00	Lake District National Park Authority	L058
· · · · ·	- · · ·			,		230187	1,169.00	'	C470
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Human Vibration Course -Chris	10/07/2014		,	Castle Group Ltd	
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	24.07.14 Risk Assessment and t	24/07/2014	242102	400.00	, , ,	A039
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF Fees for June 2014	03/07/2014	235312	525.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	JRV Ash Admin.Expenses - July	01/08/2014	249523	675.00		A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF Event at How Hill - 30/7/1	30/07/2014	249542	614.50	How Hill Trust	H005
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -July 201	11/07/2014	239158	487.00		0052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	STEAM Report 2014	31/07/2014	249538	3,500.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	25% of £2052 Outdoors Festival	25/06/2014	242110	513.00		V039
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	50% of £2052 Outdoors festival	25/06/2014	242111	1,026.00		V039
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution to Visit Norfolk	30/06/2014	236202	3,400.00	Visit East Anglia Ltd	V034
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.08.14 - 17.09.14	01/07/2014	237160	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/6 - 28/7/14	28/07/2014	249549	457.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Clutch repairs	07/05/2014	242095	535.51	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	Repairs/welding/respray	28/07/2014	242108	900.00		T040
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.08.14 - 14.09.14	16/07/2014	241563	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	01/07/2014	241955	257.59	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Diesel	Transport related	Diesel	01/07/2014	241966	254.03	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease 11.08.14 - 10.09.14	16/07/2014	241564	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	23/07/2014	242103	1,071.36	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly mooring fees at Breydon	29/05/2014	237150	250.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of mini digger 11-16.06.1	30/06/2014	237177	370.00	JW Munnings Ltd	M222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Supply 3x Single Leg Chain Sli	11/07/2014	238829	404.20	Independent Lifting Services Ltd	1004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	25% Stage Payment 2 - Wherry N	28/06/2014	236186	26,750.00	John Kearney Ltd	K006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	New Wherry Barge -4th Site Vis	11/07/2014	238838	600.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Steering Ram & Helm Pump	22/07/2014	249564	1,757.15		A020
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	July lease payment	16/07/2014	241902	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic Maint. 52 of 60	24/07/2014	241821	263.75		W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	RR - Hydraulics Online Hydraul	08/07/2014	241984	472.80	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Mats & C	Supplies & Services	Grease & Spray Grease Aerosol	19/06/2014	238844	472.80	· · ·	S416
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	July lease payment	26/07/2014	238844	1.667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Job J3180 2012-Lea	Supplies & Services	Clearance of propellers	04/07/2014	237291	325.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Lift, Steam Clean, Chock up as	30/06/2014	237291	616.80	Goodchild Marine Services Ltd	G042
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various postcards	23/06/2014	238825	263.00	J Salmon Ltd	G042 \$407
		Visitor Ctrs-Cost of Goods for	Supplies & Services	43x Sticker Books & 115x Natur	10/07/2014	237296	323.23		B047
Broads Authority	Promoting Understanding								-
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various books	11/07/2014	239452	3/1.75	Linden Crescent Marketing Ltd	L008

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets, pencils, keyrings, ca	21/07/2014	241702	300.74	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly Magnets & Bookmarks,	30/07/2014	249548	293.28	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Broads Walkers Maps, Nflk Broa	24/07/2014	249553	305.83	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whit.TIC - 2/6 - 1/7/14	09/07/2014	238846	597.21	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	01/07/2014	238851	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for July	28/07/2014	242101	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance of CCTV 15.07.14 -	01/07/2014	237167	288.24	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	5 x Polo Shirts, 6 x Sweatshir	18/07/2014	241786	334.95	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Short range radio (marine VHF)	22/06/2014	235315	560.00	BTAC Services Ltd	B476
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards the cost o	10/07/2014	237278	300.00	Electric Boat Association	E108
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for July	31/07/2014	242098	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	GYYS Water - 14/1 - 16/7/14	22/07/2014	241759	815.21	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water - GYYS -13/1 - 16/7/14	17/07/2014	249537	854.39	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental/exchanges for June	29/06/2014	237165	281.12	Norse Eastern Ltd	N018