

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 fees for June 2013	30/06/2013	155855	1,682.17	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS fees for June 2013	30/06/2013	155855	299.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Thourne Mouth - Co	Premises Related	NPS fees for June 2013	30/06/2013	155860	299.50	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	10 x Kestrel boxes & 10 x Barn	15/07/2013	160306	1,173.78	Hawk and Owl Trust	H014
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Professional services up to 30	05/07/2013	155822	28,500.00	Jeremy Benn Associates Ltd	J240
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Materials & Co	Supplies & Services	Welded steel tubes	01/07/2013	155351	14,472.00	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Materials & Co	Supplies & Services	Steel tubes	09/07/2013	155808	6,432.00	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Support Services	Excess re repairs to Liana (22	31/07/2013	161044	250.00		0
Broads Authority	Promoting Understanding	Boat Trip-Liana-Materials & Co	Supplies & Services	24 x 6 volt Dyno deep cycle b	23/07/2013	160397	2,880.00	Easystart Ltd	E221
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	75% agreed fee re Development	11/07/2013	155830	2,625.00	Cobalt Information Design Ltd	C448
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	Various sets of vessel registr	27/06/2013	155785	4,385.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Other Advertising	Support Services	EDP insertion - Expression of	30/06/2013	155585	324.48	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Contractor	Supplies & Services	Spraying with herbicide - Oult	17/07/2013	160238	480.00	Grounds Tidy	G207
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 04.07.13	08/07/2013	155835	369.92	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth - 6/4 - 27/6/13	05/07/2013	155630	352.63	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Dockyard & Wherry Launch - 28-	29/06/2013	155650	342.50	Cafe 67	C423
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June Transaction charges	30/06/2013	160580	577.36	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Conservation cutting of mixed	02/07/2013	155365	2,400.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Supply & Spray Herbicide - But	19/07/2013	160245	1,000.00	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Pesticide Spraying Training -	10/07/2013	160396	600.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Pony hoof trimming	30/06/2013	155362	389.33	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Supplies & Services	Sharps units at Griffin Lane 2	21/06/2013	155347	539.00	Initial Medical Services Ltd	I013
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	JEP work from 1/1/13 to 18/7/1	18/07/2013	159055	1,350.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	2 x Arcserve backup & 3 x Back	10/07/2013	158338	595.25	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Lifesize team 220 assurance ma	21/05/2013	159345	1,506.33	Videonations Ltd	V002
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Various ink cartridges	08/07/2013	155838	258.78	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Vodafone Broadband - 18/7 -17/	17/07/2013	160264	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Transport related	Pump	28/06/2013	155609	312.94	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Additional works to ML Wensum	05/07/2013	155828	818.94	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	Diesel	01/07/2013	155360	959.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Transport related	Repair to mast following colli	05/07/2013	155831	757.35	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Navigation Legal fees Apr-Jun	16/07/2013	160576	6,631.01	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	General Legal fees Apr-Jun 201	16/07/2013	160578	20,003.75	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	General Legal fees Apr-Jun 201	16/07/2013	160579	2,226.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Members Allow & Exps - Trainin	Employee Related	Equality Opportunities Trainin	31/05/2013	158333	817.00	Birketts LLP	B124
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing Agreement for	12/07/2013	155809	2,515.32	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Perci's Island- Lease	Supplies & Services	Annual rent in advance on Perc	01/07/2013	155350	918.00	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	18/07/2013	159058	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Woodbastwick-lease co	Supplies & Services	Annual rent in advance on Ferr	01/07/2013	155349	833.00	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road Qtly Rent in	03/06/2013	155649	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	External mooring panel signs	04/07/2013	155758	2,424.00	FSG Signs & Graphics Ltd	F015
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Speed limit signs various mph	27/06/2013	155783	2,971.10	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	St Olaves/Oulton Broad signs -	27/06/2013	155784	648.85	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 x Letterheads	08/07/2013	160307	427.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	03/07/2013	155344	4,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 01.08.13 - 31	01/07/2013	155766	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - May 2013	30/06/2013	158347	694.83	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	47x50mm sawn & pointed one end	03/07/2013	159347	684.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Safety ladders/handles	04/07/2013	155839	4,622.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Plaster new studwork	08/07/2013	155834	418.00	P Baker	B053
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Installation of sockets and li	15/07/2013	159349	937.77	Elektra (Norwich) Ltd	E017
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Fencing hire - 1/6 - 30/6/13	30/06/2013	155612	651.20	Speedy Asset Services Limited	S419
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other repairs	Supplies & Services	SB - ESE Direct Storage shelvi	08/07/2013	160621	557.28	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	JE - Breeon Aggregates - 10 t	08/07/2013	160634	940.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Grass protection mesh	20/06/2013	155790	576.00	Tenax UK Ltd	T110

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Broads Authority	Recharged Support Costs	Pool Cars/Parking - Additions	Transport related	Dacia Duster AO13 ABF	28/06/2013	155617	7,794.44	Holden Renault	H051
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	EDP Insertion - Site Specific	22/07/2013	160400	1,259.90	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Ludham - Rent	Premises Related	Annual rent payment	01/07/2013	160582	6,000.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS fees for June 2013	30/06/2013	155853	468.93	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Contractor	Supplies & Services	Transport 4 x Containers - 2 x	10/07/2013	158359	420.00	TH Quirk	Q003
Broads Authority	Recharged Support Costs	Premises - Beccles - Contracto	Supplies & Services	Installation of microphone sys	28/06/2013	155788	562.00	Waveney Security Ltd	W297
Broads Authority	Recharged Support Costs	Premises - Beccles - Timber	Supplies & Services	9 6x6 reed panels	01/07/2013	155379	405.00	Barton Reed Panel Fencing	B583
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect. Workshop - 11/4 -11/7/1	12/07/2013	158364	599.22	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Consul	Premises Related	NPS fees for June 2013	30/06/2013	155858	732.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Supplies & Services	Bespoke cabinets, workbench	08/07/2013	155847	3,637.00	Flegg Joinery	F203
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Supplies & Services	RR - Hillary's Blackout blinds	08/07/2013	160726	824.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Supplies & Services	RR - Hillary's Blackout blinds	08/07/2013	160735	333.30	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Polo shirts, fleeces, hats, tr	10/07/2013	159333	512.91	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Executive Buffet Lunch - 12/6/	30/06/2013	155588	296.20	Cafe 67	C423
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Road repairs to car park & con	03/07/2013	155624	328.53	Graham Bell	B051
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 4/08-03/09/13	16/07/2013	160571	282.45	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Resources M&A - Cons 7 Prof Fe	Support Services	NPAPA Assessment 2012/13	12/07/2013	158336	10,000.00	ENPAA	E015
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Quantified tree risk assessmen	30/04/2013	155383	1,300.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Supplies & Services	Broadland Catchment Partnershi	10/07/2013	160403	812.50	The House (Norwich) Ltd	A065
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Wroxham & Hoveton Project desi	30/06/2013	155764	8,318.78	Boudicca Marketing Services	B582
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Project management of the Hove	30/06/2013	155765	2,500.00	Whoop Marketing	W296
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	HLA - Hotel Dordrecht 5/6 June	08/07/2013	160610	2,031.05	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	LIS - Villa Augustus Dordrecht	08/07/2013	160737	901.48	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Planng &	Support Services	Planning Law Update conference	08/05/2013	160402	349.00	RTPI Conferences	R206
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Grow our own SDF BA 244	17/07/2013	159339	17,980.00	Sustainable Living Initiative	S048
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for July	10/07/2013	155846	453.58	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	Stand 1 basic unit, flooring a	02/07/2013	155342	767.75	British Birdwatching Fair	B052
Broads Authority	Conservation of Natural Environment	Vehicles - Additions	Transport related	Dacia Duster - AO13 ABF	28/06/2013	155618	3,784.73	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22/06-22/07/13	22/06/2013	160536	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22/07-22/08/13	22/07/2013	160537	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease costs 18.07.13 - 17.08.1	01/07/2013	155370	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease costs 29.07.13 - 28.08.1	01/07/2013	155369	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	July lease payment	30/07/2013	160583	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21/06-20/07/13	21/07/2013	160574	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21/06-20/07/13	21/07/2013	160573	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/6 to 3/7/13	04/07/2013	155619	377.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK58 OKJ - Repairs/	Transport related	Contract Termination damage -	10/07/2013	160241	341.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15/08-14/09/13	16/07/2013	160572	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2800 litres gas oil	18/07/2013	160541	1,915.20	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental, oxygen & acet	30/06/2013	160534	325.43	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Wire rope slings with soft eye	10/07/2013	155802	255.74	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Wherry Senior-Repa	Supplies & Services	Clearance of fouled propeller	07/07/2013	155804	360.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	July lease payment	16/07/2013	160586	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	Replace perspex window, front	03/07/2013	155616	673.02	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	July lease payment	26/07/2013	160585	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	Micro & Rainproof Fleece	10/07/2013	158386	287.20	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Jewellery boxes	18/06/2013	155763	312.00	Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various I-Spy, Collins, Broads	05/07/2013	155810	333.36	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	300 x Pewter Pins	18/07/2013	160395	285.00	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 02.06.13 - 01.07.13	09/07/2013	155807	704.29	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent for Whitingham centre Ju	01/07/2013	155345	3,000.00	Whitingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	CCTV maintenance - 15/7 - 14/1	01/07/2013	155623	279.58	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Subs & Membershi	Support Services	Volunteer profile custom impor	10/07/2013	155832	256.00	Volunteer Squared Ltd	V031
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription fee to AINA 2012/	05/03/2013	155762	3,200.00	Canal & River Trust	B081
Broads Authority	Promoting Understanding	Yacht Stations - Clothing, Uni	Supplies & Services	Micro & Rainproof Fleece	10/07/2013	158387	287.20	DD Health & Safety Supplies	D039

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Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Build cover for Dory & Recover	19/07/2013	160303	701.00	Classic Covers	C497
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	GYYS Water - 3/1 - 12/7/13	16/07/2013	160235	409.54	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin rental/services for June 2	30/06/2013	155826	332.15	Norse Eastern Ltd	N018