

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 - Oct.2012	05/11/2012	124593	1,710.34	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Boundary Farm - C	Premises Related	NPS prof.fees - Oct.2012	05/11/2012	124596	535	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-DYard Bshed	Premises Related	NPS prof.fees - Oct.2012	05/11/2012	124600	625	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity - Flights	Employee Related	Flybe Air fare Belfast 3/	08/10/2012	124861	253.18	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	EDP insertions NTM - Trowse,Va	31/10/2012	124627	867.6	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of Water Skiing	23/11/2012	125508	738.4	Ian White Associates	I021
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Broads community engagement pl	29/11/2012	125662	3,396.88	Dialogue by Design Ltd	D178
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - N	30/11/2012	125700	2,587.50	Hayden's Arboricultural	H068
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	NPS prof.fees - Oct.2012	05/11/2012	124592	255	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant -Equip Hire	Supplies & Services	Hire of bowser dumper at Ludha	05/11/2012	125389	300	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant -Equip Hire	Supplies & Services	Hire of 5ft excavator & flail	05/11/2012	125390	960	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant -Equip Hire	Supplies & Services	Hire of 5ft excavator & flail	12/11/2012	125391	270	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound - Other Adv	Supplies & Services	EDP insertion - NTM - Dredging	31/10/2012	124630	260.28	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Other a	Supplies & Services	EDP iinsertion - NTM River Che	31/10/2012	124626	303.66	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Excavator hire - w/e 3/11/12	05/11/2012	125513	1,105.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Excavator hire - W/e 10/11/12	12/11/2012	125514	1,390.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Excavator hire - w/e 17/11/12	19/11/2012	125515	1,333.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Equip H	Supplies & Services	Bowser Dumper hire - 30/10 -16	19/11/2012	125516	370	AP Wakeham Hire Ltd	W284
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 26/10/12 - Planning enforcement	01/11/2012	124574	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 2/11/12 - Planning enforcement officer	08/11/2012	124946	620	Hays Accountancy & Finance	H059

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Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/E 9/11/12 - Planning enforcement officer	15/11/2012	125021	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 23/11/12 - Planning enforcement	29/11/2012	125671	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 16/11/12 - Planning enforcement	23/11/2012	125672	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 9/11/12	15/11/2012	125022	344.66	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 22/11/12	21/11/2012	125637	344.66	Havas People Ltd	E044
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit fees - 2012/13	07/11/2012	124621	11,842.20	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	EDP insertion - Conclusion of	31/10/2012	124628	433.8	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF- Contractor Servic	Supplies & Services	Scrub removal	22/11/2012	125521	6,000.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Hire of Excavator - 8/10-28/	31/10/2012	123477	1,725.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Hire of 6 work mats 8-31.10.12	31/10/2012	124251	540	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt-NE MoA sites-Equip hi	Supplies & Services	Hire of long reach excavator &	22/10/2012	125386	1,540.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Fen Mgmt-NE MoA sites-Equip hi	Supplies & Services	Hire of 5t excavator & flail a	05/11/2012	125387	270	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Fen Mgmt-NE MoA sites-Equip hi	Supplies & Services	Hire of excavator & flail at C	29/10/2012	125388	1,475.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Fen Mgmt-NE MoA sites-Equip hi	Supplies & Services	Hire of mini digger and mats 1	17/11/2012	125392	312.8	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	10 x days Restoration Irstead	06/11/2012	124575	1,500.00	A Hewitt	H020
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Buffet Lunches	31/10/2012	124654	308	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farrier services for ponies	30/11/2012	125653	450	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Japanese Knotweed eradication	26/11/2012	125526	1,700.00	Grounds Tidy	G207
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Rearming Crewfit packs	22/11/2012	125534	648.7	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	30 x Velcro straps & Tool Tag	31/10/2012	124607	813	Reactec Limited	R258

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Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Employee Related	Advert for Head of HR	09/11/2012	124634	354	I4 Recruitment Ltd	I175
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	General Employment Advice 2012	31/10/2012	124645	320	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Software Development. Points S	12/11/2012	124686	625	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon rental - 18/11 - 17/12/1	19/11/2012	125524	340	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	EDP insertion - Launch Tender	31/10/2012	124631	390.42	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Transport related	388.10 Litres Diesel	14/11/2012	125027	310.47	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Transport related	Aquadrive CV Shaft	09/10/2012	124603	315.99	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Repair to Lock gates fault	28/09/2012	124236	539.61	LEC Marine (Klyne) Ltd	L230
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Beccles Marshes-Contr	Supplies & Services	Galvanizing of piles, drilling	31/10/2012	124261	5,385.00	Drake Towage Limited	D179
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Postwick Wharf-Aggreg	Supplies & Services	Type 1 & Top soil	12/11/2012	125008	507.62	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Lease payment 31/10/12 to 29/0	31/10/2012	124843	1,550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/11/12 to 12/0	13/11/2012	124844	625	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ludham Bridge-Lease c	Supplies & Services	Rent Ludham bridge - July 2011	05/11/2012	123449	600	AD Tubby & Sons	T003
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	3 x Signs 'Free Mooring-Max St	14/11/2012	125056	414.5	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	3000 x Letterheads	12/10/2012	122936	303	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	5500 x Letterheads	21/11/2012	125510	461	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Franking machine top-up	12/11/2012	124582	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier service charges 01.08.1	31/10/2012	124253	1,367.19	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers rental - 8/12/12 - 7/3	08/11/2012	124945	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Building control application p	31/10/2012	123478	675	Middleton & George Ltd	M280

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Breedon Aggregates - Gold	08/10/2012	124852	1,776.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Type 1 & Top soil	12/11/2012	125007	622.38	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Timber	17/10/2012	124255	285.62	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Galv.corrugated sheet	19/10/2012	124520	668.18	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Galv.weld mesh & Barbed wire	18/10/2012	124527	695.08	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	RE - Blackburns Metals - Buckl	08/11/2012	125175	490	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	1500 x 5mm P Clips	23/10/2012	124602	300	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Supplies & Services	A1 maps x 3 versions x 100	31/10/2012	122903	470	PS Digital Origination	P033
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP insertion - Site Specifics	09/11/2012	124663	576.56	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Site Specific Policies - Print	31/10/2012	124665	2,697.50	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Elect.10/8 - 7/11/12	08/11/2012	124623	621.48	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	1850 litres Kerosene	26/10/2012	125211	1,121.66	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Oct.2012	31/10/2012	122890	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Nov.2012	30/11/2012	125667	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Premises Related	Sanitary Disposal - 13/12/12 -	08/11/2012	124961	675.54	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cott.rent - 18/8 - 17/1	17/11/2012	124546	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Additi	Premises Related	Dockyard Valuation No.2	23/11/2012	125495	61,124.62	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Prof.services Non Material ame	31/10/2012	124657	1,178.78	Corylus Planning & Enviromental Ltd	C488
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of Putzmeister - 8/10 - 3	31/10/2012	124669	3,030.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	2800 litres Gas Oil	05/11/2012	125212	1,908.20	Rix Petroleum (East Anglia) Ltd	R220

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Construction supervision	24/09/2012	125528	1,100.00	John H MacIlwaine & Son	M282
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Construction supervision	21/11/2012	125529	600	John H MacIlwaine & Son	M282
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Establish GPS datums - Heigham	01/11/2012	122879	400	Anglia Land Surveys Limited	A258
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts Pymnesium parvum	26/10/2012	122889	250	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Pump - 1/10 - 26/10/12	26/10/2012	122905	960	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Steel pipe, coupling assembly,	31/10/2012	123480	7,584.11	Premier Pipeline Limited	P283
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	188 x 6m Alder poles felled	15/11/2012	124996	1,760.00	Target Trees	T019
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Premises Related	Dockyard Valuation No.2	23/11/2012	125494	34,662.25	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Pymnesium algal counts - Nov.	29/11/2012	125635	500	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Prisma/European signs	31/10/2012	124513	545.3	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	CDM Co-ordinator Role - Dockya	15/11/2012	125030	783.33	Safe-n-Sure Ltd	S479
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Pemier Group - Astoria hotel	08/11/2012	125147	525.54	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Stena Line - Return fare	08/11/2012	125148	330	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Prisma Expert Exchange - Expen	04/12/2012	125703	338.05	Employee reimbursement	H384
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	800kg SWL Winch with cable	08/11/2012	124678	340.5	Servitec Service & Distribution Ltd	C042
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	3 x Car Parking Charges Signs	14/11/2012	125032	254	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.12.12 - 03.01.13	16/11/2012	125384	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and	Site Maint - Ranworth	Supplies & Services	Tree removal	02/11/2012	124633	990	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead toilets -	31/10/2012	122892	293.85	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and	Site Maint - Barton CP - Clean	Premises Related	Cleaning toilets - Nov.2012	30/11/2012	125669	270.4	Hannants Cleaning Ltd	H324

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Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	Emerg.First Aid	05/11/2012	124611	330	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	First Aid at Work	07/11/2012	124613	265	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - First Aid	Employee Related	F.Aid requalification	13/11/2012	124994	378	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - In-House-Acco	Employee Related	Eaton Vale - Deposit for SDD	08/10/2012	125142	410	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	6 delegates for SNPS conferenc	19/11/2012	125393	1,050.00	North York Moors National Park	N092
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	Staff Induction	20/11/2012	125531	290	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Excavator course	05/11/2012	124642	1,861.44	Access Training UK Ltd	A233
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	5-7/11/12 various training/ass	12/11/2012	125404	1,798.80	Access Training UK Ltd	A233
Broads Authority	Recharged Support Costs	Staff Training - Other - Priorit	Employee Related	RYA Level 2	23/10/2012	122900	400	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Staff Training - Other - Priorit	Employee Related	CB - Construction SCL - NEC3 T	08/11/2012	125153	410	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other - Priorit	Employee Related	CB - Construction SCL - Contra	08/11/2012	125154	560	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.235 - Wildlife Garden & Con	07/11/2012	124713	6,000.00	Ocean Wave Youth Group	O075
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.234 - Famous Five Birds	07/11/2012	124714	5,000.00	Waveney & Blyth Arts	W294
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin expenses - Oct.2012	01/11/2012	124715	1,200.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin expenses - Nov.2012	03/12/2012	125626	1,200.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Calls Sept.2012	02/10/2012	123470	363.6	Daisy Communications Ltd	D150
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	24 days scrub clearance at Orm	14/11/2012	125403	10,080.00	Paul Eldridge	E055
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Storyboard for geological hist	26/11/2012	125536	437.5	T D Holt-Wilson - Services	W295
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	22/11 - 22/12/12	22/11/2012	125198	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Diesel	Transport related	Diesel	01/11/2012	125209	259.23	FuelGenie	F008

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Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/11 - 17/12/12	01/11/2012	123476	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/11 - 28/12/12	01/11/2012	123474	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/11/12 to 29/1	30/11/2012	67548	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	90,000 mile service, replace f	28/11/2012	125694	1,216.65	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/11 - 4/12/12	01/11/2012	123475	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Remove & replace fwd/reverse c	11/10/2012	124587	413.58	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.12.12 - 14.01.13	16/11/2012	125385	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	500 Litres Gas Oil	06/11/2012	125227	340.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Lifting crane from barge	02/11/2012	123452	820	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 14t Excavator - 30/10	07/11/2012	124606	786.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Lifting crane back to barge	08/11/2012	124641	820	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Signage	Supplies & Services	2 x Signs - 'River Chet Dredgi	08/11/2012	125031	262.9	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Safetykleen Parts Cleaner to 2	26/10/2012	122904	383.84	Safety-Kleen UK Ltd	S078
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Atlas Copco Breaker repair	19/11/2012	125479	260.8	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Sale of Bog mats	19/11/2012	125507	485	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Ves & Equip - Additions	Supplies & Services	20% deposit for new JCB180	23/11/2012	125412	21,800.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Lease payment Nov 2012	16/11/2012	67559	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Test pressure & flow rate	12/11/2012	125506	339.2	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maint. 31 of 60	31/10/2012	122931	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance 32 of 60	30/11/2012	125687	263.75	Watling JCB Ltd	W176

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-Weed Harv-Ves/Lau	Supplies & Services	Plywood, primer	11/10/2012	124247	347.94	CT Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Overhaul & service pumping sta	13/11/2012	125002	664.47	Waveney Pumps Ltd	W007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Seal Floor Area	30/11/2012	125645	296	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.- 12/10 - 8/11/12	09/11/2012	124625	540.52	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. 11/9 -11/10/12	28/11/2012	125683	598	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. 12/10 -15/11/12	28/11/2012	125684	720.28	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Nov.2012	28/11/2012	125644	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Sanitary Disposal - 13/12/12 -	08/11/2012	124960	1,931.98	PHS Group plc	P071
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Supplies & Services	Chainsaw training - 14/11/12	02/11/2012	122939	417	Lark Valley Training	L200
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strategy - Tolls rev	Supplies & Services	Tolls Working Group consultanc	26/10/2012	122938	2,603.45	3KQ Limited	T022
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Safelincs - Fire Extingui	08/11/2012	125179	320.28	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Removal costs	Premises Related	Removal DFH to Yare House	16/11/2012	125691	8,590.00	Bishop's Move	B572
Broads Authority	Recharged Support Costs	Yare House - Removal costs	Premises Related	Transit Insurance for Removals	16/11/2012	125692	859	Bishop's Move	B572
Broads Authority	Recharged Support Costs	Yare House - Furniture	Premises Related	Argos - 4 Beko fridges	08/11/2012	125184	648.91	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Furniture	Premises Related	12 Tables, 2 sideboards	24/09/2012	125397	10,277.78	Office Reality Ltd	O072
Broads Authority	Recharged Support Costs	Yare House - Furniture	Premises Related	83 stacking chairs	20/11/2012	125398	7,320.60	Millar West Ltd	M226
Broads Authority	Recharged Support Costs	Yare House - Furniture	Premises Related	Tables, desks	20/11/2012	125399	1,179.84	Millar West Ltd	M226
Broads Authority	Recharged Support Costs	Yare House - Furniture	Premises Related	Shelving with pull out draws	20/11/2012	125525	2,260.00	Dexion Storage Centre Anglia Ltd	D151
Broads Authority	Recharged Support Costs	Yare House - Computer Hardware	Premises Related	COA on templates	28/11/2012	125647	850	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	Yare House - Computer Hardware	Premises Related	Update PA Web skin	30/11/2012	125673	475	Idox Software Ltd	C050

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 - Computer Hardware	Premises Related	Office relocation of telephone	30/11/2012	125677	1,350.00	Octagon Communications Ltd	O052
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity - 11/8 - 19/11/12	21/11/2012	125499	428.77	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect. 11/8 - 19/11/12	27/11/2012	125680	503.93	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary Disposal - 13/12/12 -	08/11/2012	124958	1,988.80	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Elect. 13/4 - 16/10/12	01/11/2012	123483	671.67	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary Disposal - 13/12/12 -	08/11/2012	124959	1,542.05	PHS Group plc	P071