

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 - Feb.2012	12/03/2012	71418	3,299.02	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Prof fees for March 2012	10/04/2012	74056	2,525.34	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Barton CP - Rates	Premises Related	Rates 01.04.12 - 31.03.13 for	19/03/2012	73023	1,215.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets -Wrox B/	Premises Related	Wroxham Boatshed Rates 2012/13	10/03/2012	72081	562.5	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets- Luham B/	Premises Related	Ludham Boatshed rates - 2012/1	19/03/2012	72106	675	North Norfolk District Council	N006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Biomanipulation Zebra mussel p	30/03/2012	72082	4,200.00	Cambridge Environmental Consultants	C372
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners	31/03/2012	73815	607.32	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Action Storage re Plastic	08/03/2012	71543	1,664.40	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	Floating Key ring created	16/03/2012	71732	2,280.00	HSBC Invoice Finance (UK) Ltd	M276

Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Supplies & Services	2000 x BA Hire labels	07/03/2012	71072	1,208.32	SJL Print Media Ltd	S380
Broads Authority	Promoting Understanding	Boat Trip-External Contributio	Support Services	Helen of Ranworth grant	29/03/2012	72176	4,125.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Contract	Supplies & Services	Colour marking of feral geese	19/03/2012	71712	1,102.00	British Trust for Ornithology	B132
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Autumn Fisheries Surveys	28/03/2012	72158	3,815.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	6000 Wild Days Out leaflets	30/03/2012	72978	1,407.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Boat Trip leaflets	13/03/2012	71045	574	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Printing Broadcasters	23/03/2012	72076	5,700.00	BC Publications	B110
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Production and printing of Out	30/03/2012	72969	3,000.00	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Oak signs for Barton Broad	26/03/2012	72172	1,192.00	Landmark Timber Products	L026
Broads Authority	Recharged Support Costs	Dragonfly House - Leases Build	Premises Related	Rent, Service charge,Rates, Ut	20/03/2012	71178	148,463.64	Dept for Environment,Food&Rural Affairs	D152

Broads Authority	Recharged Support Costs	Dragonfly House - FM Costs	Premises Related	FM charges	20/03/2012	71179	45,377.84	Dept for Environment, Food & Rural Affairs	D152
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	Prof fees for March 2012	10/04/2012	74052	795	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant-Survey Costs	Supplies & Services	Hydrographic surveys	29/03/2012	72179	4,860.00	Randall Surveys LLP	R246
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years January - March 20	29/03/2012	73016	940.08	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Prof fees for advice re BA/201	28/02/2012	69687	500	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS prof services - Compartmen	22/02/2012	70153	1,650.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Ditchingham Maltings review of	29/03/2012	73018	1,000.00	SMB Property Consultancy Ltd	S483
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Other Repairs/Maint	Supplies & Services	Electrical Remedial works	27/02/2012	70725	973.58	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	3 x Gazebos	16/03/2012	71175	3,681.83	Custom Canopies	C374
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	HoF secondment - Feb.2012	27/02/2012	70149	794.24	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	HoF Secondment - Mar 12	29/03/2012	72972	1,588.47	Norfolk County Council	N002

Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit fee instalment 9 of 12	02/03/2012	70676	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit 2011/2012	15/03/2012	71073	12,861.14	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges February I	29/02/2012	71381	596.3	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee & BIB fees 05/12/11	09/03/2012	71384	1,336.20	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Barclaycard charges - March 20	31/03/2012	73896	2,902.14	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x days Scrub clearance Catfi	07/11/2011	71061	900	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x days scrub clearance at Ca	07/11/2011	71062	900	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	9 days Reedbed restoration	20/03/2012	71345	1,350.00	Andrew Lee	L224
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	7 x days reed resoration	25/03/2012	71811	1,050.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	11 days reedbed restoration at	26/03/2012	74069	1,650.00	Rowan Nichols	N043
Broads Authority	Conservation of Natural Environment	Fen Mgmt -Lower Bure-Contracto	Supplies & Services	9 x days Reed restoration	26/03/2012	72139	1,350.00	B Blades	B459

Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	5 days Reedbed restoration	19/03/2012	71338	750	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	7 x days reed restoration	23/03/2012	72086	1,050.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	Scrub removal at Decoy Carr	19/03/2012	71809	2,392.50	Marcus J Satchel	M015
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Mats & Con	Supplies & Services	Twin wall pipes	27/02/2012	70457	780	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	4 x days reed restoration	23/03/2012	72087	600	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Equipment	Supplies & Services	Hire of Doosan Long Reach	30/03/2012	73866	700	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Nestbox & Feeder Cam Combi	28/02/2012	70072	514.98	RSPB Sales Ltd	R056
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Fen creation scheme	28/02/2012	70115	750	Bindwell Ltd	P041
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	20 days Surveying Reed & Sedge	19/03/2012	71182	4,960.00	Gary Elliott	E135
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	East Rushton Fen Creation	23/03/2012	71713	750	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Translocation of fen Raft Spid	16/03/2012	71737	4,899.00	Dr M Helen Smith	S482

Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	2004 Scrub Digitisation contra	13/03/2012	72109	4,145.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Fen Condition assessments - Th	21/03/2012	72110	8,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Burgh Common Management Plan	21/03/2012	72111	5,422.45	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Strategy - Tools and Equip	Supplies & Services	Salinity meters	27/03/2012	72140	7,072.85	Burmarc Environmental Limited	B564
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Rearming pack for Lifejacket	20/03/2012	71716	675	Crewsaver	C017
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Job Evaluation Panel Chair	02/03/2012	70114	900	4 People	P249
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP service - 1/3 - 29/5/12	01/03/2012	70156	748.75	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	SanDisk Micro Media Card	29/02/2012	70066	620.1	Korec Group	K003
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Support & Maintenance for CAMS	05/03/2012	70443	3,098.00	Exegesis SDM Ltd	E095
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	ArcGIS, Editor,View maint. - t	08/03/2012	70685	10,698.40	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	HP Carepack Warranty	08/03/2012	70690	534.99	Insight Direct (UK) Ltd	I049

Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	DMS & Website Stitchin - 1/4/1	30/03/2012	72173	3,390.00	New Vision Group Ltd	N220
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Stage payment - Upgrade unifo	28/02/2012	70063	2,525.00	Idox Software Ltd	C050
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Calibrate Speed Guns	01/03/2012	71054	1,025.00	ICC Ltd	I012
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Additional refit costs	05/04/2012	73846	1,114.04	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Additional refit costs	05/04/2012	73855	1,055.22	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Additional refit costs	05/04/2012	73852	1,038.77	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Launch refit	03/04/2012	73845	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Lound - Contractor Servs	Supplies & Services	Installation of Gridforce	15/03/2012	71715	4,135.00	Corden Hardware Co Ltd	C395
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	ANPA Workshop 26 & 27/6/12	09/03/2012	70735	1,200.00	UK Association National Park Authorities	A128

Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	20 x Outdoor lockable display	29/03/2012	72080	6,315.00	Boards Direct	B563
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	6 x Safety ladders	12/03/2012	71180	2,324.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Barton Turf - Aggre	Supplies & Services	Wood chip	04/04/2012	73059	540	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Paddys Lane - Aggre	Supplies & Services	Wood chip	04/04/2012	73060	540	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	Premises Related	Rent Aldeby Hall Staithe - 201	22/03/2012	71710	1,434.75	Michael Attfield	A076
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Premises Related	2010 Rent underpayment	19/03/2012	71184	1,550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Demasting	Supplies & Services	Demasting rates - 2012/13	19/03/2012	72108	551.25	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - P Heigham Dinghy Pa	Supplies & Services	Dingy Park rates - 2012/13	19/03/2012	72107	2,385.00	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Tide Gauge Markers	23/02/2012	70723	660	Signs Express Limited	S226

Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Tide Gauge Markers	14/02/2012	70724	996.24	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Toll Board stickers signage	26/02/2012	71016	789.7	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls Feb.2012	15/03/2012	71762	599.31	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	20 x Yellow Marker Buoys	24/02/2012	70050	3,240.00	EYE Marine Limited	E020
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury January - March 2012 -	29/03/2012	73015	2,494.68	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	22.56.tonne Hoggin	29/02/2012	70152	507.6	Norton Aggregates	N226
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Timber for viewing platform	20/02/2012	70138	950.32	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Boardwalk & fishing platforms	21/03/2012	71818	3,268.00	BAM Nuttall Ltd	E149
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Employee Related	Tier 2 oil spill exercise 29.0	30/03/2012	73063	2,700.00	Braemar Howells Limited	H286
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Support Services	Copying & printing Site Specif	29/02/2012	70061	4,791.75	Hussey Knights	H021

Broads Authority	Recharged Support Costs	Premises - Ludham - Repairs &	Premises Related	Electrical Remedial works	27/02/2012	70729	745.76	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Fieldbase rates 2012/2013	19/03/2012	71812	10,305.00	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Feb.2012	29/02/2012	70054	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for March 2012	31/03/2012	73020	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Beccles - Rates	Premises Related	Island Cott.rates 2012/2013	12/03/2012	71817	1,485.00	Waveney District Council	W095
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard Workshop - 8/12/11 -	09/03/2012	71037	2,379.62	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates Dockyard - 2012/2013	10/03/2012	71801	5,737.50	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Premises Related	PWLB Interest due 2/4/12	12/03/2012	70719	5,591.20	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Premises Related	PWLB Loan repayment due 2/4/12	12/03/2012	70718	7,250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Horning - Security &	Premises Related	Annual charge for monitoring a	02/12/2011	74070	789.05	Chubb Electronic Security Ltd	I003
Broads Authority	Recharged Support Costs	Premises - Horning - Consult &	Premises Related	NPS prof fees - Feb 2012	12/03/2012	71433	666	NPS Property Consultants Limited	N119

Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Prymnesium Algal counts	01/03/2012	70053	820	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Roll of Geotextile	15/03/2012	71015	1,236.50	AGA Group	A037
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Fabric reinforcement	13/03/2012	71025	9,979.20	BRC Limited	B020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Shackles, chain & blue rope	15/03/2012	71343	1,513.50	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium	30/03/2012	72164	500	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Support Services	Tender advert for Dockyard	28/03/2012	74068	1,003.00	Emap Limited	E008
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Support Services	Audit of PRISMA grant claim -	29/02/2012	70151	3,238.48	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Broads Amazon Shop	08/03/2012	70732	600	Ugly Studios Ltd	U038
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Marine operations at Barton Br	26/03/2012	72078	2,100.00	Ken Birchall	B538

Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Fish removal Barton Broad	28/03/2012	72159	1,795.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Agg	Supplies & Services	60 Tonne Top soil	24/02/2012	70711	1,200.00	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Manipulation system & Tern Raf	20/03/2012	71709	11,070.00	Aquatic Engineering Ltd	A237
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	144 x Coir fibre pallets	29/03/2012	72133	3,024.00	AGA Group	A037
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Tern Rafts	31/03/2012	72135	2,680.00	Aquatic Engineering Ltd	A237
Broads Authority	Conservation of Natural Environment	Restoration & Management- Rech	Supplies & Services	Prymnesium Algal counts	01/03/2012	70052	620	FML Green	G199
Broads Authority	Conservation of Natural Environment	Restoration & Management- Rech	Supplies & Services	Algal counts Prymnesium	30/03/2012	72165	630	FML Green	G199
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Signage for Whitlingham	26/03/2012	72101	2,759.40	Landmark Timber Products	L026
Broads Authority	Recharged Support Costs	Resources M&A - Cons 7 Prof Fe	Supplies & Services	NPAPA Assessment 2011/12	22/03/2012	72089	10,000.00	ENPAA	E015
Broads Authority	Recharged Support Costs	Resources M&A - Survey Costs	Supplies & Services	UK National Parks Awareness su	08/03/2012	70734	1,000.00	UK Association National Park Authorities	A128

Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Supplies & Services	Whtlingham mooring pontoons	16/03/2012	71743	16,718.75	Walcon Marine Limited	W212
Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Supplies & Services	2 x Security Blocks	23/03/2012	72088	1,030.00	Hitachi Capital Invoice Finance Ltd	E214
Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Supplies & Services	Wheel sinker, chain, shackle -	30/03/2012	72980	1,138.36	EYE Marine Limited	E020
Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Supplies & Services	Hire of 50ton crane 28/3/12	03/04/2012	73882	666.6	Wavetrade Ltd	W241
Broads Authority	Conservation of Natural Environment	Sediment Removal - ULB-Equipmen	Supplies & Services	Hire of Excavator - 15/3 -20/3	21/03/2012	73818	900	ARH Groundworks Ltd	A255
Broads Authority	Conservation of Natural Environment	Sediment removal - ULB- Aggrega	Supplies & Services	Top soil	04/04/2012	73062	800	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Contrib. Litterpicker scheme -	01/03/2012	70155	750	Potter Heigham Parish Council	P109
Broads Authority	Rangers, Estates & Volunteers	Vehicle Additions	Transport related	2 Renault Kangoo vans	29/02/2012	69674	23,179.64	Holden Renault	H051
Broads Authority	Conservation of Natural Environment	Vehicle Additions	Transport related	Peugeot Boxer Tipper	28/02/2012	69679	17,579.00	Busseys	B041
Broads Authority	Promoting Understanding	STEP - Act 1.4 - Cont from res	Supplies & Services	NPS fees - Pontoons at Outdoor	12/03/2012	71434	845	NPS Property Consultants Limited	N119

Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	Audit of STEP grant claim - De	29/02/2012	70150	1,795.97	Norfolk County Council	N002
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Hotel Dodrecht 12-14/2	08/03/2012	71561	947.44	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Health & Safe	Employee Related	Training Courses Direct r	08/02/2012	71408	595	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin. expenses - Feb.2012	01/03/2012	70043	975	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Services for March 2012	02/04/2012	73017	1,125.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Services 01.03.12 - 31.05.12	04/03/2012	72931	1,002.92	Daisy Communication s Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	3 x Nokia C2-01 & 12 x Nokia C	29/03/2012	72142	657	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Broads Outdoors Festival fees	12/03/2012	70721	2,500.00	Rowbottom Parker	R085
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Destination Guide to the Norfo	26/03/2012	73000	4,250.00	Greentraveller Limited	G021
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Broads Outdoors Festival costs	31/03/2012	73878	1,063.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Trinities - Consultancy & Prof	Supplies & Services	Zooplankton analysis	28/03/2012	72134	3,250.00	APEM Ltd	A242

Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Cleaning out work at Burgh Com	02/03/2012	70677	5,360.00	BD Banham	B122
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000 Lit.Gas Oil	15/03/2012	71714	1,472.00	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Employee Related	Sweatshirts & trousers	26/03/2012	72153	516.55	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Employee Related	56 x Polo shirts	26/03/2012	72154	741.3	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Employee Related	Boilersuits & Coveralls	26/03/2012	72155	635.35	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator & Pontoon hire - 30/	26/02/2012	70067	7,600.00	Land & Water	L185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of long reach excavator/o	30/03/2012	72974	9,500.00	Land & Water	L185
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment March 2012	16/03/2012	67551	1,435.00	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs - Printing	Supplies & Services	2000 Suggestion cards	30/03/2012	72977	567	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Key rings, pencils, bookmarks,	14/02/2012	70070	945.21	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Sticker books & Nature Guides	13/03/2012	71023	883.85	Bookspeed	B047

Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tobar re Animal tile puzz	08/03/2012	71551	531.36	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Employee Related	185 x Heavy cotton teeshirts	30/03/2012	72184	832.5	Striptees UK	S415
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Trigger torches	29/03/2012	73005	833.33	The Carole Group Ltd	C003
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Rates	Premises Related	Toad Hall rates 2012/2013	19/03/2012	71813	1,125.00	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Electrical remedial works	27/02/2012	70161	3,056.95	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity to 29.02.12	02/03/2012	70441	771.01	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity 29.02.12 - 31.03.1	01/04/2012	72959	913.19	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Rates	Premises Related	Whitlingham TIC rates 2012/201	25/02/2012	71816	5,850.00	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Rates	Premises Related	Hoveton TIC rates 2012/2013	19/03/2012	71814	2,181.06	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect. 30/11/11 - 21/2/12	08/03/2012	70682	512.11	E ON	E006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	NYS rates 2012/2013	06/03/2012	71815	2,587.50	Norwich City Council	N003

Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Rates	Premises Related	Rates GYYS - 2012/2013	12/03/2012	71805	3,150.00	Great Yarmouth Borough Council	G015
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Printing	Supplies & Services	200 x Receipt books	06/03/2012	71340	588	Catton Print Ltd	C101