

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	Support Services	Professional fees for August 2	07/09/2012	115846	1,513.34	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Signage (incl	Supplies & Services	Current height River Bure sign	31/08/2012	113163	759.2	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	NTM No 8 - Vauxhall Bridge, No	31/08/2012	115877	1,084.50	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Broads community engagement pl	05/09/2012	113418	3,399.85	Dialogue by Design Ltd	D178
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - A	05/09/2012	113424	3,000.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg.& Conservation adv	18/09/2012	117578	1,537.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg.& Conservation adv	18/09/2012	117579	1,912.50	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Various artwork	12/09/2012	115859	1,135.00	P Thorne	T010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Timber	Supplies & Services	FSC Sawn Batten Treated	28/08/2012	116636	545.4	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound Mats & Co	Supplies & Services	Geogrid for Goose Guard	11/09/2012	116652	1,370.00	Rexel UK Limited	P091

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Diesel	Transport related	2784 Litres Diesel	20/09/2012	117612	1,919.57	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 24/8/12 - Planning temp	04/09/2012	113493	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 31/8/12 - Planning temp	04/09/2012	113494	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 7/9/12 - Planning temp	11/09/2012	116634	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 14/9/12 - Planning temp	24/09/2012	117805	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 21/9/12 - Planning temp	24/09/2012	117806	620	Hays Accountancy & Finance	H059
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Charging Pillar inspection & t	28/09/2012	117858	4,192.33	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	4 x Foamex Bollard Electric Pi	17/09/2012	117583	1,789.52	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Contract	Supplies & Services	Installation of Charging Pilla	28/09/2012	117859	727.58	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, internet banking fe	07/09/2012	117230	1,367.35	Barclays Bank plc	B013

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Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Softrak cut & collect system tr	04/09/2012	113439	2,181.00	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Fen Strategy - Equipment Hire	Supplies & Services	Long Reach Excavator hire -3/9	26/09/2012	117854	1,175.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	Various cattle hurdles/gates	22/08/2012	115866	2,430.23	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Support Services	Hand Arm Vibration Monitoring	25/09/2012	117812	17,735.00	Lloyds TSB Commercial Finance Ltd	R258
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	EAP service -1/9 - 30/11/12	01/09/2012	113452	748.75	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Executive reward survey & de	21/09/2012	117908	4,866.20	Flex Sol (Human Resources) Ltd	F175
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	DAE with 12 x3.5 inch, 6 x 2TB	17/09/2012	117562	4,085.06	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Subscriptions & mem	Supplies & Services	DFH Radio Licence - 1/10/12 -	01/09/2012	113507	500	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	150 x Flip Bolts	05/09/2012	117598	577.5	Williams Fasteners	W013
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Supplies & Services	Franking Machine Top-up	03/10/2012	117907	3,000.00	Neopost Ltd	N005

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Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Supplies & Services	Mobile Calls - July 2012	14/09/2012	116638	706.26	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Civils & Lintles Eco bloc	08/09/2012	117251	1,560.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Supplies & Services	Final pymt.Design Consult	27/09/2012	117855	1,150.00	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Contra	Supplies & Services	Supply & erect chainlink fenci	27/09/2012	117863	2,180.00	Waveney Fencing	W237
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Intere	Support Services	PWLB loan interest due 1/10/12	10/09/2012	113454	5,416.48	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Loan c	Support Services	PWLB loan payment due 1/10/12	10/09/2012	113453	7,250.00	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Pre established coir fibre edg	10/09/2012	115871	3,117.50	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	5000 x Typha latifolia & Phrag	18/09/2012	117596	7,120.00	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	5000 x Typha latifolia & Phrag	18/09/2012	117816	6,840.00	Verdant Solutions Ltd	V032
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	500 x Annual Reports 2012	31/08/2012	113170	952	Breckland Print	B451

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Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental - 2/10/12 - 1/10/	17/09/2012	117585	558.12	RC Snelling	S006
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Tree inspection - Bungay Stait	19/09/2012	117560	770.5	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Site visit & tree survey	09/08/2012	113492	1,712.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Supplies & Services	Informa UK Diploma for ha	08/09/2012	117252	2,549.15	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Supplies & Services	Norfolk & Suffolk Planning Ski	03/09/2012	116615	1,500.00	Anglia Ruskin University	A230
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.231 - Troop Watermanship Tr	10/09/2012	113519	8,570.00	Winterton Marine Cadets	W292
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.expenses - Sept.2012	01/10/2012	117878	900	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Supplies & Services	Rentals - 1/9 - 30/11/12	04/09/2012	117609	1,046.73	Daisy Communications Ltd	D150
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	3000 litres Gas Oil	30/08/2012	113403	2,096.10	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of long reach excavator 2	31/08/2012	115875	515	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Welding Hoods	31/08/2012	117604	600	BOC Ltd	B102

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Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Pinion gear, gear wheel & chai	31/08/2012	113432	830	Charles Leek & Sons Ltd	L228
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment Sept 2012	16/09/2012	67557	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Deck filler, fuel hose, invert	23/08/2012	115872	764.4	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Plate, Equal Angle, Black Flat	12/09/2012	117601	644.79	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Collection & delivery of weed	31/08/2012	115879	595	Headstart Lift Shift & Install	H010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Supplies & Services	WCP tic 09.08.12 - 10.09.12	11/09/2012	115840	630.91	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Supplies & Services	Replacement invoice for WCP 09	25/09/2012	117759	1,131.85	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Supplies & Services	Cleaning - Aug.2012	28/08/2012	113442	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Supplies & Services	Cleaning undercharge - Apr.- Ju	31/08/2012	113443	1,378.16	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Supplies & Services	Cleaning - Sept.2012	28/09/2012	117810	812.5	Monthind Clean LLP	S385
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Supplies & Services	Room hire, meals & boats booki	12/09/2012	117860	1,198.50	The Waterside	W273

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Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Yare House fit out costs	07/09/2012	117206	132,405.41	Lawrence Graham LLP	
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Support Services	Professional fees for August 2	07/09/2012	115853	4,925.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Yare House - Computer Hardware	Support Services	3 Konftel 250 conference phone	24/09/2012	117761	885	Octagon Communications Ltd	O052