

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 - Jul.2012	06/08/2012	104559	1,000.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	NPS Prof.fees - Jul.2012	06/08/2012	104566	845	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of Water Skiing	31/07/2012	102874	703.85	Ian White Associates	I021
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy Jul	15/08/2012	104858	2,475.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Investigation of current TBT s	09/08/2012	104864	4,999.00	Imperial College London	I007
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	Oak framed 'A' boards for boat	20/08/2012	109611	2,372.00	Landmark Timber Products	L026
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	Lease Acquisition Yare House	06/08/2012	104558	6,691.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Diesel	Transport related	Gas oil	07/08/2012	104901	1,839.60	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 27/7/12 - Planning temp	30/07/2012	103180	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	Planning Enforcement temp	16/08/2012	109613	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	Planning Enforcement temp	16/08/2012	109614	620	Hays Accountancy & Finance	H059

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Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	Planning Enforcement temp	23/08/2012	111602	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	Costs incurred following plann	22/08/2012	109612	2,135.00	MDPC Ltd	M022
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Pegasus boatyard Oulton Broad,	01/08/2012	101569	750	SMB Property Consultancy Ltd	S483
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	Head of Finance -Apr-May 2012	26/07/2012	102830	3,184.52	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	EDP - Public Notice - Audit of	31/07/2012	104382	585.63	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec-Decoy Car-C	Supplies & Services	Erect fence around pond	31/07/2012	102793	900.92	Broadwood	B031
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Medicals & HAVS Assessments	31/07/2012	102871	795	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	JEP services 29.03.12 - 16.08.	20/08/2012	109226	1,950.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Gateway Security	28/08/2012	112770	2,204.60	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Norfolk CC legal fees Apr-Jun2	23/07/2012	102826	19,380.29	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Norfolk CC Legal fees -Apr-Jun	23/07/2012	102828	7,881.17	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Support Services	UK ANPA Members workshop, Yprk	07/08/2012	103997	600	UK Association National Park Authorities	A128

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Other advertising &	Supplies & Services	EDP advert -Piling Tender	31/07/2012	104381	780.84	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - PH Repps Bank - Agg	Supplies & Services	Type one, top soil	23/07/2012	109240	564	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - PH Repps Bank - Agg	Supplies & Services	Type one, top soil	06/08/2012	109241	756	G Nicholls	N001
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	29/08/2012	111612	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers usage - 1/5 - 31/7/12	31/07/2012	103178	1,416.09	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica copiers 08.09.12 - 07.1	09/08/2012	104857	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - 1st - 30/6/12	17/08/2012	110937	615.43	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Furni	Supplies & Services	Harrow bench seat	07/08/2012	103988	538	Britannic Garden Furniture Ltd	B026
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Final report Broads Landscape	15/08/2012	104849	2,368.75	Land Use Consultants Ltd	L019
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - July 2012	31/07/2012	102802	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Aug.2012	31/08/2012	112766	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cott.rent - 18/5 -17/8/	17/08/2012	103162	1,250.00	Beccles Town Council	B144

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Premises Related	Key safe	08/08/2012	105090	558.62	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire/collection of putzmeister	31/07/2012	104371	1,557.60	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	Audit of PRISMA Grant claim -J	07/08/2012	104699	2,494.03	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	3000 x A4 Broads Mini Guides	22/08/2012	110926	595	Barnwell Print Ltd	B381
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Polo & Oxford shirts, Fleece	27/07/2012	104689	660.68	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Finger mower	01/08/2012	101570	796.5	Agrihort	A219
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Consulta	Supplies & Services	Deployment fee for land spread	08/08/2012	104391	760	Environment Agency	E071
Broads Authority	Recharged Support Costs	Pool Cars & Car Parking - Additions	Transport related	Hilux AP12 GUA	17/08/2012	109220	17,763.11	Toyota GB PLC	T013
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	Distribution & display'Eating	19/08/2012	110982	2,205.00	Take One Media	L105
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	Audit of STEP claim Jun.2012	07/08/2012	104698	1,413.85	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Employment Law Essentials trai	23/07/2012	109621	1,800.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	Heads of Planning Workshop -15	16/08/2012	112776	500	Lake District National Park Authority	L058

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Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.expenses - July	30/07/2012	102792	1,050.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.221 Ecological Boat Wash Do	06/08/2012	104020	8,970.00	Cox's Boatyard Ltd	C143
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.expenses - Aug.2012	01/09/2012	112758	975	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental 01.08.12 - 31.10.1	02/08/2012	104900	827.35	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	1 Sim card, 20 Nokia C1-01	14/08/2012	104852	790	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Installation of shelving/racki	15/08/2012	104841	1,240.00	Daniel van de Bulk	B034
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Lease c	Transport related	Mileage termination invoice	20/08/2012	109604	859.9	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	17/08/2012	109603	1,399.00	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Various cylinders	31/07/2012	104897	577.19	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Used weed harvester	20/08/2012	109242	15,000.00	Murlac Limited	M027
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Shaft for propeller	14/08/2012	109600	547.5	DC Marine Ltd	D011

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Broads Authority	Conservation of Natural Environment	Ves & Equip- Unifloates- Contrac	Supplies & Services	Cones for uniflote spud leg co	30/07/2012	104865	650	BFS Enterprise(Fabrications)Ltd	B568
Broads Authority	Conservation of Natural Environment	Ves & Equip- Uniflotes-Metal	Supplies & Services	5 x Bars steel plate	31/07/2012	102875	1,503.50	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Lease payment Aug 2012	16/08/2012	67556	1,435.00	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Railway prints, mugs	31/07/2012	104014	514.2	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.10/7 - 8/8/12	09/08/2012	104701	576.7	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Airflex trousers & Boilersuits	27/07/2012	104688	550.04	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Jerzees, Boilersuits & Jackets	09/08/2012	110928	1,658.56	DD Health & Safety Supplies	D039