

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	Fees for Nov 2012	05/12/2012	126403	353.33	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	9 x Battery Cells & Charger	13/12/2012	127140	593.65	Burmarc Environmental Limited	B564
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	NTM - Oulton Swing Bridge	30/11/2012	126228	260.28	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	EDP Public Notice re Water Ski	30/11/2012	126230	3,513.78	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Broads Community Engagement PI	10/12/2012	126509	4,114.50	Dialogue by Design Ltd	D178
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for September 2012	11/12/2012	126436	1,437.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for October 2012	11/12/2012	126437	1,412.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for November 2012	11/12/2012	126438	875	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Offi	Supplies & Services	Slim Line Desk Touch Screen	13/12/2012	126569	2,940.00	Anders Electronic PLC	A260
Broads Authority	Recharged Support Costs	Dragonfly House - Electricity	Premises Related	Utility costs 1.04.12 - 30.11	03/12/2012	127347	8,130.21	Defra Estates	D152
Broads Authority	Recharged Support Costs	Dragonfly House - Leases Build	Premises Related	Rent, service charge, rates 01	03/12/2012	127348	153,246.02	Defra Estates	D152
Broads Authority	Recharged Support Costs	Dragonfly House - FM Costs	Premises Related	FM costs 01.04.12 - 30.11.12	03/12/2012	127349	49,324.26	Defra Estates	D152
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Employee Related	50 x Park & Ride tickets	18/12/2012	127313	888.26	Norfolk County Council	N002

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Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 30/11/12 - Planning Enforcement Officer	10/12/2012	126580	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 7/12/12 - Planning Enforcement Officer	11/12/2012	126581	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 14/12/12 - Planning Enforcement Officer	20/12/2012	127157	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP Insertions - 13/12/12	14/12/2012	126579	391.04	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Contract	Supplies & Services	Relocate Charging Pillar	20/12/2012	127192	1,541.00	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Code of Practice accounting 20	05/12/2012	126386	1,490.00	CIPFA Business Ltd	C370
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Second qtr.invoice to 31/3/13	21/12/2012	127154	3,486.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee/Internet & Bacs char	07/12/2012	126797	1,374.35	Barclays Bank plc	B013
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contribution from r	Supplies & Services	30% deposit Fen Harvester	17/12/2012	127170	28,985.40	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Timber	Supplies & Services	300 x Alder poles	13/12/2012	126548	430	Target Trees	T019
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Whitlingham Marsh-Too	Supplies & Services	Unperforated twin wall	05/12/2012	126434	420	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Hire of 6 digger mats for Nove	30/11/2012	126111	660	TH Quirk	Q003

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Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Excavator hire - 29/10 - 2/12/	30/11/2012	126260	2,750.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Excavator hire - 3/12 - 17/12/1	20/12/2012	127171	1,285.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Ranworth Marshes-Equi	Supplies & Services	Hire of 6 x Work Mats - 3/12 -1	20/12/2012	127181	390	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Case funding for PhD - GHG flu	13/12/2012	126588	4,995.00	Queen Mary, University of London	Q017
Broads Authority	Conservation of Natural Environment	Fen Strategy - External Contr	Supplies & Services	Support for Reed & Sedge cutte	12/12/2012	126398	7,000.00	Broads Reed & Sedge Cutters Association	B329
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Various pony visits	30/11/2012	126069	1,332.70	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	8 x Eco Mink rafts	04/12/2012	126510	520.5	Filcris Limited	F128
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS annual assessments & vacc	19/12/2012	127177	714.65	Nflk & Norwich Univ.Hosp.NHS Found. Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Rearming packs	29/11/2012	126120	670.25	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Calibration & repair of Ethos	14/12/2012	127151	279	Edmundson Electrical Ltd	E217
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Investors in People Silver Rev	17/12/2012	127202	2,447.30	EMB Excellence Ltd	I030
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax software support/upgrade	03/12/2012	126102	1,281.60	Capital Capture Ltd	C040
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Serengeti maint.- to 1/1/13	04/02/2011	126276	6,032.00	Serengeti Systems	S036

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Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Defacto Hosting & Licence - 16	18/12/2012	127173	5,000.00	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Supply & installation connecti	27/11/2012	126253	385	Infralink Ltd	I002
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	4 x Ink cartridges	19/12/2012	127160	265.1	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Installation - Oracle Upgrade	18/12/2012	127199	2,525.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/12/12 -17/	17/12/2012	127149	593.22	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	30% Launch Purchase Price	14/12/2012	127306	34,580.23	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	318.79 Litres Diesel	04/12/2012	127156	255.03	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Legal fees July - Sept 2012	30/11/2012	126429	36,789.11	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Legal fees July - Sept 2012 -	30/11/2012	126431	3,527.96	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Stokesby - Contract	Supplies & Services	Completion of works by Drake T	20/12/2012	127303	22,200.00	Drake Towage Limited	D179
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - Oct.2012	14/12/2012	126512	667.35	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Nomix Ecoplugs, drill bit	08/12/2012	126823	457.95	Barclaycard	B001

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Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Front Brake Discs & Pads	21/12/2012	127141	265	Busseys	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Service and parts	05/12/2012	126388	253.2	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Premises - Ludham Clean & Do	Premises Related	Cleaning -Dec.2012	31/12/2012	127307	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Beccles - Sec & Fir	Premises Related	Risk assessment	22/10/2012	126424	455	Morgan Fire Protection Limited	F162
Broads Authority	Recharged Support Costs	Premises - Beccles - Contracto	Premises Related	Direct Extinguishers Risk A	08/12/2012	126824	455	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Tree works to lime tree at Doc	05/10/2012	126109	395	Ravencroft Tree Services Ltd	R146
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Premises Related	Visual-Q laptop stands, m	08/12/2012	126856	399.24	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Premises Related	Valuation No 3 for works at Do	18/12/2012	126559	121,549.00	Lodge Park Construction Limited	L229
Broads Authority	Recharged Support Costs	Premises - Horning Security &	Premises Related	Chubb security - 1/2/13 -31/1/	08/12/2012	126573	789.05	Chubb Electronic Security Ltd	I003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Putzmeister hire - 1/11 - 30/11	30/11/2012	126266	2,970.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	2800 Litres Gas Oil	03/12/2012	127234	1,887.20	Rix Petroleum (East Anglia) Ltd	R220

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Pump - 27/10 - 30/11/	30/11/2012	126274	1,040.00	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	312 x Alder poles	13/12/2012	126547	1,760.00	Target Trees	T019
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	8 x Hydraulic Hoses	29/10/2012	127179	774.17	Pirtek Norwich	P127
Broads Authority	Conservation of Natural Environment	Restor & Mgmt - How Hill - Con	Supplies & Services	8 x days Scrub clearance	18/12/2012	127302	1,200.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Restor & Mgmt - How Hill - Con	Supplies & Services	8 x days Scrub clearance	18/12/2012	127304	1,200.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Restor & Mgmt - How Hill - Con	Supplies & Services	8 x days Scrub clearance	18/12/2012	127314	1,200.00	Rowan Nichols	N043
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Bat survey of Beech tree at Wh	29/11/2012	126420	300	Torc Ecology Ltd	T007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	19.92 tonne Gravel	12/12/2012	126582	268.92	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Emergency works to Beech Tree	30/11/2012	126584	2,850.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	20.10 tonnes Gravel	20/12/2012	127162	271.35	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/1 -3/2/13	17/12/2012	127167	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Bat survey of willow at Worlin	29/11/2012	126419	300	Torc Ecology Ltd	T007

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Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Repai	Premises Related	Inspection and repair of elect	26/11/2012	126114	859.83	Southern Electric Contracting Ltd	E023
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead toilets -	31/12/2012	127309	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Conservation of Natural Environment	Strategy & Projects Staff Re	Employee Related	Online Job on CIWEM site	20/12/2012	127194	295	Syon Publishing Ltd	S490
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	10,000 x Badges	17/12/2012	127182	4,500.00	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Hotel Dordrecht 21/11	08/12/2012	126820	417.36	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	Consultancy for Sharepoint 201	30/11/2012	126121	850	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	Courses for Feb 2013 Intro to	10/12/2012	126399	2,227.50	LAVAT Consulting Limited	L022
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Lantra Brushcutter courses	18/12/2012	127163	284.04	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Site Management Safety traini	20/12/2012	127310	1,250.00	MSM Safety Management Services	M284
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.expenses - Dec.2012	02/01/2013	127300	750	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL Lease co	Transport related	22/12/12 - 22/1/13	22/12/2012	127216	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL Diesel	Transport related	Diesel	03/12/2012	127229	255.61	FuelGenie	F008

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Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.12.12 - 17.01.13	03/12/2012	126083	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29.12.12 - 28.01.13	03/12/2012	126081	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Winter service, Tyres, Drivesh	04/12/2012	126255	372.55	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/12/12 to 29/0	30/12/2012	67549	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease 05.12.12 - 04.01.13	03/12/2012	126082	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/1 - 14/2/13	17/12/2012	127168	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	3000 Litres Gas Oil	03/12/2012	127233	2,022.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of hiab lorry and operato	30/11/2012	126112	330	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Cost of fence panels	30/11/2012	126066	290	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Diesel Pump	07/12/2012	126545	7,000.00	Stuart Group Ltd	S481
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Heater	03/12/2012	126583	399.98	Machine Mart Ltd	M057

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Galvanised Water Bowser	14/12/2012	127138	5,212.00	Positive Cashflow Finance	B573
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	5 x Tohatsu Outboard Engines	20/12/2012	127172	4,166.67	Marine Tech	M032
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	2 x Actuators	21/11/2012	127188	601.86	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	3 x Torqeedo Outboard Motors &	24/12/2012	127301	4,224.99	Charity & Taylor (ES) Ltd	C080
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Staple Spun Rope & 3 strand Ny	11/12/2012	126577	967.4	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip- Dredger Grab 10-Re	Supplies & Services	Rotating wire rope	10/12/2012	126397	335	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Lease payment Dec 2012	16/12/2012	67560	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip- JCBJS180- Supp&Main	Supplies & Services	Periodic maintenance 33 of 60	20/12/2012	127198	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Transport related	Pair 1.5" Shafts	28/11/2012	126258	580	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Transport related	Shafts reduced, Clamp & flexi	22/11/2012	126552	752.72	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Supplies & Services	Acceptance fee & December lea	26/12/2012	126862	1,912.12	JCB Finance Ltd	J041

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Broads Authority	Promoting Understanding	Visitor Ctrs-Security & Fire S	Premises Related	Service & supply fire extingui	03/12/2012	126553	344.13	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Work to automatic doors	06/12/2012	126440	548.45	Besam Limited	B071
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.16/11 -1/12/12	11/12/2012	126586	350.68	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Securitas Service - 1/12/12 -3	20/11/2012	126585	368	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	Fees for Nov 2012	05/12/2012	126408	310	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning - Dec.2012	31/12/2012	127315	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Service chg.-12/11/12 - 24/3/1	25/12/2012	127158	5,504.67	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Lockable wall unit for radio e	04/12/2012	126101	1,476.89	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Legal fees July - Sept 2012	30/11/2012	126432	2,613.95	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Yare House - Fit out costs	Premises Related	Legal fees July - Sept 2012	30/11/2012	126433	535.1	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Yare House - Computer Hardware	Premises Related	Promethan 595 pro, LED Projec	27/11/2012	126254	10,072.00	Infralink Ltd	I002