

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 - Jun.2012	09/07/2012	96270	546.33	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Norfolk Biodiversity Contribut	10/07/2012	96464	2,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Suffolk Biodiversity contribut	13/07/2012	96483	750	Suffolk County Council	S093
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	NBIS contribution	18/07/2012	98568	1,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	NNSI contribution	18/07/2012	98569	5,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Contribution Mink Control	18/07/2012	98570	2,000.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Signage (incl	Supplies & Services	Various depth markers	30/06/2012	95699	4,232.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of water skiing, site v	04/07/2012	94229	648.85	Ian White Associates	I021
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for May 2012	11/06/2012	94239	2,212.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - J	06/07/2012	95019	3,000.00	Hayden's Arboricultural Consultants Ltd	H068

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Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed bldg & Conservation adv	06/07/2012	95271	750	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Listed Bldg & Conservation adv	06/07/2012	95272	875	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Service level agreement for Hi	05/07/2012	95674	3,500.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Diesel	Supplies & Services	2500 Litres Gas oil	27/06/2012	98594	1,521.25	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Development Control	Dev Mgmt - Agency staff	Support Services	Planning enforcement officer	26/06/2012	94268	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Support Services	W/e 6/7/12	09/07/2012	96264	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Support Services	W/e 29/6/12	05/07/2012	96460	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Support Services	W/e 20/7/12	24/07/2012	99249	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Support Services	W/e 13/7/12	24/07/2012	99250	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years - Apr -	26/06/2012	94742	984.61	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS fees - BA2011/033/FUL & BA	12/07/2012	96470	1,400.00	NPS Property Consultants Limited	N119

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Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS fees - BA2012/0086/FUL	12/07/2012	96471	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS fees - BA2012/0139/FUL	12/07/2012	96472	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS fees - BA2012/0153/FUL	12/07/2012	96473	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Education - Ext Contributions	Supplies & Services	Grant Aid to 20/7/12	18/07/2012	99247	7,466.00	How Hill Trust	H005
Broads Authority	Promoting Understanding	Events - Tools & Equipment	Supplies & Services	3 x Gazebos fully printed	11/04/2012	94727	2,700.00	Custom Canopies	C374
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Supplies & Services	Actuarial IAS19 recharge	18/07/2012	98571	1,185.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	June transaction charges	30/06/2012	97184	571.98	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	Conservation Land mowing	23/07/2012	99279	4,750.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	8 days sedge restoration work	24/07/2012	99173	560	A Hewitt	H020
Broads Authority	Conservation of Natural Environment	Fen Strategy - External Contri	Supplies & Services	Contribution towards SBRC (Suf	10/07/2012	97195	500	Suffolk County Council	S093

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Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	RR - Noisemeter Testing equipm	08/07/2012	99038	694.8	Barclaycard	B001
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Toll payers survey 2012	25/06/2012	92153	2,100.00	Shine Feedback Ltd	S418
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	14 HP Probook	06/07/2012	95657	5,907.85	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP 3 year Onsite Notebook	24/07/2012	99262	1,001.42	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Maintenance period 01.04.12 -	19/06/2012	99182	967.08	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Supplies & Services	01.06.12 - 31.05.13	22/06/2012	94247	7,817.48	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Supplies & Services	01.06.12 - 31.05.13	22/06/2012	94248	26,388.70	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	01.06.12 - 31.05.13	22/06/2012	94249	51,467.08	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Contractors plant 01.06.12 - 3	22/06/2012	94251	3,116.40	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Engineering inspection 01.06.1	22/06/2012	94252	1,187.42	Zurich Insurance plc	Z005

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Transport related	New Patrol Launch design work	24/07/2012	99257	1,800.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement - Qu	02/07/2012	97211	2,515.32	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x Oak stoneheaded posts	22/06/2012	94723	1,295.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Contractor Services	Supplies & Services	Water Quality analysis	25/07/2012	99270	519.01	Northumbrian Water Limited	A074
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Employee Related	Mobile calls - May 2012	11/07/2012	95261	682.89	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Safety chain	30/06/2012	94228	1,030.00	EYE Marine Limited	E020
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - Apr -Jun 201	26/06/2012	94741	2,612.87	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Broads Landscape Strategy repo	30/06/2012	94293	21,318.75	Land Use Consultants Ltd	L019

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	CB - Breedon gravel	08/07/2012	97218	1,776.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	92 x tonne topsoil	06/06/2012	98566	1,840.00	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Tanalised softwood timber & po	22/06/2012	94720	864.01	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Timber	29/06/2012	95702	1,411.99	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness Tools	Supplies & Services	20 Direct kits 60 oil	19/07/2012	97525	1,228.44	OPEC	O002
Broads Authority	Recharged Support Costs	Planning M&A - Tolls review	Supplies & Services	Design & delive	04/07/2012	94246	1,835.95	3KQ Limited	T022
Broads Authority	Forward Planning and Communities	Policy Planning - Printing	Supplies & Services	CD-Rom duplicating of DMP DPD,	29/06/2012	94240	2,289.50	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Premises - Ludham - Rent	Premises Related	Rent 01/07/12 to 30/06/13	01/07/2012	97189	6,000.00	N Coller	C008
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for June 2012	30/06/2012	94283	554.3	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	Development consultant up to 1	18/07/2012	98561	2,000.00	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	Technical advisor up to 13/7/1	18/07/2012	98562	1,075.00	Land & Water Estates	L016

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	6 x Plate 4mm 2000 x 1000	03/07/2012	94767	616.62	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hollow section & Equal Angle	03/07/2012	94768	1,002.44	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Concrete pumping equipment hir	30/06/2012	95249	1,238.40	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Prymnesium Algal counts	18/07/2012	98558	500	FML Green	G199
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Eating Out Guides	27/07/2012	99267	2,000.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years Apr - Jun 2012	26/06/2012	94740	517.3	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Contrac	Supplies & Services	Tree works HRP	26/06/2012	96279	695	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Hoveton - Aggrega	Supplies & Services	15.10 tonne Raisby Golden grav	26/04/2012	96716	1,057.00	IMAG Ltd	I005
Broads Authority	Recreation Management and Transport	Site Maint - Hstead Mill Mdw-	Supplies & Services	20.46 tonne Raisby Golden Grav	30/04/2012	96715	1,273.64	IMAG Ltd	I005

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Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	Eating Out Guides	27/07/2012	99266	1,319.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	10,000 x cards & badges	28/06/2012	95256	5,492.00	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Leonardo Hotel Antwerp 20	08/07/2012	97235	1,098.53	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Health & Safe	Employee Related	Training Courses Nebosh g	08/07/2012	97219	1,683.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Moving to a high performance c	25/06/2012	94267	2,400.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Level 2 Conflict Resolution an	23/07/2012	99185	520	City College Norwich	C155
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF funding BA225, canoeing ma	25/06/2012	92172	9,381.00	TS Warrior General	T246
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Work for June 2012	02/07/2012	94266	1,050.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.233 Broads Wildlife Exp	16/07/2012	97466	2,000.00	Herbert Woods LLP	H149
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.232 Attleborough Summer	16/07/2012	97471	1,017.00	Club 99	C468

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Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.230 Broads Discovery	16/07/2012	97472	7,100.00	The Country Trust	T199
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.229 Green Gym	16/07/2012	97473	13,200.00	The Conservation Volunteers	C023
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.228 Cemeteries Project	16/07/2012	97475	10,000.00	Great Yarmouth Preservation Trust	G022
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.227 Future Broadscastin	16/07/2012	97476	16,217.00	Future Projects	F177
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA.226 Purchase of special	16/07/2012	97477	5,664.00	Bicycle Links CIC	B025
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Contribution towards Norfolk T	11/07/2012	97203	1,699.50	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Longitudinally welded steel tu	06/07/2012	95228	1,624.70	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Chain, fenders, nav lights	24/07/2012	99180	797.33	EYE Marine Limited	E020
Broads Authority	Conservation of Natural Environment	Ves & Equip- Unifloates-Contrac	Supplies & Services	Third interim account re Linkf	26/06/2012	92159	10,000.00	VolkerBrooks Ltd	B457
Broads Authority	Conservation of Natural Environment	Ves & Equip- Unifloates-Contrac	Supplies & Services	Final account for linkflote po	10/07/2012	95670	4,860.00	VolkerBrooks Ltd	B457

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Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment July 2012	16/07/2012	67555	1,435.00	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Callout to visitor centre to u	29/06/2012	94244	528	Waveney Pumps Ltd	W007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 07.06.12 - 09.07.12	10/07/2012	95660	630.91	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of visitor centre July -	03/07/2012	94242	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	Lease Acquisition Yare House	09/07/2012	96277	6,047.84	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water - 13/1 - 4/7/12	10/07/2012	96457	1,653.85	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	YYS sewerage 14.01.12 - 04.07.	16/07/2012	97201	1,536.66	Anglian Water	A006