

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 - May 2012	08/06/2012	91029	740	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Power+CCTV for Nesting Box	11/06/2012	89492	530.53	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Supplies & Services	2000 Floating key rings	25/05/2012	87039	1,480.00	Merchandise Mania	M276
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	NPS fees -Lease Acquisition- M	08/06/2012	91028	2,986.33	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Consult	Supplies & Services	Sample analysis	06/06/2012	88438	652.19	Severn Trent Laboratories Limited	S330
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Planning appeal - Marsh Cottag	19/06/2012	90443	2,150.00	Ashton KCJ	A012
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Cost of Goods for Resale	Supplies & Services	10,000 x Electric cards	29/05/2012	89470	1,275.00	DigiCARD Systems Ltd	E129
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Employee Related	Reimbursement of removal expen	11/06/2012	88435	800	TM Adam	A257
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2011-12 fee instalment 12 of 1	01/06/2012	88447	1,766.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, Internet, Bacs char	12/06/2012	91326	1,363.15	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	May transaction charges	31/05/2012	88464	910.79	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Governance - Other advertising	Supplies & Services	EDP insertion - Lower Bure & L	31/05/2012	87844	666.97	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Supplies & Services	Coastal Station Radio Licence	31/05/2012	86388	500	Office of Communications	R023
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Employee Related	EDP insertion - Operations Tec	31/05/2012	87845	743.69	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP 01.06.12 - 31.08.12	01/06/2012	87032	748.75	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	UFM maintenance - 1/4/12 - 31/	07/03/2012	91017	7,962.61	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Renewal of policy 01.06.12 - 3	20/06/2012	92180	32,577.16	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Repairs to ML Wensum	19/06/2012	90436	1,670.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing agreement - 1/	11/06/2012	89491	2,515.32	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - PH Repps Bank - Agg	Supplies & Services	16 bags of Topsoil	14/06/2012	89879	564	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Aggre	Supplies & Services	32.5 tonnes Topsoil	14/06/2012	89878	849.13	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Perci's Island- Lease	Premises Related	Annual rent due in advance on	06/06/2012	88436	918	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Woodbastwick-lease co	Premises Related	Annual rent in advance on Ferr	06/06/2012	88437	833	AJ Cator Estate	C160
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	JE - Royal Mail 1st & 2nd clas	08/06/2012	88491	753.3	Barclaycard	B001

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Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - April 2012	13/06/2012	89476	570.42	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Furni	Supplies & Services	Harrow Bench	07/06/2012	87849	532	Britannic Garden Furniture Ltd	B026
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	113.46 tonne Granite	11/06/2012	89502	2,106.96	Lafarge Aggregates Ltd	R067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	59.80 tonnes Granite	12/06/2012	89871	1,110.49	Lafarge Aggregates Ltd	R067
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Supplies & Services	2000 litres kerosene	18/06/2012	91001	1,341.00	Total Butler	T035
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Supplies & Services	Cleaning - May 2012	31/05/2012	86372	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	Work carried out by developmen	01/06/2012	87054	2,000.00	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	50% of Land & Water services f	01/06/2012	87055	1,075.00	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Premises Related	Works completed between Novemb	25/05/2012	88434	43,425.98	Land & Water Estates	L016
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Work on Intruder Alarm System	12/06/2012	89843	699.49	Chubb Electronic Security Ltd	I003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Excavator hire & Pontoon demob	31/05/2012	87857	2,180.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Steel Wherry - First stage pay	13/06/2012	89474	23,125.00	John Kearney Ltd	K006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Dinner 30.05.12	31/05/2012	87056	617.69	The Waterside	W273
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	500 Whitlingham Parking Permit	13/06/2012	88431	545	Close Invoice Finance Ltd	T187
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Transport related	Toyota Hilux - AO12 URJ	14/06/2012	89591	17,319.99	Toyota GB PLC	T013
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Supplies & Services	ENPAA Annual subs 2012/2013	11/05/2012	88430	17,910.00	ENPAA	E015
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Norwich Fringe Project 2012/13	31/05/2012	87718	6,000.00	Norwich City Council	N003
Broads Authority		Suspense	Transport related	Toyota Hilux AO12 URF	14/06/2012	89589	17,319.99	Toyota GB PLC	T013
Broads Authority		Suspense	Transport related	Toyota Hilux - AO12 URE	14/06/2012	89593	17,319.99	Toyota GB PLC	T013
Broads Authority		Suspense	Transport related	Toyota Hilux - AO12 URK	14/06/2012	89595	17,319.99	Toyota GB PLC	T013
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Charter of White Moth & coach	16/06/2012	89494	1,016.00	Wherry Yacht Charter Charitable Trust	W163
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Transport related	Eurostar Brussels 20/6	08/06/2012	88532	508	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - CPD	Supplies & Services	Cons of Historic Environment 7	06/06/2012	88433	2,797.50	The College of Estate Management	C482
Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	HR Conference 9 - 11/5/12	07/06/2012	87856	683	Lake District National Park Authority	L058

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Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	3 places on Planning Enforceme	30/05/2012	87023	998.75	Trevor Roberts Associates Ltd	R235
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Fees for May 2012	05/06/2012	87059	975	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Services 01.06.12 - 31.08.12	05/06/2012	92395	1,012.52	Daisy Communications Ltd	D150
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Distribution Bike & Canoe leaf	18/06/2012	91047	1,926.00	Take One Media	L105
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Supply & fit steel partition	03/05/2012	90022	751.88	Busseys	B041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Signage	Supplies & Services	28 x Greenheart timber piles	20/06/2012	91046	8,378.00	Sarum Hardwood Structures Ltd	S023
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Grit blast & prime hull & tops	21/06/2012	91000	1,200.00	J Bush Blast Cleaning	B567
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Lease payment June 2012	16/06/2012	67554	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Plastic matting	08/05/2012	85081	543	Tenax UK Ltd	T110
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bird calendars, key rings, pen	21/06/2012	91023	685.32	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Binoculars, bug boxes, yo-yo,	30/05/2012	86376	516.34	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various maps/books	13/03/2012	88428	1,713.00	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity - 17/4 - 6/6/12	08/06/2012	87866	1,089.57	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance and monitoring of	21/06/2012	92168	1,592.49	ADT Fire and Security plc	A119