

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	Professional fees for April 20	08/05/2012	81836	800	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Boat Trip-Clothing, Uniforms &	Employee Related	Jackets & Trousers	16/05/2012	83396	541.58	GO Outdoors Limited	G215
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy Apr	09/05/2012	80190	2,306.25	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	Professional fees for April 20	08/05/2012	81835	2,312.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees for planning consultancy	11/05/2012	81802	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees for planning consultancy	11/05/2012	81803	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees for planning consultancy	11/05/2012	81804	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - PH Repps Bank - Electric	Supplies & Services	Rfpp Bank - 17/1 - 10/5/12	11/05/2012	81923	754.71	Southern Electric	S254
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee instalment 2011-12 - 11 of	04/05/2012	80160	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges April	30/04/2012	81608	2,293.24	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Consultancy & Prof	Supplies & Services	Ponies Foot trimming	30/04/2012	79931	708.71	Uplands Way Vets Ltd	U007

Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Xirrus XR-1220 support	16/05/2012	81875	840	Infralink Ltd	I002
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	SPOS Support & Maintenance unit	07/03/2012	79163	854.9	Sage (UK) Limited	S342
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Hosting & support enjoythebroa	03/05/2012	79900	2,520.00	Neon Tribe	N007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Shafts, seals, impeller kits,	12/05/2012	82082	660.39	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement 2011	31/03/2012	79162	6,173.92	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Whitlingham-lease cos	Supplies & Services	Rent - 1/4/11 - 31/3/12	23/05/2012	82096	720	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Lease	Supplies & Services	Lease payment 13/05/12 to 12/1	13/05/2012	81641	625	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	34 x Aluminium plates with scr	15/05/2012	83345	2,876.50	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up Franking machine	22/05/2012	82077	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers - 1/2 - 30/4/12	30/04/2012	79893	1,651.35	Eastern Business Systems Ltd	E027

Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica copiers 08.06.12 - 07.0	09/05/2012	81787	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - Feb. 2012	23/04/2012	83398	529.35	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Fieldbase 10.02.12 - 14.05.12	15/05/2012	82788	546.22	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent - 18/2 - 17/5/12	14/05/2012	81858	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity to 25.04.12	11/05/2012	81806	834.57	E ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire Long Reach - 23-27/4/12	27/04/2012	79887	1,200.00	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium par	08/05/2012	80167	625	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	2000 Litres Gas Oil	11/05/2012	83341	1,328.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	2400 Litres Gas Oil	04/05/2012	83343	1,659.60	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	CD copies of Broadcaster 2012	01/05/2012	81791	620	Chatterbox	C167
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Renewal of comprehensive licen	10/05/2012	81829	562	The Newspaper Licensing Agency Ltd	N109
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	Coir Fibre Pallets	15/05/2012	81849	1,050.00	AGA Group	A037

Broads Authority	Conservation of Natural Environment	Restoration & Management- Rech	Supplies & Services	Algal counts of Prymnesium par	08/05/2012	80181	1,329.00	FML Green	G199
Broads Authority	Conservation of Natural Environment	Restor & Mgmt-Upton Little Bro	Supplies & Services	Hire of land in field TG3912 4	14/05/2012	82805	1,000.00	Hugh Crane Limited	H052
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Jackets & trousers	16/05/2012	83392	1,133.07	GO Outdoors Limited	G215
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Clothing	Employee Related	Jackets & trousers	16/05/2012	83393	816.48	GO Outdoors Limited	G215
Broads Authority	Conservation of Natural Environment	Lound - External Contributions	Supplies & Services	Project money not spent 2011/1	10/05/2012	81852	11,151.31	Northumbrian Water Limited	A074
Broads Authority	Conservation of Natural Environment	Vehicle Additions	Transport related	AO12 TXR	16/05/2012	81931	17,319.99	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicle Additions	Transport related	AO12 TXU	16/05/2012	81932	17,319.99	Toyota GB PLC	T013
Broads Authority	Rangers, Estates & Volunteers	Vehicle Additions	Transport related	AO12 TXV	16/05/2012	81934	17,319.99	Toyota GB PLC	T013
Broads Authority	Conservation of Natural Environment	Vehicle Additions	Transport related	AO12 TXS	17/05/2012	81936	17,319.99	Toyota GB PLC	T013
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	Visitor Payback consultancy	10/05/2012	82080	11,589.12	Nurture Tourism	N242
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Editing & updating website & L	28/05/2012	83417	3,900.00	Rowbottom Parker	R085
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Financial support for Green To	03/05/2012	80179	9,960.00	Broads Tourism	B541
Broads Authority	Recharged Support Costs	Staff Training - In-House - Ca	Employee Related	SDD buffet April	02/05/2012	79339	782	Cafe 67	C423

Broads Authority	Recharged Support Costs	Staff Training - In-House - Ca	Employee Related	17.04.12 SDD Catering	20/04/2012	80879	558	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	Tuition	27/04/2012	80876	675	City College Norwich	C155
Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	Customer service NVQ3	16/05/2012	82060	675	City College Norwich	C155
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.223 - Remote Energy generat	09/05/2012	81949	17,400.00	4NRG Ltd	N224
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Daisy advance rentals	02/05/2012	83338	817.75	Daisy Communications Ltd	D150
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Replace Rollesby fish barriers	02/05/2012	80868	600	DC Hunt Engineers Ltd	D008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Employee Related	Jackets & Trousers	16/05/2012	83391	831.38	GO Outdoors Limited	G215
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of long reach excavator/p	27/04/2012	79313	7,600.00	Land & Water	L185
Broads Authority	Conservation of Natural Environment	Ves & Equip- Unifloates-Contrac	Supplies & Services	Linkflote pontoons	27/04/2012	79166	24,000.00	VolkerBrooks Ltd	B457
Broads Authority	Conservation of Natural Environment	Ves & Equip- Unifloates-Contrac	Supplies & Services	Linkflote Pontoons - Second in	24/05/2012	83420	25,000.00	VolkerBrooks Ltd	B457
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment May 2012	16/05/2012	67553	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Chain/links	01/05/2012	81822	1,387.20	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	2 x Hydraulic Rams	30/03/2012	82070	521	Loglogic	L068

Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	RE - Royal Mail 1st & 2nd clas	08/05/2012	81625	885.24	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent for Whitlingham centre Ap	26/04/2012	79308	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Rates	Premises Related	Re-issue of rates for NYS 01.0	06/03/2012	79159	2,587.50	Norwich City Council	N003
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Signage	Supplies & Services	3 x Mooring charges sign assem	24/05/2012	83350	2,921.25	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Vehicle Additions	Transport related	Mitsubishi L200 pick up AO12 KFJ	30/05/2012	83618	14,977.00	Foursons Mitsubishi	0