

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	Support Services	Fees for September 2012	08/10/2012	121876	1,623.02	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Support Services	Fees for September 2012	08/10/2012	121881	970	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Other Advertis	Supplies & Services	EDP insertion - Breydon modeli	29/09/2012	120939	303.66	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Supplies & Services	EDP NTM insertions - Breydon &	29/09/2012	120937	780.84	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Liana-Energy - Elect	Transport related	Electricity Liana - 2011 & 201	23/10/2012	122679	600	Porter & Haylett	P257
Broads Authority	Promoting Understanding	Boat Trip-Liana-Leases Land	Transport related	Mooring Liana - Apr-Oct.2011 &	23/10/2012	122678	865.38	Porter & Haylett	P257
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Transport related	Fit 360W 30amp 48-12V convertor	30/09/2012	122663	405	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	03/10/2012	120287	2,587.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy -	26/10/2012	122619	2,850.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	3 days photography	24/10/2012	122558	1,500.00	Tom Mackie Images	M008

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Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	Staithe Interpretation artwork	16/10/2012	121769	825	Shelley Signs Ltd	S030
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Support Services	Fees for September 2012	08/10/2012	121875	2,675.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Salhouse-Equip Hir	Supplies & Services	Hire of hi-ab and operator 08.	15/10/2012	121791	450	TH Quirk	Q003
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 28/9/12 - Planning Officer	04/10/2012	121700	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 5/10/12 - Planning Officer	09/10/2012	121748	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	Planning Officer w/e 12.10.12	16/10/2012	122602	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Agency staff	Employee Related	W/e 19/10/12 - Planning Officer	23/10/2012	122665	620	Hays Accountancy & Finance	H059
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension Added years	27/09/2012	120965	988.95	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 8/12/12	15/10/2012	121785	298.28	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 16.10.12	22/10/2012	122582	344.66	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Fees for September 2012	08/10/2012	121884	550	NPS Property Consultants Limited	N119

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Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Premises Related	Elect.Ranworth - 30/6 - 4/10/1	05/10/2012	121714	350.25	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit fees - Apr.- Jun.2012	05/10/2012	120955	3,486.00	Ernst & Young LLP	A003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Hire of Digger	11/10/2012	121706	3,050.00	Olympic Construction Norfolk Ltd	O070
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Transport related	Commercial craft policy 1.11.1	12/10/2012	121888	371	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF- Contractor Servic	Supplies & Services	14 x days Path cutting & 12 x	12/09/2012	121740	3,900.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Sparying Valentines Meadow, Lu	09/10/2012	122591	403.8	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	7 days sedge restoration at Po	03/10/2012	120289	490	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	7 days sedge restoration at Po	03/10/2012	120290	490	Robert Fransham	F012
Broads Authority	Recharged Support Costs	Governance - Consultancy & Pro	Support Services	BA Engagement Review	29/10/2012	122680	8,530.03	3KQ Limited	T022
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Buffet lunches for Committee m	30/09/2012	121743	258.5	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Control of Parrots Feather	24/10/2012	122723	250	Native Landscapes	N214
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	Membership fees for Nov 2012 -	15/10/2012	121787	400	Canal & River Trust	B081

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Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	General employment advice 2012	28/09/2012	120940	560	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	General Employment Advice	28/09/2012	121667	1,784.50	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Employee Survey 2012	11/10/2012	122557	4,341.60	Shine Feedback Ltd	S418
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Office professional plus 2010	28/09/2012	120284	6,463.80	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Flashbuiler Premium	17/10/2012	122595	363.6	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Various ink cartridges	10/10/2012	121799	278.91	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Sharepoint server single licen	28/09/2012	120283	3,660.82	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband 18.10.12 - 17.11.12	17/10/2012	122601	340	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Advert in Boating Business re	15/10/2012	121887	450	Mercator Media Limited	M013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Transport related	Gearbox/oil	10/09/2012	120247	655.68	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Transport related	346.27 litres Diesel	02/10/2012	120956	277.01	Goodchild Marine Services Ltd	G042

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Transport related	Gearbox	04/10/2012	122674	650	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing - 1/10 - 31/12	01/10/2012	121713	664.35	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Safety chain/ladder brackets	16/10/2012	121868	1,790.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belaugh - Lease Cos	Premises Related	Belaugh Staithe annual rent 11	01/10/2012	121810	764	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Premises Related	Wroxham viaduct moorings annua	01/10/2012	121809	4,439.00	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Paper, box files, duplicate bo	26/09/2012	120264	270.28	Banner Business Services Limited	B565
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - March 2012	18/05/2012	121670	607.22	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - Aug.2012	30/09/2012	121755	688.33	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension Injury Jul.- Sept 201	27/09/2012	120964	2,624.40	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Topsoil, all in	15/10/2012	121796	1,370.00	G Nicholls	N001

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Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Steel gate & Posts	12/09/2012	121703	505.7	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Sand	30/09/2012	120281	654.17	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Employee Related	Beach masters training	08/10/2012	121705	350	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Employee Related	MCA training - 27/9/12	05/10/2012	121737	1,400.00	Braemar Howells Limited	H286
Broads Authority	Recreation Management and Transport	Practical Maint - Staff recrui	Employee Related	EDP Ad - Operations Fitter	29/09/2012	120938	743.69	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning services for Septembe	30/09/2012	120278	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Electr	Premises Related	Electricity - 13/7 - 9/10/12	12/10/2012	121770	369.41	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Horning - Consult &	Support Services	Fees for September 2012	08/10/2012	121880	315	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Premises Related	Griffin Lane Dockyard Valuatio	29/10/2012	122725	74,500.00	Lodge Park Construction Limited	L229
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of 18t 360 excavator	30/09/2012	121104	335	TH Quirk	Q003

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	14 x rolls stockfence & 150 x	05/10/2012	121668	606.52	Clarke of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Installation of poles at Salho	16/10/2012	121793	3,588.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of long reach excavator &	15/10/2012	122568	1,868.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Alder poles felled/extracted	15/10/2012	122579	652	Target Trees	T019
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Premises Related	Griffin Lane Dockyard Valuation	29/10/2012	122726	39,837.75	Lodge Park Construction Limited	L229
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	11000 x Broadsheet	03/10/2012	121095	915	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years -Jul.-Sept.2012	27/09/2012	120963	519.57	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contract	Supplies & Services	Repair contract	16/10/2012	121803	1,150.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.11.12 - 03.12.12	16/10/2012	121870	282.45	Lex Autolease Limited	L010

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Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Emptying of refuse bins on Bra	22/10/2012	122598	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Litter picking around Bramerto	22/10/2012	122599	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP Clean	Premises Related	Cleaning services for Septembe	30/09/2012	120280	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - Health & Safe	Employee Related	NVQ level 5 diploma course	28/09/2012	120277	1,345.50	Phoenix HSC (UK) Ltd	P263
Broads Authority	Recharged Support Costs	Staff Training - In-House Trai	Employee Related	SDD 16.10.12 Activity Day	18/09/2012	121413	2,358.33	Eaton Vale Scout & Guide Activity Centre	E014
Broads Authority	Recharged Support Costs	Staff Training - In-House Trai	Employee Related	SDD 16.10.12 deposit	18/09/2012	121415	-410	Eaton Vale Scout & Guide Activity Centre	E014
Broads Authority	Recharged Support Costs	Staff Training - In-House - Ca	Employee Related	SDD 16.10.12 catering	18/09/2012	121414	979.16	Eaton Vale Scout & Guide Activity Centre	E014
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	1 place	03/10/2012	120265	435	The RedCat Partnership Ltd	R015
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Risk Assessment	03/10/2012	120971	925	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	PAT testing course	23/10/2012	122549	261	Technoserv Training Services	T020



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Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Telephone maintenance - 1/11/1	01/10/2012	120969	4,100.00	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	Quality Assurance Scheme Parti	29/10/2012	122724	430.2	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Artwork for information sign a	30/09/2012	120259	850	P Thorne	T010
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Scrub clearance at Filby Broad	18/10/2012	122596	5,200.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22.10.12 - 22.11	22/10/2012	122538	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/10 -17/11/12	01/10/2012	121101	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/10 - 28/11/12	01/10/2012	121097	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/10/12 to 29/1	30/10/2012	67547	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/10 - 20/11/12	01/10/2012	121099	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/10 -20/11/12	01/10/2012	121098	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/10 - 4/11/12	01/10/2012	121100	391.05	Lex Autolease Limited	L010

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Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.11.12 - 14.12.12	16/10/2012	121871	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Transport related	Diesel	17/10/2012	122639	282.68	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	Gas oil	23/10/2012	122539	2,098.10	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Toolboxes, Comb.pliers, screwd	01/10/2012	120950	250.54	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Rope/bag	03/10/2012	122565	250	Rouse Power Equipment	R068
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Harness	03/10/2012	122566	265.95	Rouse Power Equipment	R068
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Multi-wipes,Batteries, Eski Oi	22/10/2012	122671	291.2	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Supply/certify wire rope/sling	24/10/2012	122564	258.46	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Lease payment Oct 2012	16/10/2012	67558	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance 30 of 60	28/09/2012	120258	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Welding cable & copper tube te	02/10/2012	120976	310.05	Brian Ward Ltd	W082

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Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	2 gearboxes	04/10/2012	122604	10,862.00	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Stairs Bio Hydraulic Oil	27/09/2012	121108	658.95	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 11.09.12 - 08.10.12	15/10/2012	121802	-447.08	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.11/9 - 8/10/12	09/10/2012	121715	447.08	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	WCP 11.09.12 - 11.10.12	15/10/2012	121801	598	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of visitor centre Oct - D	01/10/2012	120297	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Oct.2012	29/10/2012	122666	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maint.CCT - 15/10/12 - 14/1/13	01/10/2012	120819	270.13	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Work to CCTV system at WCP	16/10/2012	122597	861.08	ADT Fire and Security plc	A119
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vehic	Support Services	Hire of coach 22.09.12	30/09/2012	121795	340	Peplemovers Ltd	P004
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for Broads Beat 20	01/10/2012	120244	2,500.00	Norfolk Police Authority	N065
Broads Authority	Recharged Support Costs	Yare House - Printing	Premises Related	Moving Office cards	23/10/2012	122616	512	Gallpen Press Limited	G007

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Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	YYS 13.07.12 - 16.10.12	17/10/2012	121869	420.23	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin emptying & rental - Sept.2	30/09/2012	121704	343.76	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water to 13/7 - 9/10/12	09/10/2012	121661	251.52	Anglian Water	A006