

| Body Name | Service Area Categorisation | Responsible Unit | Expense Type | Narrative | Date | Transaction Number | Amount | Supplier Name | Supplier ID |
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| Broads Authority | Specialist Ringfenced Account (Navigation) | B Houses & Billets-Burgh St Pe | Supplies & Services | Marina Mooring - 'Waveney' 2012 | 01/04/2012 | 74604 | 1,625.00 | Waveney River Centre (2003) Ltd | W054 |
| Broads Authority | Promoting Understanding | Boat Trip-Ra-Other Repairs/Mai | Supplies & Services | Lifting out & Refit | 31/03/2012 | 76440 | 3,322.23 | Cox's Boatyard Ltd | C143 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Arboricultural services - Marc | 10/04/2012 | 74931 | 2,775.00 | Hayden's Arboricultural Consultants Ltd | H068 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Conservation advice - 1st-29th | 10/04/2012 | 74940 | 1,387.50 | Prue Smith | S039 |
| Broads Authority | Conservation of Cultural Heritage | Cultural Heritage - Cons & Pro | Supplies & Services | Conservation advice - 1st -31s | 10/04/2012 | 74941 | 900 | Prue Smith | S039 |
| Broads Authority | Recharged Support Costs | Dragonfly House - CFR | Premises Related | Norfolk CC Charges for Lease - | 31/03/2012 | 77649 | 876.73 | Norfolk County Council | N002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Dredge Disp-Postwick Tip-Consu | Supplies & Services | Environmental Permit Postwick | 01/04/2012 | 74925 | 2,337.00 | Environment Agency | E005 |
| Broads Authority | Recharged Support Costs | Finance - Audit Costs | Support Services | 2011-12 fee instalment 10 of 1 | 13/04/2012 | 76967 | 1,783.00 | Audit Commission | A003 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt - Contractor Servs | Supplies & Services | 15 days Reed restoration | 09/04/2012 | 77643 | 1,050.00 | M Nicholls | N154 |
| Broads Authority | Conservation of Natural Environment | Fen Mgmt-L Reedham - Equipment | Supplies & Services | Excavator mat hire - 26/3 - 30 | 10/04/2012 | 74934 | 568 | Marwood Group Ltd | M207 |
| Broads Authority | Conservation of Natural Environment | Grazing - Contractor Servs | Supplies & Services | Contribution towards stock che | 30/03/2012 | 76960 | 1,470.00 | Norfolk Wildlife Trust | N004 |

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| Broads Authority | Conservation of Natural Environment | Grazing - Insurance | Supplies & Services | UK - Livery stables, studs oth | 10/04/2012 | 76972 | 1,300.10 | KBIS Limited | B155 |
| Broads Authority | Recharged Support Costs | IT - Computer Maint | Supplies & Services | Nat.Parks Portal - 2012/13 | 04/04/2012 | 74602 | 2,500.00 | UK Association National Park Authorities | A128 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Launches-Chet-Ves/Launch Rep & | Supplies & Services | Launch refit 'Chet' | 03/04/2012 | 74929 | 3,677.50 | Goodchild Marine Services Ltd | G042 |
| Broads Authority | Conservation of Natural Environment | Land Based Mgmt-Buttle Marsh-W | Supplies & Services | Drainage rates for Buttles Mar | 01/04/2012 | 78102 | 764.39 | Broads (2006) Internal Drainage Board | B411 |
| Broads Authority | Recharged Support Costs | Legal - Consultancy & Prof Fe | Support Services | Norfolk CC charges, General - | 31/03/2012 | 77646 | 28,633.15 | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Consultancy & Prof Fe | Support Services | Norfolk CC charges, general - | 31/03/2012 | 77647 | 888.1 | Norfolk County Council | N002 |
| Broads Authority | Recharged Support Costs | Legal - Consultancy & Prof Fe | Support Services | Norfolk CC charges, Nav - Jan | 31/03/2012 | 77648 | 6,142.35 | Norfolk County Council | N002 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings-Cockshoot Dyke-Lease | Supplies & Services | Rent for year to October 2012 | 30/03/2012 | 76986 | 754.76 | Norfolk Wildlife Trust | N004 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | Moorings - Dutch Tea Garden, L | Supplies & Services | Rental payment 30/04/12 to 30/ | 30/04/2012 | 77860 | 1,550.00 | W & P Fowler | F001 |
| Broads Authority | Conservation of Cultural Heritage | Other Projects - Materials & C | Supplies & Services | Materials for Worlingham fishi | 21/03/2012 | 74470 | 19,608.02 | BAM Nuttall Ltd | E149 |

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| Broads Authority | Specialist Ringfenced Account (Navigation) | Oil Spill Preparedness - Contr | Supplies & Services | Loan of tents, tables, chairs | 11/04/2012 | 74935 | 628.6 | Norfolk Civil Protection Volunteers | N027 |
| Broads Authority | Recharged Support Costs | Premises - Ludham - Clean & Do | Premises Related | Cleaning - April 2012 | 30/04/2012 | 78651 | 540.8 | Hannants Cleaning Ltd | H324 |
| Broads Authority | Recharged Support Costs | Premises - Griffin Lane-Mats & | Supplies & Services | RR - Instarmac 20x 52 tubs of | 08/04/2012 | 77898 | 1,129.44 | Barclaycard | B001 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 1 - cont from res | Supplies & Services | Excavator hire - w/e 31/3/12 | 06/04/2012 | 77689 | 1,243.00 | AP Wakeham Hire Ltd | W284 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 1 - cont from res | Supplies & Services | Excavator hire - w/e 7/4/12 | 09/04/2012 | 77690 | 1,189.00 | AP Wakeham Hire Ltd | W284 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 1 - cont from res | Supplies & Services | 2821 Litres Gas Oil | 05/04/2012 | 78486 | 2,012.78 | Rix Petroleum (East Anglia) Ltd | R220 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Supplies & Services | Salhouse Broad Project | 04/04/2012 | 74472 | 570 | HG Cator Esq | H007 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Act 3 - cont from res | Supplies & Services | Hire of long reach at River Bu | 20/04/2012 | 78096 | 1,400.00 | BD Banham | B122 |
| Broads Authority | Specialist Ringfenced Account (Navigation) | PRISMA - Comms - cont from res | Support Services | Ad in Architects Journal magaz | 29/03/2012 | 74924 | 1,200.00 | Emap Limited | E008 |
| Broads Authority | Rangers, Estates & Volunteers | Rangers - WCP - Rechargeable Co | Supplies & Services | Stiga Ride On Motor | 26/04/2012 | 78654 | 1,800.00 | John Hurrell | H380 |

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| Broads Authority | Recharged Support Costs | Resources M&A - Subscriptions | Support Services | LGA subscription - 2012/13 | 01/04/2012 | 74592 | 1,203.05 | Local Government Association | L075 |
| Broads Authority | Recharged Support Costs | Resources M&A - Subscriptions | Support Services | UK ANPA subscription 2012-13 | 09/03/2012 | 78729 | 7,000.00 | UK Association National Park Authorities | A128 |
| Broads Authority | Recharged Support Costs | Resources M&A - Reorganisation | Supplies & Services | Hire of 50ton crane on 13.04.1 | 16/04/2012 | 76982 | 666.6 | Wavetrade Ltd | W241 |
| Broads Authority | Recharged Support Costs | Resources M&A - Reorganisation | Supplies & Services | Install external socket for Ra | 20/04/2012 | 77681 | 880.09 | Southern Electric Contracting Ltd | E023 |
| Broads Authority | Recreation Management and Transport | Site Miant-Burgh Castle-Ext Co | Supplies & Services | NTA Wardening & Grass cuts - 2 | 16/04/2012 | 77644 | 1,000.00 | The Norfolk Archaeological Trust | N062 |
| Broads Authority | Recreation Management and Transport | Site Maint - Neatishead - Wast | Supplies & Services | Waste service - 2012/13 | 19/04/2012 | 77650 | 1,436.20 | North Norfolk District Council | N006 |
| Broads Authority | Promoting Understanding | STEP - Act 1.1 - Cont from res | Supplies & Services | STEAM Report 2012 | 20/04/2012 | 77636 | 3,500.00 | Global Tourism Solutions (UK) Ltd | G170 |
| Broads Authority | Recharged Support Costs | Staff Training - First Aid | Employee Related | First aid - G.Owen, M.Rudrum, | 03/04/2012 | 74596 | 555 | St John Ambulance | S033 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | BA.219 - Speed Reduction Initi | 20/04/2012 | 77633 | 1,370.00 | DRL Marine Services Ltd | D025 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | BA.224 - Tidal Energy Barrier | 20/04/2012 | 77639 | 11,574.00 | 4NRG Ltd | N224 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | BA.222 - Access for All - Boar | 20/04/2012 | 77767 | 11,300.00 | How Hill Trust | H005 |
| Broads Authority | Forward Planning and Communities | SDF - Contribution from reserv | Supplies & Services | Admin - April 2012 | 25/04/2012 | 78640 | 975 | JRV Ash | A208 |

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| Broads Authority | Recreation Management and Transport | Tourism - Printing | Supplies & Services | Bike & Canoe hire 2011 leaflet | 03/04/2012 | 74928 | 1,199.00 | Gallpen Press Limited | G007 |
| Broads Authority | Conservation of Natural Environment | Vehicles - KA57 YLY - Lease co | Transport related | Termination damage recharge | 25/04/2012 | 78661 | 586.71 | Lex Autolease Limited | L010 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Clothing, Unifor | Supplies & Services | Safety Direct 13 x Flexot | 08/04/2012 | 77874 | 623.22 | Barclaycard | B001 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - Vessels/Launch r | Supplies & Services | Mariner F6m Outboard Motor | 19/04/2012 | 77642 | 916.67 | Marine Tech | M032 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip - JCB - lease cost | Transport related | Lease payment April 2012 | 16/04/2012 | 67552 | 1,435.00 | JCB Finance Ltd | J041 |
| Broads Authority | Conservation of Natural Environment | Ves & Equip-Weed Harv-Ves/Lau | Supplies & Services | Bio Hydraulic Oil | 27/04/2012 | 78683 | 627.75 | Watling JCB Ltd | W176 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Gas | Premises Related | Gas to 18.04.12 | 19/04/2012 | 78078 | 1,151.14 | E ON | E006 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Security & F | Premises Related | Intruder Alarm - 14/4 - 13/4/1 | 01/04/2012 | 74458 | 1,074.03 | ADT Fire and Security plc | A119 |
| Broads Authority | Promoting Understanding | Visitor Ctrs-Whit-Security & F | Premises Related | Fire Alarm - 14/4/12 - 13/4/13 | 01/04/2012 | 74461 | 1,170.14 | ADT Fire and Security plc | A119 |
| Broads Authority | Rangers, Estates & Volunteers | Volunteers - Clothing, Unifor | Employee Related | Airflex jackets & trousers | 25/04/2012 | 78645 | 519.13 | DD Health & Safety Supplies | D039 |
| Broads Authority | Rangers, Estates & Volunteers | Volunteers - Clothing, Unifor | Employee Related | Boilersuits, Polo shirts, safe | 27/04/2012 | 78646 | 1,069.41 | DD Health & Safety Supplies | D039 |
| Broads Authority | Promoting Understanding | Yacht Stations-GYYS-Electricit | Premises Related | GYYS Elect.- 17/1 - 19/4/12 | 20/04/2012 | 77686 | 831.4 | Southern Electric | S254 |
| Broads Authority | Conservation of Natural Environment | Vehicle Additions | Transport related | Peugeot Boxer | 25/04/2012 | 77849 | 16,565.59 | Busseys | B041 |

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| Broads Authority | Conservation of Natural Environment | Vehicle Additions | Transport related | Renault Trafic | 02/05/2012 | 78783 | 16,246.48 | Holden Renault | H051 |
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