

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 fees - Estate management	27/01/2012	68652	687.33	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Appropriate Assessment - site	20/02/2012	69324	1,440.00	Wild Frontier Ecology Ltd	W074
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Survey of wet woodland - analy	25/01/2012	69672	1,200.00	Mr P Lee T/A Arachne	L195
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Printi	Supplies & Services	4000 x Dragonfly & Butterfly L	30/01/2012	68229	912	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Stability requirements for Whe	09/02/2012	68670	1,064.00	Blyth Bridges Marine Consultants Ltd	B561
Broads Authority	Promoting Understanding	Boat Trip-Whit-SF&C-Consult &	Premises Related	NPS fees - Pontoons at Outdoor	27/01/2012	68656	1,140.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Tide tables	22/02/2012	69539	815	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	100 x Short Visit Licence pads	27/01/2012	68209	1,292.00	Colour-print	C051
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for Dec 2011	15/02/2012	69037	700	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for Jan 2012	15/02/2012	69036	850	Prue Smith	S039

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Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Accommodat	Supplies & Services	Arboricultural consultancy - F	27/02/2012	69553	2,250.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Trinity Broads Survey Final	02/02/2012	68217	890	Norfolk Wildlife Services Ltd	N184
Broads Authority	Recharged Support Costs	Dragonfly house - Cons & Prof	Premises Related	NPS fees - Lease acquisiton	27/01/2012	68644	1,579.93	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	NPLAW charges Oct - Dec 2011	06/02/2012	69316	958.85	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Review Energy statement - Ditc	13/02/2012	69158	590	Robert Bilbie Consultancy Ltd	R213
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	HoF - Dec.2011 & Jan.201	06/02/2012	68642	4,765.40	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for additional work 2010/2	03/02/2012	68357	6,033.00	Audit Commission	A003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 days scrub clearance at Whit	08/02/2012	68589	900	Marcus J Satchel	M015
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	15 x days habitat management	01/02/2012	68106	2,250.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF- Contractor Servic	Supplies & Services	6 x days reed restoration	16/02/2012	69131	900	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Catfield Fen - Equi	Transport related	Hire of 360 & Operator -30/1 -	15/02/2012	69156	2,903.00	TH Quirk	Q003

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Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Support Services	Conference centre hire - 2/2/1	14/02/2012	69546	871.95	Eurest Services	E213
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Broads Fen Invertebrates Study	23/02/2012	69587	3,900.00	Mr P Lee T/A Arachne	L195
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	Head of Finance job advert	18/02/2012	69325	500	Redactive Publishing	R007
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	Job adverts for summer seasona	31/01/2012	68595	1,151.74	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	HAVS assessments	31/01/2012	68581	585	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	JEP chair 27.01.12 & 01.02.12	02/02/2012	68061	600	4 People	P249
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Dimensions Licence 6/3/12 -5/3	21/02/2012	69533	4,528.13	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	D2 marine kit heater	01/02/2012	68119	1,116.00	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Launch refit Waveney	16/02/2012	69138	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	NPLAW charges Oct - Dec 2011	06/02/2012	69314	26,823.36	Norfolk County Council	N002

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x Mooring posts	13/02/2012	69133	1,295.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consult & Prof Fees	Premises Related	NPS fees - NYS Management agre	27/01/2012	68654	650	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking maching	23/02/2012	69344	4,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copiers 01.11.11 - 31.01.12	31/01/2012	68590	1,170.95	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica copiers - 8/3 - 7/6/12	07/02/2012	68629	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Conservation of Cultural Heritage	Other Projects - Furniture	Premises Related	Joinery & electrical works	17/02/2012	69196	5,413.62	Vincent's (Shopfitters) Ltd	V033
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Transport related	Trakmat hire - 5/1 - 27/1/12	31/01/2012	68118	1,394.00	Marwood Group Ltd	M207
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Crushed concrete	31/01/2012	68561	875.23	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Hoggin	31/01/2012	68562	1,945.35	Norton Aggregates	N226
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Prof services for work Nov & D	05/01/2012	68055	520	NPS Property Consultants Limited	N119

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Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP/EA.Times insertions - 23/2	23/02/2012	69548	797.08	Euro RSCG Riley Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	Kero	16/02/2012	69299	1,799.70	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for island cottage 18.11.	13/02/2012	69033	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Horning - Leases Bu	Premises Related	Back rent - 1/1/03 - 10/5/12	21/02/2012	69570	36,000.00	Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	Hire of excavator 26-31.01.12	31/01/2012	68037	600	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	Hire of 360 - 1 to 6/2/12	09/02/2012	68658	600	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Gas oil	03/02/2012	69297	1,836.70	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Transport related	Hire of long reach excavator a	29/01/2012	68042	6,095.00	Land & Water	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Sediment waste analysis	24/02/2012	69552	700	Frontier Agriculture Ltd	B380

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Bow shackles & D shackles	31/01/2012	68116	832	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Public notice for invitations	31/01/2012	68594	650.7	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Contribution Enjoy the Broads	03/02/2012	68223	5,000.00	VisitNorwich Limited	N103
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub removal at Bargate Broad	07/02/2012	68671	5,500.00	Paul Eldridge	E055
Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Supplies & Services	25% deposit - Boarding Pontoon	01/02/2012	68225	5,356.25	Walcon Marine Limited	W212
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Supplies & Services	Waterskiing & wakeboarding con	31/01/2012	68596	1,431.54	Archant Regional Ltd	E007
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Gravel	31/01/2012	68501	1,302.27	IMAG Ltd	I005
Broads Authority	Promoting Understanding	STEP - Act 1.5 - Cont from res	Supplies & Services	Visitor Payback consultancy.Br	16/02/2012	69154	12,876.69	Nurture Tourism	N242
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	PRINCE2 - 7-9/3/12	20/02/2012	69534	790	AFA	A158
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Oil spill response training mc	08/02/2012	68544	1,600.00	Braemar Howells Limited	H286

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Broads Authority	Recharged Support Costs	Staff Training - Other Plann &	Employee Related	Telescopic Loader training	26/01/2012	68132	1,140.00	Peter Willis	P258
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.JRV Ash - Jan.2012	01/02/2012	68094	1,050.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental/services Feb - Apr	05/02/2012	69305	817.75	Daisy Communications Ltd	D150
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Works re Broads Outdoor Festiv	05/02/2012	68566	1,000.00	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Works carried out at Town Dike	31/01/2012	68492	3,325.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Filby Broad and Burgh Common s	20/02/2012	69323	5,120.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinities - Survey costs	Supplies & Services	Trinity Webs survey 2011	04/01/2012	68571	2,612.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Trinities - Survey costs	Supplies & Services	Winter fisheries survey of Orm	04/01/2012	68572	3,646.25	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Drain pipes	20/02/2012	69586	771.66	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	Gas oil	21/02/2012	69300	2,248.64	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment Feb 2012	16/02/2012	67550	1,435.00	JCB Finance Ltd	J041

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Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Varta batteries	30/01/2012	68215	513	Multicell International Ltd	M275
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	YYS 08.07.11 - 13.01.12	23/01/2012	69675	1,264.78	Anglian Water	A006