

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	Fees for Dec 2011	06/01/2012	66812	927.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Premises Related	Mooring for ML Ant Jan - Dec 2	04/01/2012	66802	1,203.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Support Services	Audit BA Safety Management Sys	18/01/2012	67580	5,232.84	BMT Isis Ltd	B032
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Final invoice - Liana	06/01/2012	67045	915	Stephen Bradnock	B095
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	12000 x Toll reminders	31/12/2011	66521	1,041.32	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Display of Reg Marks booklets	17/01/2012	67223	1,953.00	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Private & Hire Licence Plaques	27/01/2012	67652	3,176.74	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for Dec 2011	04/01/2012	66800	2,175.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for Sept/Oct 2011	27/10/2011	66801	4,275.00	Hayden's Arboricultural Consultants Ltd	H068

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Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - J	30/01/2012	67594	2,962.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Recharged Support Costs	Dragonfly house - Cons & Prof	Premises Related	Fees for Dec 2011	06/01/2012	66806	1,170.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Excavator hire - W/e 24/12/11	29/12/2011	67361	1,130.00	AP Wakeham Hire Ltd	W284
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 26/1/12	25/01/2012	67590	544.56	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Legal costs - Steeles Law LLP	18/01/2012	67115	20,000.00	Steeles Law LLP	S344
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Subscription to DCP online - 1	17/01/2012	67376	680	Haymarket Publishing Services Ltd	H262
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Locallaw Planning service - 1/	20/01/2012	67359	1,840.00	Thomson Reuters	S073
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical inspection & testin	22/12/2011	67112	3,492.33	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Final invoice for charging pil	13/01/2012	67235	700	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2011-12 fee instalment 7 of 12	13/01/2012	67232	1,783.00	Audit Commission	A003

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Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Shallow Pond excavations & was	31/12/2011	67063	3,995.00	William Moorfoot Ltd	M274
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Scrub clearance at Whitlingham	17/01/2012	67240	750	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x days scrub clearance -WCP	20/01/2012	67602	900	Stephen Mace	M180
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Fen Digitisation Contract	20/01/2012	67377	4,995.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Ponies for foot trimming	31/12/2011	66556	723	Uplands Way Vets Ltd	U007
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	20 x HP P3400 Desktops	24/01/2012	67596	6,930.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Snowdrop Licence - 1/3/12 -28/	20/01/2012	67355	1,929.00	Sage (UK) Ltd	S399
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	K2 Mintenance - 17/1/12 - 16/1	27/01/2012	67607	2,193.75	SourceCode UK Limited	S087
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Additional refit costs	30/12/2011	66665	699.48	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Launch refit	26/01/2012	67591	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Launch refit	26/01/2012	67592	3,677.50	Goodchild Marine Services Ltd	G042

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Additional Refit costs	27/01/2012	67662	2,120.57	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Additional refit costs	30/12/2011	66667	739.08	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Land Based Mgmt Leases - Lan	Premises Related	Yearly rent in advance 12.02.1	18/01/2012	67496	500	Brown & Co Clients Account	F048
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Premises Related	Moorings at Somerleyton	01/01/2012	66555	1,650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Tide Gauge Markers	22/12/2011	67348	4,029.78	Lloyds TSB Commercial Finance Ltd	S480
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	11/01/2012	66798	6,000.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works - Hov Viad-Contr	Supplies & Services	Willow Tree removal	13/01/2012	67074	2,675.00	Ravencroft Tree Services Ltd	R146
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Top soil & Ballast	13/12/2011	66680	552.7	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Subs	Supplies & Services	Annual retainer contract for o	16/01/2012	67227	985	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	2135 litres Kerosene	03/01/2012	66657	1,499.84	Total Butler	T035

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Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - January 2012	31/01/2012	67665	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Contractor	Premises Related	Electrical inspection & testin	22/12/2011	67109	550.24	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Premises Related	952 Litres Heating Oil	20/01/2012	67375	558.82	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Contracto	Premises Related	Electrical Inspections & Testi	13/01/2012	67354	611.38	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Premises Related	Work at Ludham/Dockyard, movin	29/12/2011	66780	808.59	Anglian Electrical Contractors Ltd	A035
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Premises Related	Electrical inspection & testin	22/12/2011	67110	550.25	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Premises - Horning - Contracto	Premises Related	Electrical inspection & testin	22/12/2011	67111	550.24	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Excavator hire - 1/12 - 9/12/11	31/12/2011	66520	540	1st Class Plant Hire Ltd	C446
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Step Frame	22/12/2011	66543	660	TH Quirk	Q003

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	FIBC	11/01/2012	67221	6,624.80	Rosenflex UK Limited	R010
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	H8 Helicals	10/01/2012	67226	4,058.50	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Advert in Boating Business	09/01/2012	66794	575	Mercator Media Limited	M013
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub clearance and stump trea	12/01/2012	66803	750	B Blades	B459
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Scrub clearance and stump trea	12/01/2012	66804	750	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Probe, Pro2030, cable kit, sen	17/01/2012	67270	2,590.00	YSI Hydrodata Ltd	Y004
Broads Authority	Conservation of Natural Environment	Restoration & Management- Rech	Supplies & Services	Algal counts of Prymnesium par	26/01/2012	67612	750	FML Green	G199
Broads Authority	Recharged Support Costs	Safety - Printing	Supplies & Services	12000 Broadsheet	24/01/2012	67492	1,735.00	Gallpen Press Limited	G007
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF BA216 - Windmill Project	28/01/2012	67614	11,244.00	NEAD	N239
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA217 - Broadening Minds	28/01/2012	67617	1,796.00	The Denes High School	D174
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA218 - Ranworth Village H	28/01/2012	67615	15,000.00	Ranworth Village Hall	R253

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Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF.BA215 - Broads Adventure	28/01/2012	67616	4,950.00	The Country Trust	T199
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Supplies & Services	VisitEngland QA Scheme fee 201	12/01/2012	67072	2,784.00	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Trinities - Tools & Equipment	Supplies & Services	Build & supply Tern Rafts	12/01/2012	67086	6,400.00	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Trinities - Tools & Equipment	Supplies & Services	Riptide Electric Motor	25/01/2012	67609	651.66	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Vehicles - AO02 MWP - Repairs	Supplies & Services	Fit new hydraulic pipe & rewir	31/12/2011	66509	597.51	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	3000 Litres Gas Oil	17/01/2012	67373	2,099.40	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	2000 Litres Gas oil	17/01/2012	67374	1,386.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator hire - w/e 7/1/12	16/01/2012	67378	830	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator hire - w/e 17/12/11	19/12/2011	67360	1,291.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Tony Beal - Frost protectio	08/01/2012	67478	530	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip- Dredger Grab 10-Re	Supplies & Services	Prior Diesel - Compressor &	08/01/2012	67479	900	Barclaycard	B001

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Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment Jan 2012	16/01/2012	67484	1,435.00	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Repairs to WCP visitor centre	25/01/2012	67489	4,271.00	Wroxham Builders Ltd	W006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity - 29/11 - 29/12/11	29/12/2011	66519	1,432.67	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Whitlingham tic to 12.01.12	12/01/2012	67222	662.24	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent for Whitlingham visitor c	26/01/2012	67506	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	YYS Water 01.10.11 - 31.03.12	19/01/2012	67503	1,378.49	Essex & Suffolk Water	E016