

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	Supplies & Services	NPS professional fees - Sept.2	14/10/2011	59056	1,144.80	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Furniture	Supplies & Services	Seats	27/09/2011	58040	1,181.50	Britannic Garden Furniture Ltd	B026
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Supplies & Services	NPS professional fees re: Leas	14/10/2011	59059	278	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	Dock Yard Boathouse - 15/7 -11	17/10/2011	60673	14.1	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Leases	Supplies & Services	Mould Tool Storage - 1/10/11 -	01/10/2011	60625	208	C Cooke & Son	C193
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cons &	Supplies & Services	Final 50% Biodiversity Audit	19/10/2011	61117	1,000.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	34.5 days conservation cutting	29/10/2011	62322	5,000.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Books	Supplies & Services	LC Amazon Biodiversity for Low	08/10/2011	59218	28.5	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Subs &	Support Services	Subscription 2011 - Norfolk Na	27/10/2011	62314	15	Norfolk & Norwich Naturalists Society	N204
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Damsel fly photo	01/10/2011	58943	50	Staff reimbursement	E010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Support Services	Canoe hire for canoe audit	03/10/2011	58002	22	Staff reimbursement	S016
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Support Services	Canoe trip 'mystery shopper' -	14/10/2011	59054	20	Staff reimbursement	R039
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Support Services	Secret Shopper'	14/10/2011	62218	20	Staff reimbursement	C014
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of Water Skiing	27/10/2011	62257	699.9	Ian White Associates	I021
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Materials	Support Services	CB Filofax Diary pages	08/10/2011	59185	7.5	Barclaycard	B001
Broads Authority	Promoting Understanding	Boat Trip-Ra-Energy Electricit	Supplies & Services	Electricity Ra to 30/9/11	30/09/2011	59022	43.68	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for August 2011	03/10/2011	58037	1,037.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for Sept 2011	03/10/2011	58038	412.5	Prue Smith	S039
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Tools &	Supplies & Services	LC Amazon Pentax Optio camera,	08/10/2011	59220	215.76	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59174	101	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59175	49.6	Barclaycard	B001
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography - Broads Plan Laun	26/10/2011	62226	210	Julian Claxton Photography	J004

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Timber	Supplies & Services	Timber	20/09/2011	58049	68.82	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Co	Supplies & Services	Herbicide spraying Oulton mars	10/10/2011	60688	185	Grounds Tidy	G207
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - w/e 1/10/1	30/09/2011	59079	1,510.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - w/e 1/10/1	30/09/2011	59080	1,575.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - w/e 8/10/1	10/10/2011	59081	1,290.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - w/e 8/10/1	10/10/2011	59082	1,355.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - W/e 15/10/	17/10/2011	62254	1,290.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Excavator - W/e 15/10/	17/10/2011	62255	1,355.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Bowser Dumper - 2 wks	17/10/2011	62256	350	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Diesel	Supplies & Services	Gas oil	10/10/2011	59943	1,876.95	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Mats & C	Supplies & Services	Fencing pliers, stockfence	06/09/2011	58980	90.5	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of 360 excavator and oper	30/09/2011	58023	1,384.00	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of 360 & Operator - 3/10/	11/10/2011	59036	248	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Tools & Equip	Supplies & Services	Anchor	30/09/2011	58050	220	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Mats & Cons	Supplies & Services	Kettles, water carriers	11/10/2011	61247	34.97	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Petrol	Supplies & Services	Fuel cans	30/09/2011	60703	98.23	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Survey	Support Services	EDP insertion - Notice to Mari	30/09/2011	59013	433.8	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Dredging Salaries - Rail Trave	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59184	29	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	p7.v358 Reedham Ferry trip T R	28/10/2011	61213	3.9	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	p7.v359 Reedham Ferry trip T R	28/10/2011	61215	3.9	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	p7.v370 Reedham Ferry trip T R	28/10/2011	61235	3.9	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Ink pad	05/10/2011	58034	8.19	Stamps Direct	S020
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 03.10.11	10/10/2011	58944	363.04	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 03.10.11	10/10/2011	58945	0.35	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 05.10.11	10/10/2011	58946	216.9	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 28.09.11	26/09/2011	58947	216.9	Euro RSCG Riley Ltd	E044

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Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 28.09.11	17/10/2011	59104	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion - Braids Farm	17/10/2011	59105	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS Ad hoc advice - Sept.2011	10/10/2011	59035	130	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Payment Gateway Service Sept	30/09/2011	59113	20	Sage Pay	S002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Loddon 06.07.11 - 30.09.11	03/10/2011	58020	46.97	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Ranworth 06.07.11 - 30.09.11	03/10/2011	58942	274.04	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.Bramerton - 8/7 -12/10/1	13/10/2011	59070	31.53	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.Stokesby - 9/7 -12/10/11	13/10/2011	59071	20.54	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.St Olaves - 13/7 -12/10/	13/10/2011	59072	25.97	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.Burgh Castle - 9/7 -12/1	13/10/2011	59069	20.12	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Rfpp Bank - 21/7 -18/10/11	19/10/2011	60675	578.31	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	2 x Feeder Pillar testers	30/09/2011	60719	161.58	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Education - Equipment Hire	Supplies & Services	2 portaloos at WCP 7/7/11	29/09/2011	58039	120	Toilets To Go	T240
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Support Services	RE Nochex Pop Pop Boats	08/10/2011	59227	70.8	Barclaycard	B001
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Support Services	RE Amazon Paddling pools	08/10/2011	59229	76.01	Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Supplies & Services	2011-12 - 4 of 12	07/10/2011	59016	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal rental September	30/09/2011	59114	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges September	30/09/2011	59115	235.97	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	October Transaction fees	08/10/2011	59173	16.1	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Clothing, Uniforms	Supplies & Services	Dry Bag with shoulder strap	01/09/2011	60715	15.3	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Step Frame - 6/10/11	11/10/2011	59037	137.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Mini Digger at Sutton	23/09/2011	61115	1,045.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Step Frame -26/10/11	27/10/2011	62316	137.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Commercial Craft - 1/11/11 - 3	24/09/2011	60686	371	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Final 50% Biodiversity Audit	19/10/2011	61116	10,000.00	UEA Consulting Ltd	U001

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Broads Authority	Recharged Support Costs	Governance - Vehicle Hire	Supplies & Services	Coach Hire, Burgh Castle - 20/	11/10/2011	59073	210	Spratts Coaches (E.Anglian & Cont) Ltd	S328
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Meeting papers - Sept.2011	19/10/2011	61104	58.78	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Navigation Comm. - 8/9/11	19/10/2011	61105	269.65	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Broads Forum - 6/10/11	19/10/2011	61106	170.08	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Broads Auth. -23/9/11	19/10/2011	61107	248.94	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Planning Comm. - 9/9/11	19/10/2011	61108	158.75	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	p7.v360 Milk	28/10/2011	61216	2.5	Cash	C010
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Teas & coffees, Broads Forum -	06/10/2011	62211	20.5	J Keogh	A135
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Support Services	Hire of Rooms - 6/10/11 - Broa	28/09/2011	59012	60	Acle War Memorial Recreation Centre	A131
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Treatment of ragwort at Valent	07/10/2011	58973	131.4	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Treatment of Japanese Knotweed	06/10/2011	58968	340	Grounds Tidy	G207
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	8 Life jackets	05/10/2011	58966	668	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	p7.v364 Discount card	28/10/2011	61220	4.17	Cash	C010
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	Re St John Ambulance Defibrill	08/10/2011	59222	25.83	Barclaycard	B001
Broads Authority	Recharged Support Costs	HR - Interview expenses	Support Services	Re Falgate Inn Accommodation f	08/10/2011	59231	112.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	HR - Staff Travel Expenses	Employee Related	Travel costs	03/10/2011	58048	70	Canary Taxis	C179
Broads Authority	Recharged Support Costs	HR - Staff Travel Expenses	Employee Related	p7.v361 Parking	28/10/2011	61217	8	Cash	C010
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Employee Survey 2011	11/10/2011	59111	4,300.00	Shine Feedback Ltd	S418
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	CRB checks	30/09/2011	62252	176	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	CRB checks Admin fee	30/09/2011	62253	54	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Re DRI Email extraction softwa	08/10/2011	59223	14.28	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Software	Support Services	Acrobat Windows Standard Licen	17/10/2011	60638	126.67	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Windows remote Desktop service	20/10/2011	61111	1,080.00	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	3 x Arcserve Backup R16	26/10/2011	62309	1,896.00	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Inkjet carts, print head, tone	30/09/2011	58940	250.97	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Belkin cables	04/10/2011	58978	4	DSG Retail Limited	I161

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Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Consultancy Aug/Sept 2011	30/09/2011	58031	6,800.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	HP Kit	30/09/2011	58024	364.1	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Exchange 2010 P2V support and	30/09/2011	58030	1,275.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Final Instalment invoice 503 2	17/10/2011	59045	1,883.00	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Expenses	14/10/2011	59067	25.09	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Expenses	14/10/2011	59068	191.2	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Account Locking & "Captcha"	20/10/2011	60643	1,175.00	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	IT - Broadband	Supplies & Services	Demon - 18/10 - 17/11/11	17/10/2011	61096	325.57	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Fuel for Dory	17/10/2011	60651	24	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Wiper blades	06/10/2011	58962	41.1	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	5 x 20 litres Rimula Oil	06/10/2011	59055	245	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Oil/fuel filters	13/10/2011	59885	87.54	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Silicone, white spirit, brushe	20/10/2011	62310	28.98	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	Credit - 394.87 Litres Diesel	20/10/2011	60621	-462.55	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	394.87 Litres Diesel	06/10/2011	60620	462.55	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Diesel	Supplies & Services	45.72 Litres Diesel	20/10/2011	60622	53.56	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Catering	Support Services	Teabags & Sugar	06/10/2011	60618	1.91	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Gas Cyl & Other	Supplies & Services	Gas cylinder refill	06/10/2011	60619	14.75	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	211.27 Litres Diesel	06/10/2011	60617	246.14	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Relay	23/09/2011	58017	50.94	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Battery, super glue	22/09/2011	58924	77.99	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Tools & Equip	Supplies & Services	Whistling kettle & Jerry can	01/09/2011	60717	12.76	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	Gas oil	20/09/2011	59890	61.74	Waveney River Centre (2003) Ltd	W054

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	87 Litres Gas oil	18/10/2011	62326	73.08	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Gas Cyl & Oth	Supplies & Services	Propane refill	17/10/2011	61092	14.38	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Hose clips, Duraglit, Ventamat	16/09/2011	59020	36.07	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Cleaning materials	17/10/2011	61091	21.88	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Diesel	Supplies & Services	152 Litres Diesel	09/10/2011	61103	188.19	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	363.79 Litres Diesel	04/10/2011	59027	291.03	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Hose/clips	29/09/2011	58019	41.07	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Wiper motor/blade, pantagraph	14/10/2011	59882	154.16	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	Diesel	16/10/2011	59879	69.3	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Battery	13/10/2011	59886	111.7	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Gas Cyl & Othe	Supplies & Services	Calor bottle	02/10/2011	58051	32.29	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Materials	Supplies & Services	Dil/water	02/10/2011	58052	2.5	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Supplies & Services	78 Litres Diesel	18/10/2011	60685	70.2	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Catering	Support Services	Coffee & Tea	01/10/2011	59042	9.77	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Gas Cyl & Other	Supplies & Services	Gas bottle cylinder	18/10/2011	60684	15.99	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Support Services	Polish & Fly spray	01/10/2011	59043	4.29	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Support Services	Batteries	01/10/2011	59044	16.62	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Supplies & Services	How Hill Land transfer from NN	13/10/2011	59033	600	North Norfolk District Council	N170
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Support Services	HB Tesco Milk & cake	22/09/2011	59134	3.14	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Books & Journals	Supplies & Services	HB RSPB 2 x Site management bo	22/09/2011	59138	26.95	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	Posts	14/09/2011	58021	31.15	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	10 x Timber posts	05/09/2011	59015	28.67	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	HB B & Q Fence post	22/09/2011	59136	12.08	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	HB B & Q Refund 5M strap	22/09/2011	59140	-4.23	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	HB B & Q Bow saws & blades	22/09/2011	59144	50.78	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Staples	22/09/2011	59132	24.99	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Tesco Camera case.batteries	22/09/2011	59133	39.34	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Jewson Wire netting & nails	22/09/2011	59135	28.37	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB B & Q Nails, screws, erbaue	22/09/2011	59137	31.02	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB B & Q Drill 3mm	22/09/2011	59139	3.3	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB B & Q refund 6 x 90Gold PK	22/09/2011	59141	-5.43	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Tesco Matches & firelighter	22/09/2011	59142	2.19	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Support Services	HB Sainsbury Milk & Pntl tippo	22/09/2011	59146	3.87	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	30 x Abloy Keys for Bird Hide	19/10/2011	60610	354.9	Anglia Locksmiths & Safe Engineers Ltd	A141
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	2stroke Mix Beakers	19/10/2011	61101	7.84	GDC Ltd	G108
Broads Authority	Conservation of Natural Environment	Lound - Waste disposal	Supplies & Services	Refuse collections Lound annua	07/10/2011	59028	279.93	Norse Eastern Ltd	N018
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Employee Related	Travel costs to BLAF	03/10/2011	58047	36	Canary Taxis	C179
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Nelson Premier Inn 22/9	30/09/2011	59122	78.33	Premier Inn	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Nelson Premier Inn 22/9	30/09/2011	59123	78.33	Premier Inn	P002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Re inv 145741 as duplicate	30/09/2011	58029	-165.93	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Crushed concrete	30/09/2011	58027	904.4	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Top soil, all in	10/10/2011	58970	880	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	24 x bags Topsoil	29/09/2011	59107	730	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	5 x bags cement	27/09/2011	59110	18.8	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	100 x Plates	30/09/2011	59103	590	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Allen keys	15/09/2011	59041	8.32	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Coach bolts	30/09/2011	59889	100	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Fuel cans	30/09/2011	60705	8.38	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Wroxham Viaduct moorings (4439	30/09/2011	58971	5,203.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Lease Rockland Staithe - to 31	14/10/2011	59038	262.5	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Thurne Mouth & Boundary Farm -	17/10/2011	60623	200	Bureside Holiday Park	B466
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Burgh Castle 1/1/11 - 31/12/11	18/10/2011	60624	400	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent North Cove - 21/9/11 - 20	25/10/2011	62303	291	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consultancy & Prof	Supplies & Services	NPS professional fees - Sept.2	14/10/2011	59057	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Additional Cantley sign	23/09/2011	58025	512.22	Signs Express Limited	S226
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Paper	30/09/2011	58035	134.65	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Copier paper, envelopes, divid	04/10/2011	59025	26.3	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes, paper	14/10/2011	59883	122.93	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Ring Binder A4	11/10/2011	61098	13.1	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Refill pads, Pouches, envelope	14/10/2011	61099	128.62	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	20 x Order pads	26/10/2011	62221	131	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	10 x Shorthand notebooks	18/10/2011	62223	3.5	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	12 x Lever Arch files	19/10/2011	62224	22.1	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Milk to 24.09.11	29/09/2011	58045	111.24	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Re Tesco Coffee & teabags	08/10/2011	59225	165.17	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	p7.v362 Juice	28/10/2011	61218	6.52	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	p7.v365 Tea	28/10/2011	61221	4	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Office Equip	Supplies & Services	Tambour cupboard	23/08/2011	58015	450	Furniture@Work Ltd	F005
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response service & Bulk surcha	18/10/2011	60641	63.23	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	p7.v363 Batteries	28/10/2011	61219	4.47	Cash	C010
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59177	42	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59179	66.4	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59183	29	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Employee Related	Credit WAP charges	14/10/2011	60679	-374.46	Vodafone Limited	V007
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Employee Related	VAT on Vodafone credit no.8293	14/10/2011	60680	0	Vodafone Limited	V007
Broads Authority	Recharged Support Costs	Operations M&A - Materials &	Support Services	CB Filofax Diary pages x 2	08/10/2011	59182	19.5	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Supplies & Services	Fuel cans	30/09/2011	60706	68.77	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Diving team to remove Navig.Pi	30/09/2011	60718	2,957.68	Red7Marine Limited	R238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	10 x Greenheart posts	06/10/2011	59102	1,947.50	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Rail Travel	Employee Related	LC Trainline rail fare London	08/10/2011	59217	55	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Fuel - Die	Transport related	HB Tesco Diesel for courtesy c	22/09/2011	59143	20.84	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Fuel - Die	Transport related	HB Co - Op Bungay diesel	22/09/2011	59145	8.33	Barclaycard	B001



Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Vehicle inspections for Sept 2	30/09/2011	58952	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Vehicle inspections for Sept 2	30/09/2011	58953	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	p7.v368 Car wash	28/10/2011	61233	2.49	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/10/2011	60667	35.27	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/10/2011	60668	56.5	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	30/09/2011	60707	86.8	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Vehicle inspections for Sept 2	30/09/2011	58954	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	RE Mercedes Benz Smart car ser	08/10/2011	59228	224.17	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/10/2011	60670	29.8	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Vehicle inspections for Sept 2	30/09/2011	58955	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	RE Mercedes Benz Smart car ser	08/10/2011	59230	224.17	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	p7.v359 Car wash	28/10/2011	61214	3.49	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/10/2011	60671	23.06	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	30/09/2011	60699	35.45	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	Vehicle inspections for Sept 2	30/09/2011	58956	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	17/10/2011	60644	22.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Unleaded fuel	17/10/2011	60672	5.34	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	30/09/2011	60708	110.23	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund - 134V	26/10/2011	62225	72.74	C Galloway	G214
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 126V	17/10/2011	60634	3.84	SP Jones	J237
Broads Authority	Recreation Management and Transport	Practical Maint-Accommodation-	Employee Related	CB Portland Hotel 13/9 JW	08/10/2011	59178	54	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	NPS prof. services - Sept.2011	10/10/2011	59034	660.01	NPS Property Consultants Limited	N119
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	Printing LDF papers	19/10/2011	61109	178.22	Norse Eastern Ltd	N018
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	CDPSmart Hub support - 1/11/11	20/10/2011	62229	390.88	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Supplies & Services	Gal oil	12/10/2011	59944	1,334.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Supplies & Services	2001 Litres Kerosene	12/10/2011	60677	1,158.38	Total Butler	T035
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Services 15.10.11 - 14.11.11	15/09/2011	59936	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Services 15.11.11 - 14.12.11	13/10/2011	59938	36.66	Initial Washroom Solutions	I025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Oct.2011	31/10/2011	62305	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Other adve	Support Services	CB UBM-Daltons Business advert	08/10/2011	59180	119.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Supplies & Services	NPS professional fees re: Leas	14/10/2011	59058	330	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	Milk to 01.10.11	29/09/2011	58046	23.4	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	RE Tesco Coffee, tea & sugar	08/10/2011	59232	49.18	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Ludham - Lease Phot	Support Services	Copier rental - 23/11/11 - 22/	19/10/2011	62250	181.75	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Blades	30/09/2011	58939	124.52	Norfolk Saw Service	N033
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services - Oct.2011	24/10/2011	62246	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder rental - Sept.201	12/10/2011	59060	166.2	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Dremael Multi + 55 piece set	18/10/2011	61095	52.78	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Gloves	13/10/2011	59887	4.8	Panks Auto Electrical Ltd	P030
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Gun Gum	30/09/2011	60701	3.53	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip hire	07/09/2011	58033	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Beccles - Clean & D	Premises Related	Cleaning Island Cott.- July/Au	11/10/2011	59065	370	Alistair Graham Kerr	G030
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rep &	Premises Related	Relocate Electric wiring	18/10/2011	60611	606.14	Anglian Electrical Contractors Ltd	A035
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Water	Premises Related	Disposal of sewerage	13/10/2011	59064	104.99	M Gaze & Co Ltd	G162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Services 15.10.11 - 14.11.11	15/09/2011	59935	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Services 15.11.11 - 14.12.11	13/10/2011	59937	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Support Services	p7.v367 Domestic items	28/10/2011	61230	15.18	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning - Oct.2011	31/10/2011	62306	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Petrol for Baking Tray Boat	30/09/2011	59018	11.49	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	17/10/2011	60654	32.63	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Staf	Support Services	p7.v367 Photos	28/10/2011	61229	9	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Staf	Employee Related	p7.v367 Parking	28/10/2011	61232	10.83	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Camera, Memory card & Pouch	12/07/2011	59032	112.46	London Camera Exchange	N078
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Support Services	Notebooks	14/10/2011	59109	2.99	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	RR HSE 3 packs Control of Risk	08/10/2011	59238	22.5	Barclaycard	B001

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	p7.v367 Milk, tea, coffe, suga	28/10/2011	61228	79.84	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Trousers, Beanie, Traffic Jack	10/10/2011	60627	88.79	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Trousers, Boots, Wellingtons	10/10/2011	60628	67.24	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Fleece, Sweatshirt, Polo shirt	14/10/2011	60629	170.37	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Pair of Gloves	10/10/2011	60639	25.8	Rouse Power Equipment	R068
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Chainsaw Boots & Helmet	10/10/2011	60640	105	Rouse Power Equipment	R068
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Contract lift for moving of po	07/10/2011	58974	555	Abbey Transport Ltd	A185
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Cylinder rental	30/09/2011	59941	117.95	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	RR Cole-Parmer Hand pump	08/10/2011	59240	28.17	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Support Services	RR Sainsbury Cleaning supplies	08/10/2011	59242	22.68	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	p7.v367 Materials	28/10/2011	61231	40.88	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Boots, wet wipes, blue rolls,	17/10/2011	61248	216.22	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Jobber drills & self tappers	02/09/2011	62311	16.34	Lamberts	L011
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Supplies & Services	Hasp & Staple	13/09/2011	59031	5.95	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Horning - Telephone	Premises Related	EA 3440 3888 01692 630650 Hor	12/09/2011	59939	9.89	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Premises - Horning - Tel Line	Premises Related	EA 3440 3888 Horning 01692 630	12/09/2011	59940	47.4	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Parts cleaner	14/10/2011	59881	239	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Horning - Mats & Co	Supplies & Services	Oil measurer & 2 Stroke Oil	01/09/2011	60714	18.9	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Recharged Support Costs	Premises - Horning - Mats & Co	Supplies & Services	Padlock bars, padlocks, keys	24/10/2011	62312	72.96	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Rail Travel	Employee Related	CB East Anglia Rail fare Londo	08/10/2011	59176	49.6	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Anchor & Bar Buoys	19/10/2011	61100	804.29	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 2 - cont from res	Supplies & Services	Fuel Cans	30/09/2011	60704	11.98	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	150 x Fencing Stakes & Stockfe	14/10/2011	60683	328.6	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	p7.v373 Postage for claim	28/10/2011	61239	8.51	Cash	C010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	Validation of expenditure - Se	20/10/2011	62228	3,125.75	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel Cans	17/10/2011	60645	19.65	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Pallet storage 11.09.11 - 10.1	05/10/2011	58926	15	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	RE Archant Online subscription	08/10/2011	59226	50	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Subscription - AngliaAfloat	20/10/2011	62212	15	Archant Regional	A202
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Final 50% Biodiversity Audit	19/10/2011	61118	2,000.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	PVC fabric & adhesive	01/09/2011	60713	14.98	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Rangers, Estates & Volunteers	Rangers - Salaries	Employee Related	PAYE settlement agreement 06.0	26/09/2011	58042	3,060.32	HM Revenue & Customs only	H072
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	30/09/2011	60695	5.99	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	3 x Aero Light Helmets	06/10/2011	59010	90	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract	04/10/2011	58935	152.31	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Spark Plugs	06/10/2011	59011	15.84	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Fuel Cans	17/10/2011	60665	10.25	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	17/10/2011	60664	41.7	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/10/2011	60666	52.02	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Lease 31.10.11 - 29.11.11	01/10/2011	58007	451.63	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	Lease 23.10.11 - 22.11.11	01/10/2011	58005	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	30/09/2011	60694	146.09	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/11 - 3/12/11	16/10/2011	60636	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/10/2011	60649	139.94	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Re NXEA rail fares London 13/9	08/10/2011	59224	269.2	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	RE NXEA rail fares Ely - Lon	08/10/2011	59233	277.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	TFL Oyster card top-up	08/10/2011	59248	20	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Marks & Spencer refreshment	08/10/2011	59249	6.78	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resouces Cheif Exec Costs - Ac	Employee Related	RE Grange Hotel London 5/10	08/10/2011	59236	167.25	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Recreation Strat - Rail Travel	Employee Related	LC Trainline rail fare Hunting	08/10/2011	59219	37.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources M&A - Printing	Supplies & Services	Printing Statements of Account	19/10/2011	61110	162	Norse Eastern Ltd	N018
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	EDP insertions - Notice to Ma	30/09/2011	59014	867.6	Archant Regional Ltd	E007

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	Public notice publication in B	13/10/2011	59878	450	Mercator Media Limited	M013
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Hire of fence panels Sept 2011	30/09/2011	58936	145.26	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Road ramp hire 27.08.11 - 30.0	30/09/2011	58964	905	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Joints/valves for hire 27.08.1	30/09/2011	58965	1,022.50	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Fittings hire -1/10 - 4/10/11	24/10/2011	62247	116.8	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Road Ramp - 1/10 - 4/10/11	24/10/2011	62248	137.4	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment removal -ULB- Aggrega	Supplies & Services	Straw bales	10/10/2011	58969	31.25	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Sediment Removal-OEA-Contracto	Supplies & Services	Heavy cultivations Little Orme	11/10/2011	60689	768	HE Harbord	H333
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Supplies & Services	Removal of septic waste at Bar	30/09/2011	58032	247.5	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Supplies & Services	Empty septic tank - Barton	26/10/2011	62323	225	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Supplies & Services	Cleaning Neatishead toilets -	31/10/2011	62307	280.24	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	30/09/2011	60693	52.92	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Petrol for brushcutter	22/09/2011	61245	12.92	Waveney River Centre (2003) Ltd	W054
Broads Authority	Recreation Management and Transport	Site Maint - Consultancy & Pro	Supplies & Services	Treatment of ragworth at Chedg	03/10/2011	58975	134.6	JR Parker	P131
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Bolt, Spacer,Washer, Nut	05/10/2011	59074	22.42	Tracmaster	T105
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Knife blades & Bradawl	08/10/2011	60642	5.6	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Paint brushes	15/09/2011	59040	2.91	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	30 x Fencing Pins	17/10/2011	61090	39	Builders Equipment	B005
Broads Authority	#N/A	Planning Suspense	Supplies & Services	To cancel cheque number 067959	17/10/2011	59008	-3,350.00	Ingram Property Trading Partners Ltd	C469
Broads Authority	#N/A	Planning Suspense	Supplies & Services	To reissue cheque number 06795	17/10/2011	59009	3,350.00	Ingram Property Trading Partners Ltd	C469
Broads Authority	#N/A	Suspense	Support Services	Refund of donation towards mai	04/10/2011	58053	50	Mautby Parish Council	M012
Broads Authority	#N/A	Insurance Claims	Transport related	RR Nationwide Crash Repairs In	08/10/2011	59246	100	Barclaycard	B001
Broads Authority	#N/A	Insurance Claims	Transport related	Vat on repairs 09111300092	08/10/2011	59892	-	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	STEAM Report 2011	18/10/2011	59880	5,500.00	Global Tourism Solutions (UK) Ltd	G170

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	Speakers for CleverLCD Touch	28/10/2011	62259	192	Protouch Solutions Ltd	P273
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Work on 2012 Broads Outdoors F	20/10/2011	62219	450	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Refreshments - Outdoor Festiva	31/10/2011	62315	104.38	Top Dog Events	T029
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Willow for SDD	29/09/2011	58016	55.42	Musgrove Willow Growers Ltd	M011
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Forest school training level 3	08/09/2011	58041	750	The Forest School Training Co Ltd	T218
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Giant love hearts for SDD	05/10/2011	58937	40.62	Keycraft	K044
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Flower seed sticks, paint a bi	04/10/2011	58967	98	Tobar Ltd	T068
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	10.11.11 Getting star	12/10/2011	58976	190	Thornton Vare Seminars Ltd	T222
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	150 x Pewter Pins	05/10/2011	59019	127.5	AR Brown	B212
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid course	15/09/2011	59075	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid training	15/09/2011	59076	185	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid course	14/09/2011	59077	185	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid courses	16/09/2011	59078	600	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	50 x Ballpoint pens	14/10/2011	59108	2.99	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	RE Norfolk Chamber of Commerce	08/10/2011	59221	54	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Re Amazon Items for staff deve	08/10/2011	59235	145	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	RE ClubKing items for staff de	08/10/2011	59237	49.09	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Minute Taking Course 29/9/11	18/10/2011	60632	185.33	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Excel Course	20/10/2011	60633	310	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Course	20/10/2011	60676	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Excel course	25/10/2011	61102	300	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Staff Development Day UEA	18/10/2011	61112	1,856.30	Sportspark at UEA	S249
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Staff Development Day UEA	18/10/2011	61113	796	Sportspark at UEA	S249
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Human Vibration Course	24/10/2011	62220	2,338.00	Castle Group Ltd	C470
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Course	14/09/2011	62251	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Half day board workshop - Oct.	25/10/2011	62258	975	Zurich Insurance plc	Z005
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.exp - Oct.2011	31/10/2011	62301	1,121.70	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Accomodation - Oct.201	31/10/2011	62302	55.83	JRV Ash	A208

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of toll	30/09/2011	58960	12.8	Toll refund	L007
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls for Sept	07/10/2011	59933	435.81	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental refund	30/09/2011	59047	-1.1	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Service charges for Oct	07/10/2011	59934	37.25	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Premises Related	Annual maintenance of telephon	03/10/2011	58054	4,100.00	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls - Sept.2011	30/09/2011	59048	5.91	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Line rental refund - Sept.2011	30/09/2011	59049	-20.5	Swains Plc	S208
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel cans	30/09/2011	60696	26.2	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Subscriptions & Me	Support Services	To cancel original entry as su	22/09/2011	59891	-130	Institute of Ecology & Env Management	I006
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Wellington Boots	05/10/2011	59061	8.9	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Ladies Polo Shirt	05/10/2011	60626	19.08	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/10/2011	60655	40.26	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	Lease payment 10/10/11 to 09/1	10/10/2011	59119	486.93	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	RR Sainsbury Fuel for courtesy	08/10/2011	59239	52.96	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	RR Sainsbury fuel for courtesy	08/10/2011	59241	54.31	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	Unleaded fuel	17/10/2011	60652	55.82	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.10.11 - 17.11.11	01/10/2011	58014	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	30/09/2011	60700	73.35	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29.10.11 - 28.11.11	01/10/2011	58010	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	17/10/2011	60656	71.2	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	30/09/2011	60698	60.76	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	17/10/2011	60659	43.37	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	30/09/2011	60691	151.58	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/10/11 to 29/1	30/10/2011	59121	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	Lease 10.09.11 - 09.10.11	09/10/2011	58979	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	RR Pertwee & Back service & re	08/10/2011	59243	344.83	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	CB BP Malthurst Gillingham Gar	08/10/2011	59181	65.54	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/10/2011	60653	71.11	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	Lease 23.10.11 - 22.11.11	01/10/2011	58004	344.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Veh Rep	Transport related	Maintenance costs	04/10/2011	58957	62.13	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	17/10/2011	60646	200.56	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	Lease 28.10.11 - 27.11.11	01/10/2011	58006	325.12	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/10/2011	60647	74.69	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.10.11 - 20.11.11	01/10/2011	58012	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Veh Rep	Transport related	Repair Mudflap	13/10/2011	60635	11.63	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/10/2011	60661	51.38	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.10.11 - 20.11.11	01/10/2011	58011	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Veh Rep	Transport related	Screenwash	15/09/2011	59039	1.66	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	30/09/2011	59017	48.08	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	17/10/2011	60658	64.72	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	30/09/2011	60710	74.59	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ -Lease cos	Transport related	Lease payment 06/10/11 to 05/1	06/10/2011	59117	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	17/10/2011	60657	82.47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/10/11 to 07/1	08/10/2011	59118	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	30/09/2011	58959	146.65	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/10/2011	60669	68.62	Shell UK Ltd	S013



Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	30/09/2011	60712	143.49	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	Lease 22.10.11 - 21.11.11	01/10/2011	58003	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	30/09/2011	60709	132.03	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease 05.10.11 - 04.11.11	01/10/2011	58013	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	17/10/2011	60662	67.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	30/09/2011	60697	168.71	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Lease co	Transport related	Lease payment 28/10/11 to 27/	28/10/2011	59120	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Transport related	Diesel	17/10/2011	60660	148.31	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	Lease 14.10.11 - 13.11.11	01/10/2011	58008	369.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	17/10/2011	60650	74.76	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	30/09/2011	60711	141.81	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Lease c	Transport related	Lease 18.10.11 - 17.11.11	01/10/2011	58009	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	17/10/2011	60648	81.35	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	30/09/2011	60692	157.68	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/10/11 to 03/1	04/10/2011	59116	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/10/2011	60663	106.27	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/11 - 14/12/11	16/10/2011	60637	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Repairs	Transport related	BA Vinyl Logos	20/10/2011	61087	85	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Repairs to chainsaw	13/10/2011	59062	68.22	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Flash bond tape, silicone seal	03/10/2011	58977	54	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Outboard Motor Lock	18/10/2011	60616	27.56	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Binzel & Aluminium Wire	14/10/2011	60678	15.5	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Toplac yellow & Cork ball keyr	01/09/2011	60716	23.92	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Silicone sealant. sleeve & Bus	19/08/2011	59023	36.94	Diesel Electro Ltd	D099

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	PVC Tape, Bulbs, Brake cleaner	21/09/2011	59024	22.53	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	PTFE Tape, Jobber drills	21/09/2011	59030	14.78	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 x Brass Padlocks	13/10/2011	60612	16.27	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 x Brass Padlocks	13/10/2011	60613	16.27	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Silicone sealant	18/10/2011	61094	12.4	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Jockey wheel	22/10/2011	61246	23.89	Indespension Ltd	I017
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Outboard Motor Bolt	28/10/2011	62213	27.56	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Hex HD sets, Penny washers, Fu	24/10/2011	62214	49.42	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Hex HD sets, Penny washers, Fu	24/10/2011	62215	1.26	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Cutting discs	24/10/2011	62317	16.25	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Puncture repair - BCS Mower	15/09/2011	62321	36	ATS Euromaster Ltd	A193
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Engine oil	04/10/2011	59942	293.15	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	2 x Wire ropes with thimble ey	31/10/2011	62324	221.32	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Wire Rope Slings & shackles	31/10/2011	62325	127.86	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Go Forward-	Supplies & Services	Epomax cartridge, resin dispen	11/10/2011	59063	91.79	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Go Forward-	Supplies & Services	Three unequal pieces timber	10/10/2011	60687	50.88	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Repa	Supplies & Services	Coupling	03/09/2011	58018	61.04	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Mats	Supplies & Services	Battery	08/09/2011	58925	74	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Drive plates	07/10/2011	58972	199.56	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Gate valve, combination spanne	04/10/2011	59021	36.52	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Exhaust bellow, laggings	21/10/2011	61244	104.33	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	October lease payment	16/10/2011	59112	1,435.00	JCB Finance Ltd	J041

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Gasket seal	08/09/2011	59046	4.29	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance - Oct.201	27/10/2011	62320	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Mats & Cons	Supplies & Services	Fuel cans	30/09/2011	60702	4.04	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Water hose, hose clamp	13/10/2011	59884	67.86	French Marine Motors Ltd	F117
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Ball bearings, gearbox bearing	10/10/2011	59888	398.19	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Bilge Pump	13/10/2011	60614	53.87	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Navigation Lamp	18/10/2011	60615	5.43	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Air filters	16/09/2011	58938	79	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Master Link, galv.shackle, cha	17/10/2011	62249	94.11	SSCS Lifting	S004
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Hose assembly	14/10/2011	62319	144.23	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB-Materials & Co	Supplies & Services	Hydraulic Oil	14/10/2011	62318	49.62	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Support Services	Till Rolls	21/10/2011	60631	25	Eastern Cash Registers (Norwich) Ltd	E028
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets, pencils, key rings	29/09/2011	58028	281.38	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Harrys Tales	04/10/2011	58950	51.9	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 Waterproof5 Still Waters5	03/10/2011	58961	64.51	C Crowther	C001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	RE Clearview Binoculars 20x DX	08/10/2011	59234	115	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Harry's Tales & Norwich Street	21/10/2011	62227	107.85	Linden Crescent Marketing Ltd	L008
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Support Services	Service Gas Boiler	13/10/2011	59066	60	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Barrel bolts, drillbits, Cam l	04/10/2011	60690	18.43	AC Leigh (Norwich) Ltd	L001
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - 15/7 - 17/10/11	18/10/2011	61097	41.99	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rental of Visitor Centre - Dec	25/10/2011	61114	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Supplies & Services	Unblock sewerage pipes	04/07/2011	60681	732.5	Waveney Pumps Ltd	W007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water 7/7 - 5/10/11	19/10/2011	61088	193.51	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Oct.2011	28/10/2011	62313	812.5	Monthind Limited	S385

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	Maintenance of CCTV 15.10.11 -	02/10/2011	58948	258	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	14 x Galaxy keyfobs	20/10/2011	61085	70	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Postage	Support Services	p7.v372 Postage	28/10/2011	61237	15.98	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	p7.v369 Security bolt	28/10/2011	61234	3.18	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	p7.v372 Milk, EDPs	28/10/2011	61238	29.31	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Window cleaning 9,27.09.11	03/10/2011	58026	60	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Staff tra	Employee Related	p7.v366 Parking	28/10/2011	61227	3.33	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Stationer	Support Services	p7.v366 Paper	28/10/2011	61226	3.33	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Catering	Support Services	p6.v366 Milk	28/10/2011	61222	6.66	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Map for side windows at Hoveto	30/09/2011	58022	245.42	GGs Photo Graphics Ltd	G019
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p7.v366 Flash liq	28/10/2011	61223	3	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p7.v366 De-ionised water, wind	28/10/2011	61224	2.9	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	p7.v366 Trowel, kettle	28/10/2011	61225	13.32	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Travel expenses 02.08.11 - 29.	07/10/2011	58951	57.6	Volunteer reimbursement	C454
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mobile costs 11.06.11 - 11.09.	20/10/2011	59877	1.8	Volunteer reimbursement	G012
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mileage	24/10/2011	61089	25.3	Volunteer reimbursement	B557
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mileage	27/10/2011	62222	18	Volunteer reimbursement	C454
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mileage	31/10/2011	62308	85.5	Volunteer reimbursement	H326
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Support Services	Deposit for hall hire for volu	07/10/2011	58949	100	Batemans Barn	B017
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	40 x Grip Gloves	19/10/2011	60630	61.2	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Boilersuit & Polo shirt	28/10/2011	62304	39.24	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Moving & Handling principles 1	03/10/2011	58043	350	St John Ambulance	S033
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Workplace resus 15.10.11	03/10/2011	58044	350	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship for Broads Beat 20	04/10/2011	58958	2,500.00	Norfolk Police Authority	N065
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Support Services	Annul maintenance and redcare	22/08/2011	58036	462	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Refuse sacks	11/10/2011	59029	14.7	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Hammerite	13/10/2011	59106	14.99	Godfrey DIY Supermarkets Limited	G036

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Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Bin exchange Sept 2011	30/09/2011	58941	181.76	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Elect. 19/7 - 18/10/11	19/10/2011	60674	313.5	Southern Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Supplies & Services	Boots	27/10/2011	62216	41.67	Staff reimbursement	B558
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Vileda refill, Bolts & Nuts,Ph	17/10/2011	61093	20.81	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Support Services	Postage	27/10/2011	62217	5	Staff reimbursement	B558
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Bin empty Sept 2011	02/10/2011	58963	346.18	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water - Reedham Quay No2 - 15/	19/10/2011	61086	139.25	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Material	Support Services	p7.v371 First aid supplies	28/10/2011	61236	4.1	Cash	C010