

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Premises Related	Alarm system - 1/02/11 -31/01/	07/12/2010	618274	789.05	Chubb Electronic Security Ltd	I003
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Premises Related	Alarm, Buttles - 1/02/11 - 31/	07/12/2010	618275	106.69	Chubb Electronic Security Ltd	I003
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Premises Related	EA 3440 388801692 630650 Horn	10/03/2011	618798	140.27	British Telecommunications Plc	B002
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Premises Related	EA 3440 388801692 630650 Horn	10/03/2011	618799	20	British Telecommunications Plc	B002
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Peanuts & Fat Balls	30/03/2011	619009	7.32	Cash	C010
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	CD Data transfer with print &	31/03/2011	619646	285	Hussey Knights	H021
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	OS Maps	30/03/2011	618980	22.49	Cash	C010
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Sustainability Appraisal - Sta	28/02/2011	617174	4,114.33	Small Fish	B054
Broads Authority	Conservation of Natural Environment	Upper Thurne Research & Manage	Supplies & Services	Assistance and advice on salin	07/03/2011	617616	5,000.00	Cranfield University	C235
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	10 x ' D ' shackles	10/03/2011	617701	24.6	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Broads Biodiversity Audit	31/03/2011	619498	2,000.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Costs for undertaking water qu	11/03/2011	617936	2,038.50	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Macrophyte Survey Methodology	23/03/2011	618770	5,000.00	University of Stirling	U010
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	2 x days ecological survey wor	16/03/2011	618244	2,978.00	S J Lambert	S090
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Ormesby Broad macrofossil and	23/03/2011	618745	7,938.00	ENSIS Ltd	E100
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	12 x Geotextile dewatering tub	10/03/2011	617724	19,740.00	Sconsa Environmental Services Limited	S461
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	3 x Con Rods bushed & honed	25/02/2011	617159	80	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	5 litre Gallup Interactive	31/03/2011	619489	153.62	Rigby Taylor Ltd	R087
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	60 x Bales straw	07/03/2011	618105	50	G Playford	P193
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	60 x bales straw	07/03/2011	618887	90	G Playford	P193
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	600 x Aztec woven Geotextile	29/03/2011	619445	960	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Alloy sheet	31/01/2011	616440	140	ESTS Ltd	E024
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Bauer connectors	01/03/2011	617723	759.94	Parker Hose and Fittings Ltd	P039
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Clothes Line & Precision tube	23/02/2011	617123	6.24	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Coir pallets	22/03/2011	618750	1,800.00	Salix River & Wetland Services Ltd	S045
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Credit - 60 x bales straw	07/03/2011	618886	-50	G Playford	P193
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Credit charge	31/03/2011	619490	15.36	Rigby Taylor Ltd	R087
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Dome nuts, blue nitrile	10/02/2011	617619	41.62	Westgate Fastenings	W170

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Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Duplex webb sling	31/03/2011	619667	55.8	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Fence panels	31/03/2011	619691	127.83	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Fuel can	28/02/2011	617289	5.55	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Premises Related	Gas oil	23/03/2011	619672	1,251.04	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of excavator 14.03.11	18/03/2011	618746	200	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Hi ab & operator - 14/	14/03/2011	618127	200	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Land, Upton - 1/02/11	28/02/2011	617689	1,000.00	Hugh Crane Ltd	H052
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Isolating valves, silicone, de	09/02/2011	617105	16.49	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Move green pump from Ormesby	01/03/2011	617900	37.5	M A Roper & Sons	R237
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Move Mud Pump	28/02/2011	617170	175	Parkers Skip Hire Ltd	P148
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Move mud pump from Ludham to U	31/03/2011	619645	175	Parkers Skip Hire Ltd	P148
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Oil & Linch pins	28/02/2011	618123	29.34	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Poly silage sheets	29/03/2011	619697	633.6	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Professional services - Dec 20	23/03/2011	619309	660	T.W.Gaze	G150
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Soil sample analysis	15/03/2011	618128	105	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Standard Environment Permit	03/03/2011	616439	700	Environment Agency	E071
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Supply/certify wire rope	31/03/2011	619681	68.87	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Twine, Rope & Knife	04/03/2011	617117	27.56	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	50m Floating Rafts & Silt accr	24/02/2011	616194	9,500.00	Aquatic Engineering Ltd	A237
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Collection/threading chain, mo	14/03/2011	617870	4,095.00	Olympic Construction Norfolk Ltd	O069
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Non Native Plants id cards	23/03/2011	618748	1,219.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Repair/replacement in Barton B	14/03/2011	617871	1,620.00	Olympic Construction Norfolk Ltd	O069
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Produce & provide plan of surv	29/03/2011	619455	375	Dataset Surveying	D168
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Soil sampling & core sampling	22/03/2011	619326	7,256.00	C.Long Ltd	L207
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	10 tonne Stone rejects	28/02/2011	617131	323	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	12 x Galv padlocks	22/03/2011	618904	107.4	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	2 x Hoses	25/03/2011	618926	109.93	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Adhesive pad	28/02/2011	617307	0.52	Stalham Engineering Co Ltd	S007

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Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Battery	31/03/2011	619486	43.51	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bib & Brace + Bio Oil	28/02/2011	618130	113.51	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bird seed	30/03/2011	618944	8.48	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts & Hooks	30/03/2011	618946	6.15	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts & Locknuts	10/02/2011	617304	7.72	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Centrefeed paper, TFR with wax	15/03/2011	618772	57.35	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Centrefeed rolls	01/04/2011	619644	12.5	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel cans	28/02/2011	617288	58.91	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hasp & staple, Washers, Padloc	02/02/2011	617101	115.46	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hiker Boots & 2PLY white	30/03/2011	619302	87.03	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of hi ab and operator 29.	31/03/2011	619641	150	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Step Frame	30/03/2011	619487	150	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Number Plate & Licence holder	28/02/2011	617308	11.85	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Outboard fuel	28/02/2011	617318	16.68	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Overhaul Fen Harvester choppin	02/03/2011	618111	1,378.80	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Overhaul knife drive head	28/02/2011	617276	735.87	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Repairs to Mercury Outboard Mo	15/12/2010	617274	156.17	John Brinded	B229
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Safety Boots, helmet, waterproof	29/03/2011	619301	152.21	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Screws	17/02/2011	617306	1.12	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Screws & Nuts	30/03/2011	618966	8.77	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Sheets Blue roll & Wellingtons	11/03/2011	618104	38.8	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Welding rods	10/02/2011	617305	21.75	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	30 x Bales Hay	05/03/2011	619444	165	G Playford	P193
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Battery lead & clip	10/03/2011	619694	7.26	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Clippers, chisel & point crow	30/03/2011	619695	81.02	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Energiser, fence tester, batte	29/03/2011	619696	223.46	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Pliers, hacksaw/blades, stanle	28/03/2011	619716	101.5	Staff Reimbursement	B010
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Pyratape paste & Strongid gran	30/03/2011	619435	56.25	Bardsey Mills Ltd	B404

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Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Broads Biodiversity Audit	31/03/2011	619496	10,000.00	Volunteer Expenses	U001
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Fen condition recommendations	25/03/2011	618916	5,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 days scrub clearance at Thur	20/03/2011	618752	572	MJ Satchel	M015
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 x days scrub clearance Thurt	02/03/2011	616450	572	J Satchel	S309
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Additional costs Ecologists Wo	29/03/2011	618885	30	Brecon Beacons National Park Authority	B137
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Broads Biodiversity Audit	31/03/2011	619497	1,000.00	UEA Consulting Ltd	U001
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Contribution Grazing marsh & R	24/03/2011	618911	2,500.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Contribution Waveney Mink Proj	09/03/2011	617729	500	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Project Site visits	21/02/2011	616208	45	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Project Site visits	22/02/2011	616209	1,536.80	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Wheatfen Broad data	23/03/2011	618769	27	RE Baker	B458
Broads Authority	Conservation of Natural Environment	Mink Management	Supplies & Services	Transfer Mink Funds to Norfolk	04/03/2011	617711	10,102.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Hire of 360 & operator -Filby	23/03/2011	618917	2,050.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Hire of 360 Excavator	26/02/2011	617172	2,980.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Plant delivery charges	27/02/2011	618119	500	Land & Water Plant Ltd	L185
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Research & Translocation of Fe	29/03/2011	619334	5,000.00	Plantlife International	P277
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Hydrology Survey	25/03/2011	618915	4,995.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	1 day Reed restoration	20/03/2011	618889	145	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	12 days habitat management	08/03/2011	617657	1,740.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	4 days Scrub clearance - Rolle	08/03/2011	617687	640	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Donation to Wildlife Refuge	24/03/2011	618925	25	Water Bird Rescue	W173
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Donation Wildlife refuge	24/03/2011	618896	25	Foxy Lodge Wildlife Rescue	F193
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Historic environment report Ho	14/03/2011	618232	75	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Transport related	Service & check outboard motor	20/03/2011	618217	75	Bank Boats	B327
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Service and repair brushcutter	03/02/2011	617622	199.51	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Premises Related	Thatching works at Bailiffs Hu	03/03/2011	617928	1,310.00	Alan Wotherspoon	W276
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Premises Related	Thatching works at Bailiffs Hu	18/03/2011	618755	1,310.00	Alan Wotherspoon	W276
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Premises Related	Thatching works, Bailiffs Hut	24/03/2011	618928	1,310.00	Alan Wotherspoon	W276

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Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Wellies	14/03/2011	617926	78	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	50 x Books of tickets	16/03/2011	619450	180	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity 30/11/10 - 03/01/1	08/03/2011	617684	304.31	E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity 4/01 - 28/02/11	08/03/2011	617685	501.26	E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Kettle, rat poison	30/03/2011	619698	35.22	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Rates 2011/2012 - NYS	07/03/2011	617717	2,489.75	Norwich City Council	N003
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	100 x Books of Tickets	16/03/2011	619451	323	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Brush set, batteries, screwdri	30/03/2011	619453	81.04	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Rates 2011/2012 - GYYS	08/03/2011	617688	3,031.00	Great Yarmouth Borough Council	G015
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Sewerage 13/7/10 - 7/01/11	25/01/2011	616437	1,245.10	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Weekly Bin rental	27/02/2011	617169	8.8	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	White c/feed rolls, Jumbo roll	30/03/2011	619454	75.67	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Credit Water,Ranworth - 21/9 -	22/03/2011	618876	-137.77	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Credit, West Somerton - 23/9 -	17/03/2011	618878	-11.08	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Moorings at Herringfleet	16/03/2011	618754	550	Lord Somerleyton Estate Account	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Moorings at Somerleyton	01/02/2011	618753	1,650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Part Bridge road rent in advan	21/03/2011	618929	250	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rates 2011/12 - Moorings Plot	17/03/2011	618238	530.43	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rates 2011/12 - Moorings Plots	17/03/2011	618235	2,294.90	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent 1/04/10 -31/03/11 - Whitl	14/03/2011	617737	180	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent 1/4/10 -31/03/11 -Whitlin	14/03/2011	617736	540	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent Hicking & Cockshoot to 31	31/03/2011	619485	875.2	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent of staithe at Aldeby Hall	09/03/2011	617882	1,350.00	Michael Attfield	A076
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Water, W.Somerton - 3/12/10 -	17/03/2011	618879	15.63	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Water,Ranworth - 4/12/10 - 15/	22/03/2011	618877	109.92	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness	Supplies & Services	Credit - Hire of Village Hall	04/03/2011	618231	-16.5	Ludham Village Hall	L017
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness	Supplies & Services	Hire Ludham Village Hall - 23/	04/03/2011	616448	16.5	Ludham Village Hall	L017
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness	Supplies & Services	Hire of Village hall	30/03/2011	618984	16.5	Cash	C010

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Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Notice to Mariners -Acle	28/02/2011	617100	520.56	Archant Regional Ltd	E007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	200 x print ready PDF files	28/03/2011	619456	395	Eco Colour Print Ltd	E208
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	75000 x Booklets 'Eating out i	18/03/2011	618227	7,954.00	Gallpen Press Limited	G007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Attendance at TMI Hot Topic ev	25/03/2011	619364	95	Tourism Management Institute	T170
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Contribution to Norfolk Touris	08/03/2011	618233	3,399.00	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Copywriting- 'Eating out in th	28/02/2011	617121	400	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Design & development Broads Fe	22/03/2011	618247	7,500.00	Selesti Limited	S470
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Distribution of Canoe & Bike H	17/03/2011	618120	896	Leisure Target Tourism Services Ltd	L105
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Proofreading - Eating Out Guid	14/03/2011	618113	45	Fleur Bradnock	B120
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Refreshments 01.03.11	12/03/2011	617885	114.95	The Waterside	W273
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1 to 28/02/11	28/02/2011	617201	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/03/2011	616497	82.34	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/04/2011	619413	51.85	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Hire - 1st to 31/03/11	28/03/2011	619386	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	21/3 - 20/04/11	01/03/2011	617196	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	21/3 - 20/04/11	01/03/2011	617197	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/03/2011	616496	99.5	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/03/2011	616500	73.29	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/03/2011	616501	65.27	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	28/02/2011	617444	73.11	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	28/02/2011	617448	149.03	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	28/02/2011	617460	189.02	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	28/02/2011	617461	134.52	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	28/02/2011	617462	84.04	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/03/2011	618168	53.69	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/03/2011	618171	51.56	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/03/2011	618172	79.52	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/03/2011	618174	64.4	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/04/2011	619412	47.07	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	02/04/2011	619416	68.53	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/04/2011	619417	119.59	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/03/2011	619523	41.42	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Warning signs for River Ant	28/02/2011	617612	95	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	2 x pairs boots	25/03/2011	618874	50.5	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	12 x Abloy padlocks	25/03/2011	619478	570	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x Silicone Rad Bends	31/03/2011	619500	28.24	Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Beam	12/03/2011	617899	64.8	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Black tar varnish, red oxide p	31/03/2011	619706	179.47	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Box sections	12/03/2011	617898	59.5	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cable, battery, eye terminals	31/03/2011	619650	250.12	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Copper tube, coupling, cable t	28/03/2011	619649	50.65	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Coupling, copper tubing	16/03/2011	619652	35.49	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cylinder charge	23/12/2010	617929	25.52	Flogas UK Limited	F144
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cylinder rent for March	31/03/2011	619724	110.35	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cylinders rentals	28/02/2011	618785	206.58	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cylinders rentals	28/02/2011	618786	113.73	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Double Boathooks	07/02/2011	617164	13.57	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Drill reducing sleeve	17/03/2011	619322	20.38	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Flat Lam. Windscreen	17/02/2011	617656	94.8	Agriglaze Limited	A071
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Floor plate & black metal stee	25/03/2011	619506	219.06	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fouled propeller clearance	18/03/2011	618743	300	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Graphite sheet	14/03/2011	618118	258.16	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Grease guns/ends, bulb	16/03/2011	619642	42.36	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Handcleaner	16/03/2011	619643	8.92	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hex bolts, insert nuts, setscr	21/02/2011	617177	13.98	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Pump & hoses	25/02/2011	617173	438.5	Selwood Ltd	S114

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Honda water pump	14/03/2011	618219	55	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	HSS Taper Shank drills	16/03/2011	619321	232.41	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lathe tools & Inserts	15/02/2011	617118	230	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lithium complex carts	11/03/2011	618793	55.08	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Nitrile	30/03/2011	618979	14.9	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Padlocks	09/03/2011	619699	12.32	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Periodic Maintenance	29/03/2011	619367	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Preliminary design for dredgin	31/03/2011	619505	1,250.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Propane	23/12/2010	617930	14.76	Flogas UK Limited	F144
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Repairs to heat exchanger	06/03/2011	617625	100	T Lamb	L217
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Sachet 50:1 oil	29/03/2011	619336	14.9	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Solenoid	16/03/2011	619332	22.3	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Split coupling 4 hole shaft	10/03/2011	618214	71.45	A.S.A.P Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Supply & certify Wire ropes	31/03/2011	619470	351.88	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 21/3 -28/3/11	31/03/2011	619494	22.86	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 24/01 - 20/02/11	21/02/2011	617175	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 8/02 -7/03/11	07/03/2011	617733	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 8/2 - 7/03/11	07/03/2011	617732	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 8/3 -28/3/11	31/03/2011	619495	69	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 15/02/11 - 14/03/1	14/03/2011	618245	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 21/2 - 20/3/11	21/03/2011	618923	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Various metal supplies	25/03/2011	619292	225	ACE Metal Supplies	A149
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	2 x Corkboard Woodframe	25/03/2011	618990	61.56	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	6 x CCTV signs	24/03/2011	618994	37.5	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	CCTV signs	24/03/2011	619381	37.5	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - March 2011	31/03/2011	619384	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier 15.03.11	31/03/2011	619688	40.61	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Drywipe board & map pins	25/03/2011	618987	24.81	Norwich Office Supplies	N025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Elect.Dockyard bridge - 10/12/	15/03/2011	618273	45.68	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Electricity - 4/01 - 11/03/11	13/03/2011	618192	1,049.11	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Electricity -10/12/10 - 3/01/1	13/03/2011	618191	354.83	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Kingsland Steelworker	12/03/2011	618026	3,000.00	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Miilk, tea, coffee	30/03/2011	619015	94.47	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Milton fluid	30/03/2011	619016	6.51	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Notebooks, blu tak, pens, year	11/03/2011	618020	16.18	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Protected Species id cards	23/03/2011	618782	642	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Rates 2011/2012 -Dockyard	10/03/2011	617746	6,603.25	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Replica Cameras & batteries	09/03/2011	618158	35.96	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Services 15.03.11 - 14.04.11	04/03/2011	618800	41.91	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Use of images in internal BA C	16/03/2011	618193	200	Malcolm Farrow	F192
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Waste bin	23/02/2011	617634	150	Marcris Waste	M271
Broads Authority	Specialist Ringfenced Account (Navigation)	PWLB Loan Interest	Supplies & Services	Interest to 31/03/11	09/03/2011	617310	5,940.65	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	PWLB Capital Repayment	Supplies & Services	Capital repayment to 31/03/11	09/03/2011	617309	7,250.00	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hydrographic Survey River Bure	31/03/2011	619488	6,650.00	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Red and green lights	21/03/2011	618756	547.8	Pelangi International Ltd	P276
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	01/04/2011	619654	165	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Premises Related	Gas oil	07/02/2011	618792	1,775.96	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Transport related	Gas oil	25/03/2011	619725	2,020.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/03/2011	616498	50.85	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/03/2011	616499	143.15	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/03/2011	616502	144.06	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/03/2011	616503	76.17	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/03/2011	616508	113.64	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	28/02/2011	617464	229.55	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618169	53.07	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618170	139.38	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618173	164.08	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618175	148.52	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618178	61.28	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/03/2011	618179	180.82	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/04/2011	619414	104.5	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/04/2011	619415	231.28	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/04/2011	619418	163.12	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/04/2011	619419	160.77	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/04/2011	619424	123.02	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Replace front windscreen	01/03/2011	617222	110	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Standby vehicle used for 1 day	04/04/2011	619690	63.88	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Training Dockyard	Supplies & Services	CSCS H&S/CPCS card renewal	09/03/2011	617624	37.5	Mark Bell	B547
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 to 28/02/11	28/02/2011	617200	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	29/3 -28/04/11	01/03/2011	617195	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	28/02/2011	616515	70.83	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	fuel	28/02/2011	617445	137.03	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	28/02/2011	617449	95.64	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	28/02/2011	617450	174	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	28/02/2011	617457	49.89	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/03/2011	619518	50.99	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Hire 10/2 -9/03/11	09/03/2011	617747	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Hire 1st to 31/03/11	28/03/2011	619385	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Maintenance	07/03/2011	617639	58.13	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Alloy sheet	31/01/2011	616482	105	ESTS Ltd	E024
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Argon Technical - X30S	27/02/2011	617211	91.63	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Batteries	30/03/2011	619028	2.8	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Batteries	30/03/2011	619039	4.21	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - Mar.2011	28/03/2011	619427	52.44	Safety-Kleen UK Ltd	S078

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - March 2011	31/03/2011	619382	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Fuel cans	28/02/2011	617452	8.2	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Gas cylinder rental - Feb.2011	10/03/2011	618189	115.59	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Indicator Lamp	30/03/2011	619030	4.32	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Inspect & service fire extingui	07/03/2011	617744	75.01	Chubb Fire Ltd	B009
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Knives & Blades	28/02/2011	617207	27.19	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk	30/03/2011	619007	12.52	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk	30/03/2011	619022	7.7	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to 02.04.11	02/04/2011	619728	23.47	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to w/e 26/02/11	26/02/2011	616528	18.6	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Postage	30/03/2011	619026	0.82	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Rates - 2011/2012	17/03/2011	618269	8,011.88	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Services 15.03.11 - 14.04.11	04/03/2011	618801	26.22	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Skip exchange	23/02/2011	617220	111	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Skip exchange	05/01/2011	617751	111	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Steel rules, cargo lash set, t	18/02/2011	617632	24.13	Westgate Fastenings	W170
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	6ft off 3" x 10" Sawn Oak	31/01/2011	618159	95.75	Read Timber Ltd	R125
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	700 x Self tappers	02/02/2011	617740	103.95	Westgate Fastenings	W170
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Batteries - Heating controller	20/01/2011	616537	127.75	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning - March 2011	31/03/2011	618991	467.96	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Coach screws	15/02/2011	617209	9.25	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Compactor sacks, bin bags	18/03/2011	618783	44	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Electricity 18/12/10 - 3/01/11	15/03/2011	618271	284.05	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Electricity 4/1 - 14/03/11	15/03/2011	618272	1,551.39	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Metal treat large tables	18/03/2011	618993	264.78	British Metal Treatments Ltd	B141
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Rates 2011/12 - Whitlingham	25/03/2011	618992	5,359.59	South Norfolk District Council	S081
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Toilet rolls & Handwash	24/02/2011	617217	110.94	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Various bulbs	31/03/2011	619689	108.57	WF Electrical	W019

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Wood adhesive & Dowel	08/02/2011	617210	18.88	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Alloy sheet	31/01/2011	616483	35	ESTS Ltd	E024
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Argon Technical - X30S	27/02/2011	617212	30.54	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Batteries	30/03/2011	619029	0.94	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Batteries	30/03/2011	619040	1.41	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - Mar.2011	28/03/2011	619428	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - March 2011	31/03/2011	619383	130	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Fuel cans	28/02/2011	617453	2.73	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Gas cylinder rental - Feb.2011	10/03/2011	618190	38.53	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Indicator Lamp	30/03/2011	619031	1.44	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Inspect & service fire extingui	07/03/2011	617745	25.01	Chubb Fire Ltd	B009
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Knives & Blades	28/02/2011	617208	9.06	Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Line rental 1/3 - 31/03/11	28/02/2011	617741	22.5	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk	30/03/2011	619008	4.17	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk	30/03/2011	619023	2.57	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to 02.04.11	02/04/2011	619729	7.83	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to w/e 26/02/11	26/02/2011	616529	6.2	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Postage	30/03/2011	619027	0.28	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Rates - 2011/2012	17/03/2011	618270	2,670.63	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Services 15.03.11 - 14.04.11	04/03/2011	618802	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Skip exchange	23/02/2011	617221	37	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Skip exchange	05/01/2011	617752	37	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Steel rules, cargo lash set, t	18/02/2011	617633	8.04	Westgate Fastenings	W170
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Electricity 27/11/10 - 25/02/1	28/02/2011	616470	112.98	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Electricity Barn - 27/11/10 -	28/02/2011	616471	18.4	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Rates 2011/2012 - Island Cott.	09/03/2011	617734	1,428.90	Waveney District Council	W095
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Sharp copier - 1/5 - 31/07/11	08/03/2011	618899	131.95	G E Capital Equipment Finance Ltd	C048
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Water 01.04.11 - 31.03.12	19/02/2011	619661	158.76	Essex & Suffolk Water	E016

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	PROW/Access	Premises Related	Rent 2010/11 Ranworth footpath	01/03/2011	617311	150	Charles Cator 'Ranworth Estate'	C098
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Tape measure & Post Fix	07/02/2011	617102	28.19	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Waymarking discs	28/02/2011	617614	690	Apex Signs & Engraving	A067
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Annual charge for Dog bin at R	30/03/2011	619640	56.07	South Norfolk District Council	S081
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Annual subscription 2011 - Bri	01/03/2011	616195	25.95	British Wildlife Publishing	B232
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Batteries & pair trousers	26/02/2011	618243	24.12	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bin bags, ear plugs	08/03/2011	617599	18.91	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Boots, tent pegs	01/04/2011	619638	68.11	Norwich Camping & Leisure	N077
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bow saw/folding saw	31/03/2011	619682	106.54	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Cleaning Neatishead toilets -	31/03/2011	619313	260	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Dog waste bin	17/03/2011	618751	124.99	Key Industrial Equipment Limited	K045
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Electricity up to 19.02.11	04/03/2011	617628	61.8	E.ON	E006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Empty septic tank - Barton	31/03/2011	619457	180	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Jockey wheel	16/03/2011	619665	26.38	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Lights	30/03/2011	618949	11.31	Cash	C010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Litter pickers, ear defenders,	05/04/2011	619711	45.17	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Rates 2011/12 - Irstead toilet	17/03/2011	618237	1,169.10	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Rates 2011/2012 - Boat Dyke, U	10/03/2011	617672	285.14	Broadland District Council	B003
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Rent, Hoveton Viaduct - 8/02/1	12/01/2011	618122	58.78	Network Rail Infrastructure Limited	N015
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Rubbish collections	09/03/2011	617883	84.75	Michael Attfield	A076
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Screws, bar cover	15/02/2011	617600	14.4	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Sectional felling of Alder tre	10/03/2011	617680	620	Nick Cooper	C397
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Steel chain/shackles	24/03/2011	619683	24.9	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	To cancel inv SUBS2011 as has	01/03/2011	617594	-25.95	British Wildlife Publishing	B232
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Toolbox, broom/handle, gloves	30/03/2011	619714	29.68	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tree felling re invoice 110301	15/03/2011	617892	240	Nick Cooper	C397
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Trees	26/02/2011	617623	42.4	Andrew J Comer	F109
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Trees	14/03/2011	619669	60.3	Barcham Trees PLC	B549

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Web.Sling 3 MT 2Tonne	01/03/2011	617275	9.6	Cosalt UK	C042
Broads Authority	Promoting Understanding	Events	Supplies & Services	Broads Outdoor Festival - May	28/03/2011	619299	1,500.00	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Promoting Understanding	Events	Supplies & Services	Confectionery	30/03/2011	618968	6.41	Cash	C010
Broads Authority	Promoting Understanding	Events	Supplies & Services	Logo design & website coding -	30/03/2011	619370	1,275.00	Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Events	Supplies & Services	Stickers & glue	30/03/2011	618958	2.23	Cash	C010
Broads Authority	Promoting Understanding	Events	Supplies & Services	Sundries	30/03/2011	618985	5.38	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	24 Bug catcher kit	21/03/2011	618761	34.8	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 x 2011 Green Book	31/03/2011	619484	62.5	NSBA	N010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	50 x Walking close Nfk Broads	10/03/2011	617673	75	Clive Brown	C445
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	50% Ranworth 22.12.10 - 31.03.	01/04/2011	619707	78.79	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Advertisement - Norwich map	09/03/2011	617679	150	Cityscape Maps Limited	C462
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Bubble wrap	23/03/2011	618903	29.95	Jones & Cane Packaging	J024
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Drycleaning sheets, pillowcase	24/01/2011	617122	135.2	Clean Team Dry Cleaners	C025
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	EA 3764 3727 early termination	21/03/2011	618790	9.99	British Telecommunications Plc	B002
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	EA 3764 3727 01692 671723 Pott	10/03/2011	618789	49.56	British Telecommunications Plc	B002
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	EA 3764 3727 01692 671723 Pott	21/03/2011	618791	-40.73	British Telecommunications Plc	B002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Hire of 2 x Mats - 1/4/11 - 31	14/03/2011	619320	397.7	Initial Washroom Solutions	I025
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Periodic test Ranworth chargin	14/03/2011	617727	646.7	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Rates 2011/12 - Hoveton	17/03/2011	618239	1,911.94	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Rates 2011/12 - Toad Cott.	17/03/2011	618236	1,082.50	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Rates refund 2011-12 - Hoveton	07/03/2011	618248	-74.01	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Repairs to Ranworth	05/04/2011	619660	547.95	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Roller and tray, brush, white	29/03/2011	619715	6.38	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sadolin	29/03/2011	619664	33.96	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sadolin, white spirit, paint k	15/03/2011	619718	38.77	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Testing & inspection at How Hi	05/04/2011	619659	550	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Timber Door Jams	08/01/2011	619491	6.22	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various Collins Nature Guides	07/03/2011	617607	346.85	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Water & Sewerage 4/12/10 - 15/	15/03/2011	618213	67.86	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	2 x Nuts	25/02/2011	616446	0.9	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Clamps	25/02/2011	617605	7.95	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Emergency Life support course	23/02/2011	616210	26.38	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Emergency Life Support courses	23/02/2011	616216	79.1	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & Handling courses - 24	23/02/2011	616219	67.64	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving +Handling course - 19/0	23/02/2011	616213	22.56	St John Ambulance	S033
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	09.03.11 Lunches for BLAF	04/03/2011	619710	16.5	Cafe 67	C423
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Additional refit costs 'Chet'	31/03/2011	619464	189	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Additional refit costs 'Wavene	31/03/2011	619467	3,015.84	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Additional refit costs 'Wensum	31/03/2011	619466	370.32	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Alternator	28/03/2011	619651	179.95	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Fuel cap	04/03/2011	617598	6.92	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Latex gloves, Impeller kit	24/02/2011	616223	95.81	Brian Ward Ltd	W082

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Launch refit - 'Ant'	02/03/2011	617277	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Refit 'Chet'	31/03/2011	619462	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Refit extras 'Ant'	02/03/2011	617279	471.83	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Refit 'Wensum'	31/03/2011	619463	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Moorings rent 2011/2012 - Hard	28/02/2011	617140	170	Hardley Hundred	H017
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Rates 2011/12 - Ludham Fieldba	17/03/2011	618240	649.5	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Rates 2011/2012 - Beech Road,	10/03/2011	617671	541.25	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom contract - March 2011	02/03/2011	617133	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Repair & calibrate Speed guns	22/03/2011	619319	1,000.75	ICC Ltd	I012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Saw Blade Wet & Chain RMC	25/02/2011	617315	34.6	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks	Supplies & Services	Yellow lights, adaptor plates	14/03/2011	617888	572.8	Pelangi International Ltd	P276
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Emergency Life support courses	23/02/2011	616211	158.17	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Emergency Llife support courses	23/02/2011	616217	131.8	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling courses - 24	23/02/2011	616220	112.72	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving+Handling course - 19/03	23/02/2011	616214	135.26	St John Ambulance	S033
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	25 x Boat trip books	16/03/2011	619448	90	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	25 x Boat trip books	16/03/2011	619449	90	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Battery terminal, Welding cabl	25/02/2011	616224	73.6	Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Blower Vent	07/02/2011	617166	1.04	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Boat safety tests	20/03/2011	618215	120	Bank Boats	B327
Broads Authority	Promoting Understanding	Boat Trips	Transport related	Electric for RA to 31.03.11	31/03/2011	619704	103.84	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Installation of external power	05/04/2011	619658	1,222.50	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Boat Trips	Premises Related	Moorings 'Ra' - 1/4 - 30/09/11	02/03/2011	617124	495	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Submersible Pump, Float switch	17/02/2011	616222	47.57	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	113.64 Diesel - 'Waveney'	02/03/2011	617278	81.82	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	135 litres Diesel	26/03/2011	619318	112.05	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	40 Litres diesel - 'Barton'	17/03/2011	618116	33.2	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	40.10 Lit.Diesel - 'Wensum'	31/03/2011	619508	30.32	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	46.48 Litres Diesel - 'Ant'	02/03/2011	617280	35.14	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	8 Plait standard & Pine Flagst	31/03/2011	619483	15.52	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	96.68 Lit. Diesel - 'Chet'	31/03/2011	619465	73.09	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Boat safety tests	20/03/2011	618216	240	Bank Boats	B327

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Diesel	30/03/2011	619637	72.66	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	28/02/2011	617290	11.1	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Fuel line assembly	07/03/2011	617601	20.99	Griffin Marine	G013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Fuel line assembly	31/03/2011	619482	23.11	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Gas oil	18/03/2011	618767	45.6	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Rope	28/02/2011	617920	33.75	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Toolbox	19/03/2011	619340	8.33	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Turtle wax	22/03/2011	618766	4.99	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Wax Rinse & Acid Wash	23/03/2011	618901	30.87	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hex HD sets, washers & nuts	30/03/2011	619436	0.44	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	238.5 Litres gas Oil -'Shovler'	21/03/2011	619503	190.8	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	33C Type Control cable	28/02/2011	617098	47.15	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	342.9 Litres diesel -'Shovler'	31/03/2011	619468	246.89	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Air, fuel & Oil filters	23/03/2011	619333	24.68	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Battery, brass plugs	08/03/2011	617864	56.1	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Cable ties	31/03/2011	619680	71.73	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Conveyor chain & connecting li	25/03/2011	619296	1,453.36	BRT Bearings	B169
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Element	31/03/2011	619677	154.38	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Fire extinguisher service	16/03/2011	619678	35	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Fuel cans	28/02/2011	617284	17.09	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Fuel cans	31/03/2011	619441	11.24	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Fuel for Workboat	28/02/2011	616475	10.67	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hex HD sets, washers & nuts	30/03/2011	619437	17.61	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose/clips	17/03/2011	618759	21.23	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Lister gasket, joint, thermost	30/03/2011	619446	43.59	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pilot 2 Green 5l	30/03/2011	619679	147.6	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pistons, Big ends, Headsets, W	28/02/2011	617143	751.68	S A Knights & Son	S108
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pump out Shovler	30/03/2011	618978	12	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)	Vessels	Supplies & Services	Pump out Shovler	21/03/2011	619502	12	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Red oxide primer, foam roller	16/03/2011	619717	18.08	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Repairs to Shovler heater	14/03/2011	618126	370	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Supply & service fire extingui	10/02/2011	617176	135.8	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	White spray grease & Antifreez	28/02/2011	617099	15.82	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Winch plate	12/03/2011	617897	29	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Piling & Maintenance of Moorin	Supplies & Services	Drill bit & Cement	11/03/2011	619310	16.55	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Piling & Maintenance of Moorin	Supplies & Services	Post fix	24/03/2011	619713	22.61	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	4 x Cement	09/02/2011	617104	16.52	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	4 x Engraved wooden marker pos	30/03/2011	619433	975	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	5mph signs	28/02/2011	617611	545	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Bolts, nuts, washers, clips	29/03/2011	619655	337.5	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Keep clear arrow signs left/ri	28/02/2011	617613	2,940.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Tide gauge markers	15/02/2011	617906	884.64	Lloyds TSB Commercial Finance Ltd	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Various Ski signs	28/02/2011	617606	406	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Water Ski signage	18/03/2011	619294	2,150.05	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Prolube green lube, aerosols,	10/03/2011	618765	599.73	Seriously Good Ideas Ltd	S416
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Timber	01/03/2011	617868	250.49	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 X Cement	10/02/2011	617106	8.26	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2.06 tonne Ballast	28/02/2011	617132	35.81	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	50% Ranworth 22.12.10 - 31.03.	01/04/2011	619708	78.8	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	6x bags Top soil	14/02/2011	617161	150	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	8 x Portland cement	01/03/2011	618115	28.16	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Angles, treadplate cover, chan	12/03/2011	617896	1,037.60	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Balance Helmet	18/02/2011	617312	49	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Ballast	31/03/2011	619647	54.95	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Batteries, roller refills. HSS	25/03/2011	619452	20.82	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable	09/03/2011	618747	3.74	Indespension Ltd	I017

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cutting/grinding discs	22/03/2011	619675	16.57	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Drill set, duct tape, washers	04/03/2011	617620	25.88	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Rockland - 7/12/10	08/03/2011	617725	27.87	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Boar kiosk - 16/	22/03/2011	618920	42.62	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fit check meter	14/03/2011	617726	561	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel cans	28/02/2011	617291	24.26	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fuel filling system, chain oil	08/03/2011	617901	15.42	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel for Brushcutter	28/02/2011	616476	5.33	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hydrofell boots	30/03/2011	619673	149	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Mops & buckets	26/02/2011	618242	14.69	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Nuts, screws	23/03/2011	619676	10.06	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Padlocks/keys	16/03/2011	619674	186.99	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Paint brushes, drill bits	07/03/2011	617881	21.98	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Pin/chain, clips, dust cap, li	25/03/2011	619656	12.21	Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Pine Boathooks	07/02/2011	617165	17.07	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Post fix	11/03/2011	619719	33.91	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Propane	22/03/2011	619504	24.28	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Red coil Lanyard Mariner	31/03/2011	619481	9.42	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repair Stihl HT 131	10/02/2011	617314	61.6	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repair Stihl Pole Pruner	07/03/2011	617665	161.19	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repair Stihl Pruner & Magnetic	23/03/2011	618888	232.39	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repairs to Stihl Chainsaw	16/03/2011	618102	89.53	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Replacement pillar at Coltisha	05/04/2011	619657	1,672.30	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Saw, brushes,Torx wrench set	19/02/2011	617171	10.37	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Scarboard	18/02/2011	617313	2.55	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Screws, washers	16/03/2011	618757	50	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Speed-drive screws, handsaw, h	02/03/2011	617702	34.95	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Sticky letters, screen wash	05/03/2011	618241	13.69	Roys (Wroxham) Ltd	R009

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Supply & certify	25/02/2011	617621	24.75	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Electronic Safe, Buckets , wire	28/02/2011	617316	39.89	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Hammerite, gloves, anchor pain	29/03/2011	619700	57.13	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Main Tester , Connectors, Jubi	28/02/2011	617317	8.92	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Premises Related	Operation of Mutford Lock - 1/	30/03/2011	619501	645	Waveney District Council	W095
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Safety specs, brushes, battery	24/03/2011	619701	11.94	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	4 x Trousers & 2 X Boilersuit	25/03/2011	619371	17.25	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Antrim Boots - S.Taylor	28/02/2011	617205	3.99	Yarmouth Stores Ltd	Y001
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Gloves & Ear Plugs	22/03/2011	618997	12.78	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Jacket, wipes, waistcoat	10/03/2011	618012	8.22	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Reedham Ferry	30/03/2011	619024	0.55	Cash	C010
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Stihl trousers, braces & glove	16/03/2011	619400	44.47	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Waders, gloves	14/03/2011	618014	7.27	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Wipes, centrefeed rolls	30/03/2011	619684	7.53	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	4 x Trousers & 2 X Boilersuit	25/03/2011	619372	84.2	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Gloves & Ear Plugs	22/03/2011	618998	62.37	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Jacket, wipes, waistcoat	10/03/2011	618013	40.12	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Reedham Ferry	30/03/2011	619025	2.7	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Stihl trousers, braces & glove	16/03/2011	619401	217.1	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Waders, gloves	14/03/2011	618015	35.48	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Wipes, centrefeed rolls	30/03/2011	619685	36.77	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	14/3 - 13/4/11	01/03/2011	617193	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	18/3 - 17/04/11	01/03/2011	617199	390.75	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	18/3 -17/04/11	01/03/2011	617194	379.18	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	22/3 -21/04/11	01/03/2011	617183	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	5/3 - 4/4/11	01/03/2011	617198	391.05	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Cleaning material	09/03/2011	617748	8.3	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/03/2011	616492	76.54	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	28/02/2011	617451	155.32	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	28/02/2011	617454	131.76	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	28/02/2011	617455	109.09	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	28/02/2011	617458	68.11	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	28/02/2011	617463	160.36	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/03/2011	618167	82.31	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/03/2011	619524	64.61	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 21/02/11 - 20/03/11	20/03/2011	618777	285.21	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hex sets & insert nuts	25/03/2011	618882	0.38	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	6 x Mild steel angle	21/02/2011	616442	342.16	ESTS Ltd	E024
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Blacksmiths Drillbit	14/03/2011	618218	14.85	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hex bolts & fullnuts, washers	28/02/2011	617178	99.07	Williams Fasteners	W013
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hex sets & insert nuts	25/03/2011	618883	15.15	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hire of hyundai excavator 3-31	31/03/2011	619702	1,558.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hire of pecker 11-31.03.11	31/03/2011	619703	450	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Mild steel flat & studding, nu	14/03/2011	619459	132.73	ESTS Ltd	E024
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Mild steel plate	30/03/2011	619458	10	ESTS Ltd	E024
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Round pointed poles	07/03/2011	617865	1,048.38	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Round pointed poles	04/03/2011	617866	860.52	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber	04/03/2011	617867	206.77	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	2 x Spark plugs	18/03/2011	619337	8.5	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	3 x Cutting Nozzles	28/03/2011	619499	18	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	3 x Keys	28/02/2011	617116	6.35	Ben Burgess Garden Equipment	B064
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Angle grinder/discs, ext lead	11/03/2011	617919	70.36	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Cutting discs	08/03/2011	618230	14.19	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Drill bits	29/03/2011	619666	7.82	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	HSSR Drill Bit	08/03/2011	617667	18.12	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Replacement digger tracks	28/03/2011	619705	800	Contractors Equipment Sales Ltd	C196

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Spark plug, round files, air f	16/03/2011	619668	14.27	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	9 x Handheld Applicator tests	01/03/2011	617167	180	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Creative Sustainabilty fee - S	23/03/2011	618880	20	Arts & Business Services Ltd	A245
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Lantra registrations	18/03/2011	618908	129	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Lantra Tree Survey training	18/03/2011	618909	360	Lark Valley Training	L200
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1 to 28/02/11	28/02/2011	617202	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	23/3 - 22/04/11	01/03/2011	617186	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	31/3 -29/04/11	01/03/2011	617192	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/03/2011	616493	42.81	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	28/02/2011	616514	34.82	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/03/2011	618161	34.27	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/03/2011	618182	19.65	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/04/2011	619403	37.2	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/04/2011	619409	38.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/03/2011	619521	19.23	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Hire - 1st to 31/03/11	28/03/2011	619387	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1 to 28/02/11	28/02/2011	617203	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	23/3 - 22/04/11	01/03/2011	617187	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	23/3 -22/04/11	01/03/2011	617185	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	31/3 -29/04/11	01/03/2011	617191	225.81	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/03/2011	616490	63.88	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/03/2011	616494	85.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	28/02/2011	616513	69.64	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/03/2011	618162	68.52	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/03/2011	618165	62.55	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/03/2011	618183	39.31	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/04/2011	619404	74.41	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/04/2011	619407	27.97	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/04/2011	619410	77.24	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/03/2011	619520	38.46	Broadland Motor Company Ltd	B027

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Hire - 1st to 31/03/11	28/03/2011	619388	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1 to 28/02/11	28/02/2011	617204	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	23/3 - 22/04/11	01/03/2011	617188	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	23/3 -22/04/11	01/03/2011	617184	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	28/3 -27/04/11	01/03/2011	617189	325.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	31/3 -29/04/11	01/03/2011	617190	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/03/2011	616489	63.87	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/03/2011	616491	56.55	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/03/2011	616495	42.81	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	28/02/2011	616512	34.82	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/03/2011	618163	34.27	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/03/2011	618164	62.54	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/03/2011	618166	64.6	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/03/2011	618184	19.65	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/04/2011	619405	37.2	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/04/2011	619406	27.96	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	fuel	02/04/2011	619408	36.38	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/04/2011	619411	38.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/03/2011	619519	19.23	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Hire - 1st to 31/03/11	28/03/2011	619389	98.57	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	28/02/2011	617459	44.72	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	31/03/2011	619522	140	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Lease 11/02/11 - 10/03/11	10/03/2011	618025	221.51	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/03/2011	616504	61.18	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/03/2011	616505	51.66	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/03/2011	618176	106.84	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/04/2011	619420	83.24	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/04/2011	619421	50.83	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Renew electric door mirror	25/02/2011	617223	107.6	Busseys Ltd	B041
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	500 Whitlingham parking permit	08/03/2011	617602	540	Close Invoice Finance Ltd	T187
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	5000 x leaflets 'Whitlingham'	30/03/2011	619307	442	Gallpen Press Limited	G007
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Emergency Life support courses	23/02/2011	616218	79.1	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Gate, gate posts & latch	16/03/2011	618881	137.07	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Glass	18/03/2011	618891	69.92	Ecoglass	W043
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Lam pouches	04/03/2011	617603	21.98	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Laminator	11/03/2011	617924	90.39	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Moving & Handling courses - 24	23/02/2011	616221	67.64	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Sword pin & chain & spare whee	15/03/2011	618117	17.45	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Tea, coffee, milk	30/03/2011	618956	5.99	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Wooden posts, d/w tablets, sta	21/03/2011	619693	121.56	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Wooden posts, wire, staples	28/03/2011	619692	69.75	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Brake spring & chain oil	10/03/2011	618897	25.46	GDC Ltd	G108
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Chain reel	10/03/2011	618898	16.12	GDC Ltd	G108
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Emergency Life support courses	23/02/2011	616212	105.45	St John Ambulance	S033
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Logoed badges sown on garment	09/03/2011	617681	58.5	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Logos	14/03/2011	617927	13.5	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Moving+Handling course - 19/3/	23/02/2011	616215	90.18	St John Ambulance	S033
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2010/0404/C	23/02/2011	616443	0.39	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2011/0006/F	09/03/2011	618107	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion -Town & Country	23/03/2011	618894	0.22	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions - 22/02/11	25/03/2011	619460	0.67	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2010/0404/C	09/03/2011	618108	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2011/0006/F	23/03/2011	618895	226.9	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion -Town & Country	25/03/2011	619461	698.96	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions - 22/02/11	23/02/2011	616444	390.42	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	NPS Prof.fees - Compartment 33	08/03/2011	618124	2,200.00	NPS Property Consultants Limited	N119

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	NPS Prof.fees - Compartment 6	08/03/2011	618125	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Stamps	30/03/2011	618961	14.76	Cash	C010
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	EDP insertion - Site specific	23/03/2011	618892	0.76	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	EDP insertion - Site specific	23/03/2011	618893	785.08	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	Revisions to AA - Jan -Mar 201	25/03/2011	618927	1,299.20	Wild Frontier Ecology Ltd	W074
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Consultancy Feb 2011	08/03/2011	617615	2,100.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Fees for Feb 2011	28/03/2011	619670	1,037.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Fees for March 2011	01/04/2011	619671	1,975.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Hire of Victory Hall 22/01/11	06/01/2011	617321	30	The New Victory Hall	N217
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	25 x Park & Ride tickets	01/03/2011	617162	68.1	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	25 x Park & Ride tickets	01/03/2011	617163	370	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Fees - JRV Ash - Feb.2011	02/03/2011	616438	1,050.00	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Fees - JRV Ash - March 2011	31/03/2011	619434	1,200.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Supplies & Services	First Aid plasters	30/03/2011	619034	1.88	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Supplies & Services	First Aid plasters	30/03/2011	619035	0.55	Cash	C010
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car wash	30/03/2011	619038	3.49	Cash	C010
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Diesel	30/03/2011	619019	7.04	Cash	C010
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/03/2011	616488	29.18	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/03/2011	616506	88.38	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/03/2011	616507	44.53	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/03/2011	616509	27.56	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	28/02/2011	617456	68.34	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/03/2011	618160	43.54	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/03/2011	618177	29.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/03/2011	618180	30.89	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/03/2011	618181	50.27	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/04/2011	619402	57.03	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/04/2011	619422	29.5	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/04/2011	619423	39.16	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/04/2011	619425	20.51	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/04/2011	619426	22.33	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Headlamp Bulb	30/03/2011	619013	13.32	Cash	C010
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	LPG	30/03/2011	619020	15.02	Cash	C010
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet & inspections	28/02/2011	616532	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet & inspections	28/02/2011	616533	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet & inspections	28/02/2011	616534	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet & inspections	28/02/2011	616535	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet & inspections	28/02/2011	616536	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet service - March 2011	31/03/2011	619511	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet service - March 2011	31/03/2011	619512	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet service - March 2011	31/03/2011	619514	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet service - March 2011	31/03/2011	619513	40	Irstead Partners Ltd	P154

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet service -March 2011	31/03/2011	619515	40	Irstead Partners Ltd	P154
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Contribution - Enjoy the Broad	22/03/2011	618924	4,675.00	VisitNorwich Limited	N103
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Norfolk magazine	30/03/2011	618959	2.95	Cash	C010
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Proofreading Broadcaster	02/03/2011	617138	167.5	Fleur Bradnock	B120
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	5000 x leaflets 'Whitlingham'	30/03/2011	619308	442	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Copy CDs for Branding and Broa	21/03/2011	618771	390	The Blue Custard Design Studio	B535
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Half-day photography, Wroxham	28/03/2011	619477	210	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Mike Page Aerial images 2010-1	10/03/2011	617720	300	M J Page	P075
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of two photos	20/03/2011	618106	80	Jackie Dent	D146
Broads Authority	Recharged Support Costs	Emp'ee Costs Finance CS (RSC)	Supplies & Services	Badge holders	30/03/2011	619014	3.48	Cash	C010
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 9 of 12	04/03/2011	617640	1,495.20	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 9 of 12	04/03/2011	617641	640.8	Audit Commission	A003
Broads Authority	Recharged Support Costs	Financial Services - Gen A/C	Supplies & Services	Fees for prof services re work	11/03/2011	618021	387.5	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Financial Services - Nav A/C	Supplies & Services	Fees for prof services re work	11/03/2011	618022	112.5	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Premises Related	17.03.11 - 17.04.11	17/03/2011	618775	378.85	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Credit - Replaceable Battery	28/02/2011	616484	-90.66	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP Black ink cartridge	01/03/2011	617446	11.62	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Laptop adapter charger	30/03/2011	619516	22.47	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	PA Upgrade Services	30/03/2011	619525	1,162.50	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Snowdrop Licence Fee - 1/3/11	20/01/2011	619429	1,419.02	Sage (UK) Ltd	S399
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	UFM maintenance - 1/04 - 31/03	03/03/2011	618278	2,748.12	Idox Software Ltd	C050
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Premises Related	17.03.11 - 17.04.11	17/03/2011	618776	109.99	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Credit - Replaceable Battery	28/02/2011	616485	-26.32	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP Black ink cartridge	01/03/2011	617447	3.37	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Laptop adapter charger	30/03/2011	619517	6.52	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	PA Upgrade Services	30/03/2011	619526	337.5	Idox Software Ltd	C050
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Snowdrop Licence Fee - 1/3/11	20/01/2011	619430	411.98	Sage (UK) Ltd	S399
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	UFM maintenance - 1/04 - 31/03	03/03/2011	618279	797.84	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	Emp'ee Costs HR CS (RSC)	Transport related	Parking fine	30/03/2011	619021	32.5	Cash	C010
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	3 x Enhanced CRB checks	28/02/2011	618187	83.7	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	12 x Lifejackets & Tags	29/03/2011	619297	189.12	Cosalt UK	C042
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Amendments to contract	02/03/2011	617935	138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Banking/cash collection - Apri	02/03/2011	618114	276.18	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Packed lunches -15 & 24/02/11	28/02/2011	617677	52	Cafe 67	C423
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	20 Requisition pads	14/03/2011	618023	99.2	Go Wise Print	G018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	5 x Polyclear A3 frosted cover	24/05/2010	616522	85.06	Altodigital Networks Ltd	A244
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	5 x PVC A3 super clear pk100	31/05/2010	616524	135.59	Altodigital Networks Ltd	A244
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	5000 Letterheads	07/03/2011	617637	353.4	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Blue & Lilac paper & Copier pa	22/03/2011	618995	91.12	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Bubble wrap	22/03/2011	619375	13.95	ESPO	E069

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Calculator	11/03/2011	618016	2.01	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	CD spindle, stapler, envelopes	03/03/2011	617749	40.84	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Clear pockets	18/03/2011	618778	39.31	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Copier card & Document cases	24/02/2011	617215	13.68	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	copier paper, sellotape,date s	24/03/2011	619373	20.29	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Credit - Calculator	23/02/2011	617213	-3.1	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Credit delivery charges	14/01/2011	616526	-15.5	Altodigital Networks Ltd	A244
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Diary	30/03/2011	619005	3.3	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes	08/03/2011	617642	51.15	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes, pens	18/03/2011	618780	33.83	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	High volume red ink	28/02/2011	617181	123.38	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	High volume red ink	31/03/2011	619509	123.38	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Listing paper, envelopes	31/03/2011	619686	53.11	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to 02.04.11	02/04/2011	619726	18.23	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to w/e 22/03/11	22/03/2011	618999	100.7	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to W/e 26/02/11	26/02/2011	616530	99.94	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspaper	30/03/2011	619032	0.77	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Paper	02/03/2011	617630	58.32	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Pencil leads	30/03/2011	619017	1.93	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Pritt sticks, staples,L/Arch f	24/02/2011	617218	61.96	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	S/H Notebook & Paper clips	11/03/2011	618276	2.91	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sealing tape, notes, paper pla	22/03/2011	619377	14.9	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sugar, tea, coffee	11/03/2011	618018	54.5	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, Coffee & sugar	25/03/2011	618988	90.85	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	20 Requisition pads	14/03/2011	618024	28.8	Go Wise Print	G018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	5 x Polyclear A3 frosted cover	24/05/2010	616523	24.69	Altodigital Networks Ltd	A244
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	5 x PVC A3 super clear pk100	31/05/2010	616525	39.36	Altodigital Networks Ltd	A244
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	5000 Letterheads	07/03/2011	617638	102.6	Witley Press Ltd	W003

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Blue & Lilac paper & Copier pa	22/03/2011	618996	26.46	Ian Smith Office Supplies Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Bubble wrap	22/03/2011	619376	4.05	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Calculator	11/03/2011	618017	0.58	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	CD spindle, stapler, envelopes	03/03/2011	617750	11.86	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Clear pockets	18/03/2011	618779	11.41	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier card & Document cases	24/02/2011	617216	3.97	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	copier paper, sellotape,date s	24/03/2011	619374	5.89	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Credit - Calculator	23/02/2011	617214	-0.9	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Credit delivery charges	14/01/2011	616527	-4.5	Altodigital Networks Ltd	A244
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Diary	30/03/2011	619006	0.96	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes	08/03/2011	617643	14.85	Ian Smith Office Supplies Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, pens	18/03/2011	618781	9.82	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	High volume red ink	28/02/2011	617182	35.82	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	High volume red ink	31/03/2011	619510	35.82	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Listing paper, envelopes	31/03/2011	619687	15.42	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to 02.04.11	02/04/2011	619727	5.29	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to w/e 22/03/11	22/03/2011	619000	29.24	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to W/e 26/02/11	26/02/2011	616531	29.02	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspaper	30/03/2011	619033	0.23	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Paper	02/03/2011	617631	16.93	Ian Smith Office Supplies Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Pencil leads	30/03/2011	619018	0.56	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Pritt sticks, staples,L/Arch f	24/02/2011	617219	17.99	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	S/H Notebook & Paper clips	11/03/2011	618277	0.84	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sealing tape, notes, paper pla	22/03/2011	619378	4.32	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sugar, tea, coffee	11/03/2011	618019	15.82	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, Coffee & sugar	25/03/2011	618989	26.38	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Franking machine - 1/5 - 31/07	28/03/2011	619398	382.92	Neopost Finance Ltd	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Franking machine - 1/5 - 31/07	28/03/2011	619399	111.17	Neopost Finance Ltd	N161

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Line rental - 1/3 -31/03/11	28/02/2011	617742	29.78	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Phone bill for March	08/03/2011	618796	1,142.55	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rental - 1/3 -31/03/11	28/02/2011	617743	8.65	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Phone bill for March	08/03/2011	618797	331.71	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Air mail to Holland	30/03/2011	619036	5.44	Cash	C010
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Franking machine top-up	08/03/2011	617465	1,500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Response plus service	05/03/2011	617635	20	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Top-up franking machine	31/03/2011	619390	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Air mail to Holland	30/03/2011	619037	5.45	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Franking machine top-up	08/03/2011	617466	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Response plus service	05/03/2011	617636	20	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Top-up franking machine	31/03/2011	619391	1,500.00	Neopost Ltd	N005
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Broads Auth. meeting papers	27/02/2011	617714	31.5	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Committee Time Tables	15/03/2011	619335	40	PS Digital Origination	P033
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Nat.Park Governance papers	27/02/2011	617713	41.07	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning Comm.papers	27/02/2011	617716	271.22	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Printing Financial & Scrutiny	27/02/2011	617712	37.29	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Room hire bookings 13.05.11 pu	14/03/2011	617863	188	Acle War Memorial Recreation Centre	A131
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Navigation Comm papers	27/02/2011	617715	334.94	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	04.03.11 lunches for planning	04/03/2011	619709	88	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Buffet Lunches - 10 & 15/02/11	28/02/2011	617675	82.5	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Orange juice for meeting	30/03/2011	618940	8.33	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	member allow & exp - nav a/c	Supplies & Services	Buffet Lunches Nav.Comm.-24/02	28/02/2011	617676	44	Cafe 67	C423
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	NPS prof.fees - February 2011	10/03/2011	617718	1,065.60	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	NPS Prof.fees - Feb 2011	10/03/2011	617719	540.52	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	282S - Sold before plaques iss	28/03/2011	619295	737.73	Barnes Brinkcraft	B096
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Operator Licence refund	17/03/2011	618157	18	Whispering Reeds Boats Ltd	W034
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of toll	09/03/2011	617608	7.68	N Cowan	C461
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of toll	08/03/2011	617610	3.84	J Saddington	G153
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of toll 566U	02/03/2011	617627	3.84	Alan Bright	B548
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Toll refund - 895C 'Sweet Pea'	18/03/2011	618155	9	RG Crouch	C463

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Toll refund -859E 'Nikita'	18/03/2011	618156	5.18	KR Hall	H368
Broads Authority	Specialist Ringfenced Account (Navigation)	Income in Adv - Private Tolls	Supplies & Services	B80 - Refund of Toll	30/03/2011	619369	232.98	S Woods	W280
Broads Authority	Specialist Ringfenced Account (Navigation)	Income in Adv - Private Tolls	Supplies & Services	Refund of Toll - 77A & 01753	28/03/2011	619368	303.39	P Whitfield	W279
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Public Evaluation Doc. & Sprin	30/03/2011	619365	16,000.00	Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Act 2.1 Services & Goods	Supplies & Services	Lead for touch screen	30/03/2011	618982	5.83	Cash	C010
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Proofreading BA Fact Files	02/03/2011	617139	356.25	Fleur Bradnock	B120