

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Support Services	Admin fee for April	02/05/2011	15372	900	JRV Ash	A208
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Work re Broads Outdoor Festiva	28/04/2011	15373	900	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Travel expenses for GTBS tarin	28/04/2011	15374	132	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	200 Broads Outdoor Festival Po	27/04/2011	15375	108	Norwich Colour Print Ltd	N221
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	5000 Broads Outdoors Festival	27/04/2011	15376	1,011.00	Norwich Colour Print Ltd	N221
Broads Authority	Forward Planning and Communities	Broads Plan - Printing	Support Services	Broads Plan 2011	27/02/2011	15377	666	Norse Eastern Ltd	N018
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Shirts, logos	27/04/2011	15378	719.9	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Shirts, logos	28/04/2011	15379	63.4	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Trousers, ties, shoes, wellies	27/04/2011	15380	610.77	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Strimmer harnesses, post hole	26/04/2011	15381	142.64	Groundsman Tools & Supplies	G047
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Eyewash/pods	18/04/2011	15382	62.8	Stalwart Safety Signs Ltd	S021
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Assessments	28/04/2011	15383	323	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Various registration numbers	28/04/2011	15384	4,345.65	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for April	30/04/2011	15385	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for April	30/04/2011	15386	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning of Neatishead Toilets	30/04/2011	15387	280.24	Hannants Cleaning Ltd	H324
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Supplies & Services	Periodic maint of JCB 13 of 60	27/04/2011	15388	263.75	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Public Relations -Other advert	Support Services	Advert in Norfolk Coast Guardi	28/04/2011	15389	250	BC Publications	B110
Broads Authority	Conservation of Natural Environment	Biodiversity - Training	Supplies & Services	Stonewort training course in J	03/05/2011	15390	15	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	2000 Easier Access leaflets	26/04/2011	15391	432	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Premises - Ludham - Stationery	Support Services	Marker pens, brown tape, diary	20/04/2011	15392	16.45	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Storage boxes	19/04/2011	15393	17.95	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Paper	27/04/2011	15394	81.55	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	HR - Interview expenses	Employee Related	Travel costs for GIS Officer i	28/04/2011	15395	34	Interview Expenses	Y024
Broads Authority	Rangers, Estates & Volunteers	Rangers - Catering	Employee Related	Buffet 11.04.11	11/04/2011	15396	140	The Dog Inn	D009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Catering	Employee Related	Buffet 17.04.11	19/04/2011	15397	160	The Dog Inn	D009
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	Petrol	02/05/2011	15398	28.77	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	02/05/2011	15399	20.78	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	02/05/2011	15400	75.38	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Petrol	02/05/2011	15401	17.06	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/05/2011	15402	131.49	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Petrol	02/05/2011	15403	29.38	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Diesel	Transport related	Diesel	02/05/2011	15404	76.9	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	02/05/2011	15405	43.14	Shell UK Ltd	S013

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Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/05/2011	15406	57.81	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	02/05/2011	15407	160.73	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/05/2011	15408	59.59	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	02/05/2011	15409	175.76	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/05/2011	15410	165.08	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/05/2011	15411	57.57	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	02/05/2011	15412	31.48	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/05/2011	15413	60.49	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/05/2011	15414	185.35	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	Milk to 30.04.11	03/05/2011	15415	26	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Milk to 30.04.11	03/05/2011	15416	104	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Oil spill training 23.03.11	23/03/2011	15417	1,400.00	Braemar Howells Limited	H286
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	Hydrographic data	30/04/2011	15465	7,360.00	Broadland Environmental Services Ltd	B279
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Ratchet claw hooks	26/04/2011	15466	14.14	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber	11/04/2011	15467	20.34	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Padlocks	14/04/2011	15468	50.81	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Survey cos	Supplies & Services	Sample analysis	29/04/2011	15469	175	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Prop repair and balance	24/04/2011	15470	60	Markwell Limited	M269
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Storage retrieval	30/04/2011	15471	122.07	Anglian Archives Ltd	A213
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Shingle	30/04/2011	15472	210.71	Earsham Gravels Ltd	E058
Broads Authority	Recharged Support Costs	Premises - Beccles - Other Rep	Supplies & Services	Garage lock	13/04/2011	15473	22.61	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Surv	Supplies & Services	Calibrating & testing fertilis	22/04/2011	15474	1,400.00	CD Thomas	T204
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	CAMS support 01.04.11 - 31.03.	02/05/2011	15475	3,001.00	Exegesis SDM Ltd	E095
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	5000 letterheads	08/04/2011	15476	456	Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	800 numbers	30/04/2011	15477	312	BD & H Limited	B050
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Spring latch set	11/04/2011	15478	6	Atlantic Country Superstore	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Control cables	22/04/2011	15479	25.17	Aquafax Limited	A234
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent 18.02.11 - 17.05.11 islan	03/05/2011	15480	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Tea, coffee, sugar	28/04/2011	15481	74.54	Norwich Office Supplies	N025
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Screws	21/04/2011	15482	7.88	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Screws	21/04/2011	15483	0.2	Beardshaw	B006

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Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund U466	14/04/2011	15484	63.34	Toll Refund	R003
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Refund of toll W640	03/05/2011	15485	217.62	Toll Refund	W002
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of toll 727U	28/04/2011	15486	7.68	Toll Refund	S005
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	31/03/2011	15487	3.79	Toll Refund	L006
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Black vinyl	26/04/2011	15488	30	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Bohler electrodes	15/04/2011	15489	323.1	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	Diesel	27/04/2011	15490	51.76	Waveney River Centre (2003) Ltd	W054
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Duct tape, lever valve, elbow,	15/04/2011	15491	196.13	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Ted Ellis Countryside Refle	04/05/2011	15492	60	S Hanna	H001
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	30/04/2011	15493	66.27	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	30/04/2011	15494	214.19	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS-Diesel	Transport related	Diesel	30/04/2011	15495	67.52	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	30/04/2011	15496	104.29	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel -Loan Vehicle	30/04/2011	15497	16.8	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Recording Broadcaster 2011	04/05/2011	15498	516	Chatterbox	C167
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Plasticote orange, Glucote ora	09/04/2011	15499	91.87	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	First Aid Kit, Primer, brushes	12/04/2011	15500	51.47	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom Pagers - May 2011	04/05/2011	15501	152.31	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier warranty - 2/3 - 1/06/1	30/04/2011	15502	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier warranty - 2/3 - 1/6/11	30/04/2011	15503	55	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Diesel	Supplies & Services	56 Litres Diesel	18/04/2011	15504	46.48	Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Valet services - April 2011	30/04/2011	15508	24	Staff Reimbursement	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Valet services - April 2011	30/04/2011	15509	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Valet services - April 2011	30/04/2011	15510	24	Volunteer Expenses	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Valet service - April 2011	30/04/2011	15511	24	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJV -	Transport related	Valet service & Wiper Blade -	30/04/2011	15512	34	Irstead Partners Ltd	P154
Broads Authority	Recreation Management and Transport	Site Maint - Consultancy & Pro	Supplies & Services	Spray Ragwort - Chedgrave Comm	04/05/2011	15513	260.88	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Lease co	Transport related	Lease - 1st to 30/4/11	02/05/2011	15514	256.92	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Lease co	Transport related	Lease - 1st to 30/04/11	02/05/2011	15515	394.26	Lex Autolease Limited	L010

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Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	Lease - 1st to 30/04/11	02/05/2011	15516	251.38	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	22/5 - 21/6/11	01/05/2011	15526	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	23/5 - 22/06/11	01/05/2011	15527	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	23/5 - 22/6/11	01/05/2011	15528	344.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	28/5 - 27/6/11	01/05/2011	15529	325.12	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	31/5 -29/6/11	01/05/2011	15530	451.63	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	14/5 - 13/6/11	01/05/2011	15531	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Lease co	Transport related	18/5 - 17/6/11	01/05/2011	15532	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/5 - 28/6/11	01/05/2011	15533	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/5 -20/6/11	01/05/2011	15534	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/5 -20/6/11	01/05/2011	15535	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/5 - 4/6/11	01/05/2011	15536	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/5 - 17/6/11	01/05/2011	15537	390.76	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Village Hall hire - 28/6/11	06/05/2011	15538	16.5	Ludham Village Hall	L017
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Window cleaning	04/05/2011	15539	30	Nye Cleaning Services Ltd	N209
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mileage	09/05/2011	15540	8	Volunteer Expenses	W282
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rental of Visitor centre - Apr	28/04/2011	15541	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Black shoes & safety glasses	30/04/2011	15542	55.79	Yarmouth Stores Ltd	Y001
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Fencing Hire - 1st to 30/04/11	30/04/2011	15545	138.66	Beaver 84	B492
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Materials	Supplies & Services	Bucket, Teak oil, de-ionised w	04/04/2011	15546	45.83	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Chipper	03/05/2011	15547	140	MDH Arb Hire Ltd	M244
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Road Fun	Transport related	Road Fund Licence 1/6/11 - 31/	09/05/2011	15548	210	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Carepoint Parts cleaner	28/04/2011	15549	239	Safety-Kleen UK Ltd	S078
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Repairs & mai	Supplies & Services	Upgrade electrics at How Hill	04/05/2011	15550	2,704.05	Southern Electric Contracting Ltd	E023
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel can	30/04/2011	16545	5.75	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Yellow 3Pin Plug	04/04/2011	16563	2.5	CT Baker Ltd	B010
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	White spirit, paint tray, teak	06/04/2011	16564	38.59	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Galv.staples, brushes, Bitumen	20/04/2011	16565	22.59	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Cleft Chustnet fencing	20/04/2011	16566	165.36	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Gutter bolts, Full nuts, Corne	26/04/2011	16568	12.24	CT Baker Ltd	B010

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Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Bahco saw	27/04/2011	16569	8.41	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Anchorcoach screw/plugs	27/04/2011	16570	3.06	CT Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - A	09/05/2011	16571	2,550.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Gloves, bin liners, socket mop	05/05/2011	16572	53.6	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	4 x Berghaus Fleeces	06/05/2011	16574	150	Jarrold & Sons Ltd	J001
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Postcrete, Woodscrews, Handsaw	27/04/2011	16580	25.2	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Pencil bird & butterflies,3D s	04/05/2011	16582	129.18	Keycraft	K044
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other Repairs/Maint	Supplies & Services	Quicksilver Gasket Kit	27/04/2011	16585	42.88	Marine Tech	M032
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - April 2011	28/04/2011	16586	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Garden Bird Bookmark, Magnet,	04/05/2011	16709	433.14	Namesakes Global Ltd	N234
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Nut, Chain RMC, Bio Oil, 50-1	01/04/2011	16725	44.3	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Chain RMC	20/04/2011	16726	24.32	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Watering can	16/04/2011	16727	3.33	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Bahco Saw & Auger kit, pencils	16/04/2011	16728	14.97	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	USB Card Reader	23/04/2011	16729	4.16	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	2GB SD Card & Batteries	23/04/2011	16730	9.15	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	Batteries	23/04/2011	16731	3.3	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Sediment Removal - Other repai	Supplies & Services	Parts for Lister engine & pump	29/04/2011	16732	231.72	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	30/04/2011	16733	74.3	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Diesel	Transport related	Diesel	30/04/2011	16734	96.65	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	Oil Jug	14/04/2011	16735	10.33	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Oil SAE 30	14/04/2011	16746	12	Stalham Engineering Co Ltd	S007
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Prints & Mugs	06/05/2011	16747	494.5	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water Whit.Lane 7/1/10 - 6/4/1	04/05/2011	16748	35.85	The Arminghall Settlement	T044
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	3 x Tilley Hats	04/05/2011	16749	89	Tilley Endurables Ltd	T016
Broads Authority	Conservation of Natural Environment	Grazing - Consultancy & Prof f	Supplies & Services	Stock examination & Foot trimm	30/04/2011	16750	415.21	Uplands Way Vets Ltd	U007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Gas cylinders & mis	Supplies & Services	Acetylene & Oxygen	29/04/2011	16751	119.6	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	12 x Round Pointed posts	06/04/2011	16752	35.52	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Tools & Equip	Supplies & Services	Tape Holder, Holder, & Felling	19/04/2011	16753	57.69	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Waste Container exchanges	30/04/2011	16754	113.6	Veolia ES (UK) Ltd	V020

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	Diesel	06/05/2011	16998	91.25	Boulter Marine Services	B363
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Toilet rolls, handwash/towels,	04/05/2011	16999	202.59	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Notepads, sellotape, pencils,	04/05/2011	17000	58.86	ESPO	E069
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning papers	06/05/2011	17001	270.42	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Navigation papers	06/05/2011	17002	262.56	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Leases	Supplies & Services	Storage for mould tool 01.04.1	01/05/2011	17003	208	C Cooke & Son	C193
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Scoping work on several sites	09/05/2011	17004	95	Grounds Tidy	G207
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	25 Nth Norfolk Rambles 15 Walk	12/05/2011	17005	72	The Ramblers' Association	R030
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	To cancel original entry as to	03/05/2011	17006	-217.62	B Wootley	W002
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Waiting time	04/03/2011	17007	32.5	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Granite	03/03/2011	17008	188.74	Lafarge Aggregates Ltd	R067
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Spray paint, primer spray, smo	13/04/2011	17009	26.35	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Chain, hammerite, sandtex, gla	27/04/2011	17010	121.24	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Primer, hammerite, paint, roll	30/04/2011	17011	31.45	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Sandtex, roller refill	13/04/2011	17012	18.7	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls for April	30/04/2011	17013	4.58	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Rental for May	30/04/2011	17014	20.5	Swains Plc	S208
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Photos - Broads Festival at WC	08/05/2011	17015	220	Simon Finlay	F042
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip hire	12/04/2011	17016	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip hire	05/05/2011	17017	148	Drury's Skip Hire	W093
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Greeting cards	11/05/2011	17018	208.8	Windmill Design	W016
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	09/05/2011	17019	7.68	Toll Refund	C465
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	06/05/2011	17020	8	Toll Refund	F194
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of Toll	01/04/2011	17021	945.09	Toll Refund	H093
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls for April	30/04/2011	17022	0.27	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental for May	30/04/2011	17023	25.8	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Reimbursement of postal costs	10/05/2011	17024	59	Clive Gritten	G132
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Jumbo rolls	20/04/2011	17025	73.48	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	White spirit, gloss kit, a/oxi	28/04/2011	17026	18.56	C Brewer & Sons Ltd	B474
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Support Services	Diaries	06/05/2011	17027	3.2	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Wallets, envelopes	06/05/2011	17028	20.51	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Dishwasher tablets, rinse aid,	06/05/2011	17029	30.31	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip collections	09/05/2011	17030	440	Thomson's	T054
Broads Authority	Recreation Management and Transport	PROW/Access - Other Repairs/Ma	Supplies & Services	Quick hitch assy 3 claw	27/04/2011	17031	181.2	GDC Ltd	G108

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Various piles	06/05/2011	17032	2,600.00	Kevin Harvey	H371
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Other Repairs/Ma	Supplies & Services	Spark plug, fuel/air filter	28/04/2011	17033	71.36	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Glidden anit-slip floor paint,	28/04/2011	17034	116.46	C Brewer & Sons Ltd	B474
Broads Authority	Promoting Understanding	Public Relations - Books & Jou	Supplies & Services	p2.v292 countryfile magazine	12/05/2011	17035	3.8	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	p2.v293 postage	12/05/2011	17036	12	Cash	C010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	p2.v294 parking	12/05/2011	17037	2.33	Cash	C010
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	p2.v295 taxi/refreshements	12/05/2011	17038	15.6	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	p2.v296 LPG	12/05/2011	17039	14.85	Cash	C010
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	p2.v297 Mains lead for touch s	12/05/2011	17040	8.74	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	p2.v298 milk, biscuits	12/05/2011	17041	24.53	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Postage	Support Services	p2.v298 post	12/05/2011	17042	15.87	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Staff trav	Employee Related	p2.v298 ferry, bus	12/05/2011	17043	15	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Support Services	p2.v299 post	12/05/2011	17044	21.12	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p2.v299 keys	12/05/2011	17045	5.5	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	p2.v299 materials	12/05/2011	17046	7.45	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Stationer	Support Services	p2.v299 stationery	12/05/2011	17047	2.9	Cash	C010
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Support Services	p2.v300 keycut	12/05/2011	17048	2.5	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	p2.v302 toilets rolls	12/05/2011	17050	5.97	Cash	C010
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	p2.v302 engine oil	12/05/2011	17051	11.69	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p2.v302 diary	12/05/2011	17052	5.49	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	p2.v304 thermometer	12/05/2011	17053	2.99	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	p2.v305 car wash	12/05/2011	17054	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p2.v306 clipboards	12/05/2011	17055	6.98	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	p2.v307 car wash, wipes	12/05/2011	17056	4.98	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	p2.v308 petrol	12/05/2011	17057	11.33	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	p2.v308 milk, tea, coffee	12/05/2011	17058	151.3	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Post	Support Services	p2.v308 post	12/05/2011	17059	4.25	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	p2.v308 materials	12/05/2011	17060	3.16	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	p2.v308 materials	12/05/2011	17061	4.24	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Staf	Support Services	p2.v308 parking	12/05/2011	17062	6.67	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Socket Set & Chipping Hammer	26/04/2011	17086	30.87	Atlantic Country Superstore	H012
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica copier rental - 8/6	09/05/2011	17090	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Rangers, Estates & Volunteers	Rangers - Rechargeable Costs	Supplies & Services	Hire Core Bits 3/5 - 5/05/11	07/05/2011	17091	25	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Lease co	Transport related	Hire - 9/5 -9/06/11	09/05/2011	17092	273.46	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Bulbs, jubilee clips, lamps	04/04/2011	17093	35.17	Diesel Electro Ltd	D099
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion -4/05/11	09/05/2011	17094	226.9	Euro RSCG Riley Ltd	E044

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion -4/05/11	09/05/2011	17095	0.22	Euro RSCG Riley Ltd	E044
Broads Authority	Conservation of Natural Environment	Sediment Removal - Mats & Cons	Supplies & Services	Anchoring pegs	06/05/2011	17096	36	Boddingtons Ltd	A116
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Survey cos	Supplies & Services	Algal counts Pymnesium Parvum	13/05/2011	17097	375	FML Green	G199
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	Black & white copies	08/03/2011	17098	17.5	Jarrold & Sons Ltd	J001
Broads Authority	Recharged Support Costs	Premises - Beccles - Clean & D	Premises Related	Cleaning - Jan & Feb.2011	28/02/2011	17099	340	Alistair Graham Kerr	G030
Broads Authority	Recharged Support Costs	Premises - Beccles - Clean & D	Premises Related	Cleaning - March & April 2011	28/04/2011	17100	355	Alistair Graham Kerr	G030
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	Hire - 10/4 - 9/05/11	09/05/2011	17101	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	30/04/2011	17102	158.78	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	30/04/2011	17103	166.08	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Diesel	Transport related	Diesel	30/04/2011	17104	40.13	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	30/04/2011	17105	244.15	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	30/04/2011	17106	65.67	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Supplies & Services	Fuel cans	30/04/2011	17107	104.54	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Fuel can	30/04/2011	17108	5.87	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Supplies & Services	Fuel cans	30/04/2011	17109	40.81	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	30/04/2011	17110	48.64	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	30/04/2011	17111	27.47	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	30/04/2011	17112	179.65	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	30/04/2011	17113	120.6	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Diesel	Transport related	Diesel	30/04/2011	17114	66.7	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS-Diesel	Transport related	Diesel	30/04/2011	17115	54.79	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	30/04/2011	17116	81.27	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	30/04/2011	17117	64.31	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	30/04/2011	17118	140.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	30/04/2011	17119	65.51	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Repairs	Transport related	Standby vehicle charge	11/05/2011	17120	22	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Fuel for Standby vehicle	11/05/2011	17121	69.26	Bussey Vehicle Leasing	B106
Broads Authority	Promoting Understanding	Boat Trip-Ra-Contractor Servs	Supplies & Services	Crane craft into the water	03/05/2011	17122	84	Cox's Boatyard Ltd	C143
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	Sealant, Radseal, Starter	26/04/2011	17123	152.12	Diesel Electro Ltd	D099
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator - 1/4 - 30/04	30/04/2011	17124	1,095.00	1st Class Plant Hire Ltd	C446

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Pecker - 1/4 - 30/04/11	30/04/2011	17125	450	1st Class Plant Hire Ltd	C446
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Hardley EDF electricity charge	27/04/2011	17126	503	Hardley Windmill Trust	H332
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Electric card inc	Supplies & Services	Sale of 98 Electric cards	27/04/2011	17127	-93.33	Hardley Windmill Trust	H332
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Empty Bins - April 2011	01/05/2011	17128	204.56	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Support Services	Stapler, Stabilo, pens, copier	28/04/2011	17129	21.53	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other reapiers &	Supplies & Services	Repair & test Gas Detector	06/05/2011	17130	81.25	Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	8 x Litter Pickers	27/04/2011	17131	51.52	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Trenching shovel, Square mouth	27/04/2011	17132	66.4	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	36 x pairs Gloves	27/04/2011	17133	28.44	Rexel UK Limited	P091
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Tree works - Hoveton Riverside	09/05/2011	17134	495	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Tree inspection/works Barton B	09/05/2011	17135	590	Ravencroft Tree Services Ltd	R146
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Supplies & Services	Reproduction fee - linoprint pr	09/05/2011	17136	250	Robert Gillmor	G187
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training	Employee Related	First Aid course	10/05/2011	17137	242	St John Ambulance	S033
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Safety shoes & Boilersuit	30/04/2011	17138	147.65	Yarmouth Stores Ltd	Y001
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Overpayment of Short Visit Tol	10/05/2011	17139	34.9	D Kohter	K001
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Support Services	Yearly service of Forklift tru	12/05/2011	17162	200.34	Acclaim Handling Ltd	A160
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of Toll - 7858U	13/05/2011	17163	7.68	Toll Refund	A249
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	104 Litres Diesel	30/04/2011	17164	121.82	Broom Boats Ltd	B158
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Hire of Potter Hall - 16/05/11	16/05/2011	17165	15	Potter Heigham Village Hall	P172
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Glocote yellow	06/05/2011	17166	11.65	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Brush set, Wood Primer, Smooth	05/05/2011	17167	69.14	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier chgs 1/5 - 31/07/11	30/04/2011	17168	1,220.37	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	ENPAA Annual subscription 2011	13/05/2011	17169	18,850.00	ENPAA	E015
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator - 1 - 6/05/1	06/05/2011	17170	317	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Other Projects - Gas & other m	Supplies & Services	72 Litres Gas oil for Excavato	06/05/2011	17171	70.56	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Pecker - 1/5 - 6/05/11	06/05/2011	17172	120	1st Class Plant Hire Ltd	C446
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	348.2 Litres Diesel	02/05/2011	17173	250.7	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Copier Paper & Blue paper	12/05/2011	17174	107.59	Ian Smith Office Supplies Ltd	I018
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS -Lease c	Transport related	Lease - 11/04 - 10/5/11	10/05/2011	17175	221.51	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Rates 2011/2012	28/04/2011	17176	-646.96	North Norfolk District Council	N006

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Toilet hire - 4/4 - 1/5/11	03/05/2011	17177	88	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 5/4 - 2/5/11	03/05/2011	17178	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 12/4 -9/5/11	09/05/2011	17179	80	Toilets+ Ltd	T060
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Enhanced CRB check	30/04/2011	17180	44	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Admin fee for CRB check	30/04/2011	17181	13.5	Voluntary Norfolk	N049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Tools & Equip	Supplies & Services	4 x Anchor Fender/floats & Rop	12/05/2011	17184	161.96	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	2 x Padlocks	30/04/2011	17185	12.48	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Badge crested the Broads	13/05/2011	17186	230.79	Tradition Giftware Ltd	T244
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Annual adjustment 2009/2010 DD	22/12/2010	17333	1,004.58	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Annual adjustment 2009/2010 DD	22/12/2010	17334	383.01	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Webbing slings, shackles	10/05/2011	17335	144.36	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Cutting discs, reflex biggerdi	28/04/2011	17336	53.25	United Welding Supplies Ltd	U028
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Hosting and support of enjoyth	19/04/2011	17337	3,275.00	Neon Tribe	N007
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Nuts, washers, ratchet strap,	26/04/2011	17338	43.88	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	Fire extinguishers	13/05/2011	17339	101.01	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Boots	12/05/2011	17340	28.95	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Re Inv 107108 - Hi-vis ladies	18/05/2011	17341	-49.5	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Re Inv 107384 - shoes, boots	18/05/2011	17342	-119.69	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 The Water Frolic	14/05/2011	17343	45.17	C Crowther	C001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 14.05.11	18/05/2011	17344	48.55	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	HP colour carts	16/05/2011	17345	257.93	Insight Direct (UK) Ltd	I049
Broads Authority	Recreation Management and Transport	PROW/Access - Leases Land	Support Services	1 Years rent of stile at Bunga	17/05/2011	17346	25	E Buxton	B087
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 folder, susp files	16/05/2011	17347	23.85	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Cylinder rental for April 2011	12/05/2011	17348	169.2	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Site Maint - Electricity	Premises Related	Hérons Car Toilet block electr	13/05/2011	17349	43.9	E ON	E006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	Coastal Station radio	09/05/2011	17350	500	Office of Communications	R023
Broads Authority	Conservation of Natural Environment	Ves & Equip - Dredger Grab 10	Supplies & Services	Bar	09/05/2011	17351	58.8	ACE Metal Supplies	A149
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Quicksilver parts	07/05/2011	17352	62.08	Marine Tech	M032
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Sand	05/05/2011	17353	7.5	Builders Equipment	B005
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Drill bit set	05/05/2011	17354	7.5	Builders Equipment	B005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Wire rope	28/04/2011	17355	211.32	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Angle	03/05/2011	17356	140.68	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Washers	30/04/2011	17357	13.64	Williams Fasteners	W013
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Met	Supplies & Services	Round bar	14/05/2011	17358	42	David J Roll	R089
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Safety boots	18/05/2011	17359	18.99	N Youngs	Y021
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Collection/delivery of crane j	12/05/2011	17360	1,295.00	Empirical Japanese Auto Parts	E002
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Teak oil, super glue, anza eli	07/04/2011	17361	18.34	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Hull fitting kit, nasa clipper	07/04/2011	17362	113.68	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Snap hook, safety rings, shock	07/04/2011	17363	3.36	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Trinities - Training	Supplies & Services	Stonewarts course 03.06.11 for	17/05/2011	17364	30	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of step frame and operato	16/05/2011	17365	137.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	Tyre replacement	17/05/2011	17366	20	Bussey Vehicle Leasing	B106
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS-Repairs/	Transport related	Termination damage recharge	13/05/2011	17367	286	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Repairs/	Transport related	Number plate	15/05/2011	17368	12.5	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Plain wire	11/05/2011	17413	9.99	Atlantic Country Superstore	H012
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Boot laces	11/05/2011	17414	3.5	Atlantic Country Superstore	H012
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Supplies & Services	Fit fire extinguisher	04/05/2011	17415	26.68	Chubb Fire Ltd	B009
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Demon Business monthly - 17/5	17/05/2011	17416	363.81	Demon Internet	D049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Sunscreen factor 30	13/05/2011	17417	22.95	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Staples for Photocopier	16/05/2011	18090	72.36	Eastern Business Systems Ltd	E027
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Hex nuts	05/05/2011	18091	1.74	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	G4S Contract - May 2011	02/04/2011	18092	276.18	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	G4S Contract - June 2011	02/05/2011	18093	276.18	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	USB cable	08/04/2011	18094	7.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	512MB DDR2 FBDIMM	09/05/2011	18095	113.94	Insight Direct (UK) Ltd	I049
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Repairs to Cover	30/04/2011	18096	67.5	Jeckells & Son Ltd	J030
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Bulk Bags	13/05/2011	18097	170	Jones & Cane Packaging	J024
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Seat charcoal fabric	19/05/2011	19615	442.33	Comfy Seating	C006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Seat charcoal fabric	19/05/2011	19616	884.67	Comfy Seating	C006
Broads Authority	Conservation of Natural Environment	Sed rem-Upton Little Broad-Too	Supplies & Services	Tie Down Straps	12/05/2011	19617	52.12	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Too	Supplies & Services	Adj. Wrench, Club Hammer	12/05/2011	19618	15.58	Draper Tools Ltd	D037

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Tools&Eq	Supplies & Services	Adj.Wrench, Club Hammer	12/05/2011	19619	15.58	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Lound - Training	Employee Related	Wildflower Course	20/05/2011	19620	417	Field Studies Council	F195
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Transport related	Brake shoes for Trailer	20/05/2011	19621	81.52	Indespension Ltd	I017
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Veh Rep	Transport related	Exterior Lamp, Number plate,Re	17/05/2011	19622	179.03	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Road Fun	Transport related	RFL recharge	15/05/2011	19623	40	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Road Fund	Transport related	RFL recharge	15/05/2011	19624	40	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Road Fun	Transport related	RFL recharge	15/05/2011	19625	35	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Road Fund	Transport related	RFL Recharge	15/05/2011	19626	35	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Bird MIKE	19/04/2011	19627	55.42	Mantra Lingua Ltd	M003
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Outdoor Festival climbing & ar	11/05/2011	19628	336	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response Plus service & Licenc	17/05/2011	19630	221.13	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG fuel	17/05/2011	19631	60.01	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	17/05/2011	19632	171.34	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	17/05/2011	19633	17.14	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	diesel	17/05/2011	19634	130.54	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	17/05/2011	19635	77.2	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Fuel for Dory at NYS	17/05/2011	19636	19.03	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XIG - Diesel	Transport related	Diesel	17/05/2011	19637	56.28	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	17/05/2011	19638	31.95	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/05/2011	19639	59.92	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/05/2011	19640	55.91	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	17/05/2011	19641	180.85	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	17/05/2011	19642	78.73	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	17/05/2011	19643	72.32	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/05/2011	19644	80.04	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/05/2011	19645	138.56	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	diesel	17/05/2011	19646	68.72	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/05/2011	19647	103.74	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/05/2011	19648	75.14	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	diesel	17/05/2011	19649	31.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	17/05/2011	19650	84.97	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/05/2011	19651	44.81	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/05/2011	19652	34.43	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)	Boat Houses & Billets - Electr	Premises Related	Elect. Irstead - 18/2 - 17/5/1	18/05/2011	19653	88.07	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity - 15/2 -13/5/11	16/05/2011	19654	449.84	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.Horning - 12/2 - 13/5/11	16/05/2011	19655	19.93	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect.Ludham Brid.- 16/2 - 13/5	16/05/2011	19656	18.84	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Bright washers & Dome nuts	16/05/2011	19657	8.72	Williams Fasteners	W013
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Subsistence	23/05/2011	19658	21.86	Staff Reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Subsistence	23/05/2011	19659	39.95	Staff Reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Subsistence	23/05/2011	19662	59.67	Staff Reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking	23/05/2011	19663	17.08	Staff Reimbursement	H063
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Adhesive white vinyl sheet	18/05/2011	19664	23.75	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit Comm. 2010/11- 11 of 12	13/05/2011	19665	2,136.00	Audit Commission	A003
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Toilet cleaning items, examina	16/05/2011	19666	61.6	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Support Services	CMS Database 1/4/11 - 31/3/12	19/05/2011	19667	194	Exegesis SDM Ltd	E095
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Chainsaw & Clearing Saw	04/04/2011	19668	506.46	L.C Green & Son (Beccles) Ltd	L025
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Service & repair NYS Dory	22/05/2011	19669	322.12	Griffin Marine	G013
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Litter Picker Trigger	19/05/2011	19670	20.57	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet additive & Bin liners	19/05/2011	19671	43.7	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Habitat regulations training -	20/05/2011	19672	170	Hyder Consulting (UK) Ltd	H372
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Connex Patch cable	18/05/2011	19673	11.97	Insight Direct (UK) Ltd	I049
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 x Butterfly 3D stickers	19/05/2011	19674	54	Keycraft	K044
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up franking machine	23/05/2011	19675	5,000.00	Neopost Ltd	N005
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Refuse collections Somerleyton	01/04/2011	19676	148.07	Norse Eastern Ltd	N018
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Spray Grazon-90 to Ragwort	17/05/2011	19677	220	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Gearbox	12/05/2011	19678	750	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Nanni Diesel Engine	18/05/2011	19679	4,983.00	AR Peachment Ltd	P009
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Repair wiring on Tractor	18/05/2011	19680	81	Richard Stone	S474
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Refreshments for event	14/05/2011	19681	6.75	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity, Hoveton - 12/2 -1	20/05/2011	19682	20.45	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity, Whispering Reeds	18/05/2011	19683	19.61	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	2 x pairs Kiwi trousers	20/05/2011	19684	61.99	The Outdoors Company	O061

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Pointing trowel, Cold chisel,	12/05/2011	19685	42.43	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Cloth tape & cement mortar	12/05/2011	19686	29.96	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	95 Litre Gas oil	18/05/2011	19687	76	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpaid Toll - 61T	19/05/2011	19688	3.84	Toll Refund	L220
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpaid Toll - 22w	19/05/2011	19689	7.68	Toll Refund	D171
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpaid Toll - 804U	19/05/2011	19690	3.84	Toll Refund	S473
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	BT Broadband Rental - 1/5 - 31	10/05/2011	19691	205.5	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Telephones - Mobile Phones lin	Support Services	Credit from Daisy 2010/2011	06/05/2011	19692	-1,744.71	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls DFH - April 2011	06/05/2011	19693	432.61	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental DFH - May 2011	06/05/2011	19694	953.61	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas cylinder rental April 2011	30/04/2011	19695	110.35	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Diesel	Supplies & Services	2000 Litres Gas Oil	16/05/2011	19696	1,318.80	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Towel hire - 15/5 - 14/6/11	05/05/2011	19697	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Towel hire - 15/5 - 14/6/11	05/05/2011	19698	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Towel hire - 15/6 - 14/7/11	13/05/2011	19699	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Towel hire - 15/6 - 14/7/11	13/05/2011	19700	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NPS Prof.fees - April 2011	12/05/2011	19701	401.49	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consultancy & Prof	Support Services	NPS prof.fees - April 2011	12/05/2011	19702	1,609.98	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hov-Consultancy&P	Support Services	NPS prof.fees - April 2011	12/05/2011	19703	210	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	PDQ Terminal rental April	30/04/2011	19704	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	PDQ transaction charges April	30/04/2011	19705	1,994.61	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	DYT lease payment 01/05/11 - 3	01/05/2011	19707	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	DYT lease payment 04/05/11 to	04/05/2011	19708	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ -Lease cos	Transport related	S Holmes lease payment 06/05/1	25/05/2011	19709	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	T Lamb lease payment 08/05/11	08/05/2011	19710	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	R Farley 50% lease payment 10/	10/05/2011	19711	243.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	R Farley 50% lease payment 10/	10/05/2011	19712	292.16	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Support Services	Dutch Tea House lease payment	30/04/2011	19713	1,550.00	W & P Fowler	F001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Support Services	Horning Marshes lease payment	13/05/2011	19714	625	M A Kittle & Son	K002
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Support Services	NPS professional fees - April	12/05/2011	19715	213.99	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment 16/05/11 to 15/0	16/05/2011	19716	1,435.00	JCB Finance Ltd	J041
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Payment Gateway Service April	30/04/2011	19717	20	Sage Pay	S002
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Audit enquiry letter	25/05/2011	19718	25	Barclays Bank plc	B008
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	P Frost Norwich 3rd & 4th Apri	30/04/2011	19719	137.49	Premier Inn	P002
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	HB re B & Q Hex Nut	08/04/2011	19720	1.86	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	HB Re B & Q Galv wire	08/04/2011	19721	3.32	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Employee Related	HB re Village Maid lunch 2/4/1	08/04/2011	19723	92.85	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB re Sainsbury's Floor cleane	08/04/2011	19724	1.71	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	JK re DVD's Direct Batteries	08/04/2011	19725	2.58	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	IW re Select BG TV bracket	08/04/2011	19726	55.4	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Sediment Removal - Mats & Cons	Supplies & Services	IW re PLG Farm Supplies Silage	08/04/2011	19727	224.91	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	IW re Sainsbury's Coffee	08/04/2011	19728	27	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	IW re Roys Trousers	08/04/2011	19729	10.83	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	MR re BP Acle	08/04/2011	19730	86.91	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	MR re Lathams Waders	08/04/2011	19731	28.74	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Veh Rep	Transport related	MR re BP Acle	08/04/2011	19732	24.84	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Veh Rep	Transport related	MR re BP Acle Tyre Weld	08/04/2011	19733	7.49	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	HB re B & Q Wood Chisel	08/04/2011	19734	13.32	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	HB re B & Q Border Spade	08/04/2011	19735	21.65	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Lease co	Transport related	Lease payment 28/05/11 to 27/0	28/05/2011	19890	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/05/11 to 29/0	30/05/2011	19891	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Additional charge for earlier	29/04/2011	19892	15	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare London/Norwich 6/4	29/04/2011	19893	26.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare York 4/5	29/04/2011	19894	81.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare Harold Wood 6/7	29/04/2011	19895	35.65	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare London 6/7	29/04/2011	19896	99.1	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare London 5/7	29/04/2011	19897	99.1	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Biodiversity - Rail Travel	Employee Related	Rail Fare York	29/04/2011	19898	81.4	RSP Ltd	R001
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Rail Travel (BW o	Employee Related	Rail Fare Luton 1/5	29/04/2011	19899	51.5	RSP Ltd	R001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Rail Travel (BW o	Employee Related	Rail Fare Heathrow/Norwich 6/5	29/04/2011	19900	43.5	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction fees to 6/5	08/05/2011	19901	5.6	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Flights (BW only)	Employee Related	CB re Wizz Air Luton/Clij Napo	08/05/2011	19902	91.41	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Flights (BW only)	Employee Related	CB re Tarom A/F Cluj Napoca/Lo	08/05/2011	19903	186.59	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity - Accommodation	Employee Related	RE Re The Manor Hotel 11-13 Ma	08/05/2011	19904	360	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	RE Re Midshead Hotel 11-14 Ap	08/05/2011	19905	351.66	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Support Services	RE re 1 & 1 internet 3 Domain	08/05/2011	19906	16.44	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Office Equip	Supplies & Services	RE re Sainsburys - 2 Kettles	08/05/2011	19907	33.14	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	RE re Sainsbury Diesel	08/05/2011	19908	14.71	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Trinities - Catering	Employee Related	RE re Fishermans return Social	08/05/2011	19909	105	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity - Flights	Employee Related	Re Re KLM Air fare Amsterdam 2	08/05/2011	19910	122.65	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Re re Amazon Tree identifactio	08/05/2011	19911	4.61	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Re re BRE Sustainability Throu	08/05/2011	19912	180	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Starbucks lunch exps 5/5	08/05/2011	19913	4.1	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Starbucks lunch exp 5/5	08/05/2011	19914	1.58	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	RR re Amazon Chain cleaning ki	08/05/2011	19915	74.54	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Furnit	Supplies & Services	RR re Millar West 2 used desks	08/05/2011	19916	110	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Employee Related	HB re Asda milk & biscuits	08/05/2011	19917	2.25	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	ST re B & Q knives,cement, pla	08/05/2011	19918	34.03	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	IW re Homebase Carpet glue	08/05/2011	19919	12.08	Barclaycard	B001