

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Support Services	Land Registry charges	06/09/2011	52723	8	Land Registry	L002
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Support Services	NPS prof.fees - Aug.2011	14/09/2011	56357	1,745.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - THC - Consilt & P	Support Services	NPS prof.fees - Aug.2011	14/09/2011	56362	167	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Support Services	NPS prof.fees - Aug.2011	14/09/2011	56360	1,665.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Materi	Supplies & Services	Keys cut	23/08/2011	49436	32.76	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	LC - Amazon Panasonic Lumix TZ	08/08/2011	52761	149.99	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Materi	Supplies & Services	LC - Amazon Camera battery, ca	08/08/2011	52763	49.37	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Proofreading Broads Plan	30/08/2011	48909	97.5	Fleur Bradnock	B120
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Use of images in the Broads PI	31/08/2011	49465	300	Richard Johnstone-Bryden	R219
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Use of Kingfisher photo	04/09/2011	49525	40	Jackie Dent	D146
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Use of image in Broads Plan	08/09/2011	52746	100	Tom Mackie Images	M008
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	RE - 1 & 1 Internet registrati	08/09/2011	54428	5.98	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Use of photo	06/09/2011	55099	15	Jane Gannon	G126
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	Design and build of Broads Pla	28/09/2011	56281	4,800.00	Ugly Studios Ltd	U038
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Support Services	2000 x Broads Plan 2011	27/09/2011	56347	4,800.00	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other reapiers &	Support Services	Investigation fee for repair	23/08/2011	48916	50	Norwich Instrument Services Ltd	N181
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Supply & fit new belt	22/09/2011	56109	55.8	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	750 x Licence plates	31/08/2011	49515	263	BD & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	550 black vinyl numbers	12/09/2011	52801	215	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Support Services	Arboricultural consultancy - A	05/09/2011	49533	1,650.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Support Services	10 x Hi Gloss Photos	30/09/2011	56369	70	PS Digital Origination	P033
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Books &	Supplies & Services	JE - NHBS The Vegetative key t	08/08/2011	52768	54.97	Barclaycard	B001
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Support Services	Photography - Wroxham Barns	01/09/2011	49538	278.5	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Support Services	Photographic services	20/09/2011	55064	500	Bill Smith	S069

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Dragonfly House - Leases Build	Premises Related	Rent, service charge, rates, u	30/09/2011	56277	149,279.36	Dept for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Dragonfly House - FM Costs	Premises Related	Facilities management charge 0	30/09/2011	56278	45,627.16	Dept for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Support Services	NCC Legal fees - April - June	12/08/2011	48915	147.48	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Diesel	Supplies & Services	Gas oil	22/08/2011	55013	1,765.88	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet hire - 2/8 -29/8/11	30/08/2011	49576	184	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet hire - 30/8 - 26/9/11	26/09/2011	56392	184	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Signage	Supplies & Services	Signs - River Bure Dredging pr	22/08/2011	48902	204.5	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 2/8 - 29/8/11	30/08/2011	49574	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 30/8 - 26/9/11	26/09/2011	56394	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Hire of Hiab Lorry 13/9/11	20/09/2011	56122	165	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Signage	Supplies & Services	2 Keep clear of dredger signs	26/08/2011	49435	135.25	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 26/7 -22/8/11	22/08/2011	49575	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 23/8 - 19/9/11	19/09/2011	56393	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-S/leyton-Equip Hir	Supplies & Services	Hire of Step Frame - 19/8/11	25/08/2011	48920	110	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Supplies & Services	Hire of hi ab & telescopic han	22/08/2011	48919	170	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Dulux paint	31/08/2011	52786	436.26	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Dulux	31/08/2011	52789	145.42	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Chain	10/09/2011	54180	48.96	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Mats & Co	Supplies & Services	Guide bar & 3/8 1.6mm 72links	06/09/2011	56105	85.32	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Lease c	Supplies & Services	Placement of dredged material	31/08/2011	55090	5,000.00	Irelands	I001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Lease c	Supplies & Services	Contribution towards fees for	31/08/2011	55091	300	Irelands	I001
Broads Authority	Conservation of Natural Environment	Dredging Salaries - Rail Trave	Employee Related	CB - Nat Express R/F London 12	08/09/2011	54420	36	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension Added Years	27/09/2011	56356	940.08	Norfolk Pension Fund	N118

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	LC Trainline R/F London 25/8	08/09/2011	54421	42.35	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	LC - Trainline R/F London 3/8	08/08/2011	52765	32.6	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	LC - Trainline R/F London 3/8	08/08/2011	52766	54.05	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	RE - NXEA R/F London 26/7	08/08/2011	52777	93.1	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	Head of Planning Meeting - 30/	25/08/2011	48912	60	Lake District National Park Authority	L058
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	p6.v350 reedham ferry trip	22/09/2011	55053	3.25	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	p6.v351 Reedham ferry trip	22/09/2011	55054	3.25	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services		12/09/2011	54109	0.52	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions - 2/9/11	12/09/2011	54110	544.56	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion 21/9/11 - BA/201	23/09/2011	56115	226.9	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	Reimbursement of legal costs i	16/09/2011	52820	570	Planning fees	W009
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	August Payment Gateway service	31/08/2011	52752	20	Sage Pay	S002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Rockland - 10/6 - 31/8/11	01/09/2011	49572	27.01	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Coltishall 24.06.11 - 16.09.11	19/09/2011	55070	37.42	Southern Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Half the cost of Nutmeg Puppet	30/08/2011	52714	175	Hoveton Parish Council	H003
Broads Authority	Promoting Understanding	Events - Catering	Supplies & Services	Moth/bat evening 06.09.11	08/09/2011	52731	195	The Waterside	W273
Broads Authority	Promoting Understanding	Events - Materials & Consumabl	Supplies & Services	'Celebrate Hoveton & Broads' I	19/07/2011	49585	12.5	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Supplies & Services	Finance consultancy - 21/4 - 30/9/11	28/09/2011	56352	12,707.71	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit of accounts	31/08/2011	52729	650.7	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2011-12 fee instalment 3 of 12	09/09/2011	52792	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee & Bacs charges 06/06	09/09/2011	52739	1,337.60	Barclays Bank plc	B013
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Terminal rental	31/08/2011	52749	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	August Transaction charges	31/08/2011	52750	404.66	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction fees	08/09/2011	54417	9.45	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction fees	08/08/2011	52756	9.45	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Supplies & Services	Fuel cans	31/08/2011	49478	52.82	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Clothing, Uniforms	Supplies & Services	FA kit, gloves, wellies	13/09/2011	55076	32.48	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Hiab Lorry & Step Fram	20/09/2011	56123	385	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Wooden ranging rods, builders	12/09/2011	52809	187.36	Builders Equipment	B005
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing Planning Comm.- 12/8/	15/09/2011	54193	904.26	Norse Eastern Ltd	N018
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Spray Ragwort Hickling South s	23/09/2011	56118	125	JR Parker	P131
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Keys cut & Mortice keys	14/09/2011	54191	10.96	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	How Hill - Contractor Servs	Supplies & Services	Ragwort treatment at Valentine	24/09/2011	56287	120	JR Parker	P131
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Wrist rest, foot rest	22/09/2011	56290	27.9	ESPO	E069
Broads Authority	Recharged Support Costs	H & SW - Eye Tests	Support Services	Eye test	15/09/2011	52819	20	Staff reimbursement	M010
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	Ranger advert - Countryside Jo	29/08/2011	49518	130	Countryside Jobs Service	C067
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Support Services	Adverts for Operation Technici	31/08/2011	52728	1,151.74	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Interview expenses	Support Services	Interview travel expenses for	07/09/2011	50819	10.8	Interview expenses	W008
Broads Authority	Recharged Support Costs	HR - Interview expenses	Support Services	Rail fare - Ranger	27/09/2011	56138	134.5	Interview expenses	B556
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	Augmentation/Strain	27/09/2011	56353	24,024.42	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	EAP service - 1/9/11 - 30/11/1	01/09/2011	48918	748.75	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Medical assessment	29/09/2011	56397	130	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	IT - Subs & Memberships	Support Services	Data Protection Act	30/08/2011	55093	35	Information Commissioner	D013
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP ProLiant DL380 & Carepack S	31/08/2011	49571	3,325.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 LC Connectors	02/09/2011	50820	394	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP 460W HE 12v Hotpig AC power	09/09/2011	54186	155	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP Storageworks U320E SCSI BUS	12/09/2011	54187	294.89	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Windows Enterprise & standard	24/08/2011	48917	1,123.75	Phoenix Software Ltd	P080

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Volunteer Impact Standard edit	22/09/2011	56126	685	Volunteer Squared Ltd	V031
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Project professional 2010	26/09/2011	56285	511.38	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Patch cable, Inkjet paper, Qua	31/08/2011	49540	248.35	Misco	M212
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Credit - HP E5520 DL360 G6 Kit	20/09/2011	56117	-325	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	HP Memory 8GB, Essentials Inte	24/08/2011	48910	5,567.61	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	VNXX items, sas disk pack, har	26/08/2011	49461	9,794.53	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Cisco support	05/09/2011	52754	415.14	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Windows Server Enterprise 2008	12/09/2011	54123	224.77	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Silversands consultancy Expens	16/09/2011	54200	512.79	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Silversands consultancy expens	16/09/2011	54201	68.7	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon charges - 18/9 - 17/10/1	19/09/2011	56142	325.57	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	50.9 Litres Unleaed for RIB	29/08/2011	49579	65.75	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	15.2 Litres Unleaded for RIB	30/08/2011	49580	19.63	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Fuel cans for Dory	17/09/2011	54129	21.18	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Fuel tank, gauge connectors fo	15/08/2011	49544	38.33	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Battery, copper tube connector	20/09/2011	55073	26.28	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Emergency repairs to ML Ant	31/08/2011	49454	72.75	Sanderson Marine Craft	S011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Gas Cyl & Oth	Supplies & Services	Diesel	30/08/2011	49457	224.18	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Gas Cyl & Oth	Supplies & Services	Diesel	30/08/2011	49458	58.94	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Binoculars	15/08/2011	49545	19.98	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Diesel	Supplies & Services	Diesel	06/09/2011	52745	54.48	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Roller heads & tray,brushes, J	28/09/2011	56349	71.35	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	Diesel	09/09/2011	52816	88.62	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	Diesel	27/09/2011	56293	93.03	Boulter Marine Services	B363

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-Materials	Supplies & Services	Centrefeed 2ply rolls & batter	24/08/2011	48901	35.18	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Supplies & Services	88 Litres Diesel	02/09/2011	49541	79.2	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Wiper blades	06/09/2011	52755	21.92	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Hose coupler & adaptor, Couple	29/09/2011	56364	37.16	Panks Engineers Ltd	P037
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	TSR, brush wash/handle	26/08/2011	49459	96.64	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Safety goggles, cloth tape, fi	22/08/2011	49534	31.15	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Chamois leather, batteries	27/08/2011	52721	33.13	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Torch, screwdriver	27/08/2011	52722	14.15	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NCC Legal fees - April - June	12/08/2011	48913	102	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NCC Legal fees - April -June 2	12/08/2011	48914	18,493.02	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	9.6 x 4x2 Timber	18/08/2011	49520	12.86	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	30.9 x 4x2 Sawn	16/08/2011	49521	81.81	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	Bolt Cropper	30/08/2011	49509	26.08	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	Galvanised Rowlock	15/08/2011	49542	8.93	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Galv.staples & Wire Netting	30/08/2011	49510	27.28	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Wildflower seeds	28/09/2011	56338	68.9	Emorsgate Seeds	E046
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Bulbs & seeds	28/09/2011	56399	74.58	Wild Flower Shop	W283
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments - Cons & Pr	Support Services	Prof fees re negotiations for	19/08/2011	50833	218.75	M Falcon Property Solutions	M048
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	RE - Jarrold Wall clock	08/09/2011	54429	75	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Red paint, letter signs	31/08/2011	50836	36.38	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Bolts for Sign brackets	21/09/2011	56107	21	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Support Services	Maintenance - April - June 201	30/08/2011	49578	165.93	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Repairs/Maint	Support Services	Clear up debris - Neatishead S	23/09/2011	56120	30	Neatishead Parish Council	N011
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Gas cylinders & mis	Supplies & Services	Cylinder exchange	30/08/2011	52709	119.6	Air Products Plc	A036

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 - Aggregates	Supplies & Services	Turf	06/09/2011	50842	20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Top soil	06/09/2011	50843	200	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Ballast	30/08/2011	52713	97.6	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	30 x Bulk bags	14/09/2011	54114	165	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber for Somerleyton Mooring	22/08/2011	49519	1,082.89	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Ladder Mounting Bracket	12/09/2011	56114	79	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Fencing pins	25/08/2011	52815	37	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Design, supply and delivery of	08/08/2011	55072	38,855.00	Solent Marine Ltd	S444
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Lengths of Zinc & Hex fullnuts	06/09/2011	54204	24.6	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Galv.round wire nails	06/09/2011	54206	76.5	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Galv.round wire nails	12/09/2011	54207	51	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Roundup Biactive	28/09/2011	56339	35.5	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Advance Qtly rent-Part Bridge	16/09/2011	54407	250	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Public landing Ranworth 15.06.	15/09/2011	55069	528.73	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Water West Somerton - 11/6 -16	20/09/2011	56135	43.54	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consultancy & Prof	Support Services	NPS prof.fees - Aug.2011	14/09/2011	56358	930	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Keys cut	02/09/2011	55100	24	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Re Inv 73593	31/08/2011	52813	-568.82	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Various directional signs	31/08/2011	52812	2,943.82	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	6 ID name plates	18/09/2011	55067	176.8	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Materials & Co	Supplies & Services	Lining tool, paint/brushes	31/08/2011	52785	37.27	C Brewer & Sons Ltd	B474
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	4400 x Business Cards	17/08/2011	49516	398	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	L/Arch files, laminated poche	23/08/2011	49529	77.2	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	7 x reams Copier paper	31/08/2011	49532	79.73	Hussey Knights	H021

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Rubber bands, tab dividers, fi	06/09/2011	52791	49.8	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	5000 x Letterheads	06/09/2011	54209	385	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p6.v336 notepads	22/09/2011	55018	2.5	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p6.v342 diary	22/09/2011	55032	5.66	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p6.v344 batteries	22/09/2011	55035	1.49	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p6.v348 diary	22/09/2011	55045	4.83	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	p6.v353 diaries	22/09/2011	55058	2.98	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Filing trays/risers, notepads,	22/09/2011	56291	18.18	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Pockets	20/09/2011	56292	9.5	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Books & Jour	Supplies & Services	RE - Amazon The secret science	08/08/2011	52774	7.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Milk to 27.08.11	30/08/2011	52716	129	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Packed Lunches	30/08/2011	54183	29.75	Cafe 67	C423
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	RE - Tesco Tea & Sugar	08/09/2011	54427	60.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	RE - Tesco Milk, sugar & teaba	08/08/2011	52770	68.48	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Furniture	Supplies & Services	RE - Furniture at work Tambour	08/08/2011	52773	450	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Royal Mail Response Plus Servi	31/08/2011	49553	153.81	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	JE - Royal Mail stamps	08/09/2011	54425	69.75	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	p6.v347 stamps	22/09/2011	55044	5.52	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response Plus Service & Bulk s	20/09/2011	56125	55.62	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Ex warranty and support system	02/09/2011	55065	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Ex warranty and support system	02/09/2011	55066	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine - 1/11/11 - 3	26/09/2011	56351	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	RE - Halfords Bike lock	08/08/2011	52771	11.66	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 10.09.11	14/09/2011	52784	81	Hannants Newsagents	H004

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	p6.v356 batteries	22/09/2011	55062	3.99	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 24.09.11	28/09/2011	56294	33.8	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	25 litres Bio washing up liqui	04/10/2011	56391	27.32	Staff reimbursement	T011
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	CB - Nat Express R/F London 12	08/09/2011	54419	76.4	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Supplies & Services	Fuel cans	31/08/2011	49480	61.19	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works-Gas Cyl	Supplies & Services	Bio Chain oil & Combi Can	09/08/2011	49549	122.13	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	500 metres Chain	31/08/2011	49530	495	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Auger bits, adhesive numbers,	20/08/2011	50823	10.35	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Heavy duty Bin Liner	14/09/2011	54115	26	Jones & Cane Packaging	J024
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension	27/09/2011	56355	2,494.68	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Signage	Supplies & Services	Signs for South Walsham car pa	26/08/2011	49433	284	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	2 x Gravel bulk bags	10/08/2011	49581	82.4	CT Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	Binding Silt & shingle	31/08/2011	56145	21.94	Longwater Gravel Co.Ltd	L223
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Ring on plate	10/08/2011	49582	10.91	CT Baker Ltd	B010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Vehicle inspections for August	31/08/2011	49449	41.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Supplies & Services	RE - Halfords Fire Extinguisher	08/08/2011	52775	77.85	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	p6.v357 car wash	22/09/2011	55063	3.75	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	31/08/2011	49483	66.58	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	17/09/2011	54138	44.89	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Replacement tax disc exp 31.10	20/09/2011	55092	7	DVLA Swansea	D004
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	RFL - 1/11/11 - 31/10/12	03/10/2011	56368	30	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Vehicle inspections for August	31/08/2011	49450	41.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	p6.v343 car wash	22/09/2011	55033	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	p6.v355 car wash	22/09/2011	55061	1.46	Cash	C010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	02/09/2011	49567	126.03	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/09/2011	54137	39.35	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	02/10/2011	56384	74.25	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	RFL - 1/11/11 - 31/10/12	03/10/2011	56401	30	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	02/10/2011	56385	41.69	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Vehicle inspections for August	31/08/2011	49451	41.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	p6.v355 car wash	22/09/2011	55060	1.46	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/09/2011	49569	30.28	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/09/2011	54140	14.59	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/10/2011	56387	47.68	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Vehicle inspections for August	31/08/2011	49452	41.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	p6.v340 car wash	22/09/2011	55030	2.08	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	p6.v344 car wash	22/09/2011	55034	2.08	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	VAT only AO59 ERX	15/09/2011	55080	-	Belron UK Ltd t/a Autoglass	A050
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/09/2011	49570	51.55	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/09/2011	54141	31.03	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/10/2011	56388	47.58	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	Vehicle inspections for August	31/08/2011	49453	41.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Supplies & Services	RE - Halfords Fire Extinguisher	08/08/2011	52776	24.99	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	Unleaded	02/10/2011	56371	17.3	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	17/09/2011	54125	18.47	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	02/10/2011	56372	27.92	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Oil	02/10/2011	56389	3.54	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	31/08/2011	49481	73.97	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Refund of toll	09/09/2011	52795	103.42	Toll refund	W010
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of toll overpayment	09/09/2011	52794	3.84	Toll refund	P003
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of toll	23/09/2011	56283	32.4	Toll refund	S015
Broads Authority	Recharged Support Costs	Planning M&A - RA08 ZFC - Lea	Transport related	Excess rental invoice 11.08.11	31/08/2011	50844	10.6	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Planning Policy Report - Augus	22/09/2011	56146	430	NPS Property Consultants Limited	N119
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	EDP & EA Times insertion - Dev.	26/08/2011	48907	0.84	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	EDP & EA Times insertion - Dev.	26/08/2011	48908	881.2	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	CD-Rom duplicating & print	31/08/2011	49438	330	Hussey Knights	H021
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	Final Sustainability Appraisal	15/09/2011	54142	382.5	Small Fish	B054
Broads Authority	Recharged Support Costs	Premises - Ludham - Water & Se	Premises Related	Water & sewerage - 22/2 - 25/8	26/08/2011	49507	222.49	Anglian Water	A006
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for August	31/08/2011	49441	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Services for 15.09.11 - 14.10.	12/08/2011	55015	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - September 2011	30/09/2011	56344	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	Maint.Intruder Alarm - 1/9/11	01/09/2011	48906	211.04	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Supplies & Services	Fuel cans	31/08/2011	49477	51.83	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Supplies & Services	Fuel cans	02/10/2011	56390	5.74	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Supplies & Services	NPS prof.fees -Aug.2011	14/09/2011	56361	10	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	Milk to 27.08.11	30/08/2011	52715	23.4	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	safety-kleen - August 2011	24/08/2011	48921	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Sanding belts/discs, bandsaw b	31/08/2011	52710	88.49	Norfolk Saw Service	N033
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services for Sept 20	26/09/2011	56288	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder rental - to 26/8/	13/09/2011	54179	164.1	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Drill set	20/08/2011	50846	10.82	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Mortar cleaner & masking tape	03/08/2011	54103	23.84	CT Baker Ltd	B010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip exchange - 5/7/11	05/07/2011	49523	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip exchange - 1/8/11	01/08/2011	49524	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Annual duty of care 01.10.11 -	27/08/2011	50809	26.9	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Beccles - Electrici	Premises Related	Island Cott- 27/11/10 - 2/6/11	06/06/2011	48923	-1.56	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Beccles - Electrici	Premises Related	New Barn - 3/6 -24/8/11	25/08/2011	48922	18.4	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Beccles - Electrici	Premises Related	Island Cott.- 3/6 - 24/8/11	25/08/2011	48924	103.93	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Beccles - Lease Pho	Supplies & Services	Copier rental 01.11.11 - 31.01	06/09/2011	52737	131.95	GE Capital Equipment Finance Ltd	C048
Broads Authority	Recharged Support Costs	Premises-Beccles-Materials & C	Supplies & Services	Keys cut	26/08/2011	49455	2.93	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity at the dockyard wo	08/09/2011	52797	392.71	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity at dockyard bridge	08/09/2011	52799	18.65	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for August	31/08/2011	49442	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Services for 15.09.11 - 14.10.	12/08/2011	55014	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning - September 2011	30/09/2011	56345	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	Service of fire extinguishers	06/09/2011	52788	81	Morgan Fire Protection Limited	F162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Remove & disconnect CCTV	28/09/2011	56335	113.5	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Petrol	31/08/2011	52718	30.66	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	02/10/2011	56381	13.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Staf	Employee Related	p6.v345 parking	22/09/2011	55040	10.25	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Staf	Employee Related	p6.v345 subsistence	22/09/2011	55041	42.96	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Support Services	RR - Enviroment Agency registr	08/08/2011	52780	18	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Support Services	Copier paper, notebook, Post-i	15/09/2011	56121	22.43	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Sanitise water cooler	25/08/2011	49527	8.5	Eden Springs (UK) Ltd	N156
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	p6.v345 milk, tea, coffee	22/09/2011	55039	70.71	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Water Bottle exchanges	29/12/2010	56112	10.77	Eden Springs (UK) Ltd	N156

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Water Bottle exchange	25/03/2011	56113	3.59	Eden Springs (UK) Ltd	N156
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Water bottle exchanges	26/09/2011	56337	20.44	Eden Springs (UK) Ltd	N156
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Headband muffs, hand wipes	23/08/2011	49463	54.05	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Clear Lens, Rigger gloves	31/08/2011	56106	16.79	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Lease rental 07/09/11 to 06/12	07/09/2011	52742	107.04	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Intere	Premises Related	PWLB Loan interest to 30/9/11	05/09/2011	49547	5,765.93	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Signage	Supplies & Services	4 dredging signs	22/08/2011	49432	300	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Parts cleaner - Sept.2011	29/09/2011	56370	272	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas cylinders/rental	31/08/2011	55008	206.51	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas cylinders/rental	31/08/2011	55009	61.78	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	RR - Concrete company - pre mi	08/09/2011	54435	200	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	RR - Concrete Company c/c char	08/09/2011	54436	4.8	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Wire rope, leg chains	31/08/2011	49460	278.55	Independent Lifting Services Ltd	I004
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Louvre ventilator, door stop,,	22/08/2011	49535	19.5	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Hat & Coat hooks	24/08/2011	49577	8.76	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	DPM roll of plastic	31/08/2011	52736	48.22	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Door closers/sign	02/09/2011	52807	170.04	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	4 x High security padlocks	08/09/2011	54192	203.99	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Oil absorbant sheets	09/09/2011	54195	37.99	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Sunflower wash & Liquid soap	09/09/2011	54196	42.9	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Wipes, cleaning rags,scourers,	09/09/2011	54197	166.72	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	RR - Argos Bin,brush,toaster &	08/09/2011	54432	85.78	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	RR - Argos Bin & accessory set	08/09/2011	54434	39.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	RR - Oil Spill products 9 liter	08/08/2011	52781	40.5	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	RR - ETills Ecosure easte oil	08/08/2011	52782	642.55	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Support Services	p6.v345 washing powder	22/09/2011	55038	8.16	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Support Services	p6.v345 shampoo	22/09/2011	55042	4.99	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Support Services	3 x First Aid kits	12/09/2011	56111	40.37	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Support Services	Tarpaulin, First Aid kits, eye	31/08/2011	56128	20.24	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	CSK screws & plastic washers	22/09/2011	56334	7.47	Builders Equipment	B005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Support Services	H&S Risk Assessment 02.11.11	01/09/2011	49444	1,350.00	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Support Services	Emptying Recycle Bin	30/08/2011	49539	8.95	Marcris Waste	M271
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Loan c	Premises Related	Loan capital to 30/9/11	05/09/2011	49546	7,250.00	Public Works Loan Account	P219
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Guttering repair materials	04/10/2011	56402	4.62	P Heath	H352
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 2 - cont from res	Supplies & Services	Supply Angle cut to length & d	21/09/2011	56143	468	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	02/09/2011	49556	47.75	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	17/09/2011	54126	11.75	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	Pallet storage 11.08.11 - 10.0	06/09/2011	50812	15	Target Storage Services Ltd	T144
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Lake water analysis	02/09/2011	49528	222.5	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Lake water analysis	09/09/2011	52733	64.5	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Lake water analysis	09/09/2011	52735	168.5	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Water analysis	16/09/2011	55077	183	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Lake water analysis	23/09/2011	56280	50	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	RR - Richardsons Cut & deliver	08/08/2011	52779	105.06	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Dry Bag with shoulder strap	15/08/2011	49543	18.7	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Support Services	p6.v335 foil dishes, sealable	22/09/2011	55017	3.93	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training	Support Services	Brushcutters course	23/08/2011	54116	24.59	Lantra Awards Ltd	L117

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Pension Added Years - July	27/09/2011	56354	493.89	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel can	31/08/2011	50838	8.48	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	31/08/2011	50840	17.31	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff Travel Expens	Employee Related	p.6v334 expenses	22/09/2011	55016	2.8	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Catering	Support Services	p6.v349 refreshments for mosai	22/09/2011	55046	6.77	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Navy trousers	06/09/2011	49588	24.99	Staff reimbursement	R250
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Chainsaw gloves	27/08/2011	49551	25	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Equipment Hire	Supplies & Services	Mast rental - 2/10/11 - 1/10/1	16/09/2011	54202	465.1	RC Snelling	S006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Repair to brushcutter	25/06/2011	50828	60.23	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom contract - September 2	02/09/2011	49526	152.31	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Keys cut	28/09/2011	56350	4	AC Leigh (Norwich) Ltd	L001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Litter pickers, rubbish sacks,	23/08/2011	48900	82	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Welded Link Chain, padlock, ha	27/08/2011	49537	27.5	Jewson Ltd	J005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	2 x cylinder keys cut	26/08/2011	54189	4	AC Leigh (Norwich) Ltd	L001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	20 x Keys cut to pattern	26/08/2011	54190	101.58	AC Leigh (Norwich) Ltd	L001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Post square, Timber, Twinthrea	02/09/2011	49511	205.59	Atlantic Country Superstore	H012
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Fuel cans	02/09/2011	49565	10.3	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	RE - Able Group Removal of was	08/08/2011	52778	87	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	3 x Self adhesive vinyl prints	22/09/2011	56140	120	GGs Photo Graphics Ltd	G019
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Lease co	Transport related	Lease - Sept.2011	26/09/2011	56127	312.27	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/10/2011	56383	49.37	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/09/2011	49566	59.58	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/09/2011	54136	42.08	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Lease costs 30.09.11 - 30.10.1	01/09/2011	50798	451.63	Lex Autolease Limited	L010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Repairs &	Transport related	p6.v337 indicator lamps	22/09/2011	55023	3	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	31/08/2011	50839	60.42	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Repairs &	Transport related	Termination damage recharge	24/08/2011	49439	150	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	Lease costs 23.09.11 - 22.10.1	01/09/2011	50796	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	31/08/2011	49471	61.84	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	31/08/2011	50837	64.74	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease cost 04.10.11 - 03.11.11	16/09/2011	55071	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	02/09/2011	49558	64.46	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/09/2011	54128	169.35	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	02/10/2011	56375	70	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	RE - Trainline R/F Bristol 9/8	08/09/2011	54426	109.5	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	RE - Trainline R/F Peterboroug	08/09/2011	54430	32	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - F	Employee Related	RE - Flybe A/F Edinburgh 24/8	08/08/2011	52769	172.97	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Marks & Spencer refreshme	08/09/2011	54439	6.49	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	NCP Norwich 24/8	08/09/2011	54441	20.83	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Norwich Airport ticket ch	08/09/2011	54442	5	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Cafe Nero 7/9 lunch	08/09/2011	54443	9.42	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Cost Coffee Edinburgh Ref	08/09/2011	54444	2.62	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Costa Coffee Edinburgh 24	08/09/2011	54445	2.05	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	p6.v346 subsistence	22/09/2011	55043	10.94	Cash	C010
Broads Authority	Recharged Support Costs	Resouces Cheif Exec Costs - Ac	Employee Related	UK ANPA/ENPAA B&B - July 2011	02/09/2011	54143	133.33	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Resouces Cheif Exec Costs - Ac	Employee Related	Ramada Bristol 9/8	08/09/2011	54440	67.5	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Recreation Strat - External Co	Support Services	Contribution towards CRN 2011-	06/09/2011	55096	100	Peak District National Park Authority	P006

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Resources M&A - Contractor Ser	Support Services	Use of image in the Annual Rep	31/08/2011	49466	55	Richard Johnstone-Bryden	R219
Broads Authority	Recharged Support Costs	Resources M&A - Contractor Ser	Support Services	Proofreading Annual Report	01/09/2011	49531	26.25	Fleur Bradnock	B120
Broads Authority	Recharged Support Costs	Resources M&A - Contractor Ser	Support Services	500 x Annual Reports	23/09/2011	56108	910	Breckland Print	B451
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	Credit EELGA Subscription 2011	13/04/2011	54210	-4,350.00	East of England Local Govern Association	E106
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	Health & Safety Advisor, quart	02/09/2011	50832	79.8	Agora Business Publications LLP	A252
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	Notice to mariners	31/08/2011	52727	607.32	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Stationery	Support Services	CB - Amazon Pocket display bo	08/08/2011	52757	60.49	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Trousers, polo shirts, fleece,	26/08/2011	48905	287.06	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Polo shirts, Trousers, Coveral	25/08/2011	49522	101.61	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Kiwi trousers	19/09/2011	54406	34.99	The Outdoors Company	O061
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	CB - Granite Workwear 8 x Flex	08/08/2011	52759	191.52	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Hi-vis vests, Polo shirt, Swea	30/09/2011	56336	94.13	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Sediment Removal - Contractor	Supplies & Services	Removal and disposal of sludge	07/09/2011	52753	718.21	M Gaze & Co Ltd	G162
Broads Authority	Conservation of Natural Environment	Sediment Removal - Survey cost	Supplies & Services	Hire of mini digger 06.09.11 a	10/09/2011	52802	159.54	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Fence panel hire for August	31/08/2011	50810	151.87	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Sediment Removal-Mud Pump-Petr	Supplies & Services	Fuel cans	31/08/2011	49479	21.85	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of Gate valve etc - 30/7	26/08/2011	49554	818	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of Road Ramp - 30/7 - 26/	26/08/2011	49555	694.6	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Material	Supplies & Services	Setscrews, repair washers, ful	19/09/2011	56400	22.33	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Supplies & Services	Long Rd Car Park 19.05.11 - 12	13/08/2011	49448	32.35	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Supplies & Services	Emptying of septic tank at Bar	05/09/2011	52800	225	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning Neatishead toilets fo	31/08/2011	49443	287.44	Hannants Cleaning Ltd	H324

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning Neatishead toilets	30/09/2011	56346	260	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Petrol	31/08/2011	49470	5.94	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Emergency tree works at How Hi	01/09/2011	52711	545	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Pest control at Ranworth July	04/09/2011	52720	75	Pest Express Ltd	P132
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Equipment repair	05/08/2011	54198	25.85	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Countersunk screws	15/08/2011	49512	4.13	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Flat file, combo wrench, brush	27/08/2011	49552	67.78	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Galv. round wire nails	06/09/2011	54205	51	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Galv.round wire nails	12/09/2011	54208	34	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Roundup Biactive	28/09/2011	56340	17.75	Frontier Agriculture Ltd	B380
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Litter picking and cleaning ar	12/09/2011	52805	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Emptying and clearing refuse b	12/09/2011	52806	360	N Harrowing Cleaning Services	N032
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	LC - Trainline R/F Peterboroug	08/09/2011	54422	32.5	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	LC - Trainline R/f London 19/7	08/08/2011	52762	60	Barclaycard	B001
Broads Authority	#N/A	Planning Suspense	Supplies & Services	Planning refund - BA/2011/0279	14/09/2011	54184	3,350.00	Planning fees	C469
Broads Authority	#N/A	Planning Suspense	Supplies & Services	Planning refund - BA/2011/0300	16/09/2011	54199	170	Planning fees	R251
Broads Authority	#N/A	Planning Suspense	Supplies & Services	Refund of planning fee	20/09/2011	55094	165	Planning fees	C013
Broads Authority	#N/A	Planning Suspense	Supplies & Services	Refund of planning appeal fees	27/09/2011	56296	335	Planning fees	R005
Broads Authority	#N/A	Suspense	Support Services	Vodafone - August 2011	22/08/2011	56147	2,138.36	Vodafone Limited	V007

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	#N/A	Suspense	Support Services	Vodafone Sept 2011	22/09/2011	56279	2,280.39	Vodafone Limited	V007
Broads Authority	#N/A	Initial Vehicle Rental	Transport related	Advanced rental	16/09/2011	55106	564.9	Lex Autolease Limited	L010
Broads Authority	#N/A	Insurance Claims	Supplies & Services	Engine repairs to sabotaged wh	23/08/2011	50826	4,415.31	Broom Boats Ltd	B158
Broads Authority	#N/A	Insurance Claims	Supplies & Services	2 X Batteries & Voltage conver	12/09/2011	54194	322.53	Panks Auto Electrical Ltd	P030
Broads Authority	#N/A	Insurance Claims	Supplies & Services	Battery box & copper tube term	13/09/2011	54203	40.83	Brian Ward Ltd	W082
Broads Authority	#N/A	Insurance Claims	Transport related	CB - Nationwide Crash repairs	08/08/2011	52760	100	Barclaycard	B001
Broads Authority	#N/A	Insurance Claims	Transport related	Excess YE07 LFY	15/09/2011	55078	100	Belron UK Ltd t/a Autoglass	A050
Broads Authority	#N/A	Insurance Claims	Transport related	VAT only YE07 LFY	15/09/2011	55079	-	Belron UK Ltd t/a Autoglass	A050
Broads Authority	#N/A	Insurance Claims	Supplies & Services	2 x Battery boxes	26/09/2011	56395	33.49	Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	p6.v354 parking	22/09/2011	55059	7.25	Cash	C010
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Employee Related	LC - KLM airfare Stuttgart 21/	08/08/2011	52764	221.05	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	p6.v341 mains lead for touch s	22/09/2011	55031	17.92	Cash	C010
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Employee Related	Accomodation	26/09/2011	56116	387.62	Staff reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Employee Related	Expenses Europark	27/09/2011	56137	77.89	Staff reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Broads Green Tourism Business	19/09/2011	56139	634	Carolyn Scarrow Copywriting Services	S469
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Ground Based Chainsaw Update 2	19/08/2011	49447	80	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Japanese Knotweed training	04/08/2011	49586	159	SLIC Training (International) Ltd	S478
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	75% contribution course/exam costs	08/09/2011	50827	196.5	Staff reimbursement	K064
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	NEBOSH Exams 13.12.1	09/09/2011	52719	145	Phoenix HSC (UK) Ltd	P263
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	VHF/DSC Radio course	02/09/2011	52738	530	AJ Manners	M205
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Brushcutters course	23/08/2011	54117	73.76	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Clearing saws skills	31/08/2011	54119	75	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	CB - BIP Solutions CBC annual	08/09/2011	54418	100	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	RR - UK Construction Site Mgmt	08/09/2011	54438	595	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	LC - Jarrold Training - Introd	08/08/2011	52767	155	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	RYA Logbook & Level 2 Course	22/08/2011	56124	27.43	Royal Yachting Association	R168

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Performance Management Seminar	29/09/2011	56295	156	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Staff Training - Books & Journ	Support Services	JE - Nautical Inst Work of Har	08/09/2011	54424	96.78	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Books & Journ	Support Services	CB - Nautical Institute Simula	08/08/2011	52758	12.71	Barclaycard	B001
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Support Services	Admin. JRV Ash - August 2011	01/09/2011	49508	900	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Support Services	Admin exp.JRV Ash - Sept.2011	27/09/2011	56136	900	JRV Ash	A208
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of toll	26/08/2011	49440	8.7	MR Herbert	H002
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of toll	06/09/2011	52796	16.6	M Desorgher	D003
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Short Visit 259 refund	12/09/2011	54188	22	M Forster	F197
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Calls for August	08/09/2011	55010	444.23	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Sept	31/08/2011	52751	25.8	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Credit for August	08/09/2011	55011	-45.58	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental charges for Septem	08/09/2011	55012	966.43	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	3 x Nokia C1-01 & 3 x Nokia C2	01/09/2011	49517	321	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Support Services	Calls for August	31/08/2011	52747	6.89	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Support Services	Line rental for Sept	31/08/2011	52748	20.5	Swains Plc	S208
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Petrol	31/08/2011	49472	17.82	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Consultancy & Prof	Supplies & Services	Bat evening at The Waterside R	07/09/2011	50822	50	Catherine Greenhough	G011
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Repair Fish Barrier	17/08/2011	48911	90	Kirklands Ltd	K022
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Electric outboard repairs	31/08/2011	50816	192.33	Ludham Bridge Services Ltd	P022
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Mowing, baling & removal of ba	09/09/2011	52787	375	Mautby Farms Ltd	M179
Broads Authority	Conservation of Natural Environment	Trinities - Printing	Supplies & Services	4000 Fishing and How Hill leaf	06/09/2011	55098	548	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	Trinities - Subscriptions & Me	Support Services	Membership renewal 2011/12 due	22/09/2011	55104	130	Institute of Ecology & Env Management	I006
Broads Authority	Conservation of Natural Environment	Trinities - Other repairs/main	Supplies & Services	Repair Stihl Brushcutter & new	19/08/2011	49550	43.09	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Trinities - Timber	Supplies & Services	Far Eastern exterior plywood	22/08/2011	49584	124.1	CT Baker Ltd	B010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Threaded rod, washers,full nut	22/08/2011	49583	8.49	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Ragwort fork, Paraffin, Refuse	04/10/2011	56403	44.33	P Heath	H352
Broads Authority	Conservation of Natural Environment	Tree & Scrub mgmt - Materials	Supplies & Services	Roundup Biactive	28/09/2011	56341	17.75	Frontier Agriculture Ltd	B380
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/09/2011	49560	49.43	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	Lease payment 10/09/11 to 09/1	10/09/2011	52730	486.93	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	Diesel	17/09/2011	54130	49.16	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	RR - BP Acle Diesel	08/09/2011	54431	83.56	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	RR - BP Woodstock Diesel	08/09/2011	54433	88.92	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	RR - Pace acle diesel	08/09/2011	54437	85.87	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease costs 18.09.11 - 17.10.1	01/09/2011	50805	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	31/08/2011	49476	76.39	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease costs 29.09.11 - 28.10.1	01/09/2011	50801	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	31/08/2011	49475	135.8	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	31/08/2011	49467	81.21	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	p6.v345 diesel	22/09/2011	55037	14.77	Cash	C010
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/09/11 to 29/1	30/09/2011	52734	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/09/2011	49568	59.63	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	17/09/2011	54139	60.42	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/10/2011	56386	142.36	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	Lease costs10.08.11 - 09.09.11	11/09/2011	52803	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Diesel	Transport related	Diesel	31/08/2011	49469	139.43	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	Darcy Maint. Cushion	12/09/2011	56110	25.7	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	Addition of AO06 XPF to AA cov	22/09/2011	56284	26.63	Staff reimbursement	S394
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	31/08/2011	49484	58.2	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/09/2011	49559	67.11	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/09/2011	54131	62.44	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	p6.v345 diesel	22/09/2011	55036	5.88	Cash	C010
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/10/2011	56377	72.47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	Lease costs 23.09.11 - 22.10.1	01/09/2011	50795	344.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/09/2011	49557	187.5	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	17/09/2011	54127	137	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/10/2011	56373	68.79	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	Lease costs 28.09.11 - 27.10.1	01/09/2011	50797	325.12	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	31/08/2011	49474	128.53	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	56.03 Litres Diesel	06/09/2011	49587	65.32	Staff reimbursement	R250
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	02/10/2011	56374	138.9	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease costs 21.09.11 - 20.10.1	01/09/2011	50803	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/09/2011	54134	74.54	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease costs 21.09.11 - 20.10.1	01/09/2011	50802	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	02/09/2011	49562	115.84	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	31/08/2011	50841	92.79	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	02/10/2011	56379	58.36	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Lease cos	Transport related	Lease payment 06/09/11 to 05/1	06/09/2011	52725	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	02/09/2011	49561	194.03	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	17/09/2011	54132	173.63	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	02/10/2011	56378	319.82	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/09/11 to 07/1	08/09/2011	52726	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	31/08/2011	49486	66.69	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	Lease costs 22.09.11 - 21.10.1	01/09/2011	50794	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Repairs/	Transport related	Fuses	25/08/2011	50849	2.55	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	31/08/2011	49482	112.77	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	31/08/2011	52717	118.11	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease costs 05.09.11 - 04.10.1	01/09/2011	50804	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	31/08/2011	49473	214.82	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Lease co	Transport related	Lease payment 28/09/10 to 27/1	28/09/2011	52732	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Repairs/	Transport related	Ao08 YXC Tyre/wheel align	03/09/2011	55097	128.67	ATS Euromaster Ltd	A193
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	02/09/2011	49563	74.71	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	17/09/2011	54133	157.47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	02/10/2011	56380	74.94	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	Lease costs 14.09.11 - 13.10.1	01/09/2011	50799	369.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	31/08/2011	49485	71.54	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	RR - BP Acle fuel for courtesy	08/08/2011	52783	56.54	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Lease c	Transport related	Lease costs 18.09.11 - 17.10.1	01/09/2011	50800	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	31/08/2011	49468	78.81	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/09/11 to 03/1	04/09/2011	52724	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Repairs	Transport related	Puncture repair	12/09/2011	54182	19.69	ATS Euromaster Ltd	A193
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/09/2011	49564	83.73	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/09/2011	54135	150.07	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/10/2011	56382	70.59	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Initial rental 15.09.11 - 14.1	16/09/2011	55105	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.10.11 - 14.11.11	16/09/2011	55107	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	02/10/2011	56376	97.83	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Boots	19/09/2011	55081	40.95	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Durabond silicone & Workgloves	20/08/2011	49513	7.53	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Eco shed fence & countersunks	23/08/2011	49514	24.56	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Decking stain ,roller head, st	23/08/2011	49536	76.35	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Hyd fluid	18/08/2011	50811	49.62	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Various filters	01/09/2011	50815	139.25	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Various parts	15/07/2011	50829	127.02	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Stihl Pole Saw	21/07/2011	49548	274.1	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Cement	12/09/2011	56119	26.85	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Hammerite	16/09/2011	56144	14.97	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Gas cylinders/rental	31/08/2011	55007	382.51	BOC Ltd	B102
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Was	Supplies & Services	Collection and desposal of was	16/09/2011	55095	585	C & L Waste Oil Collection Limited	C049
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Repa	Supplies & Services	Bearings	25/08/2011	55102	47.68	JC Quantrell & Sons Ltd	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Repa	Supplies & Services	Engine gasket set	29/07/2011	55103	85.32	JC Quantrell & Sons Ltd	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Mats	Supplies & Services	Belts	15/09/2011	55101	14.2	Hayley Group PLC	H375
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Repairs to cylinder head	23/08/2011	50845	145	Broom Boats Ltd	B158
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Coupling, pivots, copper tubes	22/08/2011	52743	207.19	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Fouled propeller clearance	12/09/2011	54120	300	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Cannonbrook-Re	Supplies & Services	Rear slider window	13/09/2011	54181	108.25	Agriglaze Limited	A071
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	September Lease payment	16/09/2011	52744	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Transport related	Screws	24/08/2011	52741	18.35	Hubble & Company Ltd	H083
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance 17 of 60	31/08/2011	50835	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Maintenance JCB - Sept.2011	29/09/2011	56398	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Diesel	Supplies & Services	Gas oil	20/09/2011	56282	315	Waveney River Centre (2003) Ltd	W054

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-Shoveler-Contracto	Supplies & Services	Pump out	30/08/2011	49456	15.5	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Mats & Co	Supplies & Services	Toilet fluid	22/08/2011	49464	7.49	Norwich Camping & Leisure	N077
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Nuts, washers	30/08/2011	50830	0.41	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Nuts, washers	30/08/2011	50831	16.21	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Cable ties	31/08/2011	52814	70.31	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Lifestyle floor	29/07/2011	54112	30	Jeckells & Son Ltd	J030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Cable ties	05/08/2011	52740	14.4	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Conveyer chain & connectors	06/09/2011	54108	568.46	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Cable Ties	01/09/2011	54121	44.76	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Mats & C	Supplies & Services	Cable ties	01/09/2011	52712	65.65	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Hose assembly	05/09/2011	50825	54.14	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Battery	01/09/2011	54122	131.86	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Drive, Solenoid, Bearing bushi	23/09/2011	56363	121.31	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Hose assembly	27/09/2011	56365	26.47	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Hose assembly	30/09/2011	56366	17.55	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	Battery	18/08/2011	50847	66	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	Bilge pump,hose clips	02/09/2011	55108	87.79	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Supplies & Services	Carriers & Sulphite Bags	14/09/2011	54113	44.62	Jones & Cane Packaging	J024
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Support Services	p6.v337 milk	22/09/2011	55022	0.44	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various erasers, stickers, not	30/08/2011	49462	280.85	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Animal Tile puzzles & magnetic	31/08/2011	49573	108.64	Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 Arthur Ransome	06/09/2011	50813	60	Great Northern Books Ltd	G001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Mugs	06/09/2011	50814	161.75	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 The Water Frolic	06/09/2011	50817	22.58	C Crowther	C001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 Twig pencils	06/09/2011	50818	95	Brian McGovern	B093
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Greeting cards	30/08/2011	50834	66	Letterbox Designs	L112
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterflies, Dragonflies & Dam	01/09/2011	52817	172.25	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 N Norfolk Rambles 20 S Norf	02/09/2011	52818	72	The Ramblers' Association	R030
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 x Norfolk's Windmills	30/07/2011	54104	101.2	Bonwick Publishing	B433
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Nature Guides & Sticker books	29/08/2011	54105	78.09	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	75 x Broads Maps	01/09/2011	54111	224.63	Phoenix Maps Ltd	H348
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Woodcraft construction kits	30/08/2011	54124	135.15	Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	RE - Clearview Binoculars 20 x	08/08/2011	52772	102.9	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly 3D stickers, note pa	27/09/2011	56286	158.16	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1300 x Landscape postcards	30/09/2011	56332	182	Alan Blair Ltd	B029
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	45 x 'Walking Close Norfolk Br	22/09/2011	56333	67.5	Clive Brown	C445
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 x Arthur Ransome Books	28/09/2011	56343	120	Great Northern Books Ltd	G001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 x Arthur Ransome's E.Anglia	28/09/2011	56367	51.68	Poppyland Publishing	P045
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Water & Sewer	Premises Related	Water/Sewerage - 21/9 - 3/12/1	24/09/2011	56328	-141.17	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Water & Sewer	Premises Related	Water/Sewerage - 4/12/10 - 15/	24/09/2011	56329	53.84	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Water & Sewer	Premises Related	Water/Sewerage - 16/3 - 14/6/1	24/09/2011	56330	49.31	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Water & Sewer	Premises Related	Water/Sewerage - 15/6 - 14/9/11	24/09/2011	56331	54.86	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Ctrs-THC-Materials & C	Support Services	p6.v349 ink cartridge	22/09/2011	55052	19	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Call out to visitor centre	31/08/2011	49445	302	Waveney Pumps Ltd	W007
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity to 09.09.11	10/09/2011	52793	3,098.97	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Credit - Alarm call out - 27/6	30/08/2011	49505	-110	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Credit - Alarm call out - 20/6	30/08/2011	49506	-149	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Work on Intruder Alarm system	29/09/2011	56327	1,007.88	ADT Fire and Security plc	A119

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Catering	Support Services	p6.v339 milk, sugar	22/09/2011	55026	11.72	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Postage	Support Services	p6.v339 postage	22/09/2011	55027	8.63	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Postage	Support Services	p6.v352 postage	22/09/2011	55055	15.95	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	Toilet rolls	06/09/2011	52790	77.9	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	Black bags	10/09/2011	52804	20	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	p6.v339 newspapers	22/09/2011	55028	19.3	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	p6.v339 cleaning items	22/09/2011	55029	4.27	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	p6.v352 milk, newspapers	22/09/2011	55056	22.69	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	p6.v352 cleaning items	22/09/2011	55057	1.7	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Support Services	Handwash	22/09/2011	56289	34.54	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Supplies & Services	Annual duty of care 01.10.11 -	27/08/2011	50848	26.9	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Window cleaning at Hoveton tic	01/09/2011	50824	60	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Ctrs-Hov-Consultancy&P	Supplies & Services	NPS prof.fees - Aug.2011	14/09/2011	56359	125	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Stationer	Support Services	p6.v337 stationery	22/09/2011	55020	6.63	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Stationer	Support Services	p6.v349 stationery	22/09/2011	55048	3.73	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Catering	Support Services	p6.v349 milk, coffee	22/09/2011	55047	12.3	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Support Services	p6.v337 postage	22/09/2011	55019	9.51	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Support Services	p6.v349 postage	22/09/2011	55049	3.11	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p6.v337 coffee	22/09/2011	55021	6.76	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p6.v349 newspaper	22/09/2011	55050	0.25	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	p6.v349 cleaning items	22/09/2011	55051	9.22	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Rail Travel (BW o	Employee Related	JE - Nat Express R/F Glasgow 2	08/09/2011	54423	84	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Staff Travel Exp	Employee Related	p6.v338 expenses	22/09/2011	55024	20.87	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Staff Travel Exp	Employee Related	p6.v338 expenses	22/09/2011	55025	5.33	Cash	C010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Re invoice 75644	13/09/2011	52811	-29.28	Hortons Badges & Emblems	H011
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirts & sweatshirt	25/08/2011	48904	41.8	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Work boots	01/09/2011	49437	18.99	Volunteer reimbursement	H049
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	183 name badges	12/09/2011	52810	593.1	Hortons Badges & Emblems	H011
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirt	14/09/2011	55074	12.9	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirts	16/09/2011	55075	296.7	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	5 x Polo shirts	21/09/2011	56141	64.5	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Brushcutters course	23/08/2011	54118	49.18	Lantra Awards Ltd	L117
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity to 08.09.11	08/09/2011	52798	774.29	E ON	E006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Resin	23/08/2011	49446	30.61	Martins Plastics limited	M079
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet Seat	22/09/2011	56342	8.24	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet rolls & Hand towels	28/09/2011	56348	53.78	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Container exchange for August	31/08/2011	50806	227.2	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Annual duty of care 01.10.11 -	27/08/2011	50808	26.9	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage YYS 08.01.11 - 07.07.	04/08/2011	54878	1,889.11	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Supplies & Services	Shoes	31/08/2011	52808	69.98	Yarmouth Stores Ltd	Y001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Signage	Supplies & Services	5 YYS mooring charges signs	26/08/2011	49434	213.75	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Support Services	Soap, glue, hinges,parazone	19/08/2011	48903	68.85	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Support Services	Jumbo rolls, limescale remover	12/09/2011	54185	131.57	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Annual duty of care 01.10.11 -	27/08/2011	50807	26.9	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Waste collections for August	28/08/2011	50821	329.84	Norse Eastern Ltd	N018