

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS Prof. fees - Oct.2011	09/11/2011	62954	975.66	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard Consul	Premises Related	NPS prof.fees - Oct.2011	09/11/2011	62955	170	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	The Shoals, Irstead - 10.08.11	14/11/2011	63561	85.04	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Invertebrate Survey	01/11/2011	62691	2,000.00	Mr P Lee T/A Arachne	L195
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Subs &	Supplies & Services	BANC membership 2012	04/11/2011	62693	80	BANC	B014
Broads Authority	Conservation of Natural Environment	Biodiversity - Rail Travel	Transport related	LS - Scotrail Edinburgh/Perth	08/11/2011	63272	21.8	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity - Flights	Transport related	RE - Flybe A/F Edinburgh 16/11	08/11/2011	63268	184.73	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity - Staff Travel Ex	Employee Related	Expenses	18/11/2011	63617	145.5	Staff reimbursement	K005
Broads Authority	Conservation of Natural Environment	Biodiversity - Staff Travel Ex	Employee Related	Meal - Osprey RSPB visit	14/11/2011	63619	58.7	Staff reimbursement	K005
Broads Authority	Conservation of Natural Environment	Biodiversity - Accommodation	Employee Related	RE - New County Hotel	08/11/2011	63267	75	Barclaycard	B001
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Final DPD post inspection	09/11/2011	62963	150	Wild Frontier Ecology Ltd	W074

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Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	4000 x Leaflets	22/11/2011	63885	546	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Catering	Supplies & Services	Waterski Review Buffet Lunches	31/10/2011	63610	88	Cafe 67	C423
Broads Authority	Promoting Understanding	Boat Trip-Ra-Leases Land	Supplies & Services	Moorings Ra - 1/10/11 - 31/3/	23/11/2011	63923	495	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Communications - Rail Travel	Transport related	RE - NXEA R/F London 1/11	08/11/2011	63266	64.1	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Contract	Supplies & Services	Summary report 'Temporal Salin	01/11/2011	62440	875	SJ Lambert	S090
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Edit 3 short clips, Marshman,	01/11/2011	62438	427.5	Brian Morris Productions	M234
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	70 x 'Brand Toolkit v3' CD's d	04/11/2011	62696	98	The Blue Custard Design Studio	B535
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Green Boat Show photography	10/11/2011	62961	130	Bill Smith	S069
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Consultancy & Pro	Supplies & Services	Water analysis	20/10/2011	63182	160	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Bure Hydrographic Survey - Pha	11/11/2011	63181	18,925.00	Randall Surveys LLP	R246

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Equip	Supplies & Services	Compressor hire - 3/11 -7/11/1	08/11/2011	62950	66	JW Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Equip	Supplies & Services	Compressor hire - 25/10 -2/11/	02/11/2011	63177	154	JW Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet hire 27.09.11 - 24.10.1	25/10/2011	62436	184	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of Leica Total Station -1	31/10/2011	62508	347.28	Speedy Asset Services Limited	S419
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Excavator hire - 9 - 11/11/11	14/11/2011	63910	1,022.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 27/9 - 24/10/11	25/10/2011	62542	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Other adverti	Supplies & Services	Notice to Mariners	31/10/2011	62934	433.8	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Toilet hire - 10/10 - 6/11/11	07/11/2011	63188	128	Toilets+ Ltd	T060

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 20/9 - 17/10/11	17/10/2011	62543	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Diesel	Supplies & Services	300 Litres Diesel	13/09/2011	63930	162.93	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Equip h	Supplies & Services	Hire of Step Frame - 11/11/11	17/11/2011	63902	110	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Mats &	Supplies & Services	Stockfence & staples	04/10/2011	63624	154.8	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Supplies & Services	Heads of Planning Meeting - 27	17/11/2011	63712	52	Lake District National Park Authority	L058
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	Ferry	23/11/2011	63694	3.25	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	Ferry	23/11/2011	63696	3.25	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 31/10/11	07/11/2011	62701	0.43	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 31/10/11	07/11/2011	62702	471.3	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 11.11.11	14/11/2011	63549	345.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP 11.11.11	14/11/2011	63550	0.3	Euro RSCG Riley Ltd	E044

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Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - 18/11/11	21/11/2011	63881	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - 18/11/11	21/11/2011	63882	303.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - 25/11/11	23/11/2011	63952	303.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - 25/11/11	23/11/2011	63953	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 11/11/11	23/11/2011	63950	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 11/11/11	23/11/2011	63951	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 25/11/11	24/11/2011	63956	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 25/11/11	24/11/2011	63957	317.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	CIPFA Benchmarking Planning	10/11/2011	62937	360	CIPFA Business Ltd	C370
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS professional services - Oc	08/11/2011	62952	40	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	Payment Gateway Services Octob	31/10/2011	63215	20	Sage Pay	S002
Broads Authority	Development Control	Dev Mgmt - External Contributi	Supplies & Services	Contribution planning delivery	15/11/2011	63625	1,000.00	Northumberland National Park Authority	N041

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Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.- Horning - 9/8 -9/11/11	10/11/2011	63184	21.35	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.Ludham Bridge - 12/8 - 9	10/11/2011	63186	18.84	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Whispering reeds 10.08.11 - 11	14/11/2011	63545	19.35	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Hoveton - 13/8 -15/11/1	16/11/2011	63654	19.58	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Sutton 9/8 - 11/11/11	14/11/2011	63655	98.65	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Sutton - cancelled dis	14/11/2011	63656	1.93	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.Reedham - 17/8 -15/11/11	17/11/2011	63718	34.79	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.NYS - 17/8 - 15/11/11	18/11/2011	63719	76.13	Southern Electric	S254

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Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Other Repairs/Maint	Premises Related	Repairs to Coltishall power pi	24/10/2011	62446	71.34	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Other Repairs/Maint	Premises Related	Repairs to Gt Yarmouth power p	24/10/2011	62447	71.34	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	Secondment of Head of Finance	26/10/2011	62435	4,309.08	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	Head of Finance - Nov.2011	23/11/2011	63932	2,382.69	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Supplies & Services	2011 -12 Instalment 5 of 12	04/11/2011	63164	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	October Terminal rental charge	31/10/2011	63225	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	October transaction charges	31/10/2011	63226	187.93	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges	08/11/2011	63233	11.2	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	5 days scrub clearance	06/11/2011	62703	750	DJ Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	5 days scrub clearance	06/11/2011	62704	750	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x days Scrub clearance	17/11/2011	63606	750	BJ Harding	H340
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x Days Scrub clearance	17/11/2011	63615	900	A Hewitt	H020

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Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 x days Scrub clearance	17/11/2011	63713	750	Andrew Lee	L224
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Equip Hire	Supplies & Services	Hire of Step Frame - 1/11/11	09/11/2011	63180	137.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	Posts & Rails	01/11/2011	62732	42.59	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	Rails & Posts	01/11/2011	62735	111.34	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Roundup Pro Biactive	12/10/2011	63623	252	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recharged Support Costs	Governance - Vehicle Hire	Supplies & Services	Hire of Mini bus - 22/11/11	22/11/2011	63876	195	Eastons Coaches	E019
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Planning papers	30/10/2011	62921	112.21	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Supplies & Services	Navigation papers	30/10/2011	62922	193.8	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Catering NPAPA 14/10/11	31/10/2011	62488	110.5	How Hill Trust	H005
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Broads Forum & Navig. Comm. bu	31/10/2011	63608	132	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Orange Juice	23/11/2011	63684	7.75	Cash	C010



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Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Coffee	23/11/2011	63689	19.74	Cash	C010
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	NPAPA meeting - 14/10/11	31/10/2011	62489	90	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Japanese Knotweed treatment	22/11/2011	63888	2,115.00	Grounds Tidy	G207
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Mats & Co	Supplies & Services	Bin bags	23/11/2011	63680	0.83	Cash	C010
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit 150N RADA	08/11/2011	63167	63	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	MK3A Auto capsule	16/11/2011	63707	22.5	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Mouse pad wrist rest	17/11/2011	63877	6.95	ESPO	E069
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	27 x MK3A Auto Capsule	24/11/2011	63924	202.5	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Whole Body & Arm system	31/10/2011	63616	7,117.00	Castle Group Ltd	C470
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	To cancel credit on account	04/11/2011	62413	0.1	Severance pay	H280
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	Compensation by means of parti	16/11/2011	63563	366.55	Severance pay	H378
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Various assessment times for O	31/10/2011	62421	485.75	Unity Medical Services Ltd	U004

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Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Admin fee for processing crb c	31/10/2011	63554	13.5	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Enhanced crb check	31/10/2011	63555	44	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 x HP Probook 4530S	22/11/2011	63894	4,819.40	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Poltips 2013-2014 Tide tables	28/10/2011	62418	210	NERC	P078
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Defacto Hosting Licence - 16/1	16/11/2011	63622	5,000.00	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	RE - Amazon Laptop rucksack	08/11/2011	63255	48.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	HP Print toner & cartridges	18/11/2011	63880	132.38	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband rental - 1/11/11 - 3	09/11/2011	63659	207.42	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon monthly - 18/11 - 17/12/	17/11/2011	63875	325.57	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Broads Authority vinyls	18/11/2011	63702	90	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Transport related	66.40 Litres Diesel	21/11/2011	63869	78.4	Broom Boats Ltd	B158

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	Diesel	30/10/2011	62437	268.61	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Nav lights	03/10/2011	63568	13.02	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Blue roll, Duct tape, Road lam	01/11/2011	63194	61.52	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Rope	03/10/2011	63565	16.47	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	S/Brite Handpads	16/11/2011	63716	57.28	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Bilge & Locker paint, Gloss To	24/11/2011	63868	77.91	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Repair & varnishing cabin side	25/11/2011	63937	627	Stephen Bradnock	B095
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Tools & Equip	Supplies & Services	Hand wipes, cloth tape, tape m	19/10/2011	62423	98.2	CT Baker Ltd	B010

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Supplies & Services	74.07 Lit. Diesel	16/11/2011	63703	77.77	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	Diesel	04/11/2011	62923	98.18	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Battery	20/10/2011	62716	74	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Cork keyring	03/10/2011	63569	10.4	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Bulbs	09/11/2011	63577	10.17	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	SD card for camera	12/11/2011	63935	8.33	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Supplies & Services	HB Co-op Milk & ceral bars	08/10/2011	63228	3.47	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Catering	Supplies & Services	10 x Buffet Lunches	31/10/2011	63609	55	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Lound - Catering	Supplies & Services	HB Co-op Teabags	08/10/2011	63230	3.22	Barclaycard	B001

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Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB New Atlantic Gripple for wi	08/10/2011	63227	24.42	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Co-op Petrol for mower	08/10/2011	63229	5.98	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB B & Q Hose nozzle & tap con	08/10/2011	63231	21.94	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	First Aid Kit & saline pods	23/11/2011	63925	20.34	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Supplies & Services	RE - Church Farm Teas & coffee	08/11/2011	63259	13.95	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Nelson Premier Inn 17/10	31/10/2011	63232	71.66	Premier Inn	P002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Maintenance - July-Sept.2011	28/10/2011	62730	165.93	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Tools & Equipme	Supplies & Services	Icom UHF fixed radio	31/10/2011	63896	110	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	Signs - 'Disabled Friendly Moo	19/10/2011	62689	96.28	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47 x 100 mm sawn Spruce	28/09/2011	62479	136.68	A & W Cushion Ltd	C153

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	47 x 100mm sawn Spruce	29/09/2011	62480	136.68	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Handsaws	09/11/2011	63572	29.75	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Hacksaw blades	17/11/2011	63919	25.2	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	25 Piece HSS Drill Sets	21/11/2011	63943	16.66	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Coach screws & Repair washers	11/11/2011	63938	45	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 x Hex head coach screws	11/11/2011	63939	29	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Lease payment 13/11/11 to 12/0	13/11/2011	63219	625	M A Kittle & Son	K002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Ludham Bridge - July 2005 - Ju	17/11/2011	63657	4,200.00	AD Tubby & Sons	T003

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Bramerton - Annual from 30/7/1	28/11/2011	63914	232	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consultancy & Prof	Premises Related	NPS Prof.fees - Oct.2011	09/11/2011	62953	350	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Document storage Aug -Oct.2011	30/10/2011	62469	115.5	Anglian Archives Ltd	A213
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Diaries	31/10/2011	62441	120.57	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Pritt stick, Year Planners	26/10/2011	62487	66.78	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	1000 x Labels	31/10/2011	62504	32.99	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Napkins, paper plates, pens, a	04/11/2011	62941	53.57	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Paper	11/11/2011	63553	102.51	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Pentel pens	23/11/2011	63678	3.33	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 Pockets, L/Arch files, high	17/11/2011	63878	50.74	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Staples, Pencils, Notes	18/11/2011	63879	18.4	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Business cards	24/11/2011	63922	30	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Milk to 29.10.11	31/10/2011	62420	146.76	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	6 x Packed Lunches	31/10/2011	63607	35.7	Cafe 67	C423
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	RE - Jurang Teabags	08/11/2011	63257	25.49	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	Office Expenses - Catering	Support Services	Coffee	23/11/2011	63688	19.74	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Fruit for NPAPA	23/11/2011	63698	7.14	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Provisions for NPAPA	23/11/2011	63700	5	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Provisions for NPAPA	23/11/2011	63701	7.12	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Meal - NPAPA Review Group	24/11/2011	63899	116.8	K Lloyd	L012
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response plus service	07/11/2011	62907	40	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Postage stamps	23/11/2011	63691	22.08	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Franking machine top-up	28/11/2011	63948	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Services charges for 01.11.11	31/10/2011	62924	1,190.12	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Konica Copiers - 8/12/11 -7/3/	08/11/2011	63166	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 29.10.11	02/11/2011	62431	89.39	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 12.11.11	16/11/2011	63540	30.6	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	RE - Amazon - Digital Media sto	08/11/2011	63256	8.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	RE - Morrisons Champagne & bot	08/11/2011	63261	29.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	RE - Amazon Toilet plungers &	08/11/2011	63263	27.32	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	Operations M&A - Materials &	Supplies & Services	CB - Interflora flowers	08/11/2011	63239	35.98	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Eyebolts, Plates washers, Dee	19/10/2011	62470	190.65	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Black cloth tape, Photocell, B	16/11/2011	63913	33.33	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Sign - 'Please do not run engi	18/11/2011	63944	48.6	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	2 x signs - 'River closed ahea	23/11/2011	63945	110.95	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Metal	Supplies & Services	Chain	04/11/2011	62925	525	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	25 piece HSS Drill sets	21/11/2011	63941	16.67	Williams Fasteners	W013
Broads Authority	Conservation of Cultural Heritage	Other Projects - Rail Travel	Transport related	LS - Trainline R/F London 23/1	08/11/2011	63273	82.5	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	100x x100 mm green treated spr	09/11/2011	63708	182.45	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Waste disposa	Supplies & Services	Skip exchanges - Filby	27/10/2011	63172	296	Drury's Skip Hire	W093

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Waste disposa	Supplies & Services	Skip exchange - Filby	28/10/2011	63173	148	Drury's Skip Hire	W093
Broads Authority	Conservation of Cultural Heritage	Other Projects - Waste disposa	Supplies & Services	Skip exchange - Filby	31/10/2011	63174	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Veh Rep &	Supplies & Services	Bike tool kit & inner tube	23/11/2011	63683	19.15	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Veh Rep &	Supplies & Services	Bike inner tube	23/11/2011	63686	3.33	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Vehicle checks for October	31/10/2011	63556	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Car wash	23/11/2011	63692	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Car mats	23/11/2011	63693	4.99	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	MOT Test	21/11/2011	63872	54.85	Busseys Ltd	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Annual service	21/11/2011	63873	189.3	Busseys Ltd	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	31/10/2011	62474	40.7	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	02/11/2011	62534	41.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Vehicle checks for October	31/10/2011	63557	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Car wash	23/11/2011	63687	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	MOT Test	21/11/2011	63870	54.85	Busseys Ltd	B041
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Annual service	21/11/2011	63871	220.33	Busseys Ltd	B041

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	02/11/2011	62531	69.2	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/11/2011	63648	104.78	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	02/11/2011	62532	40.62	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/11/2011	63649	83.23	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	12 months RFL - 1/12/11 -30/11	08/11/2011	62733	210	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Vehicle checks for October	31/10/2011	63558	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	RE - Robinson Mercedes Benz De	08/11/2011	63264	165.23	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/11/2011	62536	32.17	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Vehicle checks for October	31/10/2011	63559	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Car wash	23/11/2011	63679	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Car wash	23/11/2011	63699	5.83	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/11/2011	62537	26.7	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/11/2011	63651	77.82	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	Vehicle checks for October	31/10/2011	63560	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	ULG	02/11/2011	62511	28.43	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	02/11/2011	62512	39.9	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	17/11/2011	63628	23.83	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Car wash	23/11/2011	63685	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Car wash	23/11/2011	63695	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	31/10/2011	62475	39.17	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	02/11/2011	62538	31.36	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	17/11/2011	63652	40.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Planning M&A - RA08 ZFC - Lea	Transport related	Excess mileage charge	19/10/2011	62546	63.9	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Premises Related	NPS prof.fees - Oct.2011	08/11/2011	63178	150	NPS Property Consultants Limited	N119
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Planning Inspectorate examinat	21/10/2011	62541	23,229.85	The Planning Inspectorate	P059
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Review & Finalise SA Report	23/11/2011	63906	1,170.00	Small Fish	B054
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP/ EA Times insertion - Adop	23/11/2011	63954	1.09	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP/ EA Times insertion - Adop	23/11/2011	63955	1,145.56	Euro RSCG Riley Ltd	E044
Broads Authority	Recharged Support Costs	Premises - Ludham - Repairs &	Supplies & Services	p8.v400 Tap repairs	23/11/2011	63857	1.89	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity - 11/8 - 9/11/11	10/11/2011	63185	497.5	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity for Buttles Barn t	11/11/2011	63546	36.26	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Mat & Towel hire - 15/12/11 -1	10/11/2011	63665	36.66	Initial Washroom Solutions	I025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Ludham - Staff trav	Employee Related	p8.v400 Reedham Ferry	23/11/2011	63855	41.3	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Staff trav	Employee Related	p8.v400 Parking	23/11/2011	63856	3.75	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS prof.fees - Oct.2011	09/11/2011	62957	285	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS Prof.fees - Energy Perf.Ce	22/11/2011	63933	600	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Stationery	Support Services	Pens, markers, yellow notes, s	04/11/2011	62942	62.42	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Ludham - Stationery	Support Services	Paper	11/11/2011	63552	34.17	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	Milk to 29.10.11	31/10/2011	62419	20.8	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	p8.v400 Tea, coffee	23/11/2011	63859	13.97	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Postage	Support Services	p8.v400 Post	23/11/2011	63858	1.36	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services - Nov.2011	24/11/2011	63936	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Cylinder rental for October 20	11/11/2011	63541	175.57	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Dewalt Combi 18V	26/10/2011	62476	162.5	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Dewalt Combi 18V Drill	26/10/2011	62477	162.5	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Ludham - Tools & Eq	Supplies & Services	Orbital Sander, Adaptor, Discs	10/11/2011	63621	46.37	Machine Mart Ltd	M057

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 - Materials	Supplies & Services	Silicone, screws	27/10/2011	62422	8.26	CT Baker Ltd	B010
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Blue centre feed rolls	16/11/2011	63715	45.96	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip exchange	27/10/2011	62483	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip exchange	12/10/2011	62482	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Premises Related	Sanitary disposal 13.12.11 - 1	08/11/2011	62914	615.82	PHS Group plc	P071
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent - 18/8 - 17/11/11	01/11/2011	63165	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Beccles - Clean & D	Premises Related	Cleaning for September & Octob	03/11/2011	62439	335	Alistair Graham Kerr	G030
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Rep &	Premises Related	Repair Toilet	31/10/2011	62705	76.95	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Water	Premises Related	Disposal of sewage	07/11/2011	62943	132.25	M Gaze & Co Ltd	G162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Clean	Supplies & Services	Hire of Mat - 26/10 -14/11/11	21/10/2011	63662	8.08	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Clean	Supplies & Services	Hire of Mat - 15/11 - 14/12/11	21/10/2011	63663	12.75	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Clean	Supplies & Services	Towel & Mat hire - 15/12/11 -	10/11/2011	63664	56.72	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises-Griffin Lane- Petrol	Supplies & Services	Fuel can	02/11/2011	62520	13.52	Shell UK Ltd	S013

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 - Staf	Employee Related	p8.v401 Parking	23/11/2011	63863	1.83	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Contra	Supplies & Services	RR - Clarkes Fencing replace f	08/11/2011	63269	62.5	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Contra	Supplies & Services	RR - Clarkes Fencing C/C charge	08/11/2011	63270	1.8	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cateri	Support Services	p8.v401 Tea, coffee, milk	23/11/2011	63860	56.83	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cateri	Support Services	p8.v401 Misc items	23/11/2011	63861	6.97	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Boots, gloves, trousers	18/10/2011	62445	71.1	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Gloves	08/11/2011	62910	15.84	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Rubber boots, helmet	20/10/2011	62920	111.5	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Waders, boilersuit	31/10/2011	62929	69.9	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Bison Safety Boots	08/11/2011	62932	37.05	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Riggers gloves,waterproof jack	03/11/2011	62938	252.99	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Cloth/	Supplies & Services	Trousers	03/11/2011	63570	4.47	Anglian Health & Safety Supplies	H073

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-Cloth/	Supplies & Services	Caps, knee pads, jackets, trou	03/11/2011	63571	53.54	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Boots	09/11/2011	63574	30.15	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Trousers, bib n brace, traffic	10/11/2011	63576	81.47	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Thigh Waders	11/11/2011	63612	49.5	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Latex gloves	17/11/2011	63918	6.2	Builders Equipment	B005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	5 x pairs SOL-VEX	17/10/2011	63947	7.2	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane - Post	Support Services	p8.v401 Postage	23/11/2011	63862	5.52	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas cylinder rental - Oct.2011	31/10/2011	63658	117.95	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	1 x bag Cement	16/11/2011	63909	3.76	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Lantern batteries,Boot scraper	08/11/2011	62959	179.5	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	p8.v401 Materials	23/11/2011	63866	16.33	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip collections x2	09/11/2011	63187	440	Thomson's	T054



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-Waste	Supplies & Services	Collection of waste oil from d	10/11/2011	63564	25	C & L Waste Oil Collection Limited	C049
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	2500 Lit. Gas Oil	09/11/2011	63668	1,724.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	4 x Reinforcing Mesh	03/11/2011	62964	308.5	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	Health & Safety inspections	31/10/2011	62728	783.33	Safe-n-Sure Ltd	S479
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Transport related	CB - Stena Line Hook of Hollan	08/11/2011	63236	686	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Transport related	CB - First Self drive People c	08/11/2011	63237	100	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Transport related	CB - First Self drive People c	08/11/2011	63238	304.17	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Transport related	SB - Easyjet a/f Amsterdam/Sta	08/11/2011	63243	73.53	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Transport related	Taxi & trains	22/11/2011	63911	33.02	Clare Weller	W012

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	PROW/Access - Leases Land	Premises Related	Annual fee for permissive righ	04/11/2011	62442	200	Christopher Mutton	M115
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Pallet storage 11.10.11 - 10.1	01/11/2011	62430	15	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Catering	Supplies & Services	Broads Awards ceremony & meal	23/11/2011	63674	10	Cash	C010
Broads Authority	Promoting Understanding	Public Relations - Catering	Supplies & Services	Broads Awards ceremony & meal	23/11/2011	63675	10	Cash	C010
Broads Authority	Promoting Understanding	Public Relations - Catering	Supplies & Services	Broads Awards ceremony & meal	23/11/2011	63676	10	Cash	C010
Broads Authority	Promoting Understanding	Public Relations - Catering	Supplies & Services	Broads Awards ceremony & meal	23/11/2011	63677	10	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Rail Travel	Transport related	CB - Scotrail Edinburgh/Aviemo	08/11/2011	63242	35.5	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Flights	Transport related	CB - Flybe Edinburgh 9/11	08/11/2011	63240	314.83	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel can	17/11/2011	63635	5.68	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Premier Fleece Jacket	16/11/2011	63613	38.4	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom - Nov.2011	02/11/2011	62485	152.31	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Safety cover at Beccles Ranger	20/10/2011	62927	150	Andy Ing	I166

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Balls of string, wire coils	29/10/2011	62908	13.79	Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Balls of string	29/10/2011	62909	8.25	Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Halloween items for Whitlingha	28/10/2011	62915	38.4	Charles Heal	H326
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	60 pumpkins	10/11/2011	62928	90	Country Grub Ltd	C015
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Broom, Crowbar,Shovel,Oil, Pru	10/11/2011	63175	215.46	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Hayden's site visits & inspect	11/11/2011	63711	2,265.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	500 x Parking Permits	18/11/2011	63908	545	Close Invoice Finance Ltd	T187
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Lease co	Transport related	AP08 YEK lease - Oct & Nov.201	22/11/2011	63705	624.53	Busseys Ltd	B041
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	17/11/2011	63647	113.98	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/11/2011	62530	60.53	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	31/11 - 29/12/11	01/11/2011	62494	451.63	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Lease co	Transport related	Excess mileage refund	19/10/2011	62545	-676.71	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	Excess mileage refund	19/10/2011	62547	-485.28	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	23/11 - 22/12/11	01/11/2011	62492	344.67	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 - YE07 LGX - Diesel	Transport related	Diesel	31/10/2011	62708	83.74	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	17/11/2011	63629	66.27	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	4/12/11 - 3/1/12	16/11/2011	63897	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	02/11/2011	62515	69.38	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/11/2011	63633	64.83	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Transport related	RE - NXEA R/F's London 26/10,	08/11/2011	63260	426.45	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - F	Transport related	RE - KLM A/F Amsterdam/Norwich	08/11/2011	63258	587.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - Ac	Employee Related	RE - Travelodge Kings Cross 9/	08/11/2011	63265	135.3	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Supplies & Services	NTM Carters & Tendering insert	31/10/2011	62933	954.36	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Contractor Servs	Supplies & Services	Deferral fee	23/11/2011	63901	30	Phoenix HSC (UK) Ltd	P263
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Hire of Fencing - Oct.2011	31/10/2011	62472	138.66	Beaver 84	B492
Broads Authority	Recreation Management and Transport	Site Maint - Electricity	Premises Related	Elect.Herons Carr - 21/8 - 16/	23/11/2011	63709	46.64	E ON	E006
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Premises Related	Long Rd Car Park 13.08.11 - 11	11/11/2011	63547	60.32	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	31/10/2011	62707	76.4	Ludham Garage Ltd	L005

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 - Fuel - Petrol	Supplies & Services	Fuel cans	17/11/2011	63627	30.27	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Site Maint - Signage	Supplies & Services	Signs -'Recycling' & 'Canoes'	19/10/2011	62690	96.27	Apex Signs & Engraving	A067
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Pest control - Oct.- Dec.2011	03/11/2011	62717	75	Pest Express Ltd	P132
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Cutter Bar Cover, Flat file, F	23/11/2011	63927	77.63	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Ballast, cement	04/10/2011	62427	16.93	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Ballast, cement	04/10/2011	62428	48.51	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Shingle	28/10/2011	62434	33.81	Frimstone Ltd	F168
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	47 x 75mm sawn Spruce - How Hi	17/10/2011	62481	56.45	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Drill bit	10/10/2011	62424	4.41	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Bolts	06/10/2011	62425	4.42	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Bolts, drill bit	06/10/2011	62426	6.52	CT Baker Ltd	B010

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Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Handsaws	09/11/2011	63573	29.75	Builders Equipment	B005
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	25 Piece HSS Drill sets	21/11/2011	63942	16.67	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Wheel Barrow	02/11/2011	63946	61.2	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Fencing pins	21/10/2011	62443	33.75	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Grass seed	24/10/2011	62444	81.6	Parkers Seeds	P019
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Mooring rings	03/10/2011	63567	25.85	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking	23/11/2011	63690	7.42	Cash	C010
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking	25/11/2011	63891	2.58	Staff reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Editing, looping Broads video	22/11/2011	63710	250	Hairy Frog Productions Ltd	H364
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Audio cables	01/11/2011	62916	11.82	DSG Retail Limited	I161
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Support Services	Coffees	25/11/2011	63889	12.75	Bruce Hanson	H063
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Taxi fare	25/11/2011	63890	10	Staff reimbursement	H063
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Employee Related	Mileage	25/11/2011	63892	66.15	Staff reimbursement	H063

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	NP Staff Induction course 14-1	28/10/2011	62433	580	Snowdonia National Park Authority	S129
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Course	02/11/2011	62540	185	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	3 nights accomodation for Educ	04/11/2011	62906	84	West Dunbartonshire Council	W011
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Pasma standard course for mobi	14/11/2011	63544	95	Eastern Counties Access Solutions	E035
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	JE - DSA Trailer Test	08/11/2011	63246	115	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Excel training	22/11/2011	63895	155	Jarrold & Sons Ltd	J012
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Planning Law Update	23/11/2011	63903	140	RTPI East of England	R080
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Course	25/11/2011	63907	88	St John Ambulance	S033
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA212 Equip on the Broads fund	08/11/2011	62918	1,356.00	East Norwich Youth Project	E011
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	ba213 Bringing the wherry to l	08/11/2011	62919	2,900.00	Norfolk Wherry Trust	N026
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of short visit toll	07/11/2011	62917	34.9	S Gill	G016
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Daisy calls - Oct.2011	09/11/2011	63660	360.94	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Rental - Oct.2011	31/10/2011	62962	12.35	Swains Plc	S208

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Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Daisy Line rentals	09/11/2011	63661	817.75	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	Car charger	03/11/2011	62697	19	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	2 x Nokia C2-01 & 6 x Nokia C1	17/11/2011	63706	382	Comm-Tech Martham Ltd	C151
Broads Authority	Recreation Management and Transport	Tourism - Rail Travel	Transport related	LC - Trainline R/F Bristol 19/	08/11/2011	63245	108.3	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Vehicle Hire	Transport related	Coach - Premier Inn to Fairhav	08/11/2011	63183	155	Smith's Coaches	S064
Broads Authority	Recreation Management and Transport	Tourism - Catering	Support Services	Coffees & Teas - 'Coffee Monda	07/11/2011	62734	8.58	Top Dog Events	T029
Broads Authority	Recreation Management and Transport	Tourism - Catering	Supplies & Services	Cinema City Dinners	11/11/2011	62936	187.58	City Screen (Norwich) Ltd	C472
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	LC - Mercure Hotel Bristol 19/	08/11/2011	63244	113.5	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel cans	31/10/2011	62709	23.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Staff Travel Expen	Employee Related	Hotel expenses	14/11/2011	63618	89.99	Staff reimbursement	K005
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	50 days scrub clearance at Rol	07/11/2011	62926	8,000.00	Peter Frizzell	F006



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 - Contractor Servs	Supplies & Services	26 days scrub clearance	17/11/2011	63883	4,160.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	30 days scrub clearance	20/11/2011	63884	4,800.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinities - Survey costs	Supplies & Services	Invertebrate Survey	01/11/2011	62692	3,000.00	Mr P Lee T/A Arachne	L195
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Insulated Drivers Glove	22/11/2011	63887	5.81	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Natural Environment	Trinities - Signage	Supplies & Services	Signs - 'Filby Boardwalk close	31/10/2011	62731	44.25	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Trinities - Other repairs/main	Supplies & Services	Brake Band & Oil	05/10/2011	62506	12.83	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Trinities - Other repairs/main	Supplies & Services	Guide bar & chain oil	12/10/2011	62507	59.83	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Vehicles - Repairs/maint	Supplies & Services	Puncture repair on trailer	02/11/2011	63548	52.1	ATS Euromaster Ltd	A193
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Extended lease hire 01.11.11 -	01/11/2011	62414	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/11/2011	62521	46.51	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/11/2011	63637	84.92	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	Diesel	02/11/2011	62518	56.62	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/11 - 17/12/11	01/11/2011	62501	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Veh Rep	Transport related	Replaced glass	24/11/2011	63929	98.81	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	02/11/2011	62539	68.96	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	17/11/2011	63653	83.49	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/10 -28/11/11	01/11/2011	62497	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	02/11/2011	62522	58.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	17/11/2011	63638	50.66	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	p8.v401 Diesel	23/11/2011	63865	16.67	Cash	C010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Service, Brake pads, Tyre	05/10/2011	62502	394.85	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	02/11/2011	62525	74.94	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	31/10/2011	62706	18.19	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	17/11/2011	63641	85.01	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	RR - Sainsbury Diesel	08/11/2011	63271	54.48	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/11/11 to 29/1	30/11/2011	63224	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/11/2011	62535	58.44	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	CB - Hales Service station die	08/11/2011	63241	51.69	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Lease co	Transport related	Excess mileage refund	19/10/2011	62550	-492.85	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Lease co	Transport related	Excess mileage refund	19/10/2011	62548	-769.5	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/11/2011	62519	73.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/11/2011	63636	139.76	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	23/11 -22/12/11	01/11/2011	62491	344.68	Lex Autolease Limited	L010

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 - YE07 LFY - Diesel	Transport related	Diesel	02/11/2011	62513	132.43	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	17/11/2011	63630	207.02	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	28/11 - 27/12/11	01/11/2011	62493	325.12	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/11/2011	63631	69.6	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/11 - 20/12/11	01/11/2011	62499	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	02/11/2011	62527	62.09	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/11/2011	63643	124.07	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	p8.v401 Diesel	23/11/2011	63864	8.33	Cash	C010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/11 -20/12/11	01/11/2011	62498	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Veh Rep	Transport related	Screenwash	17/11/2011	63917	4.25	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Veh Rep	Transport related	Lamp - Flasher	11/11/2011	63928	8.19	Inchcape Norwich Accounting Centre	H085

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 - LC57 HKF - Diesel	Transport related	Diesel	02/11/2011	62524	67.45	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	17/11/2011	63640	144.7	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Lease cos	Transport related	Lease payment 06/11/11 to 05/1	06/11/2011	63221	435.04	Bussey Vehicle Leasing	B106	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	02/11/2011	62523	258.83	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	17/11/2011	63639	175.98	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/11/11 to 07/1	08/11/2011	63222	431.47	Bussey Vehicle Leasing	B106	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/11/2011	62533	142.4	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/11/2011	63650	53.86	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related		22/11/11 - 21/2/12	01/11/2011	62490	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	02/11/2011	62528	120.12	Shell UK Ltd	S013	
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	31/10/2011	62711	38.8	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 - Diesel	Transport related	Diesel	17/11/2011	63644	57.08	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/11 - 4/12/11	01/11/2011	62500	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	02/11/2011	62529	63.2	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	17/11/2011	63645	77.88	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Lease co	Transport related	Lease payment 28/11/11 to 27/1	28/11/2011	63223	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	02/11/2011	62526	71.53	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	17/11/2011	63642	129.43	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	14/11 -13/12/11	01/11/2011	62495	369.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	02/11/2011	62516	75.18	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Lease c	Transport related	18/11 -17/12/11	01/11/2011	62496	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	02/11/2011	62514	81.14	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	17/11/2011	63632	163.84	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/11/11 to 03/1	04/11/2011	63220	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/11/2011	63646	74.11	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Mirror Arm extendable	13/10/2011	62713	79.87	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Mirror	13/10/2011	62714	26.05	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	15/12/11 - 14/1/12	16/11/2011	63898	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	02/11/2011	62517	61.87	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	31/10/2011	62712	73.45	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	17/11/2011	63634	70.58	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel cans	31/10/2011	62710	48.83	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel Can	17/11/2011	63626	11.25	Shell UK Ltd	S013

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2999 Lit.Gas Oil	09/11/2011	63666	2,025.52	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1200 Lit. Gas Oil	16/11/2011	63667	827.76	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000 Lit.Gas Oil	21/11/2011	63921	1,391.40	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Washers	12/10/2011	62416	0.25	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Washers	12/10/2011	62417	9.71	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Muffler Major	06/10/2011	63171	27.51	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Hayter Mowers	19/10/2011	62467	103.57	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Stihl MS362	19/10/2011	62468	183.37	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Replace inner tube on Trailer	24/10/2011	62503	20	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Waxoyl & Antifreeze	13/10/2011	62715	103.82	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Vehicle ID Boats & Starters	19/10/2011	62939	238	Diesel Electro Ltd	D099



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 - Other Repairs/Ma	Supplies & Services	Service to outboard motor	03/10/2011	63566	475.32	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 x Yamaha Engine Stop Switch	16/11/2011	63714	109.1	Marine Tech	M032
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Chainsaw	16/11/2011	63915	48.75	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Paint & Wire Brush	17/11/2011	63916	9.24	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Spares for Stihl	21/11/2011	63920	52.32	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Credit 205 Lit.15W/40	04/11/2011	63669	-293.15	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Re inv 734877	02/11/2011	64038	-309.92	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	208 Lit. Q8 T750	04/11/2011	63670	309.92	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Horns & Antifreeze	17/10/2011	63179	156.44	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	8 x First Aid Kits	23/11/2011	63931	241.2	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Hex bolts, bright washers, ins	21/11/2011	63940	31.76	Williams Fasteners	W013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Shackles & swivels	16/11/2011	63542	311.68	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Wire rope grips	16/11/2011	63543	29.16	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Wherry Go Forwar	Supplies & Services	Welding rods, cutting discs,gr	24/10/2011	63189	278.51	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Junior-Repa	Supplies & Services	Alternator	19/10/2011	63168	58	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Onward-Repa	Supplies & Services	Muffler Major	06/10/2011	63170	27.51	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Repa	Supplies & Services	Temperature Gauge, Elbow compa	04/11/2011	63162	57.32	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Repa	Supplies & Services	Muffler Major	06/10/2011	63169	27.51	Ernest Doe & Sons Ltd	E083
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Repa	Supplies & Services	Single cable, battery switch,b	04/11/2011	63190	92.4	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Repa	Supplies & Services	Flexible conduit	04/11/2011	63192	45.2	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Bends	21/10/2011	62429	66.52	Walker Rubber & Plastics Limited	W039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Unions, Elbow, Nipples	21/10/2011	62945	56.12	Lamberts	L011

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-Tug Bantham-Ves/La	Supplies & Services	Hose, Silicone, Hosetail	07/11/2011	63161	70.26	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Hose 90degree 45mm	09/11/2011	63163	23.96	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Red heavy tube & Short bends	07/11/2011	63176	86.24	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Single cable, battery switch,	04/11/2011	63191	92.4	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Flexible conduit	04/11/2011	63193	45.2	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	November lease payment	16/11/2011	63216	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance	25/11/2011	63949	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	CB - Prior Diesels Spare filte	08/11/2011	63235	91.12	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Manual Toilet, Straight connec	24/11/2011	63867	96.33	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	2 x Battery Master switches	08/11/2011	62935	26.64	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	10 x Bearing Taper Roller	28/10/2011	62471	120.37	Bearing Supplies Norwich Ltd	B410

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-Fen Harvester-Repa	Supplies & Services	Mechanical Face seals	08/11/2011	62947	37.86	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Seal insertion tool, Face seal	26/10/2011	62946	166.32	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Hex Full Nuts	15/11/2011	63604	0.17	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Hex Full Nuts	15/11/2011	63605	6.57	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Harvester Top Rollers & Face S	15/11/2011	63620	227.02	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	CB - Turbo Charger Shaft & whe	08/11/2011	63234	229.52	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Fuel Filters	17/11/2011	63934	23.58	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB-Materials & Co	Supplies & Services	Drills, nuts & washers	11/10/2011	62544	11.75	Westgate Fastenings	W170
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	30 GBook the Broads	05/09/2011	62415	79.8	J Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Books & Sticker Books	21/09/2011	62473	90.83	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various postcards	04/10/2011	63551	171	J Salmon Ltd	S407

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	250 x Cotton bags	23/11/2011	63874	322.5	Canby Ltd	C431
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Batteries for Door counters	23/11/2011	63697	4.98	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity - 10/9 - 7/11/11	07/11/2011	62940	2,434.91	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Sep.2011	28/09/2011	62948	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Nov.2011	28/11/2011	63900	467.96	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	NPS prof.fees - Oct.2011	09/11/2011	62956	20	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Catering	Support Services	Milk, Tea & coffee	23/11/2011	63673	26.67	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Postage	Support Services	Postage	23/11/2011	63672	2.92	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Toilet rolls	26/10/2011	62486	77.9	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Black plastic sacks	31/10/2011	62949	15.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Newspapers	23/11/2011	63671	20	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Sanitary disposal 13.12.11 - 1	08/11/2011	62913	1,644.30	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Elect. 13/8 - 15/11/11	16/11/2011	63717	91.37	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Window cleaning - Oct.2011	01/11/2011	62505	60	Nye Cleaning Services Ltd	N209

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Battery	23/11/2011	63681	7.49	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS - Lease c	Transport related	Excess mileage refund	19/10/2011	62549	-907.55	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Transport related	Mileage	31/10/2011	62944	-7.8	Charles Heal	H326
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Transport related	Mileage 28/10/11	07/11/2011	62478	25.3	AC Cumbers	C471
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Employee Related	Volunteer Away Day - Deposit	22/11/2011	63905	-100	Batemans Barn	B017
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	4 x Polo shirts	01/11/2011	62698	51.6	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Helmets, ear muffs	10/11/2011	63575	85.75	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Polo Shirt & Safety Boots	16/11/2011	63614	64.87	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Insulated Drivers Gloves	22/11/2011	63886	63.91	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	11 x Name badges	24/11/2011	63893	38.98	Hortons Badges & Emblems	H011
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	2 x Thigh Waders	24/11/2011	63926	69.3	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Transport related	Hire of coach - 26/11/11	11/11/2011	62960	275	Peplemovers Ltd	P004
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Employee Related	Volunteer Away Day	22/11/2011	63904	1,268.00	Batemans Barn	B017
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Travel	Employee Related	Meals 31/10 - 1/11/	18/11/2011	63912	54.17	Yorkshire Dales National Park Authority	Y005
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Consultancy	Premises Related	NPS prof.fees - Oct.2011	09/11/2011	62958	493.33	NPS Property Consultants Limited	N119

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Waste container exchanges	31/10/2011	62729	181.76	Veolia ES ( UK ) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Sanitary disposal 13.12.11 - 1	08/11/2011	62912	1,812.96	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Skip exchange	20/10/2011	62484	170	Drury's Skip Hire	W093
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Sanitary disposal 13.12.11 - 1	08/11/2011	62911	1,405.71	PHS Group plc	P071
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Waste collection - Oct.2011	30/10/2011	62951	230.68	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	Standpipe No 1 Reedham Quay 20	26/10/2011	62432	191.87	Anglian Water	A006