

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Parts cleaner - Qtly charge	22/02/2011	616119	239	Safety-Kleen UK Ltd	S078
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Salinity experiments re charop	03/02/2011	614712	3,100.00	S J Lambert	S090
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Zooplankton analysis	02/02/2011	614773	2,075.00	APEM Ltd	A242
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Flood defence consent for 2 er	16/02/2011	615696	100	Environment Agency	E071
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	40 x 18mm square head shackles	25/02/2011	616091	98.4	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Analysis	31/01/2011	614634	59.5	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Support Services	Parcel delivery	28/01/2011	614618	17.76	DHL Express (UK) Ltd	D029
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Ecological survey work at Orme	03/02/2011	614726	550	S J Lambert	S090
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Sealant, Stripper & connector	11/01/2011	614778	12.96	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Weld repair shaft & machine	09/02/2011	615352	114	Moughton Engineering Limited	M270
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	To credit Inv 3135	09/02/2011	615488	-114	Moughton Engineering Limited	M270
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Air pump seal kit & Mechanical	07/02/2011	615520	478.98	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Repair Drive Shaft	11/02/2011	615524	95	Ian Walker	W101
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Bearings	10/02/2011	615701	200.25	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Lister Engine parts	14/02/2011	615837	260.42	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Lister gaskets & Oil seals	22/02/2011	616076	51.15	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	1 x 10mm Wire rope	25/02/2011	616092	242.6	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Works at Barton Broad	19/02/2011	616017	1,110.00	Ken Birchall	B538
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	14 x Fish Barrier Panels	21/02/2011	616069	11,758.00	N J Ash	A051
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of step frame and operato	28/01/2011	614619	150	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of hi ab and operator 26.	28/01/2011	614620	225	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel	31/01/2011	614691	22.91	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	150 x300mm sawn timber	17/01/2011	614797	225.5	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Silicone spray, PVC tape, grea	20/01/2011	614839	9.23	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wellingtons & Gauntlets	24/01/2011	615497	11	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Thigh Waders & Thermal gloves	09/02/2011	615546	53	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	4 x Squire padlocks	02/02/2011	615555	32	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Grinding discs, lenses, chippi	04/02/2011	615688	44.85	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of hiab lorry and operato	12/02/2011	615691	125	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of step frame and operato	12/02/2011	615692	100	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Cable reel	06/01/2011	615697	32.99	Machine Mart Ltd	M057
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Grease -HP	14/02/2011	615792	45.32	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	2 x Squire padlocks	15/02/2011	615848	16	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Crocodile Earth clamp	18/02/2011	615867	6.5	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Trees	11/02/2011	616004	24.4	Andrew J Comer	F109
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	JCB Registration tax fee	23/02/2011	616007	55	David Marsham	M126
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Limes Farm 15.11.10 - 17.02.11	17/02/2011	616021	55.84	E.ON	E006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hex bolts & insert nuts	23/02/2011	616072	0.5	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hex bolts & insert nuts	23/02/2011	616073	19.45	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Steel sleeved chain & padlock	18/02/2011	616095	75.9	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Step Frame -21/02/11	22/02/2011	616103	100	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bio Chain oil	18/02/2011	616104	93.62	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Door panel	17/02/2011	616110	181.69	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Wild flower key	20/01/2011	614632	25	Jarrold & Sons Ltd	J001
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Wildflower Key Book	26/01/2011	615514	25	Jarrold & Sons Ltd	J001
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Postage for Book	26/01/2011	615515	4.12	Jarrold & Sons Ltd	J001
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Contribution towards stock che	01/02/2011	614721	1,407.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Farrier services	26/11/2010	615544	360	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Desk Study Salinity analysis	28/01/2011	616015	2,312.50	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Desk Study salinity analysis	28/01/2011	616016	2,612.50	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 x days Scrub clearance, Thur	28/02/2011	616142	572	Stephen Mace	M180
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Digital Data Licence - 28/2/11	10/02/2011	615558	822	NERC	P078
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Norfolk Hawker Project	16/02/2011	615682	5,000.00	University of Lincoln	U042
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Mink project site visits & sur	15/02/2011	615869	150	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Mink Project site visits & sur	18/02/2011	615870	207.9	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Mink Project site visits & sur	19/02/2011	615871	93	Paul Gambling	P032

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Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Mink project site visits & sur	20/02/2011	615872	75	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Hire of 14t 360 excavator - 17	31/01/2011	614846	1,159.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Credit - Contribution Gas Emis	13/12/2010	614876	-855	Yorkshire Dales National Park Authority	Y005
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Contribution Gas Emissions pro	13/12/2010	614877	720	Yorkshire Dales National Park Authority	Y005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	2 x pairs Wellingtons	01/02/2011	615540	22.85	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Lubricant, Shim & Oil	31/01/2011	615564	27.95	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Light Meter	24/02/2011	616096	570	Li-Cor Biosciences UK Ltd	L190
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	First aid kits/dressings	19/01/2011	614637	29.9	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	First Aid kits	31/01/2011	614838	27.56	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Water & Sewerage - 17/8/10 - 9	09/02/2011	615541	274.49	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	First aid kits/dressings	19/01/2011	614636	29.89	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	First Aid kits	31/01/2011	614837	27.58	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Weekly Bin rental	30/01/2011	615561	8.8	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Credit electricity - 19/10/10	10/02/2011	615565	-1,051.65	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Electricity 19/10/10 - 17/01/1	10/02/2011	615566	267.98	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Part Bridge Road - Qtly rent	20/12/2010	615361	250	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	B.Castle moorings - 1/01/10 -3	31/10/2010	616077	391.49	Burgh Castle Marina	B040
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Credit Belaugh Staithe -11/10/	18/02/2011	616114	-37	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Full Routine Calibration	08/02/2011	615562	102.31	Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Support Services	Legal services Oct - Dec 2010	26/01/2011	615704	10,048.38	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Support Services	Legal services Oct - Dec 2010	26/01/2011	615705	238	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Display baord for Cantley Stai	28/01/2011	614650	45	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Proofreading Broad Sheet	30/01/2011	614715	18.75	Fleur Bradnock	B120
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	NTM. Mutford Lock closure	31/01/2011	614774	123.96	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	3500 Tide Tables	15/02/2011	616012	792	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	10,000 Dayboating leaflets	21/02/2011	616086	767	Gallpen Press Limited	G007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Taxi for Richard Den 13.01.11	01/02/2011	614617	5	Canary Taxis	C179
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Space & carpet - Outdoor Leisu	04/02/2011	614874	699.9	Ocean Media Group Ltd	O065
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Socket outlet - Outdoor Leisur	08/02/2011	615521	102.25	Stanco Exhibitions Ltd	S468
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Welcome Host Gold in-house cou	31/01/2011	615549	2,985.00	East of England Tourism	E053

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Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	2000 x Postcards	17/02/2011	615790	165.6	Staff Reimbursement	U043
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Half page Boat, Caravan & Outd	21/02/2011	616013	200	TRMG Ltd	T243
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	40,000 Bike & Canoe Hire 2011	21/02/2011	616085	1,353.00	Volunteer Expenses	G007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Membership Tourism Society - 1	24/02/2011	616108	140	The Tourism Society	T224
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1/1 - 31/01/11	31/01/2011	614886	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/02/2011	614922	40.05	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/02/2011	615808	46.85	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1 - 31/10/10	01/11/2010	615825	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614747	37.5	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614749	187.48	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614760	55.86	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614761	76.54	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614762	209.19	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/01/2011	614763	3.68	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	21/2 - 20/3/11	01/02/2011	614903	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	21/2 - 20/3/11	01/02/2011	614904	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/02/2011	614921	66.77	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/02/2011	614925	55.68	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/02/2011	614926	34.69	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/02/2011	615807	46.83	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/02/2011	615811	67.89	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/02/2011	615812	73.5	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Standby vehicle	22/02/2011	616125	60.53	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	ANPA/ENPAA meeting	09/02/2011	615612	53.5	UK Association National Park Authorities	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	Dean's Breakfast - Subsc.2011	15/02/2011	615820	19.8	Norwich Cathedral	N166
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Rylock fencing & posts	31/01/2011	614795	126.84	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Rylock fencing & posts	31/01/2011	614796	126.84	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Drill Bits	24/01/2011	614819	9.62	AC Leigh (Norwich) Ltd	L001

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Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	10 x gloves & Rubber Boots	26/01/2011	614801	26.01	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Yellow jackets	18/02/2011	615839	38.5	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	4 x Dickies Coveralls	23/02/2011	616137	136.3	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 27.12.10 - 23.01.1	24/01/2011	614613	60	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Periodic maintenance 10 of 60	28/01/2011	614616	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Neoprene, sheet, bends	07/01/2011	614725	95.34	Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hose assembly	27/01/2011	614844	43.77	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Step Frame - 27/01/11	28/01/2011	614845	125	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	100 x self tapping screws	31/01/2011	615360	6.95	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Toilet - 11/1 - 7/02/1	07/02/2011	615567	132	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 11/1 - 7/02/11	07/02/2011	615568	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Green pin dee shackles	07/02/2011	615846	188.02	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire- 18/1 - 14/02/11	14/02/2011	615866	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Rental gas cylinders - Jan.201	31/01/2011	615892	114.75	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	205 litres SHPD engine oil	18/02/2011	615895	293.15	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	6 x Ewart propel chain lin c/w	22/02/2011	616101	218	PJ Plant Hire	P054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Head Gasket set	01/12/2010	616102	75.06	JC Quantrell & Sons Ltd	Q010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Periodic maintenance 11 of 60	22/02/2011	616111	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Brush	27/01/2011	614677	6.21	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Parts cleaner, environmental c	14/02/2011	615719	272	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Skip exchange - 9/2/11	09/02/2011	615876	220	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Stihl hose connectors	16/02/2011	615879	13.27	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - Feb.2011	28/02/2011	616149	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Postwick Tip Costs	Supplies & Services	Fee for CPD generic waste iner	17/02/2011	615713	100	R Ross	R244
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	31/01/2011	614765	128.57	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/02/2011	614923	101.71	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/02/2011	614924	238.83	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/02/2011	614927	269.16	Shell UK Ltd	S013

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Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/02/2011	614928	144.33	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/02/2011	614931	175.59	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/02/2011	615809	49.52	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/02/2011	615810	157.33	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/02/2011	615813	117.48	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/02/2011	615814	219.11	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/02/2011	615817	184.09	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Standby vehicle	22/02/2011	616120	20.5	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Fens CM (CNE)	Supplies & Services	Safety Wellies & Thigh Waders	08/02/2011	615504	141.3	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	03/01/2011	614741	51.06	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/01/2011	614748	118.65	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/01/2011	614750	49.38	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/01/2011	614752	196.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/01/2011	614758	3.69	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 - 31/01/11	31/01/2011	614885	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	28/2 -28/3/11	01/02/2011	614902	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	10/1 - 9/2/11	09/02/2011	615610	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fog Lamp	25/01/2011	615618	15.62	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 - 31/10/10	01/11/2010	615824	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Marsh cutting at how Hill	Supplies & Services	Horning Marsh Farm FEP	20/01/2011	615351	643.5	R A Mason	M264
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Gas vapour filter box, grindin	28/01/2011	614665	42.19	United Welding Supplies Ltd	U028
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Screws	31/01/2011	614667	4.36	Beardshaw	B006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Screws	31/01/2011	614669	0.11	Beardshaw	B006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Screws, washers	31/01/2011	614671	5.02	Beardshaw	B006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Screws, washers	31/01/2011	614673	0.13	Beardshaw	B006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk	03/02/2011	614737	18.6	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Fuel	31/01/2011	614754	23.48	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Rates Adj. - 2010/11	28/01/2011	614880	55.51	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Sanding discs chisel & bit, ro	31/01/2011	614882	55.31	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Paint remover	12/01/2011	614933	29.5	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	1000 lit. Kerosene	24/12/2010	615092	441.97	Total Butler	T035
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	1000 lit.Gas oil	04/01/2011	615094	424.87	Total Butler	T035
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	2000 lit.Kerosene	14/01/2011	615096	879.45	Total Butler	T035
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	2 x Punched Pockets	08/02/2011	615530	20.79	Norwich Office Supplies	N025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Circlip pliers, Hydraulic Pull	08/02/2011	615622	120.1	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Spray Gun, Lance single & nipp	15/02/2011	615829	55.5	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Pens, Document wallets, envelo	11/02/2011	615831	25.27	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Electricity - 18/11/10 - 14/0	16/02/2011	615874	415.69	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Gas cylinder rental - Jan.2011	14/02/2011	615877	128.65	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	1500 Lit. Kerosene	15/02/2011	615884	590.06	Goff Petroleum	G205
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	1500 Lit. Gas Oil	15/02/2011	615886	716.06	Goff Petroleum	G205
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - Feb 2011	24/02/2011	616117	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Water & sewerage - 3/9/10 - 21	21/02/2011	616121	183.37	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - Feb.2011	28/02/2011	616147	390	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Credit re reduced winter charg	31/12/2010	614664	-709.08	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Wood glue & Gorilla tape	31/01/2011	614884	9.28	Norfolk Saw Service	N033
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Repair under floor heating	31/01/2011	614907	162	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Danish Oil, Paint remover, Str	07/01/2011	614935	68.27	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Repair Intruder Alarm	03/02/2011	614940	110	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Tube plug Cutter	08/02/2011	615621	12.33	Builders Equipment	B005
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Mastic brown cartridge	07/02/2011	615793	2.49	Travis Perkins Trading Co Ltd	T031
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning - Feb.2011	28/02/2011	616115	467.96	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Top Dog Cafe refreshments	28/02/2011	616116	305.33	Whitlingham Charitable Trust	W020
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Gas vapour filter box, grindin	28/01/2011	614666	14.07	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Screws	31/01/2011	614668	1.46	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Screws	31/01/2011	614670	0.04	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Screws, washers	31/01/2011	614672	1.67	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Screws, washers	31/01/2011	614674	0.04	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk	03/02/2011	614738	6.2	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Fuel	31/01/2011	614755	7.83	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Rates Adj. - 2010/11	28/01/2011	614881	18.5	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Sanding discs chisel & bit, ro	31/01/2011	614883	18.44	Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Paint remover	12/01/2011	614934	9.84	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	1000 lit. Kerosene	24/12/2010	615093	147.33	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	1000 lit.Gas oil	04/01/2011	615095	141.63	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	2000 lit.Kerosene	14/01/2011	615097	293.15	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	2 x Punched Pockets	08/02/2011	615531	6.93	Norwich Office Supplies	N025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Line rental Feb.2011, Calls Ja	31/01/2011	615534	22.28	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Circlip pliers, Hydraulic Pull	08/02/2011	615623	40.03	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Spray Gun, Lance single & nipp	15/02/2011	615830	18.5	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Pens, Document wallets, envelo	11/02/2011	615832	8.43	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Electricity - 18/11/10 - 14/0	16/02/2011	615875	138.56	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Gas cylinder rental - Jan.2011	14/02/2011	615878	42.89	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	1500 Lit. Kerosene	15/02/2011	615885	196.69	Goff Petroleum	G205
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	1500 Lit. Gas Oil	15/02/2011	615887	238.69	Goff Petroleum	G205
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - Feb 2011	24/02/2011	616118	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Water & sewerage - 3/9/10 - 21	21/02/2011	616122	61.12	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - Feb.2011	28/02/2011	616148	130	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Rent - 18/11/10 - 17/02/11	08/02/2011	615498	1,250.00	Beccles Town Council	B144
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Subsc.Volunteering England - 1	21/01/2011	615868	160	Volunteering England T & E	V023
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Turf	15/02/2011	615683	166.2	Alec Farrow	F017
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	6 bags of Postmix	11/02/2011	615759	23.7	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Gates & gate posts	18/02/2011	616070	114.72	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Renovation material	21/02/2011	616071	33.66	Baileys of Norfolk	B075
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Annual subs to Conservation La	31/01/2011	614648	16	British Wildlife Publishing	B232
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	2 x Helmets	18/01/2011	614847	86	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Visor	18/01/2011	614848	19.64	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	V.J.Rout Labour charge	18/01/2011	614849	16	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Sharpen Hedger blades	18/01/2011	614850	26.72	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hand guard & O Ring	18/01/2011	614851	28.77	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Subscription British Wildlife	08/02/2011	615499	25.95	British Wildlife Publishing	B232
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Refuse collect.Somerleyton -1/	01/01/2011	615525	148.07	Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Empty septic tank at Barton	09/02/2011	615756	165	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Water - Barton - 25/11/10 - 15	15/02/2011	615834	35.73	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Geldeston Lock posters	31/01/2011	615855	49	PS Digital Origination	P033
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	A5 Leaflets	31/01/2011	615873	36	PS Digital Origination	P033

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Posted on system twice	28/10/2010	616011	-39.9	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Posts, gloves	25/01/2011	616014	49.19	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead toilets -	28/02/2011	616140	260	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Electric eel vinyls	28/01/2011	614649	28.5	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Adaptor, buffing pad, rubbing	31/01/2011	614717	150.2	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Wood primer & scraper, Emulsio	12/01/2011	614782	11.49	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Hire of Mobile Tower 24/1 - 31	31/01/2011	614806	28	Eastern Counties Access Solutions	E035
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sealant, expanding foam, frame	22/01/2011	614852	11.13	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Erasers, pencils, stickers, bi	14/02/2011	615689	350.46	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Animal tile puzzles, sun print	11/02/2011	615693	257.75	Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Birds & Tree guides, sticker b	16/02/2011	615835	263.62	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	250 x Pewter Pins	15/02/2011	615836	212.5	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Butterflies, Bees, Fishes, Bir	16/02/2011	615842	198.25	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	250 x Broads maps	17/02/2011	615845	748.75	Phoenix Maps Ltd	H348
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Woodcraft kits	14/02/2011	615856	116.6	Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Brass screws	05/02/2011	615857	1.24	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Elect. Hoveton - 16/11/10 -14/	17/02/2011	615862	217.43	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Water & sewerage - 17/8/10 - 1	15/02/2011	616060	104.09	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	O/S maps & OL40 Explorers	24/02/2011	616097	1,167.50	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Wildlife bookmarks, magnets, p	15/02/2011	616099	531.48	Namesakes Global Ltd	N234
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Polo shirt	02/02/2011	614803	13.2	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Chocolate biscuits	22/01/2011	614853	6.01	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Biscuits	22/01/2011	614854	2.04	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Screw	11/01/2011	615356	0.48	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Fileholder, wrench, chain/oil,	17/02/2011	616018	105.01	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Clamp casts	22/02/2011	616093	18.69	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Safety Boots	23/02/2011	616136	34.18	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	ML Waveney refit	31/01/2011	614614	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Slider glass & handle	01/02/2011	615347	64	BK Marine Windows	B450
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Refit - 'Collier'	19/02/2011	616088	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Additional refit costs - 'Coll	19/02/2011	616089	230.37	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Rates adj.- 1/04/07 -3/10/07	09/02/2011	615348	300.69	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Elect.Irstead - 12/11/10 -17/0	18/02/2011	615864	106.44	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Electricity,Wroxham -16/11/10	21/02/2011	616107	57.31	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	22LPX Chain links	04/02/2011	614768	13.53	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom contract - Jan.2011	02/02/2011	614805	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Stihl Combi fuel can	14/02/2011	615754	24.42	Acle Garden Machinery	A043

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Loppers & paint	23/02/2011	616134	53.71	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Handpads, centrefeed rolls	19/01/2011	614635	41.76	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Screws	26/01/2011	614646	3.38	Beardshaw	B006
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Screws	26/01/2011	614647	0.09	Beardshaw	B006
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Teak oil	31/01/2011	614718	6.86	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trips	Transport related	Work to Helen of Ranworth	09/02/2011	615700	2,100.00	Colin Buttifant	B163
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Propane	31/01/2011	614716	14.75	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	71.3 Lit.Gas oil - 'Ant'	02/01/2011	614875	53.48	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Port Navigation Lamp	18/02/2011	615791	9.31	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Calor Gas	17/02/2011	615849	15.99	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	77 Litres Diesel	17/02/2011	615850	61.6	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Diesel ML Barton	14/02/2011	616003	62.25	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	85.10 Lit. Diesel - 'Thurne'	23/02/2011	616074	79.99	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	73.41 Litres Diesel - 'Collier	19/02/2011	616090	55.5	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Diesel	31/01/2011	614615	72.8	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Lister decoke set, head gasket	26/01/2011	614630	105.31	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose/clips, anitfreeze	11/01/2011	614722	27.06	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Carlube	29/01/2011	614855	6.65	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Antifreeze	08/02/2011	615686	24.65	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Service & supply fire extingui	10/02/2011	615789	433	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Bulbs & Horn Trumpet	15/02/2011	615854	80.97	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	51 litres Gas Oil	09/02/2011	616113	38.25	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Fire extinguisher service - Sh	15/02/2011	616143	70	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Tolls posters	31/01/2011	614622	730.5	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Various channel markers/signs	31/01/2011	614719	3,666.59	Supersine Duramark Ltd	S072
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	10 x Stone headed posts	31/01/2011	614798	364	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Batteries, superglue, WD40, sa	25/01/2011	614643	14.69	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Mini battery switch and key	24/01/2011	614644	11.01	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Isolator	24/01/2011	614645	14.45	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel	31/01/2011	614692	16.65	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel	31/01/2011	614706	5.42	Broadland Motor Company Ltd	B027

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Portland Cement	06/01/2011	614776	4.13	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Broom & handle, funnel,paint b	20/01/2011	615346	21.56	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	20 x Galv.padlocks	19/01/2011	615350	165.6	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Key & Barrel	01/02/2011	615359	8.15	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	10 x 1tonne bags	09/02/2011	615516	52.5	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Highlighters,pens, wallets, ti	08/02/2011	615518	17.21	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Tarpaulin & Measure Jug	03/02/2011	615542	12.69	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	T Section, end caps/sockets, c	08/02/2011	615685	136.03	Wolseley UK Ltd	W116
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	08/02/2011	615687	2,345.31	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Bramerton Common Moorings 14.0	15/02/2011	615709	-82.18	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Bramerton Common moorings, 14.	15/02/2011	615710	32.88	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Bramerton Common Moorings, 13.	15/02/2011	615711	73.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	6 ft Seat with Leg brackets	10/02/2011	615755	532	Britannic Garden Furniture Ltd	B026
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stihl Super Saw oil	31/01/2011	615765	14.89	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	72 x Oregon chain	31/01/2011	615766	25.26	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Elect. Horning - 10/11/10 - 11	15/02/2011	615787	21.17	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Elect.Ludham Bridge - 10/11/10	16/02/2011	615858	18.84	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Elect.Sutton - 12/11/10 -15/02	17/02/2011	615860	153.87	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Elect.Whispering - 12/11/10 -1	17/02/2011	615861	19.7	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Elect.Reedham - 13/11/10 -17/0	18/02/2011	615863	36.5	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Hoveton 16.11.10 - 11.02.11	17/02/2011	616019	24.57	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Riverside Road 13.11.10 - 17.0	18/02/2011	616020	28.81	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Roundup Bioactive	22/02/2011	616083	49	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Handsaw, cement, ballast, tape	18/02/2011	616094	35.32	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Welders Gauntlet & Battery	09/02/2011	616132	15.94	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trailer board cable, rope, rat	18/02/2011	616133	43.92	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Safety Boots	21/02/2011	616135	37.8	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Lifting equip.inspection - Boa	17/02/2011	616141	110	Independent Lifting Services Ltd	I004

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hex zinc plated cup square, Br	12/02/2011	616144	148.75	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	9 x Perforated pipe	23/02/2011	616145	177.11	Wolseley UK Ltd	W116
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Black Wellingtons & Otter Boot	04/02/2011	614936	6.43	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	2ply rolls & Black Waxy Boot	18/01/2011	614938	6.37	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Boilersuit & Fleece	02/02/2011	614941	10.49	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Black Wellingtons & Otter Boot	04/02/2011	614937	31.42	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	2ply rolls & Black Waxy Boot	18/01/2011	614939	31.08	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Boilersuit & Fleece	02/02/2011	614942	51.24	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/01/2011	614751	123.34	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/01/2011	614753	80.94	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/01/2011	614756	59.28	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/01/2011	614759	130.99	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/01/2011	614764	123.54	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	22/2 - 21/03/11	01/02/2011	614890	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	14/2 - 13/03/11	01/02/2011	614900	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	18/2 -17/3/11	01/02/2011	614901	379.18	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	5/2 - 4/3/11	01/02/2011	614905	391.05	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	18/2 - 17/3/11	01/02/2011	614906	390.75	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/02/2011	614917	77.58	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	RFL recharge	09/02/2011	615611	25	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/02/2011	615803	72.29	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 21/01/11 - 20/02/11	20/02/2011	616033	285.21	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	6 x bags Postmix	25/01/2011	615349	28.5	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Imperial depth gauge on foamex	24/02/2011	616084	144.5	G Sign Ltd	G208
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Makita Belt Sander	31/01/2011	614840	266.29	Norfolk Saw Service	N033
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	ANPA/ENPAA meeting	09/02/2011	615614	53.5	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	Dean's Breakfast - Subsc.2011	15/02/2011	615822	19.8	Norwich Cathedral	N166
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Handheld Applicator Test - H.B	27/01/2011	615517	45	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Natural Connections Conference	15/02/2011	615607	135	Dialogue Matters Ltd	D170
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/01/2011	614744	32.33	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1 -31/01/11	31/01/2011	614887	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	23/2 -22/03/11	01/02/2011	614893	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	28/2 - 30/3/11	01/02/2011	614899	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/02/2011	614911	17.42	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/02/2011	614918	37.75	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/02/2011	615797	29.99	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/02/2011	615804	37.29	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1 - 31/10/10	01/11/2010	615826	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/01/2011	614743	64.67	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1 -31/01/11	31/01/2011	614888	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	23/2 - 22/03/11	01/02/2011	614892	172.34	Lex Autolease Limited	L010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	23/2 -22/03/11	01/02/2011	614894	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	28/2 - 30/3/11	01/02/2011	614898	225.81	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/02/2011	614912	34.82	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/02/2011	614915	58.05	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/02/2011	614919	75.48	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/02/2011	615798	59.98	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/02/2011	615801	61.3	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/02/2011	615805	74.59	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1 - 31/10/10	01/11/2010	615827	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/01/2011	614742	32.33	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1 -31/01/11	31/01/2011	614889	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	23/2 - 22/03/11	01/02/2011	614891	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	23/2 -22/03/11	01/02/2011	614895	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	28/2 - 27/03/11	01/02/2011	614896	325.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	28/2 - 30/3/11	01/02/2011	614897	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/02/2011	614913	17.42	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/02/2011	614914	58.05	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/02/2011	614916	58.84	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/02/2011	614920	37.75	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/02/2011	615799	29.99	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/02/2011	615800	61.29	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/02/2011	615802	61.32	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/02/2011	615806	37.29	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1 - 31/10/10	01/11/2010	615828	98.57	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	31/01/2011	614746	95.83	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Lease 11/01/11 - 10/02/11	10/02/2011	615720	221.51	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/02/2011	614929	51.85	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/02/2011	615815	62.27	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/02/2011	615816	46.18	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	45 x 145mm & 70 x170mm timber	26/01/2011	614799	108.11	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	34 x 145mm & 44 x 118mm redwood	18/01/2011	614800	323.46	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	42 tonne Type 1 Granite	31/01/2011	614804	1,596.00	Earsham Gravels Ltd	E058
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Action trousers	08/02/2011	615505	13.25	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Loppers, Secateurs, Bowsaw, Sh	08/02/2011	615507	395.34	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 x Digging Spades	08/02/2011	615508	49.28	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Wheelie Bin 240Litre	09/02/2011	615509	83.75	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Ringing Demonstrations	10/02/2011	615548	100	A.W.Bowles	B544
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Logos	15/02/2011	615694	94.5	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Logos	15/02/2011	615695	76.5	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	Ring binders	31/01/2011	614629	59.89	Hussey Knights	H021
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	Donation for use of image of B	17/02/2011	615712	40	Big C	B462
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	A3 10pt Oblong dividers	18/02/2011	615852	7.96	Norwich Office Supplies	N025
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	A3 10PT Oblong dividers	18/02/2011	615853	3.98	Norwich Office Supplies	N025
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2011/0006/F	08/02/2011	615551	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2011/0006/F	08/02/2011	615552	181.52	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion 18/02/11	21/02/2011	616081	0.43	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion 18/02/11	21/02/2011	616082	453.8	Euro RSCG Riley Ltd	E044
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Arboricultural consultancy - J	02/02/2011	614808	1,912.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Services for Dec 2010	21/02/2011	616009	1,087.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Services for Jan 2011	21/02/2011	616010	1,987.50	Prue Smith	S039
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	ANPA/ENPAA meeting	09/02/2011	615615	17.83	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Dean's Breakfast - Subsc.2011	15/02/2011	615823	6.6	Norwich Cathedral	N166
Broads Authority	Recharged Support Costs	Planning - employee training	Supplies & Services	System Supervisor (Idox) - 15	25/01/2011	614794	625	Borough Council King's Lynn&West Norfolk	B543
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Document storage - to 30/01/11	30/01/2011	614770	206.15	Anglian Archives Ltd	A213
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Premises Related	Fieldbase alterations retentio	07/02/2011	615553	139.99	Holmes Building Contractors	H343
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Support Services	Legal services Oct - Dec 2010	26/01/2011	615706	89.56	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Professional services - Ludham	31/01/2011	616100	503.4	NPS South East Ltd	N218
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Support Services	Lunches 19.01.11	30/01/2011	614711	49.5	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Fees - JRV Ash - Jan.2011	02/02/2011	614775	1,200.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	January vehicle checks	31/01/2011	614678	31	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	January vehicle checks	31/01/2011	614679	31	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	January vehicle checks	31/01/2011	614680	31	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	January vehicle checks	31/01/2011	614681	31	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	January vehicle checks	31/01/2011	614682	31	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Check refit front bumper	04/01/2011	614734	45	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	31/01/2011	614745	46.93	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	31/01/2011	614757	38.28	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	MOT Test	05/01/2011	614908	44.95	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	48,000 Mile Service	05/01/2011	614909	325.99	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/02/2011	614910	53.33	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/02/2011	614930	48.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/02/2011	614932	21.11	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	12000 & 24000 mile service	04/02/2011	615537	168.64	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Replace front tyres	14/02/2011	615716	107	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/02/2011	615796	12.32	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/02/2011	615818	31.54	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/02/2011	615819	28.78	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Homepage Changes	28/02/2011	616146	100	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 8 of 12	28/01/2011	614735	1,495.20	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 8 of 12	28/01/2011	614736	640.8	Audit Commission	A003
Broads Authority	Recharged Support Costs	Financial Services - Gen A/C	Supplies & Services	Dimensions consultancy - 6/01/	24/01/2011	615484	728.5	Access	A042
Broads Authority	Recharged Support Costs	Financial Services - Gen A/C	Supplies & Services	Accounts consultancy - 19/01/1	24/01/2011	615486	399.12	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Financial Services - Nav A/C	Supplies & Services	Dimensions consultancy - 6/01/	24/01/2011	615485	211.5	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Financial Services - Nav A/C	Supplies & Services	Accounts consultancy - 19/01/1	24/01/2011	615487	115.88	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Private & Hire Licence plaques	31/01/2011	614807	3,030.83	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	100 x Short visit Toll receipt	17/01/2011	615500	498	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Sched.of Tolls & Registration	17/01/2011	615501	1,953.00	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	IEG (CFR)	Supplies & Services	Serengeti support - 1/1/11 - 3	04/02/2011	614878	16,112.30	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Serengeti support & maint.	04/02/2011	614943	1,132.04	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Replaceable Battery for PS2501	03/02/2011	615526	90.66	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP 90w Smart Adaptor	03/02/2011	615528	40.29	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP Hardrive 500GB	03/02/2011	615538	36.42	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	K2 maintenance - 17/2/11 - 16/	17/02/2011	615794	1,700.16	SourceCode UK Limited	S087
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Demon charges - 17/2 - 17/3/11	17/02/2011	615880	378.85	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Arc/GIS, Editor, View maint.-	17/02/2011	615882	8,492.78	ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP Carepack 1year post warrant	16/02/2011	615888	992.75	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Premises Related	Broadband Line rental - 1/2 -3	09/02/2011	616022	159.26	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Annual licence for Access Dime	16/02/2011	616038	3,342.19	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Serengeti support & maint.	04/02/2011	614944	328.66	Serengeti Systems	S036
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Replaceable Battery for PS2501	03/02/2011	615527	26.32	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP 90w Smart Adaptor	03/02/2011	615529	11.7	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP Hardrive 500GB	03/02/2011	615539	10.57	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	K2 maintenance - 17/2/11 - 16/	17/02/2011	615795	493.59	SourceCode UK Limited	S087
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Demon charges - 17/2 - 17/3/11	17/02/2011	615881	109.99	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Arc/GIS, Editor, View maint.-	17/02/2011	615883	2,465.65	ESRI (UK) Ltd	E102
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP Carepack 1year post warrant	16/02/2011	615889	288.22	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Premises Related	Broadband Line rental - 1/2 -3	09/02/2011	616023	46.24	British Telecommunications Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Annual licence for Access Dime	16/02/2011	616039	970.31	Access	A042
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit & Harn 150N RADA	07/02/2011	615503	80.9	Crewsaver	C017
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	ANPA/ENPAA meeting	09/02/2011	615613	53.5	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	Dean's Breakfast - Subsc.2011	15/02/2011	615821	19.8	Norwich Cathedral	N166
Broads Authority	Recharged Support Costs	CS - Training budget	Supplies & Services	CIPD Leadership & Management M	02/02/2011	614723	100	First4Skills Limited	P058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Services for March 2011	02/02/2011	615707	138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Service call - A.Vernon	31/01/2011	615502	35	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee, sugar	31/01/2011	614675	109.07	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Wrist rest	31/01/2011	614683	9.36	Hussey Knights	H021

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk	03/02/2011	614739	96.13	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Calculator battery	11/02/2011	615616	2.16	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Lever Arch files & Note books	03/02/2011	615624	12.28	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Copier paper	10/02/2011	615626	58.32	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Calculators	27/01/2011	615714	6.01	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee, sugar	18/02/2011	615890	77.61	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Clear pockets	21/02/2011	616031	39.31	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to 19.02.11	23/02/2011	616034	61.34	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	20 Order pads	16/02/2011	616036	101.52	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Refill pads & envelopes	17/02/2011	616123	25.57	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee, sugar	31/01/2011	614676	31.66	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Wrist rest	31/01/2011	614684	2.72	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk	03/02/2011	614740	27.91	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Calculator battery	11/02/2011	615617	0.63	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Lever Arch files & Note books	03/02/2011	615625	3.57	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier paper	10/02/2011	615627	16.93	Ian Smith Office Supplies Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Calculators	27/01/2011	615715	1.74	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee, sugar	18/02/2011	615891	22.53	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Clear pockets	21/02/2011	616032	11.41	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to 19.02.11	23/02/2011	616035	17.81	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	20 Order pads	16/02/2011	616037	29.48	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Refill pads & envelopes	17/02/2011	616124	7.43	ESPO	E069
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Copiers - 1/11/10 - 31/01/11	31/01/2011	615535	837.42	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Konica copiers - 8/3 - 7/06/11	06/02/2011	615619	1,854.78	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Copiers - 1/11/10 - 31/01/11	31/01/2011	615536	243.12	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Konica copiers - 8/3 - 7/06/11	06/02/2011	615620	538.49	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Line rentals for Jan	31/12/2010	614662	29.57	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Line rental - Feb.2011	31/01/2011	615532	29.73	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Conference call Andrea Long 08	16/02/2011	615717	1.91	Meetingzone Ltd	M246
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Calls £335.22 Line rental £109	07/02/2011	616024	1,109.42	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rentals for Jan	31/12/2010	614663	8.58	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rental - Feb.2011	31/01/2011	615533	8.63	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Conference call Andrea Long 08	16/02/2011	615718	0.56	Meetingzone Ltd	M246
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Calls £335.22 Line rental £109	07/02/2011	616025	322.09	Daisy Communications Ltd	D150
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Broads Authority 21/01/11- pri	30/01/2011	615353	318.26	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning Comm. - printing pape	30/01/2011	615354	214.71	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Broads Forum - printing papers	30/01/2011	615355	465.88	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Lunches 4,14 & 21 Jan 2011	30/01/2011	614710	330	Cafe 67	C423

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	ANPA/ENPAA meeting - Stephen J	09/02/2011	615560	65.83	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Legal services professional fe	Support Services	Legal services Oct - Dec 2010	26/01/2011	615702	20,078.83	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal services professional fe	Support Services	Legal services Oct - Dec 2010	26/01/2011	615703	153	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Support Services	NPS prof.services - Jan.2011	31/01/2011	615608	1,570.42	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Support Services	NPS prof.services - Jan.2011	31/01/2011	615609	493.34	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	STEAM Report 2010	25/02/2011	616087	5,500.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Recharged Support Costs	Internal Proj Mgmt Validation	Supplies & Services	Audit of STEP Grant - Dec.2010	14/02/2011	615763	2,054.57	Norfolk County Council	N002