

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 - Materials	Supplies & Services	Fuel filling system & chain oi	08/03/2011	40450	15.42	Acle Garden Machinery	A043
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Credit - Alarm call out 11/6/1	29/07/2011	40451	-149	ADT Fire and Security plc	A119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Safety Boots	29/07/2011	40452	59.9	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Employee Related	Supply & fit Logos	29/07/2011	40453	55	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Black Push Buttons	22/07/2011	40454	13.49	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Underwater Primer	29/07/2011	40455	26.15	Aquafax Limited	A234
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Performance Plus 15W/40 Oil	29/07/2011	40456	15.38	Aquafax Limited	A234
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Island Cott. rent - 18/5 -17/8	01/08/2011	40457	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	Redundancy	03/08/2011	40458	1,394.07	Employee Severance payment	C467
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Tools &	Supplies & Services	10 X Transpnders	28/07/2011	40459	470	A & P Chambers Ltd	A008
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	Nokia C2-01	01/08/2011	40460	65	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Employee Related	Mcmurdo Lifejacket & Light	29/07/2011	40461	252.16	Cosalt UK	C042
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Milk to W/e 23/7/11	23/07/2011	40462	84.85	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	Milk to W/E 23/7/11	23/07/2011	40463	20.8	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	30x Meterman Programming Card	20/07/2011	40464	30	DigiCARD Systems Ltd	E129
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Graded Hoggin	31/07/2011	40465	27.9	Earsham Gravels Ltd	E058
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	6 x Water Bottle refills	25/07/2011	40466	23.16	Eden Springs (UK) Ltd	N156
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Supplies & Services	Empty septic Tank at Barton	27/07/2011	40467	240	Enviroco Limited	E184
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Employee Related	50% Mobile calls	29/07/2011	40468	11.82	Staff expenses	F080
Broads Authority	Recreation Management and Transport	Practical Maint - Staff Travel	Transport related	Mileage - 21/6 -29/7	29/07/2011	40469	379.8	Staff expenses	F080
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	Extension cable reel	31/07/2011	40470	30.74	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Engraved Name Badges	21/07/2011	40471	199.43	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Employee Related	Engraved Name Badges	21/07/2011	40472	199.42	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 Copier, Pocket Files, Envel	30/07/2011	40473	283.06	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	5 x Reams Copier Paper	30/07/2011	40474	113.9	Hussey Knights	H021
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Repairs to Cover	25/07/2011	40475	240	Jeckells & Son Ltd	J030

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Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography for Schools Week	03/06/2011	40476	210	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Mats	Supplies & Services	Hard Drive	28/07/2011	40477	41.62	John Lewis Financial Services	B016
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease - 4/8 - 3/9/11	16/07/2011	40478	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Light Pile - 5/7 -31/7	31/07/2011	40479	292.6	Mabey Hire Services Limited	M005
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Supplies & Services	Top-up Franking Machine	03/08/2011	40480	3,000.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Polyform white, Polyester rope	02/07/2011	40481	64.85	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Single Turnbutton, In-Line Boo	02/07/2011	40482	32.73	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Polyester Rope	02/07/2011	40483	11.43	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Cork Ball Keyring	02/07/2011	40484	5.2	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Swivel & Slide Plate & Seat Pe	02/07/2011	40485	73.18	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	How Hill - Materials & Consuma	Supplies & Services	Ring Binnacle galvanised	02/07/2011	40486	8.62	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Pesticide training	25/07/2011	40487	76.75	Norfolk Proficiency Tests Committee	N014
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Voluntee	Employee Related	Pesticide training	25/07/2011	40488	76.75	Norfolk Proficiency Tests Committee	N014
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Transport related	Mileage	01/08/2011	40489	7	Volunteer expenses	R249
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Rockland rent - 1/5 & 1/8/11	04/08/2011	40490	525	Rockland St Mary Poor Land Trust	R018
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Outdoors Festival Website amen	01/08/2011	40491	993.75	Selesti Limited	S470
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Selwood Super Silent -	29/07/2011	40492	1,270.00	Selwood Ltd	S114
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	ULG	02/08/2011	40493	25.8	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	02/08/2011	40494	48.95	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	02/08/2011	40495	23.21	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/08/2011	40496	136.62	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	02/08/2011	40497	68.24	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	02/08/2011	40498	71.06	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	02/08/2011	40499	49.33	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Diesel	Transport related	Diesel	02/08/2011	40500	88	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	02/08/2011	40501	44.43	Shell UK Ltd	S013

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Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/08/2011	40502	66.21	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/08/2011	40503	47.74	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	02/08/2011	40504	261.4	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	02/08/2011	40505	57.12	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Transport related	Diesel	02/08/2011	40506	175.07	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	02/08/2011	40507	5.77	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/08/2011	40508	69.88	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/08/2011	40509	49.01	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Rechargeable Costs	Supplies & Services	Fuel cans	02/08/2011	40510	9.83	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/08/2011	40511	106.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	diesel	02/08/2011	40512	68.58	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/08/2011	40513	69.74	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/08/2011	40514	84.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/08/2011	40515	23.02	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line Rental - Aug.2011	31/07/2011	40516	25.8	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls - July 2011	31/07/2011	40517	6.15	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Line rental -Aug.2011	31/07/2011	40518	20.5	Swains Plc	S208
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Employee Related	Credit Kiwi Trousers	26/07/2011	40519	-108	The Outdoors Company	O061
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Philmac end cap & Liner	28/07/2011	40520	5.48	Wolseley UK Ltd	W116
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Window cleaning	01/08/2011	40521	60	Nye Cleaning Services Ltd	N209
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Repairs to Heater Unit	25/07/2011	40522	229.63	Panks Auto Electrical Ltd	P030
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Transport related	Mileage	03/08/2011	40523	27.45	Volunteer expenses	Y021
Broads Authority	Recharged Support Costs	Office Expenses - Contractors	Supplies & Services	Document storage & retrieval	30/07/2011	40524	134.2	Anglian Archives Ltd	A213
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Fencing hire - July 2011	31/07/2011	40525	138.66	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Lound - Catering	Supplies & Services	Buffet 5/7/11	30/07/2011	40526	55	Cafe 67	C423
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Buffet - 13/7/11	30/07/2011	40527	44	Cafe 67	C423

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Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Buffet - Heritage Asset Rev.Gr	30/07/2011	40528	38.5	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Buffets, Broads Forum, Navig.C	30/07/2011	40529	169	Cafe 67	C423
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Wood Filler	26/07/2011	40530	7.67	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Photocopies	29/07/2011	40531	26.67	Copy IT Digital Solutions Ltd	C379
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Posts for fence at How Hill	20/07/2011	40532	222.8	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Tanalized softwood	20/07/2011	40533	173.88	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom contract - 2011/12	02/08/2011	40534	152.31	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Supplies & Services	Copier charges - 1/5 -31/7/11	31/07/2011	40535	1,127.52	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Notebooks, Punched pockets, La	28/07/2011	40536	62.13	ESPO	E069
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	28/07/2011	40537	46.47	Staff expenses	H376
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet rolls & additive, Hand	31/07/2011	40538	65.85	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Vehicle inspections	31/07/2011	40539	25.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Vehicle inspections	31/07/2011	40540	25.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Vehicle inspections	31/07/2011	40541	25.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Vehicle inspections	31/07/2011	40542	25.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJV -	Transport related	Vehicle inspections	31/07/2011	40543	25.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	1.52 tonnes Gravel	02/08/2011	40544	27.66	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	Lease 1st to 31/7/11	31/07/2011	40545	251.38	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Empty Waste Bins - July 2011	31/07/2011	40546	357.68	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other reapiers &	Supplies & Services	Routine calibration	29/07/2011	40547	71.54	Norwich Instrument Services Ltd	N181
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Blade for Brushcutter	30/07/2011	40548	29.16	Rouse Power Equipment	R068
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Supplies & Services	Royal Mail response plus servi	02/08/2011	40549	83.45	Royal Mail Group Ltd	R002
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Catering	Supplies & Services	Refreshments for ACR's	23/07/2011	40550	1.39	Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Catering	Supplies & Services	Refreshments for ACR's	23/07/2011	40551	6.4	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Guide Book The Broads	18/07/2011	40552	79.8	J Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	600 x Postcards	18/07/2011	40553	54	J Salmon Ltd	S407

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Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of T Joints & valves - 25	29/07/2011	40554	1,022.50	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of Road Ramp - 25/6 -29/	29/07/2011	40555	800	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Mats & C	Supplies & Services	2 x Boxes Prolube Marine	14/07/2011	40556	316.99	Seriously Good Ideas Ltd	S416
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid	08/08/2011	40557	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Navy hat	02/08/2011	40558	33	Tilley Endurables Ltd	T016
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Solid Block, Mortar Plasticise	29/07/2011	40559	40.92	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	8 x bags Cement	29/07/2011	40560	30.08	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Grazing - Consultancy & Prof f	Supplies & Services	Vet visit & treatments	31/07/2011	40561	316.28	Uplands Way Vets Ltd	U007
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Container exchanges - July 201	31/07/2011	40562	181.76	Veolia ES ( UK ) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	66 Litres gas Oil	20/07/2011	40563	52.8	Waveney River Centre (2003) Ltd	W054
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Unleaded petrol	22/07/2011	40564	6.46	Waveney River Centre (2003) Ltd	W054
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Fuel Can	22/07/2011	40565	4.99	Waveney River Centre (2003) Ltd	W054
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel for Mower	19/07/2011	40566	6.46	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Maintenance - April - June 201	31/07/2011	40567	165.93	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Signage	Supplies & Services	5 x ' No Access Signs'	29/07/2011	40568	218	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Education - Materials & Con	Supplies & Services	20 x Round Posts	02/07/2011	40569	32.5	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	Tanilth treatment	20/07/2011	40570	10.02	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	Tanalised timber for various s	20/07/2011	40571	755.31	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	Tanalised timber for various l	28/07/2011	40572	532.85	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	Credit - Plywood Birch	22/07/2011	40573	-95.2	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Restoration & Management - Tim	Supplies & Services	Marine Plywood	22/07/2011	40574	95.2	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Credit - G4S Friday Services	31/07/2011	40575	-138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Diesel	Transport related	94 Litres Diesel	04/08/2011	40576	116.38	Herbert Woods LLP	H149
Broads Authority	Recharged Support Costs	Pool Cars/Parking - Veh Rep &	Transport related	Vehicle Packs & other material	05/08/2011	40577	13.9	Staff reimbursement	S394
Broads Authority	Recharged Support Costs	Staff Training - Books & Journ	Supplies & Services	3 x VHF Radio Books	03/08/2011	40578	18.15	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Advertis	Supplies & Services	EDP Rent Insertion - 11/7/11	31/07/2011	40598	302.4	Archant Regional Ltd	E007

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Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Advert	Supplies & Services	EDP Rent insertion - 13/7/11	31/07/2011	40599	246.6	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Supplies & Services	EDP insertion Notice to Marine	31/07/2011	40600	650.7	Archant Regional Ltd	E007
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Threaded rod, washers, bolts &	27/07/2011	40601	15.69	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	How Hill - Materials & Consuma	Supplies & Services	Dowel	25/07/2011	40602	1.6	CT Baker Ltd	B010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	30/06/2011	40603	104.49	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	30/06/2011	40604	30.68	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	30/06/2011	40605	12.45	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	30/06/2011	40606	106.08	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel can V-Power	31/07/2011	40607	12.34	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	31/07/2011	40608	146.06	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	31/07/2011	40609	63.13	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Employee Related	30 x Rearming Packs	02/08/2011	40610	412.95	Crewsaver	C017
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Transport related	454.91 Litres Diesel	02/08/2011	40611	327.54	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	HP 90W Smart AC Adapter	04/08/2011	40612	72.99	Insight Direct (UK) Ltd	I049
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	Lease 22/8 -21/9/11	01/08/2011	40613	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	Lease 23/8 - 22/9/11	01/08/2011	40614	344.68	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	Lease 23/8 -22/9/11	01/08/2011	40615	344.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	Lease 28/8 -27/9/11	01/08/2011	40616	325.12	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Lease 31/8 -29/9/11	01/08/2011	40617	451.63	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	Lease 14/8 -13/9/11	01/08/2011	40618	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Lease co	Transport related	Lease 18/8 -17/9/11	01/08/2011	40619	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29/8 -28/9/11	01/08/2011	40620	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21/8 -20/9/11	01/08/2011	40621	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21/8 -20/9/11	01/08/2011	40622	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease 5/8 -4/9/11	01/08/2011	40623	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18/8 -17/9/11	01/08/2011	40624	390.75	Lex Autolease Limited	L010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Hose clips, valve filter	28/07/2011	40625	11.97	Machine Mart Ltd	M057
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB-Materials & Co	Supplies & Services	EP15W40 Oil	31/07/2011	40626	63.18	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Barrel & key	31/07/2011	40627	21.17	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Roller Pin	31/07/2011	40628	2.8	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Key	21/07/2011	40629	7.84	Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	31/07/2011	40630	72.13	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	31/07/2011	40631	47.63	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Hire extension Monster 46 to 3	07/06/2011	40632	159	Zurich Insurance plc	Z005
Broads Authority	Development Control	Dev Mgmt - SF&C - Planning App	Supplies & Services	Refund of Discharge of conditi	08/08/2011	40633	25	Planning refund	D172
Broads Authority	Conservation of Natural Environment	Restoration & Management - Pro	Supplies & Services	Soil analysis	08/08/2011	40634	365.25	Severn Trent Laboratories Limited	S330
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Monthly parts cleaner charges	02/08/2011	40785	272	Safety-Kleen UK Ltd	S078
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Erasers, pencils, 3D stickers,	08/08/2011	40786	184.8	Keycraft	K044
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Hasp	01/08/2011	40787	11.95	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	White spirit, glidden primecoa	01/08/2011	40788	54.1	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Pallet storage 11.07.11 - 10.0	08/08/2011	40789	15	Target Storage Services Ltd	T144
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Newspapers to 06.08.11	10/08/2011	40790	32.4	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	Gas oil	05/08/2011	40791	68	Waveney River Centre (2003) Ltd	W054
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Face painting for Hoveton even	24/07/2011	40792	120	Avril Wilkinson	W215
Broads Authority	Recharged Support Costs	Premises - Ludham - Repairs &	Premises Related	COSHH air readings	29/07/2011	40793	196	Swift Air Ventilation Limited	S130
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 files, punched pockets, rin	04/08/2011	40799	128.75	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Lever arch files, napkins	04/08/2011	40800	12.19	ESPO	E069
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Barb wire	14/07/2011	40801	32.35	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	2000 Boat trip leaflets	05/08/2011	40802	409	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Premises Related	2 toilets 25-31.07.11	31/07/2011	40803	60	Broadland Toilet Hire	B218
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Steel studding	21/07/2011	40804	18.6	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Pilot 2 green	09/08/2011	40805	147.6	Seletar Services G B	S105

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	Various Collins Nature Guides,	09/08/2011	40806	159.01	Bookspeed	B047
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Timber	14/07/2011	40807	10.33	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Services for June 2011	08/08/2011	40808	587.5	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Services for July 2011	08/08/2011	40809	1,662.50	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Other Repairs/Maint	Supplies & Services	Filters	01/08/2011	40810	15.79	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Signage	Supplies & Services	Magnetic BA logo panels	21/07/2011	40811	55	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	IT - Subs & Memberships	Supplies & Services	AGI membership 21/7 - 20/7/12	09/08/2011	40831	175	AGI	A212
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder rental - July 201	10/08/2011	40832	164.1	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Trainer Boots	08/08/2011	40833	26.25	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Supplies & Services	2011-12 - Fee 2 of 12	11/08/2011	40834	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Supplies & Services	Konica copiers - 8/9 - 7/12/11	09/08/2011	40835	2,393.27	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	52.80 Litres Diesel	10/08/2011	40836	55.44	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	79.00 Litres Diesel	10/08/2011	40837	82.95	Boulter Marine Services	B363
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Other repa	Supplies & Services	Fabricate gate valve units for	05/08/2011	40838	175	GL Maintenance	G195
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Other re	Supplies & Services	Fabricate gate valve units for	05/08/2011	40839	75	GL Maintenance	G195
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Transport related	Mileage - June 2	15/08/2011	40840	21.6	Volunteer expenses	G203
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Supplies & Services	Train, ferry & safety boots -	15/08/2011	40841	24.6	Volunteer expenses	H377
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Hotplug dualport universal dri	09/08/2011	40842	510.24	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	2 x HP Proliant DL380 Server	09/08/2011	40843	2,300.24	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	2 x Ink cartridges	10/08/2011	40844	70.98	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Catalyst 2960S 48GIGE2X SFP LA	11/08/2011	40845	1,049.00	Insight Direct (UK) Ltd	I049
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	4 x Door Stops	08/08/2011	40846	11.97	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	Lease - 10/7 - 9/8/11	09/08/2011	40847	328.97	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Set of Wiper Blades	27/04/2011	40848	41.83	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	NCC audit of STEP grant claim	08/08/2011	40849	1,518.93	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Broads Forum papers - 21/7/11	05/08/2011	40850	264.23	Norse Eastern Ltd	N018

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning Comm. papers - 15/7/1	05/08/2011	40851	176.34	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Financial & Scrutiny Comm.pape	05/08/2011	40852	57.75	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	Boat safety booklets	05/08/2011	40853	751.27	Norse Eastern Ltd	N018
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Staedtler Lumocolor	12/08/2011	40854	22.82	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Stabilos, drywipes, flipchart	12/08/2011	40855	10.68	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Ludham - Postage	Supplies & Services	Royal Mail Automated service -	11/12/2010	40856	71.94	Royal Mail Group Ltd	R002
Broads Authority	Conservation of Natural Environment	Sed rem-ULB- Tools&Equip	Supplies & Services	2 x Woven Dewatering Tubes	25/07/2011	40857	4,500.00	Sconsa Environmental Services Limited	S461
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Pump - 30/7 - 2/8/11	08/08/2011	40858	101.6	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit - Bramerton - 11/1 -12/	11/08/2011	40859	-86.82	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit - Bramerton - 13/10/10	11/08/2011	40860	-73.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Bramerton - 14/7 - 12/1	11/08/2011	40861	-32.88	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Bramerton 15/4 -13/7/10	11/08/2011	40862	-144	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Bramerton - 15/4 -13/7/10	11/08/2011	40863	185.02	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Bramerton - 14/7 - 12/10/10	11/08/2011	40864	34.92	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Bramerton - 13/10/10 -10/1/11	11/08/2011	40865	93.23	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Bramerton -11/1 - 12/4/11	11/08/2011	40866	53.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Bramerton - 13/4 -7/7/11	11/08/2011	40867	50.94	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	Elect.Irstead - 18/5 -9/8/11	12/08/2011	40868	73.39	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Other Repairs/Maint	Supplies & Services	Repairs to Gt Yarmouth Pillar	08/08/2011	40869	112.82	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Supplies & Services	Hire of Welder - 4/8 - 8/8/11	10/08/2011	40870	140.9	Speedy Asset Services Limited	S419
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Empty 2 x Weed Skips	04/08/2011	40871	440	Thomson's	T054
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	48 x Animal Tile Puzzles	09/08/2011	40872	64.31	Tobar Ltd	T068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet Hire - 5/7 -1/8/11	01/08/2011	40873	224	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 5/7 -1/8/11	01/08/2011	40874	80	Toilets+ Ltd	T060
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Enhanced CRB checks	31/07/2011	40875	660	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Admin fee for CRB checks	31/07/2011	40876	229.5	Voluntary Norfolk	N049

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	How Hill - Contractor Servs	Supplies & Services	Cut 1 x hectare mixed Fen	15/08/2011	40877	5,000.00	William Burgess	B388
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Office Equ	Supplies & Services	2 Drawer Cabinet	12/08/2011	40878	109.99	Norwich Office Supplies	N025
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Hydraulic Ram for repair	09/08/2011	40879	590	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Blast & Paint hull sides, dock	31/07/2011	40880	5,575.62	Richards Dry Dock & Engineering Ltd	R138
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Cont	Supplies & Services	Supply & installation Coir pal	11/08/2011	40881	2,715.00	Salix River & Wetland Services	S045
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Set of 6 keys for Buttle Barn	09/08/2011	40882	16.8	Staff reimbursement	T011
Broads Authority	Recharged Support Costs	Resources M&A- Accommodation &	Supplies & Services	JIG meeting - 5/7/11	05/08/2011	40883	23.73	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Resources M&A- Accommodation &	Supplies & Services	JIG meeting -5/7/11	05/08/2011	40884	25	Yorkshire Dales National Park Authority	Y005
Broads Authority	Conservation of Natural Environment	Restoration & Management - Sur	Supplies & Services	Ecological survey work at Orme	18/08/2011	40961	275	SJ Lambert	S090
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Employee Related	Hi-Viz jackets	02/08/2011	40962	147.5	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Employee Related	Hi-Viz jackets	02/08/2011	40963	73.78	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Clothing	Employee Related	Hi-Viz jacket	02/08/2011	40964	36.88	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Water & sewe	Premises Related	Agricultural drainage rates So	15/08/2011	40965	248.12	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Water & sewe	Premises Related	Agricultural drainage rates -	15/08/2011	40966	731.47	Broads (2006) Internal Drainage Board	B411
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning application/advice fe	12/08/2011	40967	552.5	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Catalyst	12/08/2011	40968	1,049.00	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	HP 3Y proliant	12/08/2011	40969	1,266.54	Insight Direct (UK) Ltd	I049
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS 11.02.11 - 11.08.11	13/08/2011	40970	238.73	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Sutton Staithe 18.05.11 - 08.0	12/08/2011	40971	75.15	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Late payment charge for Sutton	12/08/2011	40972	2.49	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Whispering Reeds 18.05.11 - 09	12/08/2011	40973	19.61	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Ludham Bridge Services 14.05.1	12/08/2011	40974	18.84	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Fieldbase 14.05.11 - 10.08.11	12/08/2011	40975	367.24	Southern Electric	S254
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning appliactions 1/8/	15/08/2011	40976	0.43	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning appliactions 1/8/	15/08/2011	40977	453.8	Euro RSCG Riley Ltd	E044
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Employee Related	Life jacket	09/08/2011	40978	70.45	Staff expenses	C017

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 - Tools & Equip	Supplies & Services	Sledge hammer, dust mask	21/06/2011	40979	36.06	Atlantic Country Superstore	H012
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Jockey wheel	18/07/2011	40980	12.95	Indespension Ltd	I017
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP Planning applications 10/8	15/08/2011	40981	0.69	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP Planning applications 10/8	15/08/2011	40982	714.08	Euro RSCG Riley Ltd	E044
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of Super Safety ev	14/08/2011	40983	130	Bill Smith	S069
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Supplies & Services	Fees for July 2011	12/08/2011	40984	179.79	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Supplies & Services	Fees for July 2011	12/08/2011	40985	523.95	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Supplies & Services	Fees for July 2011	12/08/2011	40986	245	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Supplies & Services	Fees for July 2011	12/08/2011	40987	1,023.56	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs - Consultancy & P	Supplies & Services	Fees for July 2011	12/08/2011	40988	1,053.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Supplies & Services	Fees for July 2011	12/08/2011	40989	850	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Fen Mgmt - JCB JS160 - Tools &	Transport related	JCB JS160 excavator	12/08/2011	40990	23,600.00	Watling JCB Ltd	W176
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Supplies & Services	Mobile expenses 26.05.11 - 24.	28/06/2011	40991	3.08	Volunteer expenses	G203
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	Supplies & Services	Oil Spill Response Training 28	30/06/2011	40992	1,400.00	Braemar Howells Limited	H286
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Water & S	Premises Related	Hoveton Tic 15.02.11 - 12.08.1	15/08/2011	40993	106.68	Anglian Water	A006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Steel tubes	17/08/2011	40994	3,898.60	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Diary	09/08/2011	40996	0.99	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Lam pouches, envelopes, lever	12/08/2011	40997	85.58	ESPO	E069
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Support Services	Wrist rest	12/08/2011	40998	8.95	ESPO	E069
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Grass seed	16/08/2011	40999	77.4	Parkers Seeds	P019
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS 10.02.11 - 12.08.11	15/08/2011	41000	323.13	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	NYS 10.02.11 - 12.08.11	15/08/2011	41001	25.87	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Horning 14.05.11 - 08.08.11	15/08/2011	41002	1,657.51	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Supplies & Services	B&B for 20-21.09.11	18/08/2011	41003	80	Volunteer expenses	G009
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Neo rubber	05/08/2011	41004	42.95	Walker Rubber & Plastics Limited	W039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Air fittings	08/08/2011	41005	48.66	Parker Hydraulics and Pneumatics Ltd	P038

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-Wherry John Fox-Re	Supplies & Services	VDO Temp sender	04/08/2011	41006	44.24	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry John Fox-Re	Supplies & Services	Temp gauge/sender, horn	03/08/2011	41007	59.95	Brian Ward Ltd	W082
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire of hi ab and operator 09.	11/08/2011	41008	330	TH Quirk	Q003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Camlock fittings	18/07/2011	41009	35	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Fuel/oil/air filters	15/08/2011	41010	70.13	Contractors Equipment Sales Ltd	C196
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography at Fairhaven Water	15/08/2011	41013	350	Andrew Midgley	M272
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Keysafe	05/08/2011	41014	54.25	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Metal	Supplies & Services	Long/flat bar	12/08/2011	41015	90.4	ACE Metal Supplies	A149
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Metal	Supplies & Services	Screws, nuts, washers	15/08/2011	41016	17.65	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp Site-Dredge D	Supplies & Services	Stockfence	12/08/2011	41017	119.72	Clarkes of Walsham Ltd	C002
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Lease co	Transport related	Extended hire 09.08.11 - 09.09	09/08/2011	41018	273.46	Bussey Vehicle Leasing	B106
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Various cyclinder rentals	31/07/2011	41019	405.85	BOC Ltd	B102
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	WM 3672 3457 Internet services	09/08/2011	41020	205.5	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Call costs for July 2011	09/08/2011	41021	432.22	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental for 01.08.11 - 31.	09/08/2011	41022	789.46	Daisy Communications Ltd	D150
Broads Authority	Conservation of Natural Environment	Sediment Source Control - Cont	Supplies & Services	Days labour and vessel use for	18/08/2011	41023	140	RO Starling	S198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Analysis from stand pipes	15/08/2011	41024	610.6	Northumbrian Water Limited	A074
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Chain slings/shackles	17/08/2011	41025	45	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Distilled water, filter, ratch	15/08/2011	41026	67.55	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Light pile hire 1-11/8/11	18/08/2011	41027	231.96	Mabey Hire Services Limited	M005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Waders, boots, helmets, gloves	17/08/2011	41028	158.66	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Coupling, socket pipe, double	15/08/2011	41031	251.35	Travis Perkins Trading Co Ltd	T031
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	Payment Gateway Services 01/06	30/06/2011	41119	20	Sage Pay	S002
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	Payment Gateway Services 01/07	31/07/2011	41120	20	Sage Pay	S002
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Supplies & Services	Js180 August lease payment	16/08/2011	41121	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Lease payment 01/08/11 to 31/0	01/08/2011	41122	255.01	Bussey Vehicle Leasing	B106

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 - AP08 PVL - Lease co	Transport related	Lease payment 04/08/11 to 03/0	04/08/2011	41123	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ -Lease cos	Transport related	Lease payment 06/08/11 to 05/0	06/08/2011	41124	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/08/11 to 07/0	08/08/2011	41125	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	Lease payment 10/08/11 to 09/0	10/08/2011	41126	486.93	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Lease co	Transport related	Lease payment 28/08/11 to 27/0	28/08/2011	41127	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/08/11 to 29/0	30/08/2011	41128	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	July Terminal rental charges	31/07/2011	41129	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	July Transaction charges	31/07/2011	41130	543.03	Barclaycard Merchant Services	B007
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Nelson Premier Inn 19/7	31/07/2011	41141	71.66	Members expenses	P002
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Supplies & Services	Nelson premier Inn 26/7	31/07/2011	41142	68.33	Members expenses	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Supplies & Services	Nelson Premier Inn 5/7 P	31/07/2011	41143	185	Members expenses	P002
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Supplies & Services	Delivery charge SJ ticket	22/07/2011	41144	7.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Governance - Rail Travel	Employee Related	R/F London 5/7 JO	22/07/2011	41145	99.1	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resouces M&A - Rail Travel	Employee Related	R/F London 5/7 RH	22/07/2011	41146	60	RSP Ltd	R001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	R/F London 6/7 KW	22/07/2011	41147	50.45	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Lound - Rail Travel	Employee Related	R/F Manningtree 25/7 HB	22/07/2011	41148	12	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Lound - Clothing, Uniforms & P	Employee Related	HB Go Outdoors Kiwi Trousers L	08/08/2011	41982	16.66	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Clothing, Uniforms & P	Employee Related	HB Go Outdoors Kiwi Trousers R	08/08/2011	41983	16.66	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	HB B & Q Strap-5m	08/08/2011	41984	4.23	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	HB B & Q Standard MDF	08/08/2011	41985	6.12	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Supplies & Services	HB Co-op Milk & biscuits	08/08/2011	41986	4.53	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Co-op Andrex & CP cleaner	08/08/2011	41987	7.68	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Hoveton 20.05.11 - 12.08.11	18/08/2011	46726	1,592.35	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Riverside Rd Norwich 26.05.11	18/08/2011	46727	76.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Reedham 26.05.11 - 16.08.11	17/08/2011	46728	95.29	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Supplies & Services	To cancel orig chq number 6759	01/02/2011	46729	-180	Office of Communications	R023

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Supplies & Services	Coastal Station Radio UK 1 yea	16/08/2011	46731	500	Office of Communications	R023
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	AA of minor changes document	23/08/2011	46732	315	Wild Frontier Ecology Ltd	W074
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	500 plain vinyl sheets	19/08/2011	46733	150	BD & H Limited	B050
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Hire of excavator and piling h	23/08/2011	46734	580	GT Rochester Plant Ltd	G010
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Supplies & Services	Broads Plan 2011 dummy proof	22/08/2011	46735	45	PS Digital Origination	P033
Broads Authority	Recreation Management and Transport	Site Maint - Electricity	Premises Related	Hérons Carr Toilet block elect	21/08/2011	46736	43.44	E ON	E006
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	Lease costs 1-17.08.11	19/08/2011	46737	140.5	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Flashbanding	18/08/2011	46738	19.5	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Stanley knife, saw, piping, ta	17/08/2011	46739	69.76	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Base, wall, door handles	17/08/2011	46740	263.03	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	Timber	11/08/2011	46741	41.41	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Service/parts for chainsaw	17/08/2011	46742	65.64	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Service Stihl	17/08/2011	46743	53.78	Acle Garden Machinery	A043
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.09.11 - 03.10.11	16/08/2011	46744	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Bilge pump, hose/clips	17/08/2011	46745	67.7	Aquafax Limited	A234
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Broads Development Management	31/07/2011	46746	1,811.25	Small Fish	B054
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Toilet hire 25.07.11 - 12.08.1	17/08/2011	46747	59.71	Toilets+ Ltd	T060
Broads Authority	Recreation Management and Transport	Site Maint - Consultancy & Pro	Supplies & Services	Tree works Hoveton Viaduct moo	25/07/2011	46748	395	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Builders tape, black & yellow/	15/08/2011	46749	42.71	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Builders tape, black & yellow/	15/08/2011	46750	42.7	Builders Equipment	B005
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	Broadband 17.08.11 - 17.09.11	17/08/2011	46751	359.57	Demon Internet	D049
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Battery	19/08/2011	46752	68.81	Ben Burgess Garden Equipment	B064
Broads Authority	Recharged Support Costs	Resources M&A - Reorganisation	Transport related	Purchase of AO06 XPF	19/08/2011	46753	3,374.27	Busseys Ltd	B041
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	Tax	19/08/2011	46754	140	Busseys Ltd	B041
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Polo shirts, traffic jacket, h	09/08/2011	46755	55.02	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Fleece, sweatshirt, polo shirt	09/08/2011	46756	95.72	DD Health & Safety Supplies	D039

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 - Clothing, Uniforms	Supplies & Services	First aid kit, gloves, hand wi	05/08/2011	46757	29.62	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Firts aid kit	05/08/2011	46758	13.46	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Employee Related	Hi-viz vests, fleeces, polo sh	11/08/2011	46759	112.92	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity for Buttles Barn t	17/08/2011	46760	41.33	E ON	E006
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Lease co	Transport related	Lease for August	23/08/2011	46761	312.27	Whitlingham Charitable Trust	W020
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Employee Related	Helmets, hi-vis vests, gloves	18/08/2011	46762	116.06	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of toll	10/08/2011	46763	7.68	Toll refund	B015
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of toll	09/08/2011	46764	12.8	Toll refund	T006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Keys cut	16/08/2011	46765	24	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Toilet hire 1-18.08.11	21/08/2011	46766	130.2	Broadland Toilet Hire	B218
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Bringing Reedbeds to Life cour	19/08/2011	46767	225	RSPB	R046
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Hoveton tic 20.05.11 - 12.08.1	19/08/2011	46768	36.62	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Employee Related	Boots, gloves	23/08/2011	46769	70.64	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Employee Related	Boots	17/08/2011	46770	39.6	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Historic Environmental	11/08/2011	46771	21.49	North York Moors National Park Authority	N092
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Historic Environmental	11/08/2011	46772	5	North York Moors National Park Authority	N092
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	Gas oil	21/08/2011	46773	54.96	Waveney River Centre (2003) Ltd	W054
Broads Authority	Promoting Understanding	Design & Interpretation - Mats	Supplies & Services	Photomount adhesive, white car	19/08/2011	46774	15.24	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes	19/08/2011	46775	65.98	Hussey Knights	H021
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Padlock	12/08/2011	46776	8.2	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Clothing	Employee Related	Fleece	09/08/2011	46777	18.09	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	Fire/foil blankets	18/08/2011	46778	39.48	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Toilet brushes	18/08/2011	46779	28.5	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Plastic wallets	18/08/2011	46780	5.24	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Terrorism 01.06.11 - 31.05.12	28/07/2011	46781	414.24	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Revised contractors plant (hir	25/08/2011	46782	3,498.00	Zurich Insurance plc	Z005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Engineering Inspection 01.06.1	28/07/2011	46783	1,424.90	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Wellington Boots	23/08/2011	46816	35.6	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Hex HD sets, Penny washers, Fu	24/08/2011	46817	26.19	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Hex HD sets, Penny washers, Fu	24/08/2011	46818	0.68	Beardshaw	B006
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	2 x Nokia C1-01	24/08/2011	46819	84	Comm-Tech Martham Ltd	C151
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Employee Related	Oxford shirts, Fleeces, trouse	28/07/2011	46820	470.36	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Employee Related	Oxford shirts, Fleeces, trouse	28/07/2011	46821	233.78	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Employee Related	Oxford shirts, Fleeces, Trous	28/07/2011	46822	1,491.00	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Boilersuits	28/07/2011	46823	22.5	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Clothing	Employee Related	Oxford shirts, Fleeces, trouse	28/07/2011	46824	235.38	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Employee Related	Boilersuits	02/08/2011	46825	53.1	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Employee Related	Boilersuits	02/08/2011	46826	35.4	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Employee Related	Boilersuits	02/08/2011	46827	17.7	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Ludham - Postage	Supplies & Services	DHL to VM Diesel Specialist	12/08/2011	46828	11.66	DHL Express (UK) Ltd	D029
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP Planning insertions - 15/8	22/08/2011	46829	317.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP Planning insertions - 15/8	22/08/2011	46830	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	76 Litres Diesel	22/08/2011	46831	90.47	Ferry Marina Limited	F067
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet rolls & additive, black	23/08/2011	46832	73.06	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB-Materials & Co	Supplies & Services	Gear oil & Nipple grease	19/08/2011	46833	26.81	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	30/07/2011	46834	121.71	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Diesel	Transport related	Diesel	30/07/2011	46835	116.38	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel cans	30/07/2011	46836	13.98	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	30/07/2011	46837	153.61	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	30/07/2011	46838	141.48	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	30/07/2011	46839	158.38	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Supplies & Services	Fuel cans	30/07/2011	46840	155.63	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	30/07/2011	46841	11.74	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Supplies & Services	Fuel can for Outboard	30/07/2011	46842	20.1	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Supplies & Services	Fuel cans	30/07/2011	46843	17.66	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	30/07/2011	46844	57.16	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	30/07/2011	46845	70.32	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	30/07/2011	46846	22.94	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	30/07/2011	46847	139.05	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	30/07/2011	46848	63.11	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Supplies & Services	Cleaning - August 2011	28/08/2011	46849	812.5	Monthind Limited	S385
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Supplies & Services	Safeguarding Children membersh	17/08/2011	46850	30	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Supplies & Services	75 x Business Plan	22/08/2011	46851	446	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	ULG	17/08/2011	46852	6.27	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	17/08/2011	46853	26.3	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	17/08/2011	46854	17.18	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/08/2011	46855	134.42	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/08/2011	46856	69.64	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	17/08/2011	46857	43.19	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Transport related	Fuel cans for Rib Dory	17/08/2011	46858	18.28	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/08/2011	46859	48.6	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	17/08/2011	46860	174.93	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	17/08/2011	46861	115.56	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/08/2011	46862	143.61	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/08/2011	46863	108.68	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/08/2011	46864	46.39	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/08/2011	46865	47.18	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/08/2011	46866	47.17	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 - AO58 RJV -	Transport related	Diesel	17/08/2011	46867	53.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/08/2011	46868	45.33	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	diesel	17/08/2011	46869	46.05	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Disposal of Pyrotechnics	09/08/2011	46870	14	The Marine Safety Centre Limited	M009
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	3 Day photography Norfolk Broa	19/08/2011	46871	1,500.00	Tom Mackie Images	M008
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Materials	Supplies & Services	'Tools Underneath' label	18/08/2011	46872	6	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Flat & spring washers,Insert n	17/08/2011	46873	171.15	Williams Fasteners	W013
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Rendering repairs	23/08/2011	46874	4,905.02	Wroxham Builders Ltd	W006
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Supplies & Services	Local Auth. Policy - 1/6 /11-	28/07/2011	46875	3,596.87	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Supplies & Services	Local Auth.policy - 1/6/11 -31	28/07/2011	46876	30,128.73	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Supplies & Services	Local Auth. policy - 1/6/11 -	28/07/2011	46877	56,043.03	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Geocel Marine silicone	23/08/2011	46878	12.15	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Security callout 11/6/11	27/06/2011	46879	105	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Conservation of Natural Environment	Restoration & Management-OEA-	Supplies & Services	Soil sampling	23/08/2011	46880	181.5	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	Track tension spring & track i	18/08/2011	46881	1,199.16	Watling JCB Ltd	W176