

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Lease Costs - Lan	Supplies & Services	Rent Herringfleet - Oct 2011/O	01/10/2011	65309	63	Lord Somerleyton Estate Account	S068
Broads Authority	Recharged Support Costs	Asset Mgmt - Lease Costs - Lan	Supplies & Services	Rent Herringfleet 1/10/08 - 1/	01/10/2011	65310	189	Lord Somerleyton Estate Account	S068
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS prof.fees - Nov.2011	12/12/2011	66317	1,188.34	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	NPS prof.fees -Oct - Dec 2011	12/12/2011	66321	20	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Illustrations for Butterflies	21/12/2011	65843	1,634.00	P Thorne	T010
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Books	Supplies & Services	Book of Reed	21/12/2011	65888	25	Jarrold & Sons Ltd	J001
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri	Supplies & Services	Ecology Centre - 15/11/11	18/11/2011	64972	136	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Cateri	Supplies & Services	Ecology research lectures	30/12/2011	66272	3.18	Cash	C010
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Accom	Supplies & Services	Ecology Centre - 15/11/11	18/11/2011	64973	90	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Tools	Supplies & Services	CC Alana Ecology 2 X A4 Portra	08/12/2011	65579	60.77	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Biodiversity - Accommodation	Employee Related	Hilton Edinburgh 17/11	08/12/2011	65586	95	Barclaycard	B001

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Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Catering	Supplies & Services	Power Boat Review buffet	30/11/2011	66246	49.5	Cafe 67	C423
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Catering	Supplies & Services	BNT/ISIS Buffet - 6/12/11	08/12/2011	66250	27.5	Cafe 67	C423
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Varnish, Takrags, Paint condit	10/11/2011	65274	95.46	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Refit Liana	12/12/2011	65286	825	Stephen Bradnock	B095
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Craning craft & steam cleaning	12/12/2011	65257	112	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Communications - Rail Travel	Employee Related	East Anglia Rail fare 15/11	08/12/2011	65580	267	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Boat foamex ID plates	28/11/2011	64328	218.5	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - N	02/12/2011	64370	2,250.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for Oct 2011	20/12/2011	65857	1,087.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Fees for Nov 2011	20/12/2011	65858	1,750.00	Prue Smith	S039
Broads Authority	Conservation of Natural Environment	Con of Water Bodies Survey C	Supplies & Services	Goose Field Assessment/Survey	09/12/2011	64955	2,122.00	British Trust for Ornithology	B132
Broads Authority	Conservation of Natural Environment	Con of Water Bodies Survey C	Supplies & Services	Ecological survey Trinity Broa	22/12/2011	66266	3,040.00	Norfolk Wildlife Services Ltd	N184

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Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photos - STEP Group, Fairhaven	29/11/2011	64371	210	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photo Tree Survey WCP	30/11/2011	64414	200	Andrew Midgley	M272
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography - Dredging Thorpe	12/12/2011	65285	190	Bill Smith	S069
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography - Wroxham Broad	20/12/2011	66261	196.3	Julian Claxton Photography	J004
Broads Authority	Recharged Support Costs	Dragonfly house - Cons & Prof	Premises Related	NPS Prof.fees - Oct - Dec.2011	12/12/2011	66318	185	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Support Services	NPLAW charges for July - Septe	09/11/2011	64320	42.6	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Employee Related	Park & Ride tickets	01/12/2011	64712	31.11	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Employee Related	Park & Ride tickets	01/12/2011	64713	172.65	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Employee Related	50 - 10 Park & Ride tickets	14/12/2011	65312	147.78	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Employee Related	50 - 10 Park & Ride tickets	14/12/2011	65313	820.16	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG P/toon-Gas Cyl	Supplies & Services	1 x 8.7kg Oxygen	29/11/2011	64460	48.94	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Aggreg	Supplies & Services	Ballast, shingle, crushed conc	30/11/2011	64462	550.05	Earsham Gravels Ltd	E058

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Petrol	Supplies & Services	Fuel cans	30/11/2011	64988	11.73	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of hose 15-25.11.11	25/11/2011	64322	39.6	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet hire - 25/10 - 21/11/11	21/11/2011	64375	184	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Excavator hire -w/e 26/11/11	28/11/2011	64457	1,170.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of long reach excavator &	21/11/2011	64651	1,170.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of long reach excavator &	12/12/2011	65840	1,170.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of long reach excavator &	05/12/2011	65859	1,170.00	AP Wakeham Hire Ltd	W284
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Toilet hire 22.11.11 - 19.12.1	19/12/2011	65885	184	Toilets+ Ltd	T060

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp Site - Tools	Supplies & Services	Hose hire 26.11.11 - 16.12.11	19/12/2011	65830	66	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 25/10 - 21/11/11	21/11/2011	64377	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire 22.11.11 - 19.12.1	19/12/2011	65887	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Yare-Equip Hire	Supplies & Services	Toilet hire - 7/11 - 4/12/11	05/12/2011	65009	88	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 18/10 - 14/11/11	14/11/2011	64376	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire 15.11.11 - 12.12.1	12/12/2011	65886	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Signage	Supplies & Services	2 Dredging Ahead signs	28/11/2011	64313	103.75	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Lower Bure-Mats &	Supplies & Services	2 x 50mts Stockfence	09/11/2011	65271	72	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Dredging Salaries - Rail Trave	Employee Related	East Anglia Rail fare Londo	08/12/2011	65573	54	Barclaycard	B001

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Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years - Oct	22/12/2011	66316	940.08	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Trainline Rail fare Cambrid	08/12/2011	65602	35.1	Barclaycard	B001
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	Ferry	30/12/2011	66273	3.9	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion - 8/12/11	15/12/2011	65301	0.35	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion - 8/12/11	15/12/2011	65302	363.04	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	Payment Gateway Services Novem	30/11/2011	65545	20	Sage Pay	S002
Broads Authority	Development Control	Dev Mgmt - Catering	Supplies & Services	Buffett - RTPJ Judges	30/09/2011	66302	77	Cafe 67	C423
Broads Authority	Development Control	Dev Mgmt - Accommodation & Roo	Employee Related	Wycliffe Hotel 10/11	08/12/2011	65677	229.35	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Rockland Staithe 01.09.11 - 30	05/12/2011	64657	57.21	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Boat Kiosk, Coltishall 17.09.11	22/12/2011	65874	42.62	Southern Electric	S254
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Instalment Fee 6 of 12	08/12/2011	64952	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	December transaction charges	08/12/2011	65564	14	Barclaycard	B001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Fixed fee, BIB monthly fee & B	09/12/2011	65543	1,355.80	Barclays Bank plc	B013

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Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal rental November	30/11/2011	65550	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges November	30/11/2011	65551	189.54	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Supplies & Services	Fuel for How Hill Boat	30/11/2011	64990	19.93	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	6 days scrub clearing at Irste	24/11/2011	64329	900	Gary Elliott	E135
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Contractor Servs	Supplies & Services	Vegetation analysis	30/11/2011	65270	349.36	NRM Ltd	N238
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF- Contractor Servic	Supplies & Services	27.5 days scrub clearance on H	20/12/2011	65850	3,987.50	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill- Tools & Equi	Supplies & Services	Bypass loppers	21/11/2011	64333	148.3	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Works re Buttle Marsh Restorat	02/11/2011	64652	1,000.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Fen Strategy - Printing	Supplies & Services	Reprint of ditches leaflets	16/12/2011	65298	780	Buglife- Invertebrate Conservation Trust	B503
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning Comm.papers - 2/12/11	27/11/2011	65314	149.15	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning Comm. papers - 2/12/1	27/11/2011	65315	87.56	Norse Eastern Ltd	N018

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Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Broads Auth.papers - 18/11/11	27/11/2011	65316	321.84	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	BA (LDF appendices) papers -	27/11/2011	65317	61.35	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Food 22.11.11	24/11/2011	64714	102	How Hill Trust	H005
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Sugar sachets	09/12/2011	65001	5.34	Norwich Office Supplies	N025
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Morrisons Orange Juice	08/12/2011	65603	15.5	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Morrisons Coffee & sugar	08/12/2011	65673	19.41	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	BA & Financial Scrutiny Buffet	30/11/2011	66248	192.5	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	HARG, Local Access, NPAPA revi	08/12/2011	66249	121	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Food for Members Dev.Day	30/12/2011	66276	23.56	Cash	C010
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Orange & Apple juice	30/12/2011	66286	16.3	Cash	C010
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Buffets - Local Access, Nav. &	30/09/2011	66304	275	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Accommodation &	Support Services	Room hire 22.11.11	24/11/2011	64715	90	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Jason examination & Foot trim	30/11/2011	64455	439.57	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Bales of hay and straw	07/12/2011	64700	325	G Playford	P193

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Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	JE Wormers Direct 6 x Equest h	08/12/2011	65583	48.25	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Insulation for Water Bowser	30/12/2011	66283	6	Cash	C010
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Digging trench	20/04/2011	64963	390	Dennis Loades	L013
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Security clips	13/12/2011	65838	32.99	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Lifejacket	13/12/2011	65839	81.95	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Lifejackets	20/12/2011	65881	148.95	Crewsaver	C017
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP service - 1/12/11 - 29/2/1	01/12/2011	64421	748.75	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	30 x Hand Arm Vibration Fitnes	30/11/2011	64454	225	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Admin fee for CRB check	30/11/2011	65876	27	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Enhanced CRB check	30/11/2011	65877	88	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Medical review	20/12/2011	66268	143.5	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	10 HP 3yr nbd onsite notebook	28/11/2011	64326	869.9	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Second Hand HP Probook	20/12/2011	65353	250	Whitlingham Charitable Trust	W020
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax software support renewal	01/12/2011	64639	1,281.60	Capital Capture Ltd	C040
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Maintenance contract 2011-2012	16/12/2011	65845	625	Silversands Limited	S313

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Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Support & maintenance year 20	04/02/2011	64312	5,856.00	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Services 18.12.11 - 17.01.12	19/12/2011	65889	325.57	Demon Internet	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Insurance 1/6/11 - 31/5/12	24/06/2011	65294	#####	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Refit contract	21/12/2011	65880	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	74.5 Litres Gas Oil	08/12/2011	65292	62.58	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	79 Litres Gas Oil	22/11/2011	66343	66.36	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Tools & Equip	Supplies & Services	Mooring rope	25/11/2011	65267	43	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Cable ties	25/11/2011	65295	3.66	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Tee & Elbow coupling, PTFE tap	30/11/2011	64360	27.4	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Steering cable & Helm	08/11/2011	64379	60.47	Aquafax Limited	A234

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Face Mask, paint brushes, teak	21/11/2011	64401	12.14	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Fan Belt, Spill Rail, Air Filte	15/11/2011	64416	109.7	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Gasket Cover	22/11/2011	64417	12.77	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	4 x Glow Plugs	18/11/2011	64418	158.53	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Impeller	22/11/2011	64419	22.91	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Bulkhead fitting, seals	06/12/2011	64703	16.56	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Grit belts/paper	26/11/2011	64708	24.97	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Copper tubing & cable tie fixi	08/12/2011	64945	30.63	Aquafax Limited	A234

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Sinewave Inverter & coupling	08/12/2011	64947	277.01	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Fuel Filter & coupling tube	08/12/2011	64946	29.98	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Wet or Dry sheet & Farecia com	10/11/2011	65272	53.33	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Louvre vent & Inverter	13/12/2011	65253	48.58	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Injectors	17/11/2011	65258	204	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Compression couplers, tees, el	06/12/2011	65268	57.22	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	JE Broadland Stainless Welding	08/12/2011	65584	43	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Control cable	20/12/2011	65848	9.45	French Marine Motors Ltd	F117

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Hoses	21/12/2011	65865	17.17	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Primer, paint & masking tape	10/12/2011	66267	18.28	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Suction hose, Bilge pump,start	13/12/2011	66300	119.35	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Launch refit	21/12/2011	65883	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Supplies & Services	57 Litres Diesel	24/11/2011	64372	51.3	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Supplies & Services	diesel	30/11/2011	64989	27.45	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Diesel	Supplies & Services	Diesel	05/12/2011	64655	74.29	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Tools & Equ	Supplies & Services	Roughneck Shovel	02/11/2011	64398	13.1	CT Baker Ltd	B010

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Tools & Equ	Supplies & Services	Telescopic handle & brush	09/12/2011	66310	12.75	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NPLAW charges for July - Septe	09/11/2011	64318	#####	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Land registry fees July - Sept	09/11/2011	64319	61	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Lound - Survey costs	Supplies & Services	Botanical Survey Lound Meadows	12/12/2011	64969	2,850.00	Bob Ellis	E189
Broads Authority	Conservation of Natural Environment	Lound - Clothing, Uniforms & P	Supplies & Services	Travel Kit	07/12/2011	64960	6.3	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Re inv 111852	07/12/2011	64671	-10.8	DD Health & Safety Supplies	D039
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	21.11.11 conference for council	29/11/2011	64334	100	RTPI East of England	R080
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Employee Related	BLAF travel costs 23.11.11 and	22/12/2011	65863	13.6	Members reimbursement	S292
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Employee Related	BLAF travel costs 07.12.11	22/12/2011	65864	12.6	Members reimbursement	F184
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Premier Inn Bristol 4/11	30/11/2011	65552	79.16	Premier Inn	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Premier Inn Bristol 4/11	30/11/2011	65553	64.16	Premier Inn	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Premier Inn Bristol 4/11	30/11/2011	65554	79.16	Premier Inn	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Nelson Premier Inn 17/11	30/11/2011	65555	85	Premier Inn	P002

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Cement, ballast	23/11/2011	64327	17.41	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	20mm shingle	30/11/2011	64461	55.8	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Driveway Macadam	30/11/2011	64975	29.16	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	12 x bags Woodchip	04/11/2011	65311	420	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Woodchip	20/12/2011	65870	210	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	316.8 meters tanalised softwoo	24/11/2011	64404	1,995.84	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber	08/12/2011	65854	454.44	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber	08/12/2011	65855	182.45	A & W Cushion Ltd	C153

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber	08/12/2011	65856	1,414.71	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Screws & Brush pack	30/11/2011	64976	11.49	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Ring Binnacle	10/11/2011	65276	31.68	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Qtly rent in advance - Part Br	01/12/2011	65293	250	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Water 17/9 - 30/11/11	30/11/2011	64390	22.5	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Supplies & Services	Water - 15/9 - 1/12/11	01/12/2011	64391	237.37	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Consultancy & Prof	Premises Related	NPS prof fees - Oct - Dec.2011	12/12/2011	66319	580	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Header Panels - Womack Dyke	27/12/2011	66244	170	Apex Signs & Engraving	A067

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	10 sets of 3 Brackets	21/12/2011	66253	825	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Recharged Support Costs	Office Expenses - Other advert	Support Services	EDP insertion - Printing Tende	30/11/2011	64948	303.66	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Flipchart/pads, markers, post-	30/11/2011	64321	184.98	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Leverarch files, punched pocke	24/11/2011	64324	79.55	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Lever arch files, sellotape, t	30/11/2011	64699	35.28	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	5000 Letterheads	01/12/2011	65832	385	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	400 Business cards	12/12/2011	65846	45	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Pocket files, paper, spring fi	16/12/2011	65862	246.34	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Lever arch files, pencils, lam	15/12/2011	65879	35.53	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Milk to 26.11.11	30/11/2011	64673	129	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Morrisons Orange Juice	08/12/2011	65674	15.5	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Morrisons Coffee & Tea bags	08/12/2011	65675	30.87	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	NPAPA buffets	30/11/2011	66247	82.5	Cafe 67	C423
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Support Services	Buffet - Management Team	30/09/2011	66303	49.5	Cafe 67	C423
Broads Authority	Recharged Support Costs	Office Expenses - Accommodatio	Employee Related	Nelson Premier Inn 21 to 25/11	30/11/2011	65556	1,740.00	Premier Inn	P002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response Plus Service -5-19/11	29/11/2011	64374	134.81	Royal Mail Group Ltd	R002

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response plus	24/12/2011	65872	40	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Warranty - 2/12/11 - 1/3/12	02/12/2011	64964	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Warranty - 2/12/11 - 1/3/12	02/12/2011	64965	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to W/e 3/12/11	07/12/2011	65265	45.9	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Re Amazon Laser pointer to be	08/12/2011	65588	15.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to 17.12.11	21/12/2011	65847	30.6	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	JE Oyster Auto top up	08/12/2011	65582	20	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	East Anglia Rail fare Londo	08/12/2011	65572	54	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Materials &	Employee Related	Flowers	08/12/2011	65569	34.6	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Bat roost potential assessment	28/10/2011	64653	575	Torc Ecology Ltd	T007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Hire of Compressor	20/12/2011	66312	136.25	JW Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Equip	Supplies & Services	Diesel for compressor	20/12/2011	66313	3	JW Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Signa	Supplies & Services	Eyebolts & Concrete	03/11/2011	64399	52.82	CT Baker Ltd	B010

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 Navigation Works - Signa	Supplies & Services	3 x Sealite Marker Buoys	20/12/2011	66256	630	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works-Gas Cyl	Supplies & Services	2 Stroke Oil	29/11/2011	65004	27.23	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	Toolboxes	26/11/2011	64709	21.65	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	5 litres Weathershield paint	30/11/2011	64953	149.76	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Hawk Brush pack	30/11/2011	64954	6.44	C Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Tarpaulin	09/12/2011	65849	19.96	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Injury - Oct.-Dec 2	22/12/2011	66315	2,494.68	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Fuel Petrol	Supplies & Services	Fuel cans	30/11/2011	64987	12.31	Ludham Garage Ltd	L005
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Doosan S75 - 7 - 27/11	30/11/2011	64998	1,575.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Toilet hire - 9/11 - 6/12/11	06/12/2011	65008	128	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Doosan - 28/11 -16/12/	23/12/2011	66264	1,600.60	Mervyn Lambert Plant Ltd	L222

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	85.2 x 100 x 100 mm tanalised	28/11/2011	64958	308.42	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	100 x 100mm & 47 x100mm Spruce	28/11/2011	64959	275.88	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	2 x Ridgidrain	14/12/2011	66344	436	Wolseley UK Ltd	W116
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Treatment for Decking	14/11/2011	64394	11.92	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Treatment for Decking	17/11/2011	64395	47.67	Atlantic Country Superstore	H012
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Galv round wire nails	28/11/2011	64402	44.82	CT Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Hessian Sandbags	12/12/2011	65269	54.5	Jones & Cane Packaging	J024
Broads Authority	Conservation of Cultural Heritage	Other Projects - Waste disposa	Supplies & Services	Skip hire	02/11/2011	64662	148	Drury's Skip Hire	W093
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	November vehicle checks	30/11/2011	64664	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	AA membership - 1/12/11 - 30/1	29/11/2011	65419	79.87	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	02/12/2011	64448	93.32	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	17/12/2011	65346	49.19	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	November vehicle checks	30/11/2011	64665	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	AA membership - 1/12/11 - 30/1	29/11/2011	65420	79.87	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Car wash	30/12/2011	66285	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	02/12/2011	64445	33.18	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/12/2011	65343	89.25	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 RJZ -	Transport related	Diesel	02/01/2012	66337	26.38	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	MOT	01/12/2011	64659	29.95	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Service	01/12/2011	64660	129.69	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	AA membership - 1/12/11 - 30/1	29/11/2011	65421	79.87	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	02/12/2011	64446	32.54	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	34.75 Litres Diesel	13/12/2011	64966	41.68	Staff reimbursement	H376
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/12/2011	65344	34.84	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	November vehicle checks	30/11/2011	64666	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	AA membership - 1/12/11 -30/11	29/11/2011	65422	79.87	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Car wash	30/12/2011	66271	5.83	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Car wash	30/12/2011	66274	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/12/2011	64450	64.81	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/01/2012	66340	17.23	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	November vehicle checks	30/11/2011	64667	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	AA membership - 1/12/11 -30/11	29/11/2011	65423	79.88	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/12/2011	64451	22.28	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/12/2011	65348	25.93	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 - AO59 ERY -	Transport related	Diesel	02/01/2012	66341	51.6	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	November vehicle checks	30/11/2011	64668	33.6	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	AA membership - 1/12/11 -30/11	29/11/2011	65424	79.88	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	ULG	02/12/2011	64425	54.11	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG	02/12/2011	64424	29.35	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	RFL - 1/1/12 - 31/12/12	06/12/2011	64420	210	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Car wash	30/12/2011	66281	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP11 EPO -	Transport related	Diesel	17/12/2011	65349	79.08	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund - BA041768	21/12/2011	66251	28.08	Toll refund	C474
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - Y609	05/12/2011	65016	24.56	Toll refund	F198
Broads Authority	Recharged Support Costs	Planning M7A - External Contri	Supplies & Services	Contribution Mosaic 2011	05/12/2011	64957	4,000.00	Campaign for National Parks	M242
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	CD-Rom duplicating & print in	30/11/2011	64314	45	Hussey Knights	H021
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Consultancy services - Oct.201	31/10/2011	64364	1,062.00	Cornerstone Planning	C473
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Consultancy fees for Nov 2011	30/11/2011	65829	913	Cornerstone Planning	C473

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for Nov 2011	30/11/2011	64315	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - Dec.2011	31/12/2011	66257	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Consultanc	Premises Related	NPS prof.fees - Oct - Dec.2011	12/12/2011	66322	70	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	Milk to 26.11.11	30/11/2011	64672	20.8	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Support Services	Tea, coffee, sugar	09/12/2011	65000	45.48	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Support Services	Carepoint services - Dec.2011	26/12/2011	66325	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Fuel cans	30/11/2011	64991	22.28	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder rental - Nov.2011	12/12/2011	65296	186.6	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	2 x Light bulbs	14/11/2011	64400	5.16	CT Baker Ltd	B010
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Halogen tubes	30/11/2011	64977	3.9	Jewson Ltd	J005
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Sander belts, Spray glue, Glue	03/12/2011	65282	16.2	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip hire	29/11/2011	64663	148	Drury's Skip Hire	W093

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Beccles - Other Rep	Premises Related	Annual servcie of boiler	08/12/2011	64701	265.56	Great Yarmouth Heating Company Ltd	G122
Broads Authority	Recharged Support Costs	Premises - Beccles - Electrici	Premises Related	New Barn, Island Cottage 25.08	28/11/2011	64325	17.23	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Beccles - Sec & Fir	Supplies & Services	Key safe & keys	07/12/2011	64979	79.6	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Beccles - Lease Pho	Supplies & Services	Sharp Copier 1/2 - 30/4/12	13/12/2011	65306	131.95	GE Capital Equipment Finance Ltd	C048
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard Bridge - 7/9 - 8/12/1	09/12/2011	65262	19.69	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Workshop - 7/9 - 8/12/11	09/12/2011	65263	1,419.87	E ON	E006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Water	Supplies & Services	Empty Septic Tank	08/12/2011	64971	104.51	M Gaze & Co Ltd	G162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Nov 2011	30/11/2011	64316	225.33	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Supplies & Services	Makro Tea, coffee & sugar	08/12/2011	65600	34.56	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Supplies & Services	Makro Various cleaning supp	08/12/2011	65599	44.31	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Dec.2011	31/12/2011	66258	225.33	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel can	30/12/2011	66278	16.67	Cash	C010
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Supplies & Services	Fees for work up to 30th Novem	30/11/2011	65867	#####	Land & Water	L185
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Support Services	Ring binders, L/arch files, pe	30/11/2011	64415	25.34	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Support Services	1000 x Envelopes	08/12/2011	65256	67	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Support Services	Stationery items	16/12/2011	65871	18.04	Norwich Office Supplies	N025

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	2 x Water Bottles	25/11/2011	64365	7.72	Eden Springs (UK) Ltd	N156
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	P/cash sundries	30/12/2011	66279	2.29	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Milk, tea, coffee	30/12/2011	66280	69.94	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Support Services	Water Bottle sanitization	29/12/2011	66308	8.5	Eden Springs (UK) Ltd	N156
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Thigh Waders	07/12/2011	64944	31.79	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Chainsaw boots	21/12/2011	65833	143	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Stihl bib/brace	21/12/2011	65834	125	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Chainsaw gloves, bib/brace	21/12/2011	65835	146.7	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Safety helmet	21/12/2011	65836	30	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Safety wellies	19/12/2011	65844	31	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Photocopier	30/11/2011	64661	71.44	Copy IT Digital Solutions Ltd	C379
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Quaterly lease rental payment	07/12/2011	65544	107.04	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Parts cleaner service - Nov.20	30/11/2011	64422	361	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas cylinder rental - Nov.2011	30/11/2011	65427	117.95	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Cooker	30/11/2011	64643	49.99	Norwich Camping & Leisure	N077
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Pallets	30/12/2011	66277	57	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Rope, handwash, toilet rolls	01/12/2011	64706	68.85	Rexel UK Limited	P091

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 &	Support Services	Teabags	08/12/2011	65278	22.6	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection mixed recyclables	30/11/2011	64458	8.95	M.W.White Limited	W097
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Skip hire	05/12/2011	64658	220	Thomson's	T054
Broads Authority	Recharged Support Costs	Premises - Horning - Telephone	Premises Related	Calls 12/9 -7/11/11	12/12/2011	65428	8.97	British Telecommunication s Plc	B002
Broads Authority	Recharged Support Costs	Premises - Horning - Tel Line	Premises Related	Rental - 1/11/11 - 29/2/12	12/12/2011	65429	50.28	British Telecommunication s Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Toilet hire - 2/11 - 29/11/11	29/11/2011	64378	132	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Design drawings for Dredging B	30/11/2011	64459	8,800.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of pontoons, long reach e	27/11/2011	64648	5,220.00	Land & Water	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Used Anchors	08/12/2011	64970	1,200.00	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	3000 litres gas Oil	30/11/2011	65433	2,034.00	Rix Petroleum (East Anglia) Ltd	R220

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Toilet hire 30.11.11 - 15.12.1	20/12/2011	65884	52.57	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hirof Excavator & Pontoon - 28	31/12/2011	66263	7,220.00	Land & Water	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	10% deposit for 5000 Typha & P	29/11/2011	64456	912	Verdant Solutions Ltd	V032
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Cable ties	30/11/2011	64647	7.24	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Water sampling Postwick	02/12/2011	64967	69	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of pump 5-16.12.11	19/12/2011	65831	357	Selwood Ltd	S114
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Reinforcement sheets	19/12/2011	65841	8,870.40	BRC Limited	B020
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Reinforcement sheets	19/12/2011	65842	8,870.40	BRC Limited	B020

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Freshwater analysis - 28/11 &	23/12/2011	66254	280	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Lake Water analysis - 8/12/11	23/12/2011	66255	158	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Temporary Abstraction Licence	23/12/2011	66270	135	Environment Agency	E071
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Thorpe River Green signage	29/11/2011	65284	784.74	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Prisma Post Mounted Signs & Vi	09/12/2011	65351	1,386.88	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Comms - cont from res	Supplies & Services	Canon Brooke signs	13/12/2011	65352	43.46	Signs Express Limited	S226
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	Tesco Diesel	08/12/2011	65596	75.49	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Maritime Hotel Zeemanshuis	08/12/2011	65597	436.99	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	ParkingErasmusbrug Undergro	08/12/2011	65598	68.84	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	First Self Drive deposit re	08/12/2011	65568	-100	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Employee Related	Trattoria Rustica dinner 14	08/12/2011	65591	47.33	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations - Other advert	Support Services	Tourism Awards tickets	30/11/2011	64950	135	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	Use of Photograph	12/12/2011	64978	100	Julian Dowding	D173
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	Broadcaster storage - 11/11 -1	13/12/2011	65290	15	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	RE SurveyMonkey Annual subscri	08/12/2011	65589	131.96	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Batteries for YSI sonde	30/12/2011	66275	9.98	Cash	C010
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	Bags for plant samples	30/12/2011	66282	7.48	Cash	C010
Broads Authority	Conservation of Natural Environment	Restoration & Management - Ext	Supplies & Services	Compensation for loss of 2011	22/12/2011	66309	1,157.06	HE Harbord	H333
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years - Oct - Dec 2011	22/12/2011	66314	493.89	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Petrol	30/11/2011	64637	26.7	Stalham Engineering Co Ltd	S007

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	30/11/2011	64984	49.24	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	13 x Berghaus Fleecees	08/12/2011	64974	641.25	Jarrold & Sons Ltd	J001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Jackets & Gloves	16/12/2011	65299	13.95	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	2 x Safety Light Helmets	13/12/2011	65303	60	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Protective gloves	13/12/2011	65304	26.6	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Repairs to Stihl	13/12/2011	65305	86.23	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Medicom - Dec.2011	02/12/2011	64405	152.31	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Repair contract	05/12/2011	64707	1,150.00	Crowcon Detection Instruments Ltd	C016
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Litter Pickers, torches, Men A	16/12/2011	65300	95.97	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Hazard tape & repair tape	24/11/2011	64396	9.16	Atlantic Country Superstore	H012
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Oil	30/11/2011	64638	3.5	Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Oil	30/11/2011	64982	5.38	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Beech tree Bat roost assessmen	05/12/2011	65010	375	Torc Ecology Ltd	T007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Grit Bin 200 Litre	14/12/2011	65307	127.95	Groundsman Tools & Supplies	G047

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Fuel cans	17/12/2011	65341	5.24	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Support Services	Homebase Storage boxes	08/12/2011	65576	33.33	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/12/2011	64443	60.93	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	17/12/2011	65340	105.77	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	BP Malthurst diesel	08/12/2011	65587	65.17	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/01/2012	66336	162.49	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/12/2011	64444	60.19	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/12/2011	65342	47.69	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Lease 31.12.11 - 30.01.12	01/12/2011	64629	451.63	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Refund 7 months lease costs	05/12/2011	64981	-3,161.48	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	Lease 23.12.11 - 22.01.12	01/12/2011	64627	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	30/11/2011	64710	61.41	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	17/12/2011	65323	59.68	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.01.12 - 03.02.12	16/12/2011	65851	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Veh Repai	Transport related	BA Logos	27/12/2011	66243	45	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	02/12/2011	64429	191.34	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/12/2011	65327	69.98	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	Resources Chief Exec Costs - R	Employee Related	NXEA Rail fare London 5/12	08/12/2011	65590	186.2	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	TFL Oyster card top-up	08/12/2011	65593	20	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail fare London 29/11	15/12/2011	65557	54.25	Diners Club UK Ltd	D005
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	NCP Parking 7/12	08/12/2011	65594	4.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	NCP Parking 8/12	08/12/2011	65595	4.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	HMS Host - Snack at airport	08/12/2011	65592	17.92	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Recreation Strat - Rail Travel	Employee Related	Rail fare London 6/12	15/12/2011	65559	104.2	Diners Club UK Ltd	D005
Broads Authority	Recharged Support Costs	Resources M&A - Catering	Supplies & Services	Buffet - IT - NPA	30/09/2011	66305	33	Cafe 67	C423
Broads Authority	Recharged Support Costs	Safety - Rail Travel	Employee Related	East Anglia Rail fare Londo	08/12/2011	65574	42	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	EDP insertions - Notice to Mar	30/11/2011	64949	1,301.40	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	Health & Safety Adviser - to 3	16/12/2011	65297	99.75	Agora Business Publications LLP	A252
Broads Authority	Recharged Support Costs	Safety - Contractor Servs	Supplies & Services	Proofreading Tide tables	30/11/2011	64367	63.75	Fleur Bradnock	B120
Broads Authority	Recharged Support Costs	Safety - Accommodation (Hotels	Employee Related	Travelodge 23-25 November S	08/12/2011	65565	61.25	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Accommodation (Hotels	Employee Related	Travelodge 23-25 November S	08/12/2011	65566	8.1	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Hire of fencing panels for Nov	30/11/2011	64656	145.26	Beaver 84	B492

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 - Water & Sewerage	Supplies & Services	Empty Septic tank - 25/11/11	29/11/2011	64366	180	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning for Nov 2011 - Neatis	30/11/2011	64317	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning Neatishead toilets -	31/12/2011	66259	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	30/11/2011	64983	18.46	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Site Maint - Consultancy & Pro	Supplies & Services	Supervise removal of Willow Tr	04/12/2011	65291	1,341.95	Torc Ecology Ltd	T007
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	Timber	14/12/2011	65853	20.89	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Dee shackles, Eye bolts, Full n	02/11/2011	64397	53.05	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Wire netting, nails, staple gu	14/12/2011	65878	108.9	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Emptying bins Bramerton - 12/9	05/12/2011	64368	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Litter picking, Bramerton Comm	05/12/2011	64369	480	N Harrowing Cleaning Services	N032
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	Oyster Card	08/12/2011	65577	35	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	Oystercard top-up facility	08/12/2011	65578	10	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	Rail fare London 29/11	15/12/2011	65558	54.25	Diners Club UK Ltd	D005
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	Rail fare London 13/12	15/12/2011	65562	40.5	Diners Club UK Ltd	D005
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Rail Tra	Employee Related	Rail fare London 15/12	15/12/2011	65563	74.9	Diners Club UK Ltd	D005
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Conferen	Employee Related	CMS Conference fee	08/12/2011	65676	180	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking	30/12/2011	66284	5	Cash	C010
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Employee Related	Lunch & drinks - 29/11/11	29/11/2011	65013	31.2	The Waterside	W273
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Photography - Waveney River Ce	20/12/2011	66262	82.2	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	STEP - Act 2.1 - Cont from res	Supplies & Services	1 and 1 Internet How hill i	08/12/2011	65585	8.99	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Rail fare Chelmsford 9/12	15/12/2011	65561	101.1	Diners Club UK Ltd	D005
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Supplies & Services	Buffet lunches - 7/11/11	30/11/2011	66245	132	Cafe 67	C423
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Lantra Basis Tree inspection A	29/11/2011	64335	240	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Lantra Brushcutter training	24/11/2011	64411	73.76	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Reforming UK Planning	09/12/2011	65264	276.25	Govnet Communications	G180
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid course	04/11/2011	65287	108	St John Ambulance	S033

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid - 28/11/1	04/11/2011	65288	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid	04/11/2011	65289	112	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	ST John Ambulance First Ai	08/12/2011	65570	185	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	Chainsaw maintenance 12.12.11	21/12/2011	65875	53.19	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Train the Trainer training	21/12/2011	66269	171	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	Staff Training - Books & Journ	Supplies & Services	CSkills H & S Test book & C	08/12/2011	65571	218.7	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Accommodation	Employee Related	Accom. Ranger Meeting - 9 to	21/12/2011	66306	131.2	Cairngorms National Park Authority	C377
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin exp. JRV Ash - Nov.2011	01/12/2011	64361	975	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Panel Day Out - 3/11/11	01/12/2011	64362	121.08	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.SDF.214 - Explore Rowing Pr	07/12/2011	65015	8,000.00	Whitlingham Boat Houses Foundation Ltd	W261
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	JRV Ash Admin - Dec.2011	03/01/2012	66301	750	JRV Ash	A208
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Short visit toll refund - Mart	07/12/2011	64997	115.74	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls - Nov.2011	11/12/2011	65431	336.4	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental - 1/12 - 31/12/11	30/11/2011	65007	12.35	Swains Plc	S208

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental - Dec 11 - Feb.12	11/12/2011	65432	1,002.92	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	6 Nokia C1-01	21/12/2011	65837	252	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Support Services	6 x Nokia C2-01	23/12/2011	66252	390	Comm-Tech Martham Ltd	C151
Broads Authority	Recreation Management and Transport	Tourism - Rail Travel	Employee Related	Rail fare London 7/12	15/12/2011	65560	97.6	Diners Club UK Ltd	D005
Broads Authority	Recreation Management and Transport	Tourism - Catering	Supplies & Services	Lunch for STEP guests	07/11/2011	65354	76.08	Wroxham Barns Limited	W203
Broads Authority	Recreation Management and Transport	Tourism - Rechargeable costs	Support Services	Quality Assurance Scheme 2011	23/02/2011	65280	5,452.20	Quality in Tourism	Q014
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel cans	30/11/2011	64985	24.62	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	15.5 days Scrub clearance	11/12/2011	65279	2,480.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinities - Catering	Supplies & Services	Meeting Waterside 18/11/11	29/11/2011	65011	60	The Waterside	W273
Broads Authority	Conservation of Natural Environment	Trinities - Catering	Supplies & Services	Meeting Waterside - 29/11/11	30/11/2011	65012	53.1	The Waterside	W273
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Prof helmet combinations	15/11/2011	64650	120	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Supplies & Services	Boilersuit, polo shirt, gloves	01/12/2011	64669	41.6	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	Polo Shirt	07/12/2011	64962	7.12	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Vehicles - Repairs/maint	Supplies & Services	Roadstart Power Pack	05/12/2011	65277	223.96	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Lease - 1/12/11 - 1/1/12	01/12/2011	65430	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/12/2011	64434	36.26	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/12/2011	65331	52.58	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.12.11 - 17.01.12	01/12/2011	64636	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	02/12/2011	64452	153.67	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	17/12/2011	65350	83.75	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	02/01/2012	66342	86.07	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29.12.11 - 28.01.12	01/12/2011	64632	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	17/12/2011	65332	62.59	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	AA membership - 1/12/11 -30/11	29/11/2011	65425	79.88	The Automobile Association	A153
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	02/12/2011	64437	43.23	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	17/12/2011	65335	93.61	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	02/01/2012	66332	30.87	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/12/11 to 29/0	30/12/2011	65548	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/12/2011	64449	101.29	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	30/11/2011	64992	52.92	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	17/12/2011	65347	37.68	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/01/2012	66339	60.39	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Repairs/	Transport related	AA membership - 1/12/11 -30/11	29/11/2011	65426	79.88	The Automobile Association	A153
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/12/2011	64432	121.72	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/12/2011	65330	64.34	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/01/2012	66329	52.84	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	Lease 23.12.11 - 22.01.12	01/12/2011	64626	344.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/12/2011	64426	128.48	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	17/12/2011	65324	142.58	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/01/2012	66326	63.35	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	Lease 28.12.11 - 27.01.12	01/12/2011	64628	325.12	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	02/12/2011	64427	62.12	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/12/2011	65325	68.14	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.12.11 - 20.01.12	01/12/2011	64634	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	02/12/2011	64439	80.82	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/12/2011	65336	85.83	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	02/01/2012	66333	69.22	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.12.11 - 20.01.12	01/12/2011	64633	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Veh Rep	Transport related	Torches & Batteries	14/11/2011	64393	11.65	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	02/12/2011	64436	125.88	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	17/12/2011	65334	139.59	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	02/12/2011	64435	177.34	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	17/12/2011	65333	177.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 RLZ - Diesel	Transport related	Diesel	02/01/2012	66331	174.29	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	diesel	02/12/2011	64447	161.68	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/12/2011	65345	61.58	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/01/2012	66338	61.32	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	02/12/2011	64440	60.1	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	17/12/2011	65337	57.23	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	02/01/2012	66334	62.47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease 05.12.11 - 04.01.12	01/12/2011	64635	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	02/12/2011	64441	50.77	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	17/12/2011	65338	68.03	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Lease co	Transport related	Lease payment 28/12/11 to 27/0	28/12/2011	65547	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	02/12/2011	64438	52.67	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	Lease 14.12.11 - 13.01.12	01/12/2011	64630	369.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	02/12/2011	64430	113.51	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	17/12/2011	65328	126.65	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	02/01/2012	66327	57.27	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Lease c	Transport related	Lease 18.12.11 - 17.01.12	01/12/2011	64631	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	02/12/2011	64428	76.53	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - NC08 FYT - Diesel	Transport related	Diesel	17/12/2011	65326	59.38	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/12/11 to 03/0	04/12/2011	65546	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Repairs	Transport related	2 x Avon Tyres	23/11/2011	64392	225.42	ATS Euromaster Ltd	A193
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/12/2011	64442	56.53	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/12/2011	65339	77.55	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/01/2012	66335	61.47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Licence holder	10/11/2011	64676	5.32	Stalham Engineering Co Ltd	S007

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 - AO02 MWP - Repairs	Transport related	Filter, wiper blade	18/11/2011	64674	25.03	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.01.12 - 14.02.12	16/12/2011	65852	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	02/12/2011	64431	139.02	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	17/12/2011	65329	66.52	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Transport related	Diesel	02/01/2012	66328	62.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel cans	02/12/2011	64423	13.34	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel cans	02/12/2011	64433	31.12	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel cans	30/11/2011	64986	30.77	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel cans	17/12/2011	65322	6.35	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Petrol	Supplies & Services	Fuel can	02/01/2012	66330	7.41	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Propeller, Lever, Bushing , Latc	10/11/2011	65273	80.87	Norfolk Marine (Chandlers) Ltd	N030

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 - Vessels/Launch r	Supplies & Services	Starter Motor	23/11/2011	65261	117	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Brushcutter repairs	15/11/2011	64649	32.84	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Repairs to Hayter Mowers	21/10/2011	65251	87.07	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Trigger, Shaft, Drive Tube, Oi	06/12/2011	65281	163.89	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Spark Plugs	09/12/2011	65319	3.24	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Extension lead, clip on mirror	13/12/2011	66260	19.11	Indespension Ltd	I017
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	2 Stroke Oil	10/11/2011	64999	15	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Propane	24/11/2011	65014	24.28	Waveney River Centre (2003) Ltd	W054
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Engine oil	22/09/2011	65890	309.92	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Piranhamax Fishfinder	10/11/2011	65275	93.74	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Rubber gloves	24/11/2011	64330	32.76	Rexel UK Limited	P091

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	First aid kits	23/11/2011	64331	73.74	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Travel first aid kits, burns k	23/11/2011	64332	137.61	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Rock Salt	30/11/2011	64463	118.75	Earsham Gravels Ltd	E058
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Battery	29/11/2011	64645	33.63	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Fuel filter & Anti Freeze	09/12/2011	65321	52.27	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	120ft Wire rope	15/12/2011	65266	98.86	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	High note Horn	23/11/2011	65260	10.99	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Fuel filter	09/12/2011	65320	10.48	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	NCK Clutch Band Brakes	07/11/2011	64409	248	Charles Johnson Limited	J089
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	NCK brakes relined	10/11/2011	64410	248	Charles Johnson Limited	J089
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Panel mounting buzzer	24/11/2011	64641	17.71	Brian Ward Ltd	W082

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 Tony Hewitt	Supplies & Services	VDO Temp sender	25/11/2011	64642	53.3	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Tony Hewitt	Supplies & Services	Alternator	21/11/2011	65259	70.5	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Repa	Supplies & Services	Temp gauge	21/11/2011	64704	49.36	ASAP Supplies	A020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Thermostart	09/12/2011	65318	10.1	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	Floor plate, hollow section	24/11/2011	64677	341.22	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	Lease payment December	16/12/2011	65549	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBJS180-Supp&Main	Transport related	Periodic maintenance 21 of 60	21/12/2011	65882	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Tools&Eq	Supplies & Services	Builders Equipment Reciproc	08/12/2011	65601	349.81	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	PVC hose & coach screws	21/11/2011	64403	1.59	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Tip cleaners & flint lighters	30/11/2011	64453	15.44	United Welding Supplies Ltd	U028
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Repair Reed Cutter	28/11/2011	64413	405	Markwell Limited	M269

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Bearing Taper Roller	09/11/2011	64363	72.22	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Window	25/11/2011	64640	67.49	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Retainer	10/11/2011	64675	10.25	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Retainer, nut	31/10/2011	65861	12.45	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	3000 hour service	21/12/2011	65873	595	Watling JCB Ltd	W176
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Supplies & Services	SB Amazon Picture frames	08/12/2011	65575	13.16	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1800 x Grade A Gems	07/08/2011	64373	766	Rough & Tumble	R252
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 x copies Harry's Tales	30/11/2011	64380	52	Ferry Marina Limited	F067
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	500 Badges	25/11/2011	64702	390	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various sticker books, OS maps	15/11/2011	65866	89.75	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.7/11 -29/11/11	29/11/2011	64406	1,153.36	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning -Dec.2011	23/12/2011	66265	467.96	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Keyholding services	01/12/2011	64654	350	Securitas Security Sevices (UK) Ltd	S476
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Call out 17/11/11	02/12/2011	65283	35	Securitas Security Sevices (UK) Ltd	S476

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Handwash, toilet rolls	24/11/2011	64323	73.49	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Credit - Waste collection - 12	05/12/2011	65002	-938.02	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Waste Dispos	Premises Related	Waste collection - 12/12/11 -	05/12/2011	65003	1,128.68	PHS Group plc	P071
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Hand wipes & 2Ply rolls	09/12/2011	65252	44.3	Anglian Health & Safety Supplies	H073
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Ebony stain & tape	16/12/2011	66324	13.73	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Ctrs-Hov-Consultancy&P	Premises Related	NPS Prof. fees - Oct - Dec.201	12/12/2011	66320	25	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Support Services	Newspapers - 27/3 - 31/10/11	10/12/2011	65006	143.46	S & V News	S280
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Plastic cleaner, label remover	13/12/2011	65308	32.3	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Staff Travel Exp	Employee Related	Expenses Coordinator Conferenc	30/12/2011	66288	27.19	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Travel expenses 28.08.11	29/11/2011	64338	6.3	Volunteer reimbursement	G012
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Mileage - 25/9 - 12	29/11/2011	64407	21.85	Volunteer reimbursement	G012
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Phone calls	29/11/2011	64408	1.2	Volunteer reimbursement	G012
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Safety boots	01/12/2011	64670	17.09	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirt	07/12/2011	64961	7.13	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	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Navy jackets & trousers	22/12/2011	66307	107.33	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Lantra Brushcutter training	24/11/2011	64412	73.77	Lantra Awards Ltd	L117
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Cater	Support Services	Marks & Spencer cakes	08/12/2011	65581	47.99	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Offic	Supplies & Services	Amazon Kodak Easyshare Spor	08/12/2011	65567	161.82	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Mats	Supplies & Services	Items for Volunteer training d	29/11/2011	64336	63.68	Staff reimbursement	B479
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Mats	Supplies & Services	Items for volunteer training d	29/11/2011	64337	70.87	Staff reimbursement	B479
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Travel	Employee Related	Coffee & Water	30/12/2011	66287	3.04	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Subscription	Support Services	Subscription AINA 2011/12	29/11/2011	64956	3,200.00	British Waterways	B081
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.17/8 - 30/11/11	08/12/2011	64968	732.6	E ON	E006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Consultancy	Premises Related	NPS prof. fees - Oct - Dec 201	12/12/2011	66323	155	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin emptying Nov 2011	30/11/2011	64705	45.44	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin rental for Oct 2011	27/11/2011	64711	30.26	Norse Eastern Ltd	N018