

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Public Relations - Printing	Support Services	110,000 copies Broadcaster	28/03/2011	7980	3,500.00	BC Publications	B110
Broads Authority	Recreation Management and Transport	PROW/Access - Signage	Supplies & Services	Sign - Welcome to Bramerton Co	04/04/2011	7981	225	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	850 x Boat ID labels	04/04/2011	7982	657.5	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Other Adv	Support Services	Notice to Mariners	31/03/2011	7983	303.66	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Other Advertising &	Support Services	EDP insertion - Powerboat raci	31/03/2011	7984	477.18	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Assoc.Heritage Interpr. subscr	29/03/2011	7985	78	Association for Heritage Interpretation	I011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dockyard Forklift-	Supplies & Services	Valve Bank & labour charge	31/03/2011	7986	1,838.43	Ben Burgess & Co	B371
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	39 x Clips	05/04/2011	7987	76.05	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	51 x one piece clips	06/04/2011	7988	99.45	Blackburns Metals Limited	B094
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	Service fire extinguishers	07/04/2011	7989	39.95	Chubb Fire Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	CCTV system	01/04/2011	7991	99.75	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip exchange	17/03/2011	7992	148	Drury's Skip Hire	W093
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Fisheries survey Flixton & Bur	01/04/2011	7993	3,195.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Sur	Supplies & Services	Fish removal Barton Broad	01/04/2011	7994	1,097.50	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Poppies & Meadow Cranesbill	07/04/2011	7995	11.2	Emorsgate Seeds	E046
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Puppets, carving soap, Tools,	29/03/2011	7996	431.36	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Ludham - Stationery	Support Services	Copier paper, Pens,pouches	01/04/2011	7997	70.19	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Ludham - Clothing/U	Supplies & Services	2 x pairs gloves	08/04/2011	7998	8.1	Groundsman Tools & Supplies	G047
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to W/E 26/03/11	26/03/2011	7999	79.15	Hannants Newsagents	H004
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - M	07/04/2011	8000	2,062.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	22/4 - 21/05/11	01/04/2011	8001	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	23/4 -22/05/11	01/04/2011	8002	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	23/4 - 22/5/11	01/04/2011	8003	344.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	28/4 -27/5/11	01/04/2011	8004	325.12	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	30/4 -30/5/11	01/04/2011	8005	451.64	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	14/4 -13/5/11	01/04/2011	8006	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Lease co	Transport related	18/3 -17/04/11	01/04/2011	8007	379.18	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/4 -28/5/11	01/04/2011	8008	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/4 -20/5/11	01/04/2011	8009	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/4 -4/5/11	01/04/2011	8010	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/4 -17/5/11	01/04/2011	8011	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/4 - 20/5/11	01/04/2011	8012	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Charger, Battery tester, cable	30/03/2011	8013	87.95	Machine Mart Ltd	M057

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Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	Tool box, Pliers, Spanner, Rat	31/03/2011	8014	46.94	Machine Mart Ltd	M057
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Barbecue, Workbench, Hammer, G	31/03/2011	8015	1,362.82	Machine Mart Ltd	M057
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	UK ANPA subscription 2011-2012	01/04/2011	8016	7,000.00	UK Association National Park Authorities	A128
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Reed restoration Reedham	10/04/2011	8017	675	Noel Mace	M181
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Mats & Cons	Supplies & Services	Wire brush & coupling	24/03/2011	8018	29.7	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Cable ties	30/03/2011	8019	20	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Transport related	Fuel cans	31/03/2011	8020	13.27	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	31/03/2011	8021	139.02	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYV - Diesel	Transport related	Diesel	31/03/2011	8022	88.96	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Maint. Burgh Castle - 2011/12	09/04/2011	8023	1,000.00	The Norfolk Archaeological Trust	N062
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other Repairs/Maint	Supplies & Services	Pump inspection	05/04/2011	8024	253	Loglogic	L068
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Aggre	Supplies & Services	Secondary Aggregate product pl	04/04/2011	8919	32	T.G.Askew	T053
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Tools & Equip	Supplies & Services	Litter picker, nifty nabber	07/04/2011	8942	41.2	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	NORMIT Annual subs 2011/12	05/04/2011	8943	110	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Hire of eurobin at Gayes Stait	05/04/2011	8944	108.12	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Bin services at Gayes Staithe	05/04/2011	8945	1,416.58	North Norfolk District Council	N006
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Rope, twine, finishing paste	02/04/2011	8946	40.45	Brian Ward Ltd	W082
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Calibration of gas detectors	06/04/2011	8947	81.54	Norwich Instrument Services Ltd	N181
Broads Authority	Rangers, Estates & Volunteers	Rangers - Subscriptions & M/s	Support Services	Coastal station radio licence	01/02/2011	8948	180	Office of Communications	R023
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	Maintenance & monitoring of in	01/04/2011	8949	1,025.82	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	Maintenance & Monitoring of fi	01/04/2011	8950	1,117.62	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Support Services	Maintenance of CCTV system 15.	01/04/2011	8951	258	ADT Fire and Security plc	A119
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Various ski signs	04/04/2011	8952	1,138.70	Apex Signs & Engraving	A067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Way finding discs	04/04/2011	8953	312.5	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Heavy duty pads, chainspray	05/04/2011	8954	72.62	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant -Equip Hire	Supplies & Services	Hire of hi ab and operator 29	31/03/2011	8955	100	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Ant -Equip Hire	Supplies & Services	Hire of well trailer and opera	31/03/2011	8956	140	TH Quirk	Q003

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Broom	26/03/2011	8957	8.33	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Materials & Consumables	Supplies & Services	Cutters, cable ties, pipe lagg	26/03/2011	8958	17.45	Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Plastic tub	26/03/2011	8959	2.91	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Loddon Staithe ecp 24.12.10 -	07/04/2011	8960	55.34	Southern Electric	S254
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First aid at work for Steve Li	22/03/2011	8961	242	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls for March	31/03/2011	8962	3.71	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Line rental for April	31/03/2011	8963	20.5	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls for March	31/03/2011	8964	0.24	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental for April	31/03/2011	8965	19.71	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire 08.03.11 - 04.04.1	04/04/2011	8966	92	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Toilet hire at Cantley 07.03.1	04/04/2011	8967	128	Toilets+ Ltd	T060
Broads Authority	Recharged Support Costs	HR - Contractor Services	Support Services	Admin fee for processing CRB c	31/03/2011	8968	90	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Contractor Services	Support Services	Enhanced CRB checks	31/03/2011	8969	324	Voluntary Norfolk	N049
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	Temp guage and sender, wiper b	04/04/2011	8974	71.82	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Restoration & Management - Sur	Supplies & Services	Mobilise and dig out rhizomes	06/04/2011	8975	320	Waterway Conservation & Maintenance	W040
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Rates	Supplies & Services	Drainage rates for year ended	04/04/2011	8976	19.5	Waveney Lower Yare & Loth IDB	L003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	HSS Taps, cone socket sets	24/03/2011	8977	27	Westgate Fastenings	W170
Broads Authority	Recreation Management and Transport	Tourism - Catering	Supplies & Services	Buffet for James Beresford Vis	07/04/2011	8978	241.66	Wroxham Barns Limited	W203
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Supplies & Services	BLAF Expenses June 2009 - Marc	06/04/2011	8979	233.6	Christopher Yardley	Y020
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Tyre replacement	11/04/2011	8982	62	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	Drill	30/03/2011	8983	139	Jewson Ltd	J005
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	BLAF travel expenses 2010/11	13/04/2011	8984	88	Members Expenses	B429
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Honda centrifugal water pump	07/04/2011	8985	260.37	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Cranage and storage of Bantam	08/04/2011	8986	182	Staff Reimbursement	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Materials	Supplies & Services	Paper rolls, deionised water	06/04/2011	8987	18.95	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Materials	Supplies & Services	TSR, acid wash, wax rinse	07/04/2011	8988	37.31	Volunteer Expenses	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Materials	Supplies & Services	TSR, acid wash, wax rinse	07/04/2011	8989	37.32	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	TSR, acid wash, wax rinse	07/04/2011	8990	37.31	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	TSR, acid wash, wax rinse	07/04/2011	8991	37.31	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Paper hand towel	07/04/2011	8992	19.65	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Refuse sacks, toilet rolls, bl	07/04/2011	8993	88.09	Hugh Crane (Cleaning Equipment) Ltd	H043

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Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Oil filter	17/03/2011	8994	28.4	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Valve/gasket kits	11/03/2011	8995	60	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Hyd fluid	30/03/2011	8996	46.91	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Battery	17/03/2011	8997	94.32	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Oil	17/03/2011	8998	57.06	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Membership Nat.Parks Portal -2	12/04/2011	9279	2,500.00	UK Association National Park Authorities	A128
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water 25/12/10 - 5/04/11	30/03/2011	9281	54.49	The Arminghall Settlement	T044
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Supplies & Services	2010 Fee Instalment 10 of 12	08/04/2011	9282	2,136.00	Audit Commission	A003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Safety Thigh Waders	05/04/2011	9285	56.33	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Drill bits & countersink	05/04/2011	9286	19.81	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	Vibrating Plate	05/04/2011	9287	55	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Tools & Equip	Supplies & Services	Litter Picker & Bypass Lopper	07/04/2011	9288	65.25	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Materials	Supplies & Services	Wipes & Showa Gloves	07/04/2011	9289	22.53	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	36.20 Diesel	08/04/2011	9290	38.01	Boulter Marine Services	B363
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Cloths, shower cleaner, bleach	04/04/2011	9291	69.49	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Mini saw faims	08/04/2011	9292	4.39	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Broads By Bike Update	12/04/2011	9293	7,025.00	CycleCity Guides	C463
Broads Authority	Recharged Support Costs	HR - Staff Travel Expenses	Employee Related	Mileage - March 2011	04/04/2011	9294	14.4	Staff Reimbursement	D001
Broads Authority	Recharged Support Costs	Premises - Ludham - Clothing/U	Supplies & Services	Trousers, Polos, Sweatshirts,	05/04/2011	9295	214.7	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Virtue-Mats	Supplies & Services	Injectors & Forte treatment	13/01/2011	9296	53.98	Diesel Electro Ltd	D099
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	Diesel compression kit test	07/04/2011	9297	120.8	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Co	Supplies & Services	Subsistence charges Postwick W	01/04/2011	9298	2,337.00	Environment Agency	E005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Pouches, rubber bands, glue, e	08/04/2011	9299	96.85	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Hand towels	04/04/2011	9300	16.8	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Shorthand notebooks, refill pa	04/04/2011	9301	27.6	ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Carving soap	04/04/2011	9302	72.5	ESPO	E069
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions - 7/04/11	12/04/2011	9303	317.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions - 7/04/11	12/04/2011	9304	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to W/e 9/4/11	13/04/2011	9305	31.66	Hannants Newsagents	H004
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	DCP online subscription 1/5/11	06/04/2011	9306	599	Haymarket Publishing Services Ltd	H262

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Broads Authority	Forward Planning and Communities	Broads Plan - Printing	Support Services	Photocopies, colour copying, b	08/04/2011	9307	705.21	Hussey Knights	H021
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	50% PA/CA completion & Maint.	13/04/2011	9308	11,250.00	Idox Software Ltd	C050
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Single Leg Chain Sling	12/04/2011	9309	47.65	Independent Lifting Services Ltd	I004
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	VGA Ninsignal RPLC cable	08/04/2011	9310	6.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Support Services	Black Toner cartridges	08/04/2011	9311	178.97	Insight Direct (UK) Ltd	I049
Broads Authority	Conservation of Natural Environment	Grazing - Insurance	Supplies & Services	Ponies Liability insurance - 8	05/04/2011	9312	1,300.10	KBIS Limited	B155
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Cleaning chemical	05/04/2011	9313	124.2	Larragard Limited	L182
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Distribution & display 'Eating	01/04/2011	9314	3,555.00	Leisure Target Tourism Services Ltd	L105
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	10/3/11 - 9/4/11	10/04/2011	9315	328.97	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Visitor Ctrs-NC55 LYS -Lease c	Transport related	11/3/11 - 10/4/11	10/04/2011	9316	221.51	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Road Fun	Transport related	Lex RFL recharge	11/04/2011	9317	60	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Road Fun	Transport related	Lex RFL recharge	11/04/2011	9318	35	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Road Fun	Transport related	Lex RFL recharge	11/04/2011	9319	30	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other Repairs/Maint	Supplies & Services	Pump seal	11/04/2011	9320	5.36	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	31/03/2011	9321	150.64	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	31/03/2011	9322	80.92	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Diesel	Transport related	Diesel	31/03/2011	9323	42.84	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	31/03/2011	9324	76.16	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	31/03/2011	9325	141.13	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Diesel	Transport related	Diesel	31/03/2011	9326	151.13	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	31/03/2011	9327	85.68	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Transport related	Fuel cans	31/03/2011	9328	42.61	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Transport related	Fuel cans	31/03/2011	9329	27.46	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Sediment Removal - Fuel - Petr	Supplies & Services	Fuel cans	31/03/2011	9330	40.52	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Fuel cans	31/03/2011	9331	43.32	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	Sponges & chamois	31/03/2011	9332	13.2	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Transport related	Fuel cans	31/03/2011	9333	39.9	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Transport related	Fuel cans	31/03/2011	9334	23.8	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	31/03/2011	9335	184.05	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	31/03/2011	9336	88.66	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Diesel	Transport related	Diesel	31/03/2011	9337	47.6	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Diesel	Transport related	Diesel	31/03/2011	9338	114.24	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO06 HHA - Diesel	Transport related	Diesel	31/03/2011	9339	154.57	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	31/03/2011	9340	131.51	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	31/03/2011	9341	130.9	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	31/03/2011	9342	225.13	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	31/03/2011	9343	79.65	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training	Support Services	Chainsaw retake	12/04/2011	9344	103	Norfolk Proficiency Tests Committee	N014
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	20 metres Woodchip	11/03/2011	9345	700	G Nicholls	N001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	1000 Postcards	08/04/2011	9346	208.5	John McLean	M044
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	NCC Legal charges - Jan-Mar 20	31/03/2011	9347	24,118.56	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Support Services	Land registry fees	31/03/2011	9348	54	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Support Services	NCC legal fees - Jan-Mar 2011	31/03/2011	9349	168.59	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Weekly Bin rental - March 2011	03/04/2011	9350	11	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Credit - Weekly Bin rental - F	13/04/2011	9351	-19.8	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing - Strat & Action Plan	08/04/2011	9352	93	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing - Broads Forum	08/04/2011	9353	258.47	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing - Planning Agenda	08/04/2011	9354	107.47	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing - BA Agenda	08/04/2011	9355	241.89	Norse Eastern Ltd	N018
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	NPS fees - Compartment 9 - Thur	04/04/2011	9356	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Supplies & Services	NPS fees - March 2011	11/04/2011	9357	1,495.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Supplies & Services	NPS fees -March 2011	11/04/2011	9358	2,336.16	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	20kg Grass Mix - Cantley	13/04/2011	9359	79.64	Parkers Seeds	P019
Broads Authority	Conservation of Natural Environment	Vehicles - G744 GPW - Road Fun	Transport related	RFL - 1/05/11 - 30/04/12	19/04/2011	9360	165	Post Office Ltd	P005
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Appraisal Upper Waveney Valley	31/03/2011	9361	2,566.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Bldgs at risk & Mills Project	31/03/2011	9362	500	Prue Smith	S039
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	16" Chainsaw	29/03/2011	9363	368.23	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Bgrake Band, 18"Bar, chain & h	19/03/2011	9364	83.09	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity St Olaves - 11/1 -	13/04/2011	9366	24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity - Stokesby - 11/1	13/04/2011	9367	23.24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Electricity - Burgh Castle - 1	13/04/2011	9368	22.05	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	27 x pairs Kiwi trousers	14/04/2011	9369	736.99	The Outdoors Company	O061
Broads Authority	Conservation of Natural Environment	Sediment Removal - Mats & Cons	Supplies & Services	30 x Grn. med duty Suction	11/04/2011	9370	109.01	Walker Rubber & Plastics Limited	W039
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Polyester rope	08/04/2011	9371	106.25	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Other Repairs/Maint	Supplies & Services	Polyester rope	08/04/2011	9372	106.25	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Maintenance - Jan- March 2011	13/04/2011	9373	165.93	Norse Eastern Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Lease Costs-Land	Supplies & Services	Mooring - 1/04/11 - 1/04/12	09/04/2011	9374	1,508.33	Waveney River Centre (2003) Ltd	W054

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Supplies & Services	74.3 Litres Gas oil	31/03/2011	9375	59.44	Waveney River Centre (2003) Ltd	W054
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	T Lamb lease payment 08.04.11	08/04/2011	10373	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ -Lease cos	Transport related	S Holmes Lease payment 06/04/1	06/04/2011	10374	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	DYT lease payment 04/04/11 to	04/04/2011	10375	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	DYT lease payment 01/04/11 to	01/04/2011	10376	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Support Services	March account	31/03/2011	10377	20	Sage Pay	S002
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Support Services	Land Registry fees	01/04/2011	10378	5	Land Registry	L002
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F London 23/3	31/03/2011	10390	91.2	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F London 31/3	31/03/2011	10391	91.2	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	R/F London 14/3	31/03/2011	10392	99.1	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F Harold Wood 31/3	31/03/2011	10393	26.05	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Biodiversity - Rail Travel	Employee Related	R/F Bristol 11/3	31/03/2011	10394	103	RSP Ltd	R001
Broads Authority	Recreation Management and Transport	Recreation Strat - Rail Travel	Employee Related	R/F Ely 15/3	31/03/2011	10395	46	RSP Ltd	R001
Broads Authority	Recreation Management and Transport	Tourism - Rail Travel	Employee Related	R/F Stratford 16/3	31/03/2011	10396	78.9	RSP Ltd	R001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	R/F Perth/Norwich 15/3	31/03/2011	10397	51	RSP Ltd	R001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Rail Travel	Employee Related	R/F London 15/3	31/03/2011	10398	83.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Planning M&A - Rail Travel	Employee Related	R/F London 17/3	31/03/2011	10399	85.2	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F Cambridge 16/3	31/03/2011	10400	24.2	RSP Ltd	R001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	R/F London 16/3, 23/3, 30/3 &	31/03/2011	10401	195.35	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F London 21/3	31/03/2011	10402	66.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F London 22/3	31/03/2011	10403	91.2	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Planning M&A - Rail Travel	Employee Related	R/F London 22/3	31/03/2011	10404	77.1	RSP Ltd	R001
Broads Authority	Recreation Management and Transport	Tourism - Rail Travel	Employee Related	R/F London 24/3	31/03/2011	10405	89.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Part cost of R/F London 6/4	31/03/2011	10406	47	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	R/F Reading 6/4	31/03/2011	10407	87	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Refund R/F Cambridge 16/3	31/03/2011	10408	-24.2	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Cancellation charge R/F Cambri	31/03/2011	10409	10	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction fees	08/04/2011	10436	5.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	Operations M&A - Materials &	Support Services	CB - Flowers	08/04/2011	10437	30.9	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	HB - Citijet A/F Antwerp 16/3	08/04/2011	10438	165.2	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Books & Journals	Supplies & Services	JE - BTO Norfolk Bird Atlas	08/04/2011	10439	49.95	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Clothing, Uniforms & P	Supplies & Services	JE - Abbey Pro PPE equipment	08/04/2011	10440	350	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Clothing, Uniform	Supplies & Services	JE - Abbey Pro PPE equipment	08/04/2011	10441	179.78	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	RE - Refund Salutation Hotel	08/04/2011	10442	-55	Barclaycard	B001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	RE - Scot Rail Edin/Perth 14/3	08/04/2011	10443	7.5	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	RE - Ramada Hotel Perth 14/3	08/04/2011	10444	70.2	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	RE - Plastic shop Perspex tria	08/04/2011	10445	225.7	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	RE - Ten Hill Place Edinburgh	08/04/2011	10446	77	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Support Services	RE- Royal Mail stamps	08/04/2011	10447	415.02	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	RE - Naturally Thinking clear	08/04/2011	10448	20.45	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	RE - Heworth Court accom 7/4 S	08/04/2011	10449	43	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	RE - Amazon How to make a wild	08/04/2011	10450	9.49	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	RE - Halfords Oil	08/04/2011	10451	16.66	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	RE - Halfords Oil	08/04/2011	10452	16.66	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	RE - Halfords Oil	08/04/2011	10453	16.66	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Icomera call charge	08/04/2011	10454	2.95	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	NCP charges 1/4	08/04/2011	10455	2.33	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Starbucks lunch 21/3	08/04/2011	10456	2.17	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Starbucks lunch 21/3	08/04/2011	10457	3.45	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Pret a Manger lunch JP &	08/04/2011	10458	9.5	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Transport Insurance	Transport related	RR - Hunters Land Rover Insura	08/04/2011	10459	10	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	HB - Refund Meeting Zone charg	08/04/2011	10460	-2.96	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Nelson Inn 28/3	31/03/2011	10461	86.66	Premier Inn	P002
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Employee Related	Whitlingham Trust lunch 2/3	31/03/2011	10462	33.54	Premier Inn	P002
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Travel expenses 07.10.10	18/04/2011	10463	5.2	Volunteer Expenses	W224
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Travel expenses 03.01.11 - 14.	18/04/2011	10464	44	Volunteer Expenses	C454
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Travel expenses 24.03.11	18/04/2011	10465	14	Volunteer Expenses	W224
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Lunches 24.02.10	23/02/2010	10466	35	M Barber t/a Logans	O058
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 170 Butterfly Effect	18/04/2011	10467	7,500.00	Leonora Oppenheim	O069
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Ba.199 Broads Society Youth Fi	18/04/2011	10468	7,320.00	Broads Society	B550
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Ba.200 Securing the Future:A B	18/04/2011	10469	7,500.00	Horning Sailing Club	H232
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.201 The Sailing Challenge	18/04/2011	10470	1,050.00	Hellesdon High School	H368
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.202 UEABKS Training Apiary	18/04/2011	10471	5,000.00	UEA Beekeeping Society	U044
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.203 Me-and-'er	18/04/2011	10472	3,500.00	Alison Atkins	A247
Broads Authority	Recharged Support Costs	Premises - Ludham - Clothing/U	Supplies & Services	Waders	04/04/2011	10473	99	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Adaptor, sand	15/04/2011	10474	16.45	Builders Equipment	B005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJM -	Transport related	LPG	17/04/2011	10475	18.02	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 - YE07 LFY - Diesel	Transport related	Diesel	17/04/2011	10476	203.11	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	17/04/2011	10477	42.83	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Supplies & Services	Petrol	17/04/2011	10478	22.73	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Diesel	Transport related	Diesel	17/04/2011	10479	153.79	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Transport related	Petrol	17/04/2011	10480	16.85	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO06 HHA - Diesel	Transport related	Diesel	17/04/2011	10481	23.55	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/04/2011	10482	32.16	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	17/04/2011	10483	246.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	17/04/2011	10484	61.08	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/04/2011	10485	177.92	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	17/04/2011	10486	62.24	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/04/2011	10487	51.38	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/04/2011	10488	65.7	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/04/2011	10489	67.3	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	17/04/2011	10490	117.79	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/04/2011	10491	23.73	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/04/2011	10492	54.74	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	17/04/2011	10493	50.75	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	17/04/2011	10494	46.4	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Gloves	15/04/2011	10495	69.66	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Litter picking and cleaning ar	28/03/2011	10496	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Bin emptying at Bramerton Comm	28/03/2011	10497	360	N Harrowing Cleaning Services	N032
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Calibrate radar speed guns	12/04/2011	10498	224	ICC Ltd	I012
Broads Authority	Promoting Understanding	STEP - Act 3.2 - Cont from res	Supplies & Services	Broads Tourism Members window	12/04/2011	10499	94	BD & H Limited	B050
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Lunches	14/04/2011	10500	34.92	LOP Ventures Ltd	L219
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Meeting 12.04.11	14/04/2011	10501	61.35	The Waterside	W273
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom contract 2011/12	13/04/2011	10502	152.31	East of England Ambulance Service	E158
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Testing and inspection of Hove	13/04/2011	10503	550	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Repairs &	Supplies & Services	Installation of new storage he	13/04/2011	10504	384.75	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Boat Trip-Hoveton-Other Rep &	Supplies & Services	Installation of socket to allo	13/04/2011	10505	1,222.50	Southern Electric Contracting Ltd	E023
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Parts cleaner	13/04/2011	10506	272	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence dashboard 1 year basic	14/04/2011	10507	450	Phoenix Software Ltd	P080
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	Fencing materials	13/04/2011	10508	289.72	Farmbits Direct Ltd	F076
Broads Authority	Recharged Support Costs	Premises - Ludham - Repairs &	Premises Related	Sealed unit, bronze cave, tape	12/04/2011	10509	25.26	Ecoglass	W043
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Supplies & Services	S/P No 2 Lifebelt Reedham Quay	12/04/2011	10510	165.12	Anglian Water	A006
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Cylinder rental for March 2011	12/04/2011	10511	181.77	Air Products Plc	A036

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Hammerite, paint brush, gloves	07/04/2011	10512	31.93	Travis Perkins Trading Co Ltd	T031
Broads Authority	Promoting Understanding	STEP - Act 2.4 - Cont from res	Supplies & Services	Cable	12/04/2011	10513	6.99	Insight Direct (UK) Ltd	I049
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Compost, bark	13/04/2011	10514	158	Baileys of Norfolk	B075
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Supplies & Services	First aid kits	14/04/2011	10515	22.5	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Oth Rep	Supplies & Services	New zip	30/03/2011	10516	49	Jeckells & Son Ltd	J030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Litter picker	12/04/2011	10517	10.25	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Roundup biactive	13/04/2011	10518	67	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Bramerton 11.01.11 - 12.04.11	14/04/2011	10519	86.82	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Trousers	15/04/2011	10520	42.3	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Shirts, jackets	15/04/2011	10521	159.72	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Granite	17/02/2011	10522	53.76	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Granite	18/02/2011	10523	375.97	Lafarge Aggregates Ltd	R067
Broads Authority	Conservation of Natural Environment	Trinities - External Contribut	Supplies & Services	Annual contribution towards in	19/04/2011	10524	122.2	Filby Parish Council	F186
Broads Authority	Conservation of Natural Environment	Fen Strategy - External Contri	Supplies & Services	Service level agreement 2011-1	12/04/2011	10525	500	Suffolk County Council	S093
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Veh Rep	Transport related	Repairs	13/04/2011	10526	76.86	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	Replacement fire extinguisher	28/03/2011	10527	143.46	Chubb Fire Ltd	B009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Centrefeed 2ply rolls & Batter	04/04/2011	11219	30.38	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Coverspecs & Ear defenders	18/04/2011	11220	16.64	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Bow saw blades	18/04/2011	11221	19.5	Anglian Health & Safety Supplies	H073
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Credit Water 22/10/10 - 19/01/	16/04/2011	11222	-56.5	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water - 20/1 - 11/04/11	16/04/2011	11223	35.87	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Co	Supplies & Services	Strategic dredging disposal Ph	18/04/2011	11224	2,000.00	BAM Nuttall Ltd	E149
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Timber	Supplies & Services	Featheredge timber	11/04/2011	11225	9.45	A & W Cushion Ltd	C153
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo shirts, sweatshirts, flee	01/04/2011	11226	219.71	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Ludham - Clothing/U	Supplies & Services	Thigh Waders	12/04/2011	11227	49.5	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Support Services	EELGA Subscription - 2011/12	13/04/2011	11228	4,350.00	East of England Local Govern Association	E106
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions 12/04/11	18/04/2011	11229	0.35	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertions 12/04/11	18/04/2011	11230	363.04	Euro RSCG Riley Ltd	E044
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	2 x Two wheel tractor & scythe	22/03/2011	11231	4,362.20	GDC Ltd	G108

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Newspapers to W/e 16/4/11	20/04/2011	11232	15.83	Hannants Newsagents	H004
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet rolls & Cleaner	18/04/2011	11233	19.78	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	SLA Agreement 2011/12	14/04/2011	11234	1,000.00	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Pest control Penworth - Jan-M	10/01/2011	11235	75	Pest Express Ltd	P132
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Pest control Penworth - April	09/04/2011	11236	75	Pest Express Ltd	P132
Broads Authority	Recreation Management and Transport	Tourism - Printing	Supplies & Services	Certificates x 38 off digital	18/04/2011	11237	49	PS Digital Origination	P033
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Kit inspection climbing kit	05/04/2011	11238	30	Rouse Power Equipment	R068
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Repair FS450 Throttle	09/04/2011	11239	96.49	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Royal mail response plus	16/04/2011	11240	41.19	Royal Mail Group Ltd	R002
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	4 x Boxes	02/04/2011	11241	24.55	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Bucket, Loppers & Secateurs	02/04/2011	11242	98.69	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	Blank security cards	18/04/2011	11243	422	Sonata Security Ltd	S003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	Elect. Griffin Lane - 18/1 - 11	15/04/2011	11244	15.2	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Training	Employee Related	First Aid Course - M.Larkman	21/04/2011	11245	165	St John Ambulance	S033
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	3 x Tilley hats	18/04/2011	11246	89	Tilley Endurables Ltd	T016
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Postfix cement	06/04/2011	11247	27.8	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Short period policy - 1/4 - 31/	19/04/2011	11248	5,870.38	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund - 855S	14/04/2011	11249	179.22	Toll Refund	J236
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund 634U	07/04/2011	11250	3.42	Toll Refund	B551
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 916S	07/04/2011	11251	11.1	Toll Refund	E209
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund	05/04/2011	11252	4.99	Toll Refund	P278
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 823G & 877M	04/04/2011	11253	9	Toll Refund	A248
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund -927S	12/04/2011	11254	6.23	Toll Refund	C464
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund 944S	18/04/2011	11255	15.36	Toll Refund	R247
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Additional hire charges	21/03/2011	11256	80	Land & Water	L185
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Terminal rental charges March	31/03/2011	11257	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction charges March	31/03/2011	11258	1,975.15	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Supplies & Services	Hire of Amphibious Undercarria	27/03/2011	11259	3,675.00	Land & Water	L185
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	R Farley 50% lease payment 10/	10/04/2011	11260	243.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	R Farley 50% lease payment 10/	10/04/2011	11261	292.16	Bussey Vehicle Leasing	B106

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	R Rogers lease payment 30/04/1	30/04/2011	11262	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Lease co	Transport related	DYT lease payment 28/04/11 to	28/04/2011	11263	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	JS180 April lease payment	16/04/2011	11264	1,435.00	JCB Finance Ltd	J041
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Supplies & Services	Access consultancy - 11/04/11	27/04/2011	11294	515	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	2ply rolls & Drivers gloves	26/04/2011	13775	16.53	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Tourism - Printing	Supplies & Services	Printing window stickers	20/04/2011	13776	66	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Boat Trip-Ra-Printing	Supplies & Services	20 x Self adhesive labels	27/04/2011	13777	83	BD & H Limited	B050
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	S/steel self tappers	19/04/2011	13778	9.41	Beardshaw	B006
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	S/steel self tappers	15/04/2011	13779	0.24	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Supplies & Services	57.8 Lit. Diesel	15/04/2011	13780	57.8	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Signs - Lay By Moorings Somerl	25/04/2011	13781	115	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Met	Supplies & Services	SAE660 Bronze & EN8	26/04/2011	13784	146	ACE Metal Supplies	A149
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Cannonbrook-Re	Supplies & Services	2 x Nameboard signs	11/04/2011	13785	30	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Single cable	26/04/2011	13786	49.65	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Gelcoat filler, terminals, hea	18/04/2011	13787	14.76	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Lister temperature sender	19/04/2011	13788	35.31	Builders Equipment	B005
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit & Harness	21/04/2011	13789	80.9	Crewsaver	C017
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Demon Business 2000 - 17/4 - 1	18/04/2011	13790	353.89	Demon Internet	D049
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion 18/04/11	17/04/2011	13791	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP insertion 18/04/11	21/04/2011	13792	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	Repair Nokia 6310I - T.Risebro	21/04/2011	13793	25	Comm-Tech Martham Ltd	C151
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Other Repairs/Maint	Supplies & Services	New cutting blades for choppin	20/04/2011	13794	1,200.00	SJ & LJ Eyles	E049
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas 17/1 - 18/04/11	27/04/2011	13795	887.18	E ON	E006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Unibond white shower	19/04/2011	13796	11.53	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Hammerite, dulux & brush clean	15/04/2011	13797	19.47	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	2 x Spotlights	18/04/2011	13798	7.48	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 x Arthur Ransome books	23/04/2011	13799	60	Great Northern Books Ltd	G001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 x A Boot up the Norfolk newspapers to w/e 23/04/11	18/04/2011	13800	64.87	DAA Halsgrove	H200
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Support Services	SDF.BA206 - Woodland View Juni	19/04/2011	13801	15.83	Hannants Newsagents	H004
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services		27/04/2011	13802	410	HFG Farm Shop Ltd	H370

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Credit - UFM Annual Maint.	20/04/2011	13804	-3,000.00	Idox Software Ltd	C050
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Inspect Slings	28/04/2011	13805	72.02	Independent Lifting Services Ltd	I004
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Mac Box set	07/04/2011	13806	94.99	Insight Direct (UK) Ltd	I049
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Met	Supplies & Services	Chuck keys	19/04/2011	13807	3.4	Lamberts	L011
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	ACR Brushcutter training	20/04/2011	13808	270.47	Lantra Awards Ltd	L117
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Lease co	Transport related	21/3 - 20/4/11	20/04/2011	13809	285.21	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.SDF205 - Charging Point Lud	20/04/2011	13810	500	Ludham Bridge Services Ltd	P022
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Reed restoration - Stokesby	20/04/2011	13811	1,012.50	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Veh Rep	Transport related	Replace Bonnet Stay Clip	22/04/2011	13812	8.97	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.SDF204 - Not About the Bike	20/04/2011	13813	7,500.00	Not About the Bike	N235
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Reed restoration - Stokesby	20/04/2011	13814	1,012.50	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Lantern batteries & gloves	22/04/2011	13815	335.88	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp site Maint-Eq	Supplies & Services	Hire of Step Frame - 18/04/11	06/04/2011	13816	137.5	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	Batteries	18/04/2011	13817	19.93	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Tools & Equip	Supplies & Services	Maxi box & Binoculars	09/04/2011	13818	84.14	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Materials	Supplies & Services	Dusters, latex gloves, duck ta	09/04/2011	13819	20.77	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	White spirit	09/04/2011	13820	10.48	Roys (Wroxham) Ltd	R009
Broads Authority	Recharged Support Costs	Premises - Ludham - Lease Phot	Supplies & Services	Copier rental - 23/5 - 22/8/11	09/04/2011	13821	181.75	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Supplies & Services	Elect. Rfpp Bank - 15/1 - 18/4/	13/04/2011	13822	234.97	Southern Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity - 18/1 - 18/4/11	19/04/2011	13823	623.17	Southern Electric	S254
Broads Authority	Promoting Understanding	Public Relations - Subs & Memb	Support Services	Newspaper Licence - 17/5/11 -1	19/04/2011	13824	546	The Newspaper Licensing Agency Ltd	N109
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 15/3 -11/04/11	26/04/2011	13825	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Cup square nuts sheradised ful	11/04/2011	13826	79.5	Williams Fasteners	W013
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services - April 201	18/04/2011	13827	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	PVC Mini trunking,	25/04/2011	13828	9.88	WF Electrical	W019
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls - March 2011	08/04/2011	13829	418.98	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental April 2011	08/04/2011	13879	45.91	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Supplies & Services	Towel rental - 15/4 - 14/5/11	08/04/2011	13880	41.92	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Supplies & Services	Towel rental - 15/4 - 14/5/11	22/03/2011	13881	34.95	Initial Washroom Solutions	I025

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Diesel	Premises Related	1999 Lit. Gas oil	22/03/2011	13882	1,379.11	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Diesel	Premises Related	2782 Lit. Gas Oil	07/04/2011	13892	1,919.30	Rix Petroleum (East Anglia) Ltd	R220