

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS fees -June 2011	14/07/2011	35217	806.66	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	NPS fees - June 2011	14/07/2011	35222	50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Office Equipment	Supplies & Services	JE - Key Cabinets Cupboard for	15/07/2011	37247	314	Barclaycard	B001
Broads Authority	Recharged Support Costs	Asset Mgmt - NYS - Consult & P	Premises Related	NPS fees - June 2011	14/07/2011	35220	105	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Dockyard - Consul	Premises Related	NPS fees - June 2011	14/07/2011	35219	1,049.06	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	Dock Yard Shed - 12/4 -14/7/11	15/07/2011	36429	21.52	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Accom	Supplies & Services	Hire of Ludham Village Hall -1	19/07/2011	36440	35	Ludham Village Hall	L017
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Preparation & attendance at Ex	20/07/2011	36437	326.5	Wild Frontier Ecology Ltd	W074
Broads Authority	Promoting Understanding	Boat Trip-Contractor Servs	Premises Related	RA mooring 01.04.11 - 30.06.11	27/06/2011	30008	245.5	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trip-Contractor Servs	Premises Related	To cancel orig inv 20066	02/03/2011	30009	-495	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Epifanes Foul Away Paint	13/07/2011	36422	340.85	Marineware Limited	M007
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	Test Inverter	25/07/2011	36770	35	Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	Communications - Rail Travel	Employee Related	R/F Great Yarmouth 9/6	24/06/2011	35253	6	RSP Ltd	R001
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Boat numbers	30/06/2011	30644	437.5	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Rail Trave	Employee Related	R/F London 1/6	24/06/2011	35244	39.2	RSP Ltd	R001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for June 2011	28/06/2011	30004	1,575.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy - J	01/08/2011	39127	1,875.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Tools &	Supplies & Services	Bamboo canes	19/07/2011	34962	4.58	Cash	C010
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	R/F London 15/6	24/06/2011	35251	70.4	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies -	Supplies & Services	BESL Public meeting at Forum	19/07/2011	34944	3.93	Cash	C010
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photography of School Group	29/06/2011	30598	200	Andrew Midgley	M272
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photos of Rangers at work	11/07/2011	32226	200	Simon Finlay	F042
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Photos of Broads Green Initiat	11/07/2011	32227	200	Simon Finlay	F042
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Supplies & Services	500 x Staff & Volunteer leafle	18/07/2011	38634	107	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Dragonfly House - Leases Build	Premises Related	Rent, Rates, Service, Uilities	19/07/2011	34967	688,479.70	Dept for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Dragonfly House - FM Costs	Premises Related	Facilities Management - 8/12/0	19/07/2011	34968	182,110.00	Dept for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Materials & Consum	Supplies & Services	Orange pennants on poles	21/07/2011	36757	75	Kirklands Ltd	K022
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Metal	Supplies & Services	Channels, angles, plate	17/06/2011	30024	653.17	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Metal	Supplies & Services	15 x Sheet Piles & Corner Shee	31/07/2011	39096	2,209.75	Mabey Hire Services Limited	M005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Mats &	Supplies & Services	Washers	15/06/2011	29973	11.31	Williams Fasteners	W013

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Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Mats &	Supplies & Services	Setscrews, washers, fullnuts	28/06/2011	34750	46.25	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Diesel	Transport related	2863 Litres Gas Oil	07/07/2011	36743	1,878.13	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Equip Hi	Supplies & Services	Hire of Flexline EDM 5"	20/07/2011	36766	279.4	Speedy Asset Services Limited	S419
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Signage	Supplies & Services	Mud & Dredging Road Signs	11/07/2011	35204	240.72	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Timber	Supplies & Services	Wood fencing stakes	08/07/2011	35209	172.5	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Mats & C	Supplies & Services	Stockfence, Broom heads & hand	08/07/2011	35208	106.4	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Con	Supplies & Services	VAT charged in error, not regi	31/05/2011	30625	0	Silt Pumping Limited	S008
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet Hire - 7/6 -4/7/11	04/07/2011	35196	80	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 31/5 - 27/6/11	27/06/2011	31905	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet Hire - 28/6 - 25/7/11	25/07/2011	39103	92	Toilets+ Ltd	T060
Broads Authority	Development Control	Dev Mgmt - Training	Supplies & Services	29.06.11 Cally Smith 'Integrat	24/06/2011	30022	85	RTPI East of England	R080
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years - April - June 201	01/07/2011	32115	936.94	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail Fare London 8/6 & 6/7	24/06/2011	35243	79.85	RSP Ltd	R001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	R/F London 1/6	24/06/2011	35245	26	RSP Ltd	R001
Broads Authority	Development Control	Dev Mgmt - Staff Expenses	Employee Related	Reedham ferry	19/07/2011	34931	3.25	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning apps 27.06.11	24/06/2011	29997	317.66	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning apps 27.06.11	24/06/2011	29998	0.3	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	Hire Of Cantley Village Hall -	27/06/2011	30576	13.5	Mrs Pam Scrivens	C466
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - BA/2011/0188/F	11/07/2011	32216	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertion - BA/2011/0188/F	11/07/2011	32217	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees - Green Acres Marsh Road,	01/07/2011	31906	500	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Planning fee assessment	06/07/2011	35185	407.51	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	NPS Ad Hoc Prof. fees	06/07/2011	35186	250	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	Planning Officers subscription	25/07/2011	36769	220	The Planning Officers Society	P027
Broads Authority	Development Control	Dev Mgmt - Catering	Supplies & Services	Coffees - Waveney DC	19/07/2011	34932	3.42	Cash	C010
Broads Authority	Development Control	Dev Mgmt - Catering	Supplies & Services	Planning Inspector Lunch	19/07/2011	34965	4	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Riverside Rd Norwich@18.02.11	23/06/2011	29968	369.21	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Sutton Staithe@16.02.11 - 17.0	18/05/2011	29956	97.24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Riverside Rd Norwich@18.02.11	23/06/2011	30550	-27.46	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity, Boar Kiosk - 22/3	28/06/2011	30600	37.42	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity, Loddon - 7/4 -5/7	07/07/2011	32228	67.55	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity, St Olaves - 13/4	13/07/2011	34739	29.05	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity, Stokesby - 13/4 -	13/07/2011	34740	63.31	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity, Burgh Castle - 13	13/07/2011	34741	38.57	Southern Electric	S254

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Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Electricity 1/4 - 5/7/11	08/07/2011	36428	145.29	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	ECP Ranworth - 22/12/10 -31/3/	08/07/2011	36431	-78.79	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	ECP Ranworh - 22/12/10 -31/3/1	08/07/2011	36432	628.93	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	ECP Ranworth - 22/12/10 - 31/3	08/07/2011	36433	428.88	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Elect. Rfpp Bank - 15/1	29/07/2011	39138	-234.97	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Elect.Rfpp Bank 19/10/1	29/07/2011	39139	-213.82	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Elect. Rfpp Bank - 17/7	29/07/2011	39140	-45.32	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Elect.Rfpp Bank 21/4 -1	29/07/2011	39141	-60.24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Credit Elect. Rpff Bank 23/1 -	29/07/2011	39142	-300.79	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Rfpp Bank -23/1 -20/4/1	29/07/2011	39143	179.35	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Rfpp Bank 21/4 -16/7/10	29/07/2011	39144	58.68	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Rfpp Bank 17/7 - 18/10/	29/07/2011	39145	50.53	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Rfpp Bank 19/10/10 -14/	29/07/2011	39146	130.82	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.Rfpp Bank - 15/1 - 18/4/	29/07/2011	39147	141.8	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Rfpp Bank 19/4 -20/7/11	29/07/2011	39148	511	Southern Electric	S254
Broads Authority	Promoting Understanding	Education - Ext Contributions	Supplies & Services	How Hill Trust Grant Aid	18/07/2011	35211	23,731.00	How Hill Trust	H005
Broads Authority	Promoting Understanding	Events - Equip Hire	Supplies & Services	Portaloos hire 07.05.11	21/06/2011	29984	120	Toilets To Go	T240
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Employee Related	Actuarial recharge IAS19, 31/3	08/07/2011	34710	1,185.00	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	2011/12 Fee -1 of 12	08/07/2011	34681	1,783.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	PDQ Terminal rental June 2011	30/06/2011	35206	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Transaction charges June 2011	30/06/2011	35207	506.31	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Transaction fees	15/07/2011	37236	6.65	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Transport related	Fuel can for How Hill Boat	30/06/2011	31889	5.87	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Governance - Vehicle Hire	Employee Related	Hire of coach for Members - 6/	01/07/2011	32128	240	Spratts Coaches (E.Anglian & Cont) Ltd	S328
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning Agenda - June 2011	08/07/2011	34711	146.97	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	BA Agenda - June 2011	08/07/2011	34712	339.82	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Binding jobs	08/07/2011	34713	12	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Buffet Lunches Committees	27/06/2011	32084	170.5	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Meeting, The Waterside Restaur	08/07/2011	32242	240	The Waterside	W273
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Teas, coffees, biscuits - Memb	12/07/2011	34708	21.33	Norfolk Broads Direct Ltd	F085

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Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Mineral water	19/07/2011	34960	4.18	Cash	C010
Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	3 x Crescent Multi Tool	21/06/2011	30591	25.5	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	How Hill - Contractor Servs	Supplies & Services	Drainage - Limes, Ludham - 1/4	24/06/2011	30586	14.02	Environment Agency	E005
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit 150N RADA	28/06/2011	30651	62.5	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit 150N RADA	29/06/2011	32085	70.45	Crewsaver	C017
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	Early Pension	01/07/2011	32111	33,601.02	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	HR - Severance Payments	Employee Related	Early Pension	01/07/2011	32112	440.29	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Admin fee for processing CRB c	31/05/2011	29970	54	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Enhanced CRB checks	31/05/2011	29971	176	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Enhanced CRB checks	30/06/2011	38639	396	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	Admin.fee for processing CRB c	30/06/2011	38640	121.5	Voluntary Norfolk	N049
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Snowdrop maint. to 9/4/12	01/03/2011	32225	854.9	Sage (UK) Limited	S342
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	National Park Licence - to 3/1	14/07/2011	35164	1,492.50	Antivirus Market Ltd	A251
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Gateway security plus maintena	20/07/2011	36756	1,946.39	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Adapter & Ink cartridges	14/07/2011	36415	153.93	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Replacement Battery Cells	18/07/2011	36416	85.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	AC Smart Adapter	28/07/2011	39093	36.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Balance Year 1 (3411) - 1/8/20	04/02/2011	30603	2,842.50	Serengeti Systems	S036
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	Broadband 17.06.11 - 17.07.11	17/06/2011	29979	329.54	Demon Internet	D049
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	Demon Business Monthly - 17/7	17/07/2011	36396	529.69	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Transport related	Fuel for Dory	17/07/2011	34722	20.73	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Transport related	Wiper blade	22/06/2011	29985	38.36	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Transport related	Oil filters, Fuel filters, rel	05/07/2011	32235	101.89	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Fire extinguishers serviced	01/07/2011	36434	74.5	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Prepare Design for Patrol Laun	05/07/2011	32135	1,000.00	Wolstenholme Yacht Design Limited	W281
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Equipment for New Build Launch	06/07/2011	32141	600	Environment Agency	E197
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Shaft as Pattern	30/06/2011	32105	320	Markwell Limited	M269
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Gas Cyl & Other	Supplies & Services	Keys cut	08/06/2011	30013	37.9	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Keys cut	16/06/2011	30020	79.09	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Transport related	Filters & Seals	05/07/2011	36765	75.56	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Transport related	Hose	14/07/2011	39128	19.46	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	70 Litres Gas Oil	16/06/2011	34748	53.33	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Diesel	Transport related	61 Litres Gas Oil	06/07/2011	35198	46.48	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Gas Cyl & Oth	Supplies & Services	Propane	14/07/2011	36445	43.31	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Batteries & water container	30/04/2011	34703	8.32	Jeckells	J019

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Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Diesel	Transport related	109 Litres Diesel	03/07/2011	32221	134.95	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Catering	Supplies & Services	Coffee & sugar	09/07/2011	35191	1.99	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Ves/Launch Rep	Supplies & Services	Measuring pots, Syringe, rolle	18/04/2011	32233	126.61	Martins Plastics limited	M079
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Materials	Supplies & Services	Plastic buckets & tarpaulin	09/07/2011	35190	11.62	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Materials	Supplies & Services	Cleaner & wash-up	09/07/2011	35193	2.9	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Materials	Supplies & Services	Hand wipes & batteries	25/07/2011	39085	12.75	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Transport related	282.6 Litres Diesel	11/07/2011	32220	203.47	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Welding cable, copper tube ter	16/06/2011	30630	89.45	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Service Jon Buoy Recovery Modu	15/06/2011	30650	155	Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	HYD Connector & Batt. Master s	28/06/2011	32078	16.27	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Prop refurb	27/06/2011	32106	60	Markwell Limited	M269
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Shaft bearing	07/07/2011	34675	27.67	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	Rubber bearing	01/07/2011	34693	25.32	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Transport related	CB - T Norris re 1 set Deep se	15/07/2011	37241	222	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	105.90 Lit. Diesel	08/07/2011	34687	111.2	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Helicoil Kit	06/07/2011	34707	24.99	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Seal output & gasket	21/07/2011	39151	12.8	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Ves/Launch Rep	Supplies & Services	Repair gearbox	14/07/2011	39129	70	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Materials	Supplies & Services	Cleaning materials	14/07/2011	35171	32	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Transport related	107 Litres Diesel	11/07/2011	36425	85.6	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Catering	Supplies & Services	Coffee & Sugar	09/07/2011	35192	1.99	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Drive Plate & Coupling	22/06/2011	32119	136.33	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	Cleaning materials	14/07/2011	35170	32	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	Cleaner & Wash-up	09/07/2011	35194	2.9	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Power Inverter & Power Unit	06/07/2011	32142	400	Environment Agency	E197
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Repair of Icom VHF Radio	19/07/2011	39097	50	AJ Manners	M205
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Hand wipes & batteries	25/07/2011	39086	12.75	Anglian Health & Safety Supplies	H073

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Water & sewe	Supplies & Services	Drainage rates - Geldeston -20	31/03/2011	32243	7.11	Waveney Lower Yare & Loth IDB	L003
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	NPS fees - June 2011	14/07/2011	35224	743.75	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Supplies & Services	HB Tesco Croissants,baguettes,	08/06/2011	35239	16.69	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Supplies & Services	HB Co-op Sweets	08/06/2011	35241	1.49	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Volunteers expenses	Supplies & Services	HB Tesco Toilet roll, milk, bi	08/06/2011	35242	4.71	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Timber	Supplies & Services	HB B & Q Fence post, bamboo la	08/06/2011	35238	92.06	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Tools & Equipment	Supplies & Services	6 x Ragforks	15/06/2011	32218	113.75	Crossways Service Centre Ltd	C424
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Fat Balls	15/06/2011	32219	30	Crossways Service Centre Ltd	C424
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Tesco Batteries, Charger &	08/06/2011	35236	19.99	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB B & Q Furniture oil, woodsc	08/06/2011	35237	33.43	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	HB Tesco Petrol for brushcutte	08/06/2011	35240	5.62	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Supplies & Services	UK ANPA Members Workshop - 23/	22/06/2011	30629	1,191.00	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Employee Related	Travel allowance	07/07/2011	32129	6.8	Members Expenses	S292
Broads Authority	Recharged Support Costs	Members Allow & Exps - Travel	Employee Related	Travel allowance	07/07/2011	32096	12.6	Members Expenses	F184
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Norwich Nelson 23/06	30/06/2011	35231	19.17	Premier Inn	P002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Accom &	Employee Related	Norwich Nelson 23/06	30/06/2011	35232	84	Premier Inn	P002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Brush cleaner & paint	24/06/2011	32124	50.83	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	Hammerite thinners & orange sp	20/06/2011	32125	50.83	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Equipment hire	Supplies & Services	Toilet hire - 15/6 -12/7/11	12/07/2011	35229	128	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Equipment hire	Supplies & Services	Toilet Hire - 13/7 - 22/7/11	26/07/2011	39105	31.43	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Gas cylinders & mis	Supplies & Services	Cylinder Oxygen	29/06/2011	30642	46.68	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Granite	09/06/2011	29969	59.85	Lafarge Aggregates Ltd	R067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	10 tonne Type 1 Granite	30/06/2011	31872	288.58	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	10 x Bags Top Soil	29/06/2011	32110	290	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	18.85t x Type 1 Granite	15/07/2011	36400	340.24	RE Desborough	D162
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber for Barton Mooring	29/06/2011	31294	437.75	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x Mooring Posts	02/06/2011	31871	1,243.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Tarpaulin	07/07/2011	35165	87.16	Atlantic Country Superstore	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	Timber for Sutton Staithe & Wo	11/07/2011	35169	414.21	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 - Tools & Equipment	Supplies & Services	Handsaws & Auger bit	23/06/2011	30581	34.75	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Bolts & self tappers	20/06/2011	30631	128.25	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	100 x Bolts	27/06/2011	30632	60	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Head & Nut assortment, handsaw	29/06/2011	30647	59.28	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	River Green, Thorpe - 2011	04/07/2011	32130	10	Thorpe St Andrew Town Council	T023
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Part Bridge Road Qtly in advan	30/06/2011	34751	250	Wroxham Home Farms	W014
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	1000 x Cheque/Remittance Advic	30/06/2011	34738	520	Smith & Ouzman Ltd	S053
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	Cards for JP	18/07/2011	38633	46	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Clipboard, paper, labels, copy	15/06/2011	29978	75.5	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	High volume ink & Ink envelope	30/06/2011	31900	159.2	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Punch, File magazine, Battery	30/06/2011	32094	22	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	A4 Display books	30/06/2011	32095	18.75	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Mailer envelopes, Pens	07/07/2011	34691	16.34	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Batteries for safe	19/07/2011	34933	3.33	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Batteries for GPS	19/07/2011	34959	2.92	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	A4 Display books	15/07/2011	36406	2.5	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Markers, Flip chart pad, glue,	21/07/2011	38611	37.5	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Books & Jour	Supplies & Services	EDP norfolk magazine	19/07/2011	34940	2.95	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Milk to W/e 25/6/11	02/07/2011	32086	137.15	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Orange juice for meeting	19/07/2011	34928	9.2	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Biscuits for meeting	19/07/2011	34929	9.5	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Milk & sugar	19/07/2011	34961	3.32	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Response service & Licence	12/07/2011	34715	194.09	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Stamps for Planning	19/07/2011	34957	8.28	Cash	C010
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 08.08.11 - 31	27/06/2011	30018	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Newspapers to 18.06.11	22/06/2011	29980	85.73	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Newspapers to w/e 9/7/11	13/07/2011	34702	48.6	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	84 x Engraved Name Badges	26/05/2011	37038	255.05	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	Newspapers to W/e 23/7/11	27/07/2011	38616	32.4	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Operations M&A - Rail Travel	Employee Related	R/F London 15/6	24/06/2011	35250	82.4	RSP Ltd	R001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Fuel	Supplies & Services	Fuel cans	30/06/2011	31890	14.09	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Oth R	Supplies & Services	Steering Shaft	08/07/2011	32209	195	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Collection of 2 x Weed Skips	25/07/2011	38638	440	Thomson's	T054
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - April -June	01/07/2011	32114	2,486.35	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Rail Travel	Employee Related	R/F London 21/6	24/06/2011	35255	36	RSP Ltd	R001
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	M11 light pile hire 21.06.11 -	21/06/2011	29962	247.36	Mabey Hire Services Limited	M005
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of compressor 23-24.06.11	27/06/2011	30000	96.25	JW Munnings Ltd	M222
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Selwood S150 Super sil	24/06/2011	30599	136.6	Selwood Ltd	S114

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 - Equipment Hir	Supplies & Services	Toilet hire 30/5 -26/6/11	27/06/2011	31904	88	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Toilet Hire - 27/6 - 24/7/11	25/07/2011	39104	88	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Other Projects - Gas & other m	Supplies & Services	Fuel cans	30/06/2011	31888	18.24	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Subs	Supplies & Services	DVH TIER 2 RETAINER - 1/12/10	29/06/2011	30575	935	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Car Inspections	30/06/2011	36417	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	RE - Halfords AA Euro Travel K	15/07/2011	37253	77.46	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	30/06/2011	31892	49.25	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	30/06/2011	32108	34.06	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	HB Tesso Diesel 1/7	08/07/2011	35233	44.54	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	HB BP Brampton Hut Diesel 01/0	08/07/2011	35234	32.46	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Car wash	19/07/2011	34941	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Car wash	19/07/2011	34950	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Car inspections	30/06/2011	36418	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	02/07/2011	30619	51.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/07/2011	34731	66.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	02/07/2011	30620	29.03	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/07/2011	34732	50.84	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Car wash	19/07/2011	34927	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Car wash	19/07/2011	34963	2.08	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Car Inspections	30/06/2011	36419	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/07/2011	30623	47.85	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/07/2011	34734	27.24	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Car wash	19/07/2011	34930	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Car wash	19/07/2011	34958	2.91	Cash	C010
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Car Inspections	30/06/2011	36420	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/07/2011	30624	27.93	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	30/06/2011	31899	22.63	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/07/2011	34735	68.12	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	Car Inspections	30/06/2011	36421	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	RE - Merelander check & repair	15/07/2011	37254	425.73	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	ULG	02/07/2011	30604	39.73	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG	02/07/2011	30605	1.37	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG	17/07/2011	34716	24.92	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund	24/06/2011	29972	28.42	Toll Refund	C009
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 958U	06/07/2011	37039	21.82	Toll Refund	G213
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 101W	15/07/2011	37040	7.68	Toll Refund	B554
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 787C	28/06/2011	37041	15.36	Toll Refund	F196
Broads Authority	Recharged Support Costs	Planning M&A - Materials & Con	Supplies & Services	LC - ABC Data Recovery Memeory	15/07/2011	37243	80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Planning M&A - Contri from res	Supplies & Services	NCC Service Level Agreement 20	13/07/2011	36442	3,500.00	Norfolk County Council	N002
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Planning support - June- Dec 2	06/07/2011	35227	120	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	2284 Lit.Gas Oil	05/07/2011	36735	1,529.82	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Ludham - Rent	Premises Related	Rent 01/07/11 to 30/06/12 Butt	01/07/2011	35314	6,000.00	N Collier	C008

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 June 2011	30/06/2011	29993	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Supplies & Services	Towel hire - 15/8 -14/9/11	14/07/2011	36734	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - July 2011	31/07/2011	38613	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	Fre Alarm maint. -1/8/11 - 31/	01/08/2011	38608	276.8	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	Intruder Alarm - 1/8/11 - 31/7	01/08/2011	38609	425.17	Dragon Security Systems	D027
Broads Authority	Recharged Support Costs	Premises - Ludham - Sec & Fire	Premises Related	Service fire extinguishers - B	26/07/2011	39112	60.08	Chubb Fire Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Supplies & Services	Fuel cans	30/06/2011	31885	31.96	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Stationery	Supplies & Services	Laminate Pouches	21/07/2011	38610	20.85	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	Milk to W/e 2/7/11	02/07/2011	32087	24.7	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Lease Phot	Premises Related	Konica Lease rental - 23/8 -22	19/07/2011	38637	181.75	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services 6/2011	24/06/2011	29999	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Replace Gearbox on Fork Lift	22/07/2011	38600	167.8	Acclaim Handling Ltd	A160
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint Services - July 2011	25/07/2011	38636	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Welding gas refill	29/06/2011	30641	76.86	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	15w/40 oil	30/06/2011	31887	13.19	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder rental - June 201	13/07/2011	36388	152.1	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Galv spray	20/06/2011	29960	12.7	United Welding Supplies Ltd	U028
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Weldline wire, galv spray	10/06/2011	29961	37.9	United Welding Supplies Ltd	U028
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Trap door ring & fuses	08/06/2011	30578	6.51	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Cobalt drill & Twist drills	22/06/2011	30580	26.99	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recharged Support Costs	Premises - Ludham - Materials	Supplies & Services	Eyewash, Steripods & Dressings	06/07/2011	36424	171.08	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Recharged Support Costs	Premises - Beccles - Clean & D	Premises Related	Cleaning - May & June 2011	30/06/2011	34705	360	Alistair Graham Kerr	G030
Broads Authority	Recharged Support Costs	Premises - Beccles - Catering	Supplies & Services	Tea, Milk, Sugar	19/07/2011	34945	20.42	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Beccles - Other Rep	Supplies & Services	Sawn posts & rails	14/06/2011	32081	52.97	Atlantic Country Superstore	H012
Broads Authority	Recharged Support Costs	Premises-Beccles-Materials & C	Supplies & Services	Keys	19/07/2011	34946	15	Cash	C010
Broads Authority	Recharged Support Costs	Premises-Beccles-Materials & C	Supplies & Services	Wipes	19/07/2011	34947	3.39	Cash	C010
Broads Authority	Recharged Support Costs	Premises-Beccles-Materials & C	Supplies & Services	Washing powder	19/07/2011	34948	3.33	Cash	C010
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Water	Premises Related	Disposal of Sewerage	11/07/2011	34752	104.27	M Gaze & Co Ltd	G162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for June 2011	30/06/2011	29994	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Supplies & Services	Towel hire - 15/8 - 14/9/11	14/07/2011	36733	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning - July 2011	31/07/2011	38614	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	To cancel cheque number 067788	06/07/2011	31974	-946.37	Morgan Fire Protection Limited	F162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	To reissue cheque number 06778	06/07/2011	31975	946.37	Morgan Fire Protection Limited	F162
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Supplies & Services	2 x Key Vault Combination Lock	26/07/2011	39094	338.3	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	17/07/2011	34736	6.87	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Analysis of water sample	21/06/2011	30572	64.35	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Pockets, stapler/staples, pape	17/06/2011	29981	36.39	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Wallets, sellotape,dividers, p	21/07/2011	36764	18.49	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	Tea & Coffee	01/07/2011	32117	56.29	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Sunscreen, headband ear muff	14/06/2011	29957	50.38	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Chainsaw Boots	07/02/2011	30568	72	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Chinsaw gloves & Hifex trouser	28/02/2011	30569	182.11	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Chainsaw Boots	28/02/2011	30570	72	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Stihl Hi-Flex trousers	22/03/2011	30571	150	Acle Garden Machinery	A043
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Rigger Boots & gloves	08/06/2011	30582	58.49	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Supplies & Services	Otter Boots, First Aid kit, Fo	01/07/2011	30643	68.95	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Safety Boots	19/07/2011	36389	41.34	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Wellingtons & Boots	22/07/2011	38601	37.85	Anglian Health & Safety Supplies	H073

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Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Equip	Supplies & Services	Hire of Hiab Lorry - 27/7/11	27/07/2011	39101	247.5	TH Quirk	Q003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Premises Related	Lease rental 07/12/10 to 06/03	05/07/2011	35235	107.04	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Submersible Pump	21/06/2011	30596	184.99	Machine Mart Ltd	M057
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Supply & certify Ball Bearing	21/07/2011	36414	528.69	Independent Lifting Services Ltd	I004
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Supplies & Services	Gas Cylinder rental - June 201	30/06/2011	36729	110.35	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	Road planings	22/06/2011	30011	297.25	T.G.Askew	T053
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Wet Wipes & Toilet rolls	01/07/2011	32118	46.03	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	200 x Refuse sacks	19/07/2011	36390	9.95	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Abloy Key, Stanley tape & batt	18/07/2011	36758	37.84	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Batteries, First aid kits, fla	20/07/2011	38630	177.93	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Eyewash stations	20/07/2011	38631	57.54	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	Vinyl disposable gloves	20/07/2011	38632	60	Rexel UK Limited	P091
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Recycling	21/06/2011	29964	8.95	Marcris Waste	M271
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Disposal of waste	14/07/2011	34689	142.75	Enviroco Limited	E184
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Disposal of waste oil & filter	14/07/2011	35168	230	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Site M	Premises Related	New Containex Building	28/07/2011	38602	29,500.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Service Fire Extinguishers	26/07/2011	39091	60.08	Chubb Fire Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Horning - Other rep	Supplies & Services	Parts cleaner - July 2011	19/07/2011	36426	239	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	PROW/Access - Leases Land	Premises Related	Thorpe Marshes Footpath - 30/6	01/07/2011	30645	25	The Arminghall Settlement	T044
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	17/07/2011	34717	22.48	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster storage	08/06/2011	30626	30	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster storage - 11/3 - 1	04/04/2011	36767	210	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Broadcaster storage - 11/6 -10	13/07/2011	36768	15	Target Storage Services Ltd	T144
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Opticron Hand Lens	18/07/2011	36441	37.47	NHBS Ltd	N042
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	CB - SatnavEasy re Garmin GPSM	15/07/2011	37238	210.33	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	CB - SatnavEasy Courier charge	15/07/2011	37239	6.95	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Restoration & Management - Too	Supplies & Services	Minnkota Outboard engine	14/07/2011	39088	349	Bank Boats	B327
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years April - June 2011	01/07/2011	32113	492.24	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Transport related	Petrol for Loan car -J.Watts	30/06/2011	31878	14.09	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	30/06/2011	31886	17.61	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Supplies & Services	Fuel cans	17/07/2011	34724	5.7	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Staff Travel Expens	Employee Related	Mileage - June 2	03/07/2011	32211	27	Staff expenses	C467
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Knee Pads	10/03/2011	31876	10.89	PJ Lee Hire & Sales Ltd	L031
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Oxford shirts	05/07/2011	32214	63.4	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	JE - Abbey Pro Trousers 7 boot	15/07/2011	37246	229.99	Barclaycard	B001

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Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Chainsaw repairs	31/05/2011	29959	49.9	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Repairs to BCS	24/05/2011	30637	111.31	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Spares Delivery charge	02/06/2011	30638	5	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Mixing beakers, brushes,bondaf	15/07/2011	36762	133.33	Martins Plastics limited	M079
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Parts for BCS	27/07/2011	39092	115.29	GDC Ltd	G108
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Medicom contract - July 2011	01/07/2011	32091	152.31	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Padlock, keys cut	01/06/2011	29967	32.71	AC Leigh (Norwich) Ltd	L001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Duct tape, Jointing tape, cabl	22/06/2011	30639	31.91	Jewson Ltd	J005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Cards	19/07/2011	34949	2.48	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	OSB Board	08/07/2011	35166	13.22	Atlantic Country Superstore	H012
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Plastic Pegs	02/07/2011	35187	1.66	Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Rechargeable Costs	Employee Related	Mileage - June/Ju	21/07/2011	38606	54.5	Staff expenses	H153
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Safety specs, Hi-Vis vests, Gl	04/07/2011	32097	101.24	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Vinyl stickers for Pay & Displ	18/07/2011	36393	95	BD & H Limited	B050
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Double compact dispenser	15/07/2011	36407	5	ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Employee Related	2 x Polo shirts	21/07/2011	36753	22.5	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Lease co	Transport related	Lease recharge - July 2011	22/07/2011	36436	312.27	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/07/2011	30617	103.04	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/07/2011	30618	51.58	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/07/2011	34730	87.53	Volunteer expenses	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	31/7 - 30/8/11	01/07/2011	35176	451.63	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	30/06/2011	31879	55.98	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Lease co	Transport related	1st - 30th June 2011	30/06/2011	32103	394.26	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Lease co	Transport related	Lease - 1st to 4th July 2011	27/07/2011	39095	51.85	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Repairs &	Transport related	Dehire damage - Trim & Dents	26/07/2011	39109	462.69	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Diesel	Transport related	Diesel	02/07/2011	30610	63	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Diesel	Transport related	Diesel	17/07/2011	34723	48.12	Shell UK Ltd	S013

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	1st - 30th June 2011	30/06/2011	32102	251.38	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Repairs &	Supplies & Services	First aid kit	15/06/2011	29955	40.33	Aquafax Limited	A234
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	30/06/2011	31893	39.3	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	17/07/2011	34725	55.2	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	23/7 - 22/8/11	01/07/2011	35174	344.67	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	02/07/2011	30606	72.57	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	30/06/2011	31881	47.64	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ -Lease cos	Transport related	Lease payment 06/07/11 to 05/0	06/07/2011	35215	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	02/07/2011	30613	258.68	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	17/07/2011	34727	171.46	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Lease co	Transport related	18/7 - 17/8/11	01/07/2011	35178	379.18	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	02/07/2011	30609	82.02	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	17/07/2011	34720	139.53	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Rental 4/7 - 3/8/11	06/07/2011	32223	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Diesel	Transport related	Diesel	17/07/2011	34721	134.18	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F Berney Arms.Norwich 9/6	24/06/2011	35248	22.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F Great Yarmouth 9/6	24/06/2011	35252	12	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F Cambridge 17/6	24/06/2011	35254	37.2	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	R/F London 22/6	24/06/2011	35256	99.1	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	NCP parking 6/7/11	15/07/2011	37255	4.9	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Employee Related	Pret A manger lunch 7/7/1	15/07/2011	37256	12.33	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Recreation Strat - Staff Trave	Supplies & Services	BESL Public Meeting at Forum	19/07/2011	34942	3.93	Cash	C010
Broads Authority	Recharged Support Costs	Safety - Printing	Supplies & Services	250 x Self-adhesive labels	16/07/2011	36747	10	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Safety - Books & Journals	Supplies & Services	CB - Anglia Afloat annual subs	15/07/2011	37237	15	Barclaycard	B001
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Hats	20/06/2011	29976	61	Tilley Endurables Ltd	T016
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Tall Mayo trousers, hi-vis ves	29/06/2011	32088	127.8	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	4 x Traffic Jackets	29/06/2011	32089	69.8	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	15 x pairs Bradford trousers	29/06/2011	32090	265.65	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Fleeces & Hats	01/07/2011	32212	357.2	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Polo & Sweat shirts	08/07/2011	32213	523.7	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Employee Related	Dickies Coveralls & Fleece	05/07/2011	32215	137.4	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Fence panels	30/06/2011	32083	145.26	Beaver 84	B492
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Hire of Step Frame - 20/7/11	27/07/2011	39100	110	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Sediment Removal - Mats & Cons	Supplies & Services	Mud on road signs	27/06/2011	30646	58.18	Builders Equipment	B005

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Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of T Joints & Valves - 28	24/06/2011	32121	818	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Equipmen	Supplies & Services	Hire of Road Ramp & Gate valve	24/06/2011	32122	718	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Sed rem-ULB- Tools&Equip	Supplies & Services	Ratchet straps	03/06/2011	30583	57.59	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Sed rem-ULB- Tools&Equip	Supplies & Services	RR - Maplin Sentient NightVisi	15/07/2011	37257	74.99	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Sediment Removal-OEA-Consult &	Supplies & Services	Soil sampling	21/06/2011	32123	138	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Sediment Removal-OAE-Equip Hir	Supplies & Services	Hire of equipment for spreadin	19/07/2011	36444	1,715.00	MA Roper & Sons	R237
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Premises Related	Empty Septic Tank at Barton	28/06/2011	31874	330	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning for June 2011 at Neat	30/06/2011	29995	280.24	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning Neatishead toilets -	31/07/2011	38615	280.24	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Security & Fire S	Premises Related	Fit new locks - Neatishead toi	26/07/2011	38629	364.78	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	30/06/2011	31880	16.44	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Fell Willow tree Hoveton Viadu	14/07/2011	38635	495	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Site Maint - Signage	Supplies & Services	Signs -'Please avoid Dyke Edge	22/07/2011	39108	62.85	Apex Signs & Engraving	A067
Broads Authority	Recreation Management and Transport	Site Maint - Other Repairs/Mai	Supplies & Services	Pest control, Bramerton - July	05/07/2011	32245	160.74	South Norfolk District Council	S081
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Maxi Postfix	20/05/2011	30628	13.9	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	16.00 tonne Sharp sand	30/06/2011	31873	425.6	Earsham Gravels Ltd	E058
Broads Authority	Recreation Management and Transport	Site Maint - Timber	Supplies & Services	8 x Timber posts	11/07/2011	36392	27.33	Atlantic Country Superstore	H012
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Post driver	20/06/2011	29983	49.96	Atlantic Country Superstore	H012
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Poly Silage Sheet	09/06/2011	34709	84	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Timberlock screws	13/06/2011	30648	85.07	Bunny's Bolts	B004
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Tarpaulin & Cuprinol	20/06/2011	32082	55.76	CT Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Trade refuse collections at So	01/07/2011	29992	148.07	Norse Eastern Ltd	N018
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Supplies & Services	Hire of Dog Bin - 1/4/11 - 31/	18/07/2011	35167	147.16	Broadland District Council	B003
Broads Authority	Promoting Understanding	STEP - Rail Travel	Employee Related	R/F London 9/6	24/06/2011	35249	101.6	RSP Ltd	R001
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking	19/07/2011	34964	7.92	Cash	C010
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Premises Related	Install Double socket	27/06/2011	32126	159.38	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Green Boat launch lunches 08.0	20/06/2011	30021	215.84	Wroxham Barns Limited	W203

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	Supplies & Services	Train fare - CA.Haycock	04/07/2011	30588	46.73	CA Haycock	H374
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	R/F London/Norwich	24/06/2011	35246	28	RSP Ltd	R001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	R/F London 14/6 London 14/6	24/06/2011	35247	168	RSP Ltd	R001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	JE - Hotel Dordrecht accommoda	15/07/2011	37245	398.98	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	VHF/DSC Radio Courses - 9/6/11	11/06/2011	30597	690	AJ Manners	M205
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid course - M.Farrow -	28/06/2011	30601	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Courses - B.Wells, R	16/06/2011	32237	216	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid Courses - L.Tubby &	16/06/2011	32236	210	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Credit -First Aid R.Jeffries -	20/06/2011	34742	-108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid, R.Jeffries - 13/7/1	20/06/2011	34743	54	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid, S & D Anderson, A.	16/06/2011	34744	432	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid, M.Wilson - 9/8/11	20/06/2011	34745	108	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First Aid , P.Gowman - 28/6/11	20/06/2011	34746	105	St John Ambulance	S033
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Services JRV Ash - June 2011	05/07/2011	32080	525	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.193 - Elect.generation by r	07/07/2011	32241	6,000.00	The Museum of the Broads	M273
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.207 - Pontoon Beccles Quay	18/07/2011	35199	4,500.00	Sentinel Leisure Trust	S477
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 208 - Attleborough Summer p	18/07/2011	35200	1,770.00	Club 99	C468
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 209 - Geldeston Green	18/07/2011	35201	1,500.00	Geldeston Parish Council	G212
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.210 - Outdoor Learning	18/07/2011	35202	9,000.00	Fairhaven Garden Trust	F037
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA.211 - Broads Green Boat Sho	18/07/2011	35203	993	Salhouse Broad	B532
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.fees - July 2011	01/08/2011	39169	1,050.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Tel. calls -June 2011	08/07/2011	36730	441.09	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental DFH July 2011	30/06/2011	32240	25.8	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Credit Rental - June 2011	08/07/2011	36731	-116.1	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental - July 2011	08/07/2011	36732	78.52	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Contribution from	Supplies & Services	Nokia 6020 repair - J.Watts	27/06/2011	30577	19.8	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls June 2011	30/06/2011	32238	5.78	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Rental July 2011	30/06/2011	32239	20.5	Swains Plc	S208
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Design of members folder, cert	01/05/2011	32098	550	Gareth James Design Associates	J002
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Design A5 24 page brochure	01/05/2011	32099	1,575.00	Gareth James Design Associates	J002
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Leaflet distribution - 3 of 3	21/07/2011	36759	896	Leisure Target Tourism Services Ltd	L105
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Supplies & Services	Europarc Membership - 2011/12	30/06/2011	30587	205	Europarc UK	E076
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel can	30/06/2011	31882	5.87	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinities - Contractor Servs	Supplies & Services	Replace Fish barrier - Rollesb	06/07/2011	32100	500	DC Hunt Engineers Ltd	D008

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 - Equipment Hire	Supplies & Services	Hire of Excavator & Dumper	21/07/2011	36763	794.99	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Damp proof membrane & fencing	12/07/2011	35197	155.4	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	LC - Tayna Batteries 2 X Numax	15/07/2011	37244	166.14	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - Other repairs/maint	Supplies & Services	Rivets	29/06/2011	30015	5.67	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Vehicles - Other repairs/maint	Supplies & Services	Rivets	29/06/2011	30016	0.15	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Lease payment 01/07/11 to 31/0	01/07/2011	35212	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	02/07/2011	30612	55.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Diesel	17/07/2011	34726	52.44	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	50% Lease payment 10/07/11 to	10/07/2011	35225	243.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	50% Lease payment 10/07/11 to	10/07/2011	35226	292.16	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/7 - 17/8/11	01/07/2011	35183	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	30/06/2011	31884	69.46	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Road Fun	Transport related	RFL refund	19/06/2011	30594	-10	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/7 -28/8/11	01/07/2011	35179	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Veh Rep	Transport related	Vinyl BA Logos	28/06/2011	32136	30	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Road Fun	Transport related	RFL refund	19/06/2011	30592	-25	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	30/06/2011	31877	168.94	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/07/11 to 29/0	30/07/2011	35230	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Veh Repa	Transport related	Vinyl BA Logos	28/06/2011	32137	30	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/07/2011	30622	76.08	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	10/6 -9/7/11	10/07/2011	34706	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Veh Repa	Transport related	Vinyl BA Logos	28/06/2011	32138	30	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Lease co	Transport related	9/7 - 9/8/11	09/07/2011	30649	273.46	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/07/2011	30611	57.69	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	30/06/2011	31894	60.74	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	23/7 - 22/8/11	01/07/2011	35173	344.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/07/2011	30607	197.73	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	17/07/2011	34718	133.73	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	28/7 - 27/8/11	01/07/2011	35175	325.12	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	02/07/2011	30608	154.44	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/07/2011	34719	74.56	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	21/7 -20/8/11	01/07/2011	35181	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	02/07/2011	30615	64.98	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	30/06/2011	31895	67.89	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	17/07/2011	34728	63.41	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	21/7 -20/8/11	01/07/2011	35180	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/07/11 to 07/0	08/07/2011	35216	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/07/2011	30621	47	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	30/06/2011	31897	140.17	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	17/07/2011	34733	72.4	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	22/7 - 21/8/11	01/07/2011	35172	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	30/06/2011	31891	122.68	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	Diesel	30/06/2011	32109	70.15	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	5/7 -4/8/11	01/07/2011	35182	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	30/06/2011	31883	178.38	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Lease co	Transport related	Lease payment 28/07/11 to 27/0	28/07/2011	35228	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Transport related	Diesel	02/07/2011	30614	61.14	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Transport related	diesel	30/06/2011	31898	61.92	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	14/7 - 13/8/11	01/07/2011	35177	369.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Repairs/	Transport related	Replace clutch	21/07/2011	36760	552.77	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	30/06/2011	31896	132.2	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Road Fun	Transport related	RFL refund	19/06/2011	30593	-10	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/07/11 to 03/0	04/07/2011	35214	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/07/2011	30616	82.62	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 - AP08 PVL - Diesel	Transport related	Diesel	17/07/2011	34729	152.31	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Transport related	Key	30/06/2011	32107	3.92	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	2900 Litres Gas Oil	01/07/2011	36742	1,808.73	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Red Coil Lanyard Mariner	30/06/2011	31901	4.43	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	GP resin,white pigment, brushe	01/06/2011	32234	37.15	Martins Plastics limited	M079
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Service Fire Extinguishers	01/07/2011	34747	94	Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Epifanes Foul Away Paint	13/07/2011	36423	340.85	Marineware Limited	M007
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Cloths, longdrill	17/06/2011	29958	27.82	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Drill chucks	21/06/2011	29974	46.6	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Grease carts & Adhesive grease	22/07/2011	36736	163.54	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	B & A Tagline unit for 22RB	24/06/2011	30001	1,200.00	PJ Plant Hire	P054
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Pilot 2 green, primer	24/06/2011	29963	204.5	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Supply & certify Wire Rope sli	24/06/2011	32232	104.39	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Grease nipples	05/07/2011	35213	6.84	Lamberts	L011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Inspect & Certify	21/07/2011	36439	75	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Inspect & certify grab 10	22/06/2011	29975	95	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Check vale	15/06/2011	30012	43.56	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Supply & certify Wire Rope sli	08/07/2011	32231	60.84	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Too	Supplies & Services	Club Hammers	03/06/2011	30584	21.31	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Go Forward-	Supplies & Services	Engine	16/06/2011	30017	500	Empirical Japanese Auto Parts	E002
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Senior-Repa	Supplies & Services	Ball valve & brass cap	08/07/2011	35205	17.38	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Senior-Meta	Supplies & Services	Black flat	17/06/2011	30025	234.79	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Bulbs	17/06/2011	29982	4	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	12 x R Clips	25/07/2011	39089	4.9	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	July lease payment	16/07/2011	35210	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Equip hi	Supplies & Services	Hire Of Step Frame	30/06/2011	32120	110	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Repairs/	Supplies & Services	Parts for JCB	17/06/2011	30023	65.12	Watling JCB Ltd	W176

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-JCBJS180-Supp&Main	Supplies & Services	Periodic maintenance	28/07/2011	39106	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Tools&Eq	Supplies & Services	Adjustable Wrenches	03/06/2011	30585	27.67	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Paint brush	15/06/2011	29954	5.63	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws, nuts, washers	29/06/2011	29986	22.47	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws, nuts, washers	29/06/2011	29987	0.58	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws, clips, hinges	29/06/2011	29988	22.85	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws, clips, hinges	29/06/2011	29989	0.58	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws	29/06/2011	29990	86.55	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Screws	29/06/2011	29991	2.22	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Pan HD screws	29/06/2011	30573	13.62	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Pan HD screws	29/06/2011	30574	0.35	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Bear Tape	30/06/2011	31902	9.87	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Brass socket	28/06/2011	32079	4.59	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Cobalt Drill Bits	05/07/2011	32229	18.95	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Rubber Selfalign Stuffbox	04/07/2011	32230	22.22	French Marine Motors Ltd	F117
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Male Plug brass	07/07/2011	34679	1.22	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Exhaust Hose, Transom, Water L	07/07/2011	34701	381.4	French Marine Motors Ltd	F117
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Butt hinges & light bulbs	02/07/2011	35188	5.06	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Paint brushes & Rollers	02/07/2011	35189	17.42	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Refurbish Propeller	22/07/2011	36761	140	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Vinyl Broads logos	21/07/2011	39087	30	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Amber Beacon & Screwdriver	26/07/2011	39099	19.63	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Oth Rep	Supplies & Services	Cable ties	21/06/2011	29966	32.73	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Mats & C	Supplies & Services	Cable ties	14/07/2011	36443	16.85	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	4 x Belts	15/06/2011	31875	46.66	Hayley Group PLC	H375
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	Battery	30/06/2011	32140	62	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Mud pump-Rep/Maint	Supplies & Services	CB - Prior Diesels Shut down d	15/07/2011	37240	113	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	Ves & Equip-JCB-Materials & Co	Supplies & Services	Hose Assembly	31/05/2011	32116	53.58	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Promoting Understanding	Visitor Ctrs-Electricity	Premises Related	TIC Ranworth 22/12/10 - 31/3/1	08/07/2011	36430	-78.79	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Rates	Premises Related	Rates Beccles TIC - 1/4 -21/4	07/07/2011	32244	36.64	Waveney District Council	W095
Broads Authority	Promoting Understanding	Visitor Ctrs - Consultancy & P	Premises Related	NPS fees - June 2011	14/07/2011	35223	1,245.00	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs - Survey costs	Supplies & Services	RE - John Lewis Gift voucher P	15/07/2011	37248	104.9	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs - Printing	Supplies & Services	200 Suggestion cards	23/06/2011	30019	563	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Ctrs-Stationery	Supplies & Services	Till rolls	06/07/2011	32092	25	Eastern Cash Registers (Norwich) Ltd	E028
Broads Authority	Promoting Understanding	Visitor Ctrs - Clothing, Unifo	Supplies & Services	RE - Outdoor Company re 27 x G	15/07/2011	37252	734.05	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Dragonfly stickers	24/06/2011	29996	36	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Advert, 3D maps	09/03/2011	30026	150	Cityscape Maps Ltd	C462
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Erasers, 3D stickers,Bug boxes	29/06/2011	30590	204.96	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Tile puzzles & Magnetic frogs	28/06/2011	30627	178.07	Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Nature Guides & Sticker Books	30/06/2011	30633	196.62	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Woodcraft construction kits	29/06/2011	30636	91.58	Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Norfolk Broads & Windmill book	30/06/2011	30634	162.18	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Mugs	01/07/2011	31903	431.3	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	108 x Greetings Cards	18/06/2011	32101	59.4	Letterbox Designs	L112
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Ghosts & Legends, Leisure Maps	08/07/2011	32104	122.65	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	60 x Greetings Cards	04/07/2011	32134	114	Windmill Design	W016
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnets & Key rings	01/07/2011	32224	290.58	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 x 'The Broads through time'	30/06/2011	34674	84.44	Amberley Publishing Holdings PLC	A232
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Credit - Advertisement Norwich	09/03/2011	34688	-150	Cityscape Maps Ltd	C462
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Mobiles & Cut Outs	11/07/2011	34692	93.76	Flights of Fancy	F035
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	3D Stickers & Bookmarks	13/07/2011	34704	141.12	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Cross Stitch Kits	15/07/2011	34737	117.5	Skipper Design Company	S037
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 x Water to Land books	13/07/2011	35195	40	Stalham with Happing Partnership	S100
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Collins Nature Guides	12/07/2011	36394	104.06	Bookspeed	B047

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	200 x Pewter Pins	12/07/2011	36395	170	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Butterfly & Bee Books & Charts	19/07/2011	36409	152.75	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Woodcraft construction kits	18/07/2011	36446	52.55	Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	100 x Twig Pencils	25/07/2011	38603	95	Brian McGovern	B093
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	60 x 'Walking Close..' Books	19/07/2011	38604	90	Clive Brown	C445
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	10 x Arthur Ransome books	20/07/2011	38612	60	Great Northern Books Ltd	G001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	600 x Post cards	14/07/2011	38617	90	How Hill Trust	H005
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	48 x Stickers	25/07/2011	38618	40.8	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Electrical testing & inspectio	27/06/2011	32127	1,986.87	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Premises Related	Electrical repairs	28/07/2011	39102	484.9	Southern Electric Contracting Ltd	E023
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas 18/4 - 15/7/11	16/07/2011	36405	143.33	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Visitor Centre rent - July -Se	22/07/2011	36435	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water 6/4 - 6/7/11	12/07/2011	34680	128.72	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning of WCP visitor centre	28/06/2011	29965	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Supplies & Services	Black & Compactor sacks	18/07/2011	35184	44	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - July 2011	28/07/2011	39098	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Work to intruder alarm 20.06.1	21/06/2011	29977	149	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Intruder alarm reset	29/06/2011	30640	110	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Closed Circuit Maint.- 15/7 -	01/07/2011	32077	258	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	NPS fees - June 2011	14/07/2011	35221	45	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Stationery	Supplies & Services	First Aid supplies	19/07/2011	34939	12.38	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Postage	Supplies & Services	Postage	19/07/2011	34938	4.9	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Canvas covers for stock displa	04/07/2011	30635	35.71	S.Loades	L221
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Toilet Rolls	30/06/2011	32093	233.7	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Handwash	07/07/2011	34690	34.54	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	EDP's	19/07/2011	34937	27.25	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Newspapers,milk, postage	19/07/2011	34955	28.97	Cash	C010

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	Batteries & Tea towels	19/07/2011	34956	13.72	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Supplies & Services	Window cleaning for June	26/06/2011	30002	60	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Ctrs-Hov-Consultancy&P	Premises Related	NPS fees -June 2011	14/07/2011	35218	25	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Stationer	Supplies & Services	Envelopes	19/07/2011	34952	1.66	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Catering	Supplies & Services	Coffee	19/07/2011	34935	4.99	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Supplies & Services	Postage	19/07/2011	34934	12.3	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Supplies & Services	Postage	19/07/2011	34951	6.16	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Ink cartridge, Brush, Key	19/07/2011	34936	22.8	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Coffee	19/07/2011	34953	2.33	Cash	C010
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Materials	Supplies & Services	Cleaning	19/07/2011	34954	1.49	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Volunteer Expens	Employee Related	Expenses - June 2011	21/07/2011	36413	52.2	Staff expenses	H326
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Subs & Membershi	Supplies & Services	Voluntary Norfolk - to 31/12/1	04/07/2011	32133	26.83	Voluntary Norfolk	N049
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Supplies & Services	Hire of Horning Village Hall -	18/07/2011	34787	22	Horning Village Hall	H269
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Room hire	Supplies & Services	Hire of Horning Village Hall -	25/07/2011	36438	22	Horning Village Hall	H269
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Boilersuits & Polo shirts	21/07/2011	36754	146.95	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Supplies & Services	Room hire 19.06.11 for ACR tra	28/06/2011	30003	50	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Travel	Supplies & Services	BESL Public meeting at Forum	19/07/2011	34943	3.93	Cash	C010
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Supplies & Services	RE - Outdoor company re 4 x Gr	15/07/2011	37251	108.73	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Plant food, polyfilla, paint	17/06/2011	30005	17.18	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Hammerite/brush clean	24/06/2011	30006	25.5	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Spotlight, hammerite	15/06/2011	30007	15.72	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Cleaning materials, hand towel	28/06/2011	30589	87.29	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Wire Nails, cable ties, paint	05/07/2011	32210	71.16	Builders Equipment	B005
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Toilet Rolls, refuse sacks, Gl	21/07/2011	36755	34.84	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Container exchanges - June 201	30/06/2011	32132	249.92	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Electricity to 19/4 -18/7/11	19/07/2011	36427	327.16	Southern Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water 7/1 - 7/7/11	14/07/2011	36408	2,077.29	Essex & Suffolk Water	E016

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Supplies & Services	RE - Outdoor Comapny re 8 x Gr	15/07/2011	37249	217.47	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Other repa	Supplies & Services	Re-made pulled off plug connec	31/05/2011	32139	31	Charity & Taylor (ES) Ltd	C080
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Jumbo rolls & 2Ply centre feed	21/06/2011	30579	83.88	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	2 x 100 Tokens	08/07/2011	34749	98	Westwood Meters & Timers Limited	W169
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Cleaning materials & Bath Mats	14/07/2011	36748	110.49	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	9 x Shower Mats	16/07/2011	36749	29.13	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	31 x Jumbo white rolls	20/07/2011	36750	50.48	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	48 x Jumbo white rolls & Chann	20/07/2011	36751	99.64	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Credit - Bath Mats	19/07/2011	36752	-83.2	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Empty Waste Bins - June 2011	03/07/2011	34714	318.34	Norse Eastern Ltd	N018
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water 12/4 - 14/7/11	14/07/2011	36391	123.56	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Water &	Premises Related	Water - Standpipe 1 - 12/4 -19	19/07/2011	36746	85.16	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-Clothing	Supplies & Services	RE - Outdoor company re 4 X Gr	15/07/2011	37250	108.73	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-R/Quay-External	Supplies & Services	Donation to the defibrillator	27/06/2011	30014	100	Freethorpe First Responders	F004