

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Paper, envelopes	26/05/2011	22076	276.45	Ian Smith Office Supplies Ltd	I018
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Glove dispenser	25/05/2011	22077	8	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	Centre punch set, tenax pins	20/05/2011	22078	69.55	Atlantic Country Superstore	H012
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Screws, paint, washers, primer	21/05/2011	22079	35.62	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Reedham AC 74963 17012 @18.02.	27/05/2011	22080	112.77	Southern Electric	S254
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Fork lift gas bottles	23/05/2011	22081	56.96	Flogas UK Limited	F144
Broads Authority	Conservation of Natural Environment	Lound - Clothing, Uniforms & P	Supplies & Services	Polo shirt, fleece	25/05/2011	22082	64.01	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Boilersuit	25/05/2011	22083	19.15	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Logos	25/05/2011	22084	27.6	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for May 2011	31/05/2011	22085	1,800.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Logos	26/05/2011	22086	18.4	DD Health & Safety Supplies	D039
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning app 23.05.11	25/05/2011	22087	405.42	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning app 23.05.11	25/05/2011	22088	0.39	Euro RSCG Riley Ltd	E044
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maint of JCB 14 of 60	24/05/2011	22089	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Printing	Supplies & Services	50 Beer & Wine posters	20/05/2011	22090	55	Quickprint Norwich Ltd	Q005
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Carepoint services	24/05/2011	22091	69.92	Safety-Kleen UK Ltd	S078
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Post-its, A4 pads, pens, parce	17/05/2011	22092	36.65	ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Support Services	Notepads	17/05/2011	22093	8.4	ESPO	E069
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP service 01.06.11 - 31.08.1	01/06/2011	22094	748.75	PPC Worldwide	P073
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Paint brushes	17/05/2011	22095	9.65	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Hose adaptor	24/05/2011	22096	11.96	French Marine Motors Ltd	F117
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Cable, grease, cleaner, marker	24/05/2011	22097	22.6	Indespension Ltd	I017
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Cable	24/05/2011	22098	-8.8	Indespension Ltd	I017
Broads Authority	Recharged Support Costs	Premises - Ludham - Other Repa	Supplies & Services	Thorough examination carried o	18/05/2011	22099	95	Acclaim Handling Ltd	A160
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Apple mac, 2gb ddr, desktop br	20/05/2011	22100	1,668.96	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Diesel	Transport related	Diesel	23/05/2011	22101	72	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Transport related	Crane hire to offload timber f	23/05/2011	22102	225	Bell Boats Ltd	B430
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Shirts re inv 107108	24/05/2011	22103	-35.7	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various playing cards	24/05/2011	22104	224.1	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for May	28/05/2011	22105	812.5	Monthind Limited	S385
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	Distribution and display of ca	24/05/2011	22106	896	Leisure Target Tourism Services Ltd	L105
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Nuts, hex sets	24/05/2011	22107	24.49	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Nuts, hex sets	24/05/2011	22108	0.63	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Hoggin	20/05/2011	22109	24.72	Frimstone Ltd	F168
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes	24/05/2011	22110	36.92	Ian Smith Office Supplies Ltd	I018

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Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Lease co	Transport related	Lease costs 21.04.11 - 20.05.1	22/05/2011	22111	285.21	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Electr	Premises Related	18.02.11 - 19.05.11	20/05/2011	22112	54.01	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Hempel multicoat, primer, deck	17/05/2011	22113	130.45	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5 Portrait of Wav Valley@10 Sp	12/05/2011	22114	146.03	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Ctrs-Materials & Consu	Supplies & Services	Boxes	12/05/2011	22115	261.8	Johnson-Baker & Co Ltd	J073
Broads Authority	Conservation of Natural Environment	Ves & Equip - Security & Fires	Supplies & Services	Key labels	18/05/2011	22117	17.5	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Security & Fire Ser	Supplies & Services	Keys cut	13/05/2011	22118	56.5	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Security & Fire Ser	Supplies & Services	Padlocks	12/05/2011	22119	169.38	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Premises - Ludham - Electricit	Premises Related	Electricity for Buttles Barn@1	19/05/2011	22120	42.15	E ON	E006
Broads Authority	Recreation Management and Transport	Site Maint - Equipment Hire	Supplies & Services	Hire of ladder 19.05.11	19/05/2011	22121	25	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Trinities - Clothing, Uniforms	Employee Related	Shirts, fleeces, hi vis vests,	25/05/2011	22122	283.91	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Other ad	Supplies & Services	2 grasshopper banner stands	27/05/2011	22123	198	GGG Photo Graphics Ltd	G019
Broads Authority	Recharged Support Costs	H & SW - Eye Tests	Employee Related	Eye test	01/06/2011	22124	20	Staff reimbursement	B276
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Milk to 28.05.11	31/05/2011	22125	117	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Premises - Ludham - Catering	Supplies & Services	Milk to 28.05.11	31/05/2011	22126	25.35	Dairy Crest Ltd	D018
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Electrici	Premises Related	Hoveton Tic 15.02.11 - 19.05.1	20/05/2011	22127	106.12	Southern Electric	S254
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin fee - May 2011	01/06/2011	22931	975	JRV Ash	A208
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	83.10 Litres Diesel	30/05/2011	22932	87.26	Boulter Marine Services	B363
Broads Authority	Conservation of Natural Environment	Grazing - Consultancy & Prof f	Supplies & Services	Farrier services	25/05/2011	22933	150	Breckland Farriers Ltd	B261
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates refund -3/10/07 -1/04/08	01/06/2011	22934	-3,267.22	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates refund - 1/4/08 -1/04/09	01/06/2011	22935	-3,672.42	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates refund - 1/04/09 -1/04/1	01/06/2011	22936	-242.5	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates refund -1/04/10 -1/04/11	01/06/2011	22937	-533.06	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Rates	Premises Related	Rates 1/04/11 -1/04/12	01/06/2011	22938	5,520.75	Broadland District Council	B003
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Scouring pads	23/05/2011	22939	7.84	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Mats & Con	Supplies & Services	Jumbo white rolls	26/05/2011	22940	36.74	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	10.08 Tonne Granite	31/05/2011	22941	282.97	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound-Survey cos	Supplies & Services	Water sampling	27/05/2011	22942	150	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Diesel	Transport related	368.29 Litres Diesel	30/05/2011	22943	265.17	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Pump out 'Wensum'	30/05/2011	22944	15.5	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning - May 2011	31/05/2011	22945	520	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning -May 2011	31/05/2011	22946	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Cleaning & Dom Su	Premises Related	Cleaning Neatishead Toilets -	31/05/2011	22947	260	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Hex BZP & Hex Galv	18/05/2011	22948	197.3	Hubble & Company Ltd	H083
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Veh Rep	Transport related	Rear Lamp assembly	24/05/2011	22949	210.42	Lex Autolease Limited	L010

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Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYV - Lease co	Transport related	1st to 31/5/11	30/05/2011	22950	256.92	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Lease co	Transport related	1st to 31/05/11	30/05/2011	22951	394.26	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Lease co	Transport related	1st to 31/5/11	30/05/2011	22952	251.38	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Replace Drive Shaft & Seal	01/06/2011	22953	560.42	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Transport related	Replace split tyre	25/05/2011	22954	68.5	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	5 x Delegates for SNPS Confere	25/05/2011	22955	1,000.00	New Forest National Park	N017
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	3 strand polyester 10mm black	12/05/2011	22956	7.62	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Visitor Ctrs-Accommodation & R	Supplies & Services	Room Hire for Working Group me	01/06/2011	22957	20.11	North York Moors National Park Authority	N092
Broads Authority	Promoting Understanding	Visitor Ctrs-Accommodation & R	Supplies & Services	Catering for Working Group mee	01/06/2011	22958	11.28	North York Moors National Park Authority	N092
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Norwich Fringe Project 2011/12	18/05/2011	22959	6,000.00	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Cofee, Tea, sugar	27/05/2011	22960	170.12	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Expenses - Catering	Supplies & Services	Sugar	27/05/2011	22961	2.67	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Spray glyphosate to Hogweed	11/05/2011	22962	107.5	JR Parker	P131
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Adobe Design standard 5.5 lice	31/05/2011	22963	672.48	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	Staff Training - Training	Supplies & Services	19 x RYA VHF Radio	02/06/2011	22964	90.95	Royal Yachting Association	R168
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Fittings hire - 5/5 - 27/5/11	27/05/2011	22965	549	Selwood Ltd	S114
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Broads Plan sustainability app	31/05/2011	22966	2,362.50	Small Fish	B054
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Photo images Ant valley	31/05/2011	22967	120	Bill Smith	S069
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Pru Smith - May 2011	01/06/2011	22968	1,175.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Pru Smith - April 2011	01/06/2011	23216	487.5	Prue Smith	S039
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect. Riverside Road - 18/2 -	27/05/2011	23217	27.46	Southern Electric	S254
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Navy Tilley hat	27/05/2011	23218	33	Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Oulton-Equip Hire	Supplies & Services	Toilet hire - 3/5 -30/5/11	31/05/2011	23555	92	Toilets+ Ltd	T060
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Supplies & Services	JNPOG/ENPOG meeting York - 4-5	02/06/2011	23556	115.83	UK Association National Park Authorities	A128
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Conduit, welding cable, copper	31/05/2011	23557	243.35	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Cup square hex zinc plated bol	18/05/2011	23558	92	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	HT Allthread & Hex Fullnuts	17/05/2011	23559	44.5	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Grade 8.8 HT Allthread bolts	17/05/2011	23560	110.5	Williams Fasteners	W013
Broads Authority	Conservation of Natural Environment	Lound - Catering	Supplies & Services	10 x Lunches	30/04/2011	23561	55	Cafe 67	C423
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	8 x lunches for Meeting 12/4/1	30/04/2011	23562	44	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Lunches for Heritage Asset Rev	30/04/2011	23563	44	Cafe 67	C423

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Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Lunches for Meetings March/Apr	30/04/2011	23564	379.5	Cafe 67	C423
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works-Gas Cyl	Supplies & Services	Two Stroke Oil	12/05/2011	23565	54.46	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Gas Cyl & Other Mis	Supplies & Services	4 x 20Litres Shell Rimula Oil	31/05/2011	23566	217.6	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Collection of Rubbish skip	26/05/2011	23567	220	Thomson's	T054
Broads Authority	Rangers, Estates & Volunteers	Rangers - Materials	Supplies & Services	Clip Boards & Highlighters	27/05/2011	23568	3.49	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Staples, L/Arch files, A4 Bind	27/05/2011	23569	40.35	ESPO	E069
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	2 x Metacone Bush Sure 70	19/05/2011	23571	185.96	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Correct Bussey overpayment	18/05/2011	23732	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Correct Bussey VAT 1/12/08	08/06/2011	23733	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Correct Bussey VAT - 4/12/08	08/06/2011	23734	0	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO06 HHA - Lease co	Transport related	Correct Bussey VAT - 6/12/08	08/06/2011	23735	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Lease co	Transport related	Correct Bussey VAT - 9/12/08	08/06/2011	23736	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	Correct bussey VAT - 10/12/08	08/06/2011	23737	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Correct Bussey VAT -8/12/08	08/06/2011	23738	0	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Correct Bussey VAT -1/01/11	08/06/2011	23739	0	Bussey Vehicle Leasing	B106
Broads Authority	Recharged Support Costs	Resources M&A - Subscriptions	Supplies & Services	LGA Subs 2011-12	01/04/2011	23907	1,203.05	Local Government Association	L075
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Planning comm papers 27.05.11	06/06/2011	23908	135.25	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Nav comm papers 2.6.11	06/06/2011	23909	132.15	Norse Eastern Ltd	N018
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	BA Papers 13.05.11	06/06/2011	23910	331.83	Norse Eastern Ltd	N018
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	4000 Reply envelopes	07/06/2011	23911	197	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	Re inv 1387139	31/05/2011	23912	-138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Clean & D	Premises Related	Window cleaning 3,20 May 2011	01/06/2011	23913	60	Nye Cleaning Services Ltd	N209
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Foam PVC white	31/05/2011	23914	95.32	Tim Collin Ltd	C054
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Battery terminals, welding cab	02/06/2011	23915	79.77	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Lease co	Transport related	Lease 22.06.11 - 21.07.11	01/06/2011	23916	320.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Lease co	Transport related	Lease 23.06.11 - 22.07.11	01/06/2011	23917	344.68	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Lease co	Transport related	Lease 23.06.11 - 22.07.11	01/06/2011	23918	344.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Lease co	Transport related	Lease 28.06.11 - 27.07.11	01/06/2011	23919	325.12	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Lease co	Transport related	Lease 30.06.11 - 30.07.11	01/06/2011	23920	451.63	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Lease co	Transport related	Lease 14.06.11 - 13.07.11	01/06/2011	23921	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Lease co	Transport related	Lease 18.06.11 - 17.07.11	01/06/2011	23922	379.18	Lex Autolease Limited	L010

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Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 29.06.11 - 28.07.11	01/06/2011	23923	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Lease co	Transport related	Lease 21.06.11 - 20.07.11	01/06/2011	23924	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Lease co	Transport related	Lease 21.06.11 - 20.07.11	01/06/2011	23925	384.91	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Lease co	Transport related	Lease 05.06.11 - 04.07.11	01/06/2011	23926	391.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.06.11 - 17.07.11	01/06/2011	23927	390.75	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Service of fire extinguishers	19/05/2011	23928	31.26	Rentokil Initial Fire Services Ltd	U018
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG	02/06/2011	23929	28.47	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	02/06/2011	23930	17.1	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	02/06/2011	23931	68.28	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Diesel	Transport related	Diesel	02/06/2011	23932	29.48	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	02/06/2011	23933	119.07	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Transport related	Petrol	02/06/2011	23934	21.32	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Transport related	Petrol	02/06/2011	23935	79.38	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	02/06/2011	23936	69.49	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Transport related	Petrol	02/06/2011	23937	32.03	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	Petrol	02/06/2011	23938	163.47	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Petrol	02/06/2011	23939	159.2	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	02/06/2011	23940	83.44	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	02/06/2011	23941	58.81	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	02/06/2011	23942	239.59	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	02/06/2011	23943	29.28	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	02/06/2011	23944	100.4	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	02/06/2011	23945	68.4	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	02/06/2011	23946	63.89	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	02/06/2011	23947	53.12	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	02/06/2011	23948	26.5	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	02/06/2011	23949	24.95	Shell UK Ltd	S013
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	Photocopying	31/05/2011	23950	1,554.71	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG service, filler cap repair	03/06/2011	23951	117.6	Eco-World (UK) Ltd T/as Merelander	E210
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Empty paper recycling bin	26/05/2011	23952	8.95	Marcris Waste	M271
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Safety boots	26/05/2011	23953	31.5	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cloth/	Employee Related	Safety boots	27/05/2011	23954	71.54	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Lantern battery, ear plugs	27/05/2011	23955	85.34	Rexel UK Limited	P091

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-Dredger Grab 10-Re	Supplies & Services	Clips, supply & certify	26/05/2011	23956	99.65	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Gas cylinders & mis	Supplies & Services	Oxygen, acetylene	30/05/2011	23957	136.55	Air Products Plc	A036
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Vehicle inspections for May 20	31/05/2011	23958	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Vehicle inspections for May 20	31/05/2011	23959	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Vehicle inspections for May 20	31/05/2011	23960	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Vehicle inspections for May 20	31/05/2011	23961	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJJ -	Transport related	Vehicle inspections for May 20	31/05/2011	23962	40	Irstead Partners Ltd	P154
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Disp Site-Gas Cyl&	Supplies & Services	Oil	24/05/2011	23963	14.9	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Materials & Co	Supplies & Services	Paint brushes	25/05/2011	23964	11.88	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB- Signage	Supplies & Services	Signs	25/05/2011	23965	97.94	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB- Signage	Supplies & Services	Signs	31/05/2011	23966	41.02	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Consulta	Supplies & Services	Pump out of mud from dyke in U	25/05/2011	23967	634.44	M Gaze & Co Ltd	G162
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Consulta	Supplies & Services	Pump out of mud from dyke in U	24/05/2011	23968	575.88	M Gaze & Co Ltd	G162
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Support Services	Photocopying	06/06/2011	23969	19.04	Norse Eastern Ltd	N018
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards NNNSI	01/06/2011	23970	5,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards mink proj	01/06/2011	23971	2,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Sound proof insulation foam	02/06/2011	23972	276.28	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Hinges, vent, hatch fastener,	02/06/2011	23973	128.94	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Duck calls, knitting nancy, kn	31/05/2011	23974	165.3	Flights of Fancy	F035
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various rulers	03/06/2011	23975	86	The Ruler Company	R025
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Aquajet pump	26/05/2011	23976	55.99	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Water strainer, brass ball val	26/05/2011	23977	183.43	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Single lever top mount control	26/05/2011	23978	167.44	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Coupler, fem cam	03/06/2011	23979	12.48	Panks Engineers Ltd	P037
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	20 Dragonflies	01/06/2011	23980	270	Catherine Briggs	Y012
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various Collins Nature Guides	02/06/2011	23981	191.36	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Walking close to the Broads	03/06/2011	23982	75	Clive Brown	C445
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Grinding/cutting discs, wire b	16/05/2011	23983	21.2	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Plywood marine grade, screws	26/05/2011	23984	237.93	Jewson Ltd	J005
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly medicom contract	01/06/2011	23985	152.31	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Consultancy - Microsoft Virtua	31/05/2011	23986	2,550.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Supplies & Services	Collection of rubbish skip	01/06/2011	23987	220	Thomson's	T054
Broads Authority	Conservation of Natural Environment	Sediment Removal - Equipment H	Supplies & Services	Hire of fencing for May 2011	31/05/2011	23988	145.26	Beaver 84	B492

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Sediment removal -ULB- Aggrega	Supplies & Services	Bitumen	25/05/2011	23989	88.74	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Hose/clips	05/05/2011	23990	10.54	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Wherry Onward-Repa	Supplies & Services	Wedge belt	20/05/2011	23991	12.29	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	Wedge belt	17/05/2011	23992	35.7	BRT Bearings	B169
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution towards NBP	01/06/2011	23993	2,000.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Supplies & Services	Park & Ride books	26/05/2011	23994	431.64	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Supplies & Services	Park & ride books	26/05/2011	23995	77.82	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Site Maint - Aggregates	Supplies & Services	Top soil	06/06/2011	23996	200	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Sediment Removal -ULB-Material	Supplies & Services	Straw	06/06/2011	23997	112.5	G Nicholls	N001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Cable ties	01/06/2011	23998	43.64	Panks Auto Electrical Ltd	P030
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Calculator rolls	08/06/2011	23999	4.99	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Supplies & Services	Response plus, bulk surcharges	08/06/2011	24000	109.7	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	Pens, envelopes, lam pouches,	02/06/2011	24001	125.33	ESPO	E069
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Statio	Supplies & Services	Diary	02/06/2011	24002	2.95	ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Calibration	07/06/2011	24003	92.31	Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	Plate washers	31/05/2011	24004	142.5	Williams Fasteners	W013
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Paint brushes, sadolin, broom	11/05/2011	24005	18.02	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Vehicles - LE57 ATV - Diesel	Transport related	Diesel	31/05/2011	24006	77.92	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Transport related	Petrol	31/05/2011	24007	23.06	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Carriage charge	31/05/2011	24008	7.5	Copy IT Digital Solutions Ltd	C379
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Photocopier	31/05/2011	24009	30	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	08/06/2011	24010	9.24	Toll Refund	S010
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	07/06/2011	24011	6.98	Toll Refund	S009
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	01/06/2011	24012	3.42	Toll Refund	E003
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	31/05/2011	24013	3.42	Toll Refund	M004
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	26/05/2011	24014	7.68	Toll Refund	C007
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Refund of Toll	27/05/2011	24015	279.06	Toll Refund	F002
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	01/06/2011	24016	22.96	Toll Refund	G004
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Refund of Toll	06/06/2011	24017	117.78	Toll Refund	D002
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Overpayment of Toll	27/05/2011	24018	13.18	Toll Refund	C398
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refunds	Supplies & Services	Toll refund	01/06/2011	24019	190.05	Toll Refund	B011

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Toll refund	25/05/2011	24020	47.9	Toll Refund	K004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Annual rent in advance on Ferr	06/06/2011	24021	731	AJ Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Annual rent in advance on Perc	06/06/2011	24022	806	AJ Cator Estate	C160
Broads Authority	Recharged Support Costs	Premises - Ludham - Waste Disp	Supplies & Services	Skip hire	19/05/2011	24023	148	Drury's Skip Hire	W093
Broads Authority	Corporate and Democratic Core	Governance - Catering	Support Services	Lunches 13.05.11 BA	13/05/2011	24024	99	Cafe 67	C423
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Lease co	Transport related	Lease 21-31.05.11	02/06/2011	24025	103.14	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Container exchange for May	31/05/2011	24026	181.76	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Supplies & Services	Annual duty of Care 01.01.11 -	31/05/2011	24027	30	Veolia ES (UK) Ltd	V020
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Copper tube terminal, horn but	06/06/2011	24028	5.06	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	MOT	16/05/2011	24029	54.85	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Bulbs	16/05/2011	24030	3.73	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Steering wheel & Speed ball	02/06/2011	24031	83.43	Aquafax Limited	A234
Broads Authority	Recharged Support Costs	Governance - Other advertising	Supplies & Services	EDP insertions - Public Meetin	31/05/2011	24032	430.92	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Safety - Printing	Supplies & Services	EDP Notice to Mariners	31/05/2011	24033	303.66	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Supplies & Services	EDP advert for vacancy	31/05/2011	24034	199	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Aggreg	Supplies & Services	Down Planings	31/05/2011	24035	30	Baileys of Norfolk	B075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Mat	Supplies & Services	Rubble sacks	26/05/2011	24036	6.93	CT Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	How Hill - External Contributi	Supplies & Services	Contribution to How Hill pumpi	31/05/2011	24037	175	Broads (2006) Internal Drainage Board	B411
Broads Authority	Rangers, Estates & Volunteers	Rangers - Petrol	Transport related	Fuel can	31/05/2011	24038	6.58	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	Rangers - RK58 WFA - Diesel	Transport related	Diesel	31/05/2011	24039	148.6	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Vehicles - LC57 HKF - Diesel	Transport related	Diesel	31/05/2011	24040	67.66	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Cycle Trail leaflets	31/05/2011	24041	149	Catton Print Ltd	C101
Broads Authority	Recreation Management and Transport	Tourism - Printing	Supplies & Services	Cycle Trail leaflets	31/05/2011	24042	91	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Hire tolls Refunds	Supplies & Services	Refund of Toll - R681	27/05/2011	24044	841.41	Toll Refund	C004
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Timber for South Walsham Stait	09/05/2011	24045	2,652.61	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	6 x pointed one end poles	31/05/2011	24046	21.42	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Donation to Horning Sailing Cl	13/06/2011	24055	25	Horning Sailing Club	H232
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Diesel	Transport related	Diesel	31/05/2011	24062	109.73	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	PROW/Access - Fuel - Petrol	Supplies & Services	Fuel cans	31/05/2011	24063	23.48	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Site Maint - Fuel - Petrol	Supplies & Services	Fuel cans	31/05/2011	24064	45.2	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	Rangers - YE07 LGX - Diesel	Transport related	Diesel	31/05/2011	24065	64.45	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Provide VHF/DSC Radio Courses	08/06/2011	24066	400	AJ Manners	M205
Broads Authority	Conservation of Natural Environment	Sediment Removal - Mats & Cons	Supplies & Services	40 x Bales straw	06/05/2011	24067	50	R.Nicholls	N236
Broads Authority	Conservation of Natural Environment	Restoration & Management - Con	Supplies & Services	Repair & test conductivity met	07/06/2011	24080	38.18	Norwich Instrument Services Ltd	N181
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	OS Web click charge	02/06/2011	24081	1	Ordnance Survey	O001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Transport related	Oil filter	21/03/2011	24082	3.85	Panks Auto Electrical Ltd	P030
Broads Authority	Recharged Support Costs	Premises - Beccles - Electrici	Premises Related	Elect. New barn - 26/2 - 2/6/1	06/06/2011	24085	16.73	Southern Electric	S254
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls - May 2011	31/05/2011	24091	0.15	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Rental - June 2011	31/05/2011	24092	25.8	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - T	Premises Related	Calls - May 2011	31/05/2011	24096	6.15	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones - Carrow Bridge - L	Premises Related	Line rental - June 2011	31/05/2011	24097	20.5	Swains Plc	S208
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Moving Mobile Toilet	16/05/2011	24101	40	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Toilet Hire - 2/5 -29/5/11	31/05/2011	24102	88	Toilets+ Ltd	T060
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Updates for Broadsbybike websi	07/06/2011	24103	200	Peter Vodden	V030
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	Hex setscrews	31/05/2011	24118	8.1	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	Tools for Trailer equipment	04/05/2011	24121	195.66	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Tools	Supplies & Services	Tools for trailer equipment	04/05/2011	24122	91.22	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Materials	Supplies & Services	Sponges, cleanser,smoothrite	31/05/2011	24123	29.36	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	10 x Ladder assemblies	25/05/2011	24124	1,649.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	10 x Ladder assemblies	25/05/2011	24125	2,000.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Conservation of Natural Environment	Trinities - Fuel - Petrol	Supplies & Services	Fuel cans	31/05/2011	24126	17.61	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - RK08 OKJ - Diesel	Transport related	Diesel	31/05/2011	24127	176.48	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	31/05/2011	24128	62.28	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Diesel	Transport related	Diesel	31/05/2011	24129	167.35	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises - Ludham - Fuel - Pet	Supplies & Services	Fuel cans	31/05/2011	24130	34.03	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Fuel - Petrol	Supplies & Services	Fuel for outboard motor	31/05/2011	24131	5.87	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Supplies & Services	Fuel cans	31/05/2011	24132	5.87	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - KA57 YLY - Diesel	Transport related	diesel	31/05/2011	24133	46.45	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJV -	Transport related	Diesel	31/05/2011	24134	36.48	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYY - Diesel	Transport related	Diesel	31/05/2011	24135	72.58	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Diesel	Transport related	Diesel	31/05/2011	24136	111.88	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Diesel	Transport related	Diesel	31/05/2011	24137	121.47	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Diesel	Transport related	Diesel	31/05/2011	24138	182.44	Ludham Garage Ltd	L005

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Diesel	Transport related	Diesel	31/05/2011	24139	195.5	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Transport related	Diesel	31/05/2011	24140	79.03	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Equip hi	Supplies & Services	Hire of Step Frame	26/05/2011	24141	82.5	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180-Equip hi	Supplies & Services	Hire of Step Frame	26/05/2011	24142	82.5	TH Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Con	Supplies & Services	Silt pumping trial	31/05/2011	24143	2,595.00	Silt Pumping Limited	S008
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Subs &	Supplies & Services	ALGE membership 2011	13/06/2011	25493	100	Assoc.of Local Government Ecologists	A221
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 51D	10/06/2011	25494	69.12	Toll Refund	B552
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Oth Rep	Supplies & Services	Jerry cans & cutting pliers	03/06/2011	25495	49.65	Builders Equipment	B005
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit & Harn & Crewfit 150N	31/03/2011	25496	204.8	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Crewfit 150N RADA	07/04/2011	25497	123.9	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Credit - Crewfit 150N RADA	01/06/2011	25498	-123.9	Crewsaver	C017
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Credit - Carriage	09/06/2011	25499	-8.29	Crewsaver	C017
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	Peanuts, Bird seed & Fat balls	13/05/2011	25500	90.92	Crossways Service Centre Ltd	C424
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	8 x Sealtex jackets & safety b	07/06/2011	25501	241.01	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	Oxford shirts, trousers,shoes	07/06/2011	25502	130.18	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Supplies & Services	Warranty - 2/6 -1/9/11	02/06/2011	25503	55	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Supplies & Services	Warranty - 2/6 -1/9/11	02/06/2011	25504	55	Eastern Business Systems Ltd	E027
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Electricity - 28/2 - 12/5/11	08/06/2011	25505	599.31	E ON	E006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Transport related	Exhaust Hose	09/06/2011	25506	39.08	French Marine Motors Ltd	F117
Broads Authority	Recharged Support Costs	Premises - Beccles - Lease Pho	Supplies & Services	Sharp copier -1/8 - 31/10/11	07/06/2011	25507	131.95	GE Capital Equipment Finance Ltd	C048
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Supplies & Services	RTPI Planning awards - 31/5/11	28/05/2011	25508	95	Haymarket Publishing Services Ltd	H262
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund -W288	13/06/2011	25509	3.42	Toll Refund	H373
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Mats & Cons	Supplies & Services	Soap, cleaner & toilet rolls	09/06/2011	25510	36.44	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Lound - Materials & Consumable	Supplies & Services	AC charge connector adaptor &	09/06/2011	25511	31.24	Itech Repair Limited	I173
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	Cement	01/06/2011	25512	32.22	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Vehicles - LG04 FZD - Lease co	Transport related	Lease 10/5 - 9/6/11	09/06/2011	25513	328.97	Lex Autolease Limited	L010
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Website Addons	31/05/2011	25514	1,000.00	New Vision Group Ltd	N220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Mechanical Seal	31/05/2011	25515	205.24	Panks Engineers Ltd	P037
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 772P	14/06/2011	25516	16.2	Toll Refund	R248
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Starter Motor reconditioned	19/05/2011	25517	81.67	VJ Rout (Horticultural) Ltd	R008
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Safety-kleen charges - June 20	09/06/2011	25518	272	Safety-Kleen UK Ltd	S078
Broads Authority	Forward Planning and Communities	Broads Plan - Contractor Servi	Supplies & Services	Artwork - Pair of Cranes	10/06/2011	25519	22	Saxon Digital Services	S475

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-D/Island 20x20-Equ	Supplies & Services	Toilet hire - 10/5 - 6/6/11	06/06/2011	25520	80	Toilets+ Ltd	T060
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Lease co	Supplies & Services	Lease costs - May - August.20	14/06/2011	25521	1,249.08	Whitlingham Charitable Trust	W020
Broads Authority	Forward Planning and Communities	Broads Plan - Contribution fro	Supplies & Services	Revisions to AA	09/06/2011	25522	160	Wild Frontier Ecology Ltd	W074
Broads Authority	Recharged Support Costs	Premises - Beccles - Other Rep	Supplies & Services	Check Boiler	02/06/2011	25523	50	Williams Heating Services	W069
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water - 14/8/10 -9/2/11	09/02/2011	25524	24.65	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Water & Sew	Premises Related	Water - 14/8/10 - 9/2/11	09/02/2011	25525	221.83	Anglian Water	A006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	gas spring, mount brackets, ma	10/06/2011	25526	131.24	Aquafax Limited	A234
Broads Authority	Conservation of Natural Environment	Ves & Equip-Weed Harv-Ves/Lau	Supplies & Services	Yacht primer undercoat	10/06/2011	25527	25.84	Aquafax Limited	A234
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Electricity -14/3 - 8/6/11	09/06/2011	25528	2,471.96	E ON	E006
Broads Authority	Promoting Understanding	STEP - Act 1.6 - Cont from res	Supplies & Services	Norfolk broads photography	10/06/2011	25529	244.25	Julian Claxton Photography	J004
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Energy - Electricity	Premises Related	Elect.Rockland - 8/3 - 9/6/11	13/06/2011	25530	71.79	Southern Electric	S254
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution Suffolk Biodivers	10/06/2011	25531	750	Suffolk County Council	S093
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Supplies & Services	Land Registry fees	01/06/2011	25532	8	Land Registry	L002
Broads Authority	Development Control	Dev Mgmt - Subscriptions & M/s	Supplies & Services	Payment Gateway Services May	31/05/2011	25533	20	Sage Pay	S002
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	June lease payment	16/06/2011	25534	1,435.00	JCB Finance Ltd	J041
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Lease	Supplies & Services	Quarterly lease payment Ricoh	07/06/2011	25535	107.04	Siemens Finance Limited	S104
Broads Authority	Conservation of Natural Environment	Vehicles - AO06 XPF - Lease co	Transport related	Extended hire 09/06/11 to 09/0	09/06/2011	25536	273.46	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Lease co	Transport related	Lease payment 01/06/11 to 30/0	01/06/2011	25537	255.01	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Lease co	Transport related	Lease payment 04/06/11 to 03/0	04/06/2011	25538	433.39	Bussey Vehicle Leasing	B106
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ -Lease cos	Transport related	Lease payment 06/06/11 to 05/0	06/06/2011	25539	435.04	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	Lease payment 08/06/11 to 07/0	08/06/2011	25540	431.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	50% Lease payment 10/06/11 to	10/06/2011	25541	243.47	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 PUO - Lease co	Transport related	50% Lease payment 10/06/11 to	10/06/2011	25542	292.16	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Lease co	Transport related	Lease payment 28/06/11 to 27/0	28/06/2011	25543	413.14	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Lease co	Transport related	Lease payment 30/06/11 to 29/0	30/06/2011	25544	419.43	Bussey Vehicle Leasing	B106
Broads Authority	Recharged Support Costs	Safety - Rail Travel	Employee Related	Rail Fare London 20/5	27/05/2011	25545	49	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Biodiversity - Rail Travel	Employee Related	Rail fare Abergaveny 11/5	27/05/2011	25546	184.7	RSP Ltd	R001
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail Fare London 18/5	27/05/2011	25547	54.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare Harold Wood 6/7	27/05/2011	25548	26.55	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare Haslemere 14/7	27/05/2011	25549	66	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Biodiversity - Rail Travel	Employee Related	Rail Fare London 18/5	27/05/2011	25550	83.4	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Rail Fare Stratford upon Avon	27/05/2011	25551	71.9	RSP Ltd	R001
Broads Authority	Recreation Management and Transport	Recreation Strat - Rail Travel	Employee Related	Rail Fare Stratford upon Avon	27/05/2011	25552	71.9	RSP Ltd	R001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies-R	Employee Related	Rail Fare Stroud 23/5	27/05/2011	25553	61	RSP Ltd	R001

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - R	Employee Related	Refund Rail Fare Harold Wood 6	27/05/2011	25554	-35.65	RSP Ltd	R001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Terminal rental May	31/05/2011	25555	109	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Transaction charges May	31/05/2011	25556	972.45	Barclaycard Merchant Services	B007
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Fixed fee/BIB fee/bacs cr char	28/06/2011	25557	1,356.50	Barclays Bank plc	B013
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Callout to Intruder system -11	14/06/2011	26919	149	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Callout to Intruder System - 1	14/06/2011	26920	110	ADT Fire and Security plc	A119
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Tools &	Supplies & Services	Mudders, garmin, grapnel & qua	09/05/2011	26921	283.08	The Royal Bank of Scotland Inv Finance	A045
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Potter TIC Lease surrender cos	15/06/2011	26922	104	Bird Wilford & Sale	B553
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Potter TIC Lease surrender cos	15/06/2011	26923	500	Bird Wilford & Sale	B553
Broads Authority	Rangers, Estates & Volunteers	Rangers - Volunteer Expenses	Employee Related	Mileage	20/06/2011	26924	1.2	Volunteer expenses	B526
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 3/6/11	14/06/2011	26927	0.43	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 3/6/11	14/06/2011	26928	453.8	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP - Notice of Independent ex	14/06/2011	26929	0.76	Euro RSCG Riley Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	EDP - Notice of Independent ex	14/06/2011	26930	793.08	Euro RSCG Riley Ltd	E044
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	Proofreading - Sustainable Tou	10/06/2011	26931	140	Fleur Bradnock	B120
Broads Authority	Promoting Understanding	STEP - Act 3.1 - Cont from res	Supplies & Services	Green Tourism Business scheme	14/06/2011	26932	12,775.00	Green Business UK Ltd	G210
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Diesel	Transport related	130 litres Diesel	30/05/2011	26933	160.95	Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Ctrs-Leases Buildings	Premises Related	Rent, Potter TIC - 25/3 - 23/6	07/06/2011	26934	756.15	Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Ctrs-Water & Sewerage	Premises Related	Water & drainage - 25/3 -23/6/	07/06/2011	26935	259.25	Herbert Woods LLP	H149
Broads Authority	Conservation of Natural Environment	Vehicles - N754 HDX - Repairs	Supplies & Services	Gearbox sleeve plug	06/06/2011	26936	20.54	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Vehicles - FV05 KYK - Repairs/	Transport related	Termination damage recharges	08/06/2011	26937	772.6	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF55 UCR - Repairs/	Transport related	Termination damage recharges	08/06/2011	26938	832.76	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Repairs/	Transport related	Number plate & Tailgate finish	09/06/2011	26939	51.9	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Eq	Supplies & Services	Hire of Hiab lorry - 17/6/11	31/05/2011	26940	275	TH Quirk	Q003
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Teas & coffees for BA meeting	13/05/2011	26941	133.5	J Keogh	A135
Broads Authority	Recharged Support Costs	Premises - Ludham - Gas Cyl &	Supplies & Services	Gas cylinder hire - May 2011	10/06/2011	26942	167.51	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Toll refund - 327F	17/06/2011	26943	7.68	Toll Refund	A250
Broads Authority	Promoting Understanding	Visitor Ctrs-Water & Sewerage	Premises Related	Water/Sewerage Ranworth TIC -	14/06/2011	26944	63.97	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Premises Related	Credit Water Irstead - 25/11/1	27/05/2011	26945	-14.4	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Site Maint - Water & Sewerage	Premises Related	Water Irstead - 16/2 -18/5/11	27/05/2011	26946	25.47	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	Mooring & Dingy's signs	05/06/2011	26947	301.5	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Audit 2010-11 - 12 of 12	10/06/2011	26948	2,137.00	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Diesel	Transport related	64.00 litres Diesel	15/06/2011	26949	67.2	Boulter Marine Services	B363
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Subs &	Supplies & Services	Subscription to British Wildli	15/06/2011	26950	25.95	British Wildlife Publishing	B232

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Mats &	Supplies & Services	Straining screw	10/06/2011	26951	18.5	Builders Equipment	B005
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	12 x Round slings	10/06/2011	26952	73.44	Builders Equipment	B005
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity Bridge - 11/3 - 13	15/06/2011	26953	86.66	E ON	E006
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Subsistence	20/06/2011	26954	17.49	Staff expenses	H063
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Parking/Taxis	20/06/2011	26955	42.7	Staff expenses	H063
Broads Authority	Promoting Understanding	STEP - Travel expenses	Employee Related	Taxis	20/06/2011	26956	8.83	Staff expenses	H063
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	Expenses Int.Study Tour	20/06/2011	26957	117.06	Staff expenses	H063
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Premises Related	Emptying Bins, Bramerton - 28/	20/06/2011	26958	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Waste Disposal	Premises Related	Litter picking, Bramerton - 28	20/06/2011	26959	480	N Harrowing Cleaning Services	N032
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	2 x Wire ropes with thimble ey	15/06/2011	26960	356.14	Independent Lifting Services Ltd	I004
Broads Authority	Recharged Support Costs	Resources Chief Exec Costs - S	Supplies & Services	ENPAA Awayday Sept.2011 -JP	16/06/2011	26961	93.33	North York Moors National Park Authority	N092
Broads Authority	Specialist Ringfenced Account (Navigation)	Short visits refunds	Supplies & Services	Refund of SV1497	17/06/2011	26962	86.9	S & P Nurse	N237
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Supplies & Services	Empty waste bins - May 2011	29/05/2011	26963	232.4	Norse Eastern Ltd	N018
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Brake cables & shoes	31/05/2011	26964	122	Page Trailers	P069
Broads Authority	Conservation of Natural Environment	How Hill - Contractor Servs	Supplies & Services	Spray Grazon at Valentines Mea	14/06/2011	26965	1,373.40	JR Parker	P131
Broads Authority	Recreation Management and Transport	Site Maint - Ext Contributions	Supplies & Services	Contribution Potter H. Litter	14/05/2011	26966	750	Potter Heigham Parish Council	P109
Broads Authority	Recreation Management and Transport	Site Maint - Materials	Supplies & Services	2 x Augers	28/05/2011	26967	16.65	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Materials	Supplies & Services	Chamois Leather	28/05/2011	26968	8.33	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Materials	Supplies & Services	Chamois Leather	28/05/2011	26969	8.32	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Materials	Supplies & Services	Chamois Leather	28/05/2011	26970	8.32	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Catering	Supplies & Services	Tea, coffee, sugar	28/05/2011	26971	32.58	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Barton-Catering	Supplies & Services	Robinsons Squash	28/05/2011	26972	1.66	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Thurne-Tools & Equip	Supplies & Services	Binoculars & Writing pads	28/05/2011	26973	26.31	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Site Maint - Tools & Equip	Supplies & Services	Tyre pressure gauge	04/06/2011	26974	1.24	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-DTG Pontoon-Contra	Supplies & Services	2 x Off Pile Guides	14/06/2011	26975	645	Solent Marine Ltd	S444
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Materia	Supplies & Services	Nails & Ruberoid	10/06/2011	26976	47.7	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Supplies & Services	Periodic maintenance - 15 of 6	15/06/2011	26977	263.75	Watling JCB Ltd	W176
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Letterheads & compliment slips	10/06/2011	26978	538	Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Premises Related	Water West Somerton - 11/3 -10	10/06/2011	26979	24.64	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Water & Sewage	Premises Related	Water Ranworth staithe - 16/3	14/06/2011	26980	217.66	Anglian Water	A006

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Restoration & Management - Sig	Supplies & Services	4 x Warning signs	05/06/2011	26981	115	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Premises-Ludham-Fuel-Diesel	Transport related	2300 Litres Gas Oil	14/06/2011	26982	1,535.48	Total Butler	T035
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Service/check fire extinguishe	13/06/2011	26983	946.37	Morgan Fire Protection Limited	F162
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Sheet of Makrolon	10/06/2011	26984	145	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	Unleaded	17/06/2011	26985	36.68	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	LPG	17/06/2011	26986	47.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YE07 LFY - Diesel	Transport related	Diesel	17/06/2011	26987	107.97	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - YF07 LCW - Diesel	Transport related	Diesel	17/06/2011	26988	73.5	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - NC08 FYT - Diesel	Transport related	Diesel	17/06/2011	26989	82.81	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Fuel - Petrol	Transport related	Fuel cans for Dory	17/06/2011	26990	20.77	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - LD55 XJG - Diesel	Transport related	Diesel	17/06/2011	26991	96.78	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - KU06 ZVH - Diesel	Transport related	Diesel	17/06/2011	26992	54.82	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Transport related	Fuel cans	17/06/2011	26993	34.22	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP57 TVY - Diesel	Transport related	diesel	17/06/2011	26994	50.15	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AT57 RLZ - Diesel	Transport related	Diesel	17/06/2011	26995	162.21	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYC - Diesel	Transport related	Diesel	17/06/2011	26996	134.68	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Petrol	Transport related	Unleaded	17/06/2011	26997	44.88	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 PVL - Diesel	Transport related	Diesel	17/06/2011	26998	69.28	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YEK - Diesel	Transport related	Diesel	17/06/2011	26999	65.27	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - AP08 YFL - Diesel	Transport related	Diesel	17/06/2011	27000	33.91	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	Diesel	17/06/2011	27001	33.25	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 OXC -	Transport related	Diesel	17/06/2011	27002	34.84	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Vehicles - AU59 VNF - Diesel	Transport related	Diesel	17/06/2011	27003	58.22	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERX -	Transport related	Diesel	17/06/2011	27004	22.18	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO59 ERY -	Transport related	Diesel	17/06/2011	27005	29.14	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargable Co	Supplies & Services	Padlock	10/06/2011	28467	21.64	AC Leigh (Norwich) Ltd	L001
Broads Authority	Promoting Understanding	STEP - Act 1.1 - Cont from res	Supplies & Services	500 Sustainable Tourism Strate	21/06/2011	28468	3,653.00	Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	First aid items	20/06/2011	28469	20.65	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Trinities - Materials & Consum	Supplies & Services	Battery pack, USB drive	15/06/2011	28470	68.75	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	6 USB drives	15/06/2011	28471	30.9	DSG Retail Limited	I161
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Turbocharger	16/06/2011	28472	714.04	The VM Specialist	V001
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Steering wheel/pump	15/06/2011	28473	259.75	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of Toll	22/06/2011	28474	3	Toll Refund	W005
Broads Authority	Specialist Ringfenced Account (Navigation)	Private tolls refund of overpa	Supplies & Services	Refund of toll	21/06/2011	28475	19.29	Toll Refund	C012
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Supplies & Services	Hire of equipment for public m	13/05/2011	28476	400	L Duguay	D155
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Supplies & Services	To connect press up to the wor	21/06/2011	28477	165.1	Anglian Electrical Contractors Ltd	A035

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Rangers, Estates & Volunteers	Rangers - Other Repairs/Maint	Supplies & Services	Repair/test of equipment	21/06/2011	28478	146.97	Norwich Instrument Services Ltd	N181
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	Pre-retirement planning	17/06/2011	28479	370	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Employee Related	Advert for PRISMA Project Mana	27/05/2011	28480	250	Emap Limited	E008
Broads Authority	Recharged Support Costs	HR - Staff Recruitment	Employee Related	Advert for PRISMA Project Mana	25/05/2011	28481	750	Emap Limited	E008
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	Fees re work for Hickling Wetl	17/05/2011	28482	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Premises Related	Fees re planning applications	17/05/2011	28483	1,400.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First aid at work 03.05.11 Joh	05/04/2011	28484	105	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - Training	Employee Related	First aid at work requalificat	20/04/2011	28485	165	St John Ambulance	S033
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Guide to bees of Britain@Fresh	03/06/2011	28486	104.12	Field Studies Council	F111
Broads Authority	Recharged Support Costs	Legal - Consultancy & Prof Fe	Premises Related	Fees for May 2011	13/06/2011	28487	555.42	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Leases Bu	Premises Related	Fees for May 2011	13/06/2011	28488	30	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for May 2011	13/06/2011	28489	2,740.98	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises-Griffin Lane-Consulta	Premises Related	Fees for May 2011	13/06/2011	28490	391.43	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Lif jackets	16/06/2011	28491	257.95	Crewsaver	C017
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Rent for land at Buckenham 01.	01/04/2011	28493	250	RSPB	R046
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Data tapes	13/06/2011	28494	50.25	DSG Retail Limited	I161
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Data tapes, smart print cart,	10/06/2011	28495	213.25	DSG Retail Limited	I161
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	4 Shallow water signs	31/05/2011	28496	238	Global Signs & Engraving Ltd	G211
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Bulbs, grease gun, hacksaw bla	09/05/2011	28497	278.13	Diesel Electro Ltd	D099
Broads Authority	Conservation of Natural Environment	Ves & Equip-Workboat Z1-Rep/Ma	Supplies & Services	Prop shaft	15/06/2011	28498	431.88	Markwell Limited	M269
Broads Authority	Recharged Support Costs	Safety - Clothing, Uniforms &	Supplies & Services	Shoes	15/06/2011	28499	38.25	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Shirts, trousers, tie	17/06/2011	28500	400.03	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Electricity to 15.06.11	15/06/2011	28501	790.03	E ON	E006
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning apps 15.06.11	20/06/2011	28502	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP planning apps 15.06.11	20/06/2011	28503	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Cloth	Supplies & Services	Gloves	21/04/2011	28504	10.56	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Strategy - Other repairs/M	Supplies & Services	Axle for trailer	20/06/2011	28505	175	Page Trailers	P069
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - External Con	Supplies & Services	Sponsorship towards the cost o	23/06/2011	28506	300	Electric Boat Association	E108
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	100 Mutford lock receipt books	16/06/2011	28507	323	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Services 15.07.11 - 14.08.11	10/06/2011	28508	43.97	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Services 15.07.11 - 14.08.11	10/06/2011	28509	36.66	Initial Washroom Solutions	I025
Broads Authority	Recharged Support Costs	Premises - Horning - Telephone	Premises Related	Horning phonecalls 10.03.11 -	12/06/2011	28510	38.18	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Premises - Horning - Tel Line	Premises Related	Horning line rental 01.06.11 -	12/06/2011	28511	47.41	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Gas Cy	Premises Related	Gas cylinder rental	31/05/2011	28512	110.35	BOC Ltd	B102
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Premises Related	Calls for May	08/06/2011	28513	449.22	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line rental June - August	08/06/2011	28514	975.09	Daisy Communications Ltd	D150

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	STEP study tour 14-17.06.11	20/06/2011	28515	1,361.34	Staff expenses	H354
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Supplies & Services	STEP study tour	21/06/2011	28516	71.15	Staff expenses	B276
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Premises Related	Dutch Tea Garden moorings leas	31/05/2011	28767	1,550.00	W & P Fowler	F001
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Supplies & Services	Transactions fee	15/06/2011	28768	6.65	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Conservation of Water Bodies -	Supplies & Services	CB - Burleigh Court Hotel 23/5	15/06/2011	28769	75	Barclaycard	B001
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO58 RJZ -	Transport related	LC - STS 2 x Bridgestone 195/6	15/06/2011	28770	106.1	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	LC - Eurostar Brussels 14/6	15/06/2011	28771	163	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Employee Related	JE - Wolverine Women's quartz	15/06/2011	28772	84.99	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	JE - Eurostar Brussels 14/6	15/06/2011	28773	481	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	RE - Amazon refund	15/06/2011	28774	-0.49	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	RE - Royal Mail stamps	15/06/2011	28775	192.5	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Cost of Goo	Supplies & Services	Re - Royal Mail stamps	15/06/2011	28776	32.09	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Cost of Go	Supplies & Services	RE - Royal Mail stamps	15/06/2011	28777	32.09	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Clothing,Un	Employee Related	RE - Go Outdoors Regatta shoes	15/06/2011	28778	34.94	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Accommodat	Employee Related	RE - Feathers Hotel 10/5	15/06/2011	28779	83.33	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	RE - Maids Head Hotel May	15/06/2011	28780	79	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	RE - Virgin Money Giving - Gos	15/06/2011	28781	100	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Staff Trave	Premises Related	RE - NCC parking permits	15/06/2011	28782	221.03	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety-Carrow Bridge-Trav	Premises Related	RE - NCC Parking permit	15/06/2011	28783	110.51	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	RE - Jurys Inn 16-17 May	15/06/2011	28784	105.42	Barclaycard	B001
Broads Authority	Recharged Support Costs	Resouces Cheif Exec Costs - Ac	Employee Related	RE - Swans Nest Hotel May	15/06/2011	28785	85	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Recreation Strat - Accommodati	Employee Related	RE - Swans Nest Hotel May	15/06/2011	28786	85	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Hoveton-Postage	Supplies & Services	Re - Royal Mail stamps for bus	15/06/2011	28787	256.68	Barclaycard	B001
Broads Authority	Promoting Understanding	STEP - Int Project Mgmt - Cont	Employee Related	RE - Eurostar Brussels 17/6	15/06/2011	28788	179	Barclaycard	B001
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	RE - Tesco Orange juice & coff	15/06/2011	28789	185.1	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AT57 AOL - Lease co	Transport related	RR - Roadchef Diesel	15/06/2011	28790	72.77	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Mats &	Supplies & Services	RR - Sainsbury's Toilet tissue	15/06/2011	28791	10	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Cateri	Supplies & Services	RR - Sainsbury's Milk	15/06/2011	28792	1.78	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Office	Supplies & Services	RR - Comet Cylinder Vacuum cle	15/06/2011	28793	269.16	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO08 XYZ - Diesel	Supplies & Services	RR - Pace Acle - Fuel Courtesy	15/06/2011	28794	64.02	Barclaycard	B001