

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Listed building & conservation	05/05/2010	531681	1,878.75	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Shoes, headband	27/05/2010	535316	7.29	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	Catering - 18/05/10	17/05/2010	532200	137.5	M.Barber t/a Logans	O058
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Memory stick	10/03/2010	535264	21.27	Jarrold & Sons Ltd	J001
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Toilet hire - 1 - 7th April 20	30/04/2010	528976	22.5	Broadland Toilet Hire	B218
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Blackfriars Gold Star	21/04/2010	529600	27.73	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Tractor driving - T.Bennett, J	31/03/2010	531687	345	TTA	T009
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Made wedges & key for cap	12/05/2010	531688	665	Vincent Pargeter (Millwright) Ltd	P247
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Redundancy payment	14/05/2010	531657	1,140.00	Redundancy payment	B512
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Drill bits	11/05/2010	532198	4.86	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Dowel, Powerbit set, Auger Bit	28/04/2010	529602	7.73	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Auger Bit & Masonry Bit	08/05/2010	532290	8.07	Roy's (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Gaffa tape, stanley knife & bl	13/04/2010	529597	12.57	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Blades, Spark plug, funnel	30/04/2010	532230	37.18	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Smoothrite aerosol, Teak oil	21/04/2010	529601	8.61	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Cement	20/04/2010	529599	11.8	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Bulk fixing pins	10/05/2010	531961	107	Tenax UK Ltd	T110
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Grass seed	18/05/2010	532227	129.69	Parkers Seeds	P019
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Skip hire	30/04/2010	528388	135	Parkers Skip Hire Ltd	P148
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Fixing pins	17/05/2010	535261	153	Tenax UK Ltd	T110
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Shingle	06/05/2010	528374	190	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Type one	06/05/2010	528376	420	G Nicholls	N001
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Gates, gate posts, posts & rai	06/05/2010	531903	833.61	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/04/2010	531704	40.85	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/04/2010	529692	42.51	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	02/03/2010	535322	49.84	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/04/2010	529687	53.55	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	17/05/2010	531977	59.31	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	fuel	30/04/2010	529741	100.77	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/05/2010	529722	170	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/04/2010	529701	216.54	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1-30/4/10	01/05/2010	529728	409.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/05/2010	529721	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Fen Ecological Survey	Supplies & Services	Assessment of vegetation respo	27/04/2010	528412	7,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Padlock keys	22/04/2010	528408	15	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Break away cable	11/05/2010	530342	17.34	Tow-Win Equipment	T028
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Trim ponies feet	26/04/2010	530341	200	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Medesan & Torbugesic for Ponie	30/04/2010	529679	551.33	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Heavy duty bucket	14/05/2010	532276	5.29	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Element, Linchpin	15/04/2010	529673	7.96	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Reversible ratchets	07/05/2010	531905	41.87	Ben Burgess & Co	B371
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wet charged battery, Oil filte	07/05/2010	531658	63.93	Ben Burgess Garden Equipment	B064
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Fuel cans	30/04/2010	529645	68.45	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Farm Building, Limes Farm to 2	21/05/2010	535270	68.95	E.ON	E006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Spreader	17/05/2010	532220	104	Marwood Group Ltd	M207
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Plastidrain equal junction, fo	04/05/2010	532217	114.58	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Starter rope, spark plug, Fuel	05/05/2010	531678	137.15	Marine Tech	M032
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	2 Leg chain - 10mm diameter	13/05/2010	531923	145.81	Marwood Group Ltd	M207
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hoggin	30/04/2010	528389	222.2	Norton Aggregates	N226
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Check Transmission oil pressur	15/04/2010	529739	339.71	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Composting report	05/05/2010	530410	640	H.L.Hutchinson Ltd	H351
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Install timber piling works	06/05/2010	529591	4,950.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Credit - Old starter motor	04/05/2010	529663	-200	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Fuel Bowser - 1 - 7/05	11/05/2010	531908	20	GE Capital Equipment Services Ltd	G196
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Galvanised Line wire	06/04/2010	529592	33.99	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Galvanised Line wire	07/04/2010	529595	33.99	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Chimney sweep brush, drain rod	14/04/2010	535296	44.03	C T Baker Ltd	B010

Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Fuel cans	30/04/2010	529646	63.52	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of fuel bowser for April	30/04/2010	528371	88	GE Capital Equipment Services Ltd	G196
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	12 x Foamex signs	06/05/2010	529605	205.32	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Exchange starter motor	28/04/2010	529662	413.25	Panks Auto Electrical Ltd	P030
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Mud disposal - Little Upton Br	11/05/2010	531901	772.8	N J Ash	A051
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	1800 lit.Gas oil	17/05/2010	532296	954	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Moving & Handling principles c	29/04/2010	530369	22.8	St John Ambulance	S033
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Emergency life support course	29/04/2010	530355	29	St John Ambulance	S033
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Premises Related	Bin emptying - Annual charge 2	30/04/2010	529614	269.16	Norse Commercial Services Ltd	N018
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Olivine & Blastgreen fuel	13/04/2010	531965	81.5	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Contribution towards T-Shirts	30/04/2010	528986	300	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	100 x Brushwood Faggots	15/05/2010	532246	515	Clackmannan Settlement	C439
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Services for April 2010	04/05/2010	528407	1,275.00	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		27/04/2010	530349	9,000.00	Stalham Farmers Market Group	S455
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Screwdriver set	10/04/2010	530407	19.13	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	2 Bannerstands 'Trinity Broads	05/03/2010	530406	500	Spot On Displays Ltd	S377
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Fisheries survey of Ormesby Br	11/05/2010	530263	1,450.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Fisheries survey of Ormesby Br	11/05/2010	530262	1,850.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Upper Thurne Research & Manage	Premises Related	Hire of Lessingham Village Hal	10/05/2010	532281	40	Lessingham Village Hall	L213
Broads Authority	Corporate and Democratic Core	ANPA/LGS/EERA	Supplies & Services	LGA subscription 2010 -2011	15/04/2010	532299	1,371.00	Local Government Association	L075
Broads Authority	Corporate and Democratic Core	ANPA/LGS/EERA	Supplies & Services	ENPAA Annual subscription - 20	30/04/2010	532206	18,850.00	ENPAA	E015
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering - BA meeting -14/05/1	14/05/2010	531907	148.5	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Members workshop - G.Mc Gregor	04/05/2010	529660	584	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning Comm. papers - April	10/05/2010	531926	136.35	Norse Commercial Services Ltd	N018
Broads Authority	Development Control	Emp'ee Costs Dev Control Plann	Supplies & Services	Mileage	17/05/2010	532215	44.81	Staff reimbursement	J233
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		11/05/2010	531674	0.21	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		11/05/2010	531694	0.54	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Hire of Dussindale Centre - 31	19/05/2010	532205	51	The Dussindale Centre	T230
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Self inking printers & daters	18/05/2010	532237	51.76	Stamps Direct	S020
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Planning insertions -BA/20	11/05/2010	531673	216.6	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Planning application inser	11/05/2010	531672	563.16	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	'key principles of Planning En	26/03/2010	532242	925	Trevor Roberts Associates Ltd	R235
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Prof.services - Cantley Sugar	12/05/2010	531667	1,000.00	Capita Symonds Ltd	C433
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Compensation - Riverside House	10/05/2010	528983	10,715.59	Mr & Mrs A Ingham	I171
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	Online consultation software	13/05/2010	531924	4,995.00	Newgrove Consultants Ltd	N227
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Disposable gloves	23/04/2010	528991	0.7	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Fuses	12/04/2010	530339	12.87	Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	'RA' Electricity - to 1/05/10	11/05/2010	531670	17.76	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Earmuffs	30/04/2010	530401	21	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Centre feed roll	30/04/2010	530402	34.38	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	First Aid supplies	14/04/2010	528989	44.76	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Thetford Porta Potti	18/05/2010	532226	72.33	Norwich Camping	N016
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	140 x Ranworth ferry tickets	10/05/2010	532273	370	Catton Print Ltd	C101
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/04/2010	529703	59.95	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/04/2010	531703	60.43	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	1 -30/04/10	01/05/2010	529732	225.35	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	1/05 - 10/07/10	20/05/2010	532312	507.88	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Fleece, Polo shirt, trousers	11/05/2010	532252	25.05	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Events	Supplies & Services	Food for dawn chorus	08/05/2010	535293	13.01	Roy's (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Food for dawn chorus	08/05/2010	535292	20.08	Roy's (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Hire of Norfolk Wherry Albion	12/05/2010	532225	200	Norfolk Wherry Trust	N146
Broads Authority	Promoting Understanding	Events	Supplies & Services	Breakfasts at White Horse Inn	05/05/2010	532238	229.36	The White Horse	W168
Broads Authority	Promoting Understanding	Events	Supplies & Services	'Pips Wildlife Garden' Barton	10/05/2010	531680	303.28	Nutmeg Puppet Company Ltd	N009
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Velcro hook	20/05/2010	535260	21.2	ESPO	E069
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of swallowtail photos	27/05/2010	535278	80	H Aldridge	A220
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of 3 photos in Broads Expl	03/05/2010	528417	120	Jackie Dent	D146
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	LCD Television, DVD Recorder	01/05/2010	529618	314	John Lewis Financial Services	B016
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Spring images on Broads	05/05/2010	529619	462	Julian Claxton Photography	J004

Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Advert in Broadcaster - White	13/05/2010	532194	220	B C Publications	B110
Broads Authority	Promoting Understanding	Tourism Website (CFR)	Supplies & Services	Website Addons 1/05/10 - 30/06	06/05/2010	528984	3,750.00	New Vision Group Ltd	N220
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Mortice knobs, evostik	06/04/2010	529593	8.24	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Mop heads, cash tin	20/05/2010	535263	13.44	ESPO	E069
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers to 24.04.04	06/05/2010	528372	19.96	M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	10 x copies of Recreation	20/05/2010	532272	32.44	B.Smith	B515
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Window cleaning at Hoveton Tic	27/04/2010	528391	45	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 Spirit of Norfolk Windmills	21/05/2010	535307	64.87	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 x Big Six	12/05/2010	532195	92.68	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	11 The River Yare@10 The Lower	25/05/2010	535297	126	Sheila Hutchinson	H209
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various DVDs	07/05/2010	530296	130	Argus Video Productions	A016
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	The Wherrymans Way	07/05/2010	530295	194.87	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 x Waterproof, 25 x Still Wa	16/04/2010	528995	209.62	O.L.Church & F.Church	C404
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various maps	25/05/2010	535256	321.91	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various sweatshirts	30/04/2010	535299	3,284.85	Striptees UK	S415
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning at WCP for April 2010	29/04/2010	528439	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Rent of Whitlingham Centre - A	30/04/2010	529003	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Sundries	30/04/2010	529702	2.9	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	TSR, wash/cleaner	30/04/2010	530419	20.54	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/04/2010	529696	43.6	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/04/2010	531707	55.49	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/04/2010	529697	61.04	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/05/2010	531978	72.63	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/04/2010	529708	109.01	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/04/2010	529693	129.71	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529723	259.08	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529709	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529719	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529720	379.17	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529727	390.75	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	01/05/2010	529726	391.06	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Shoes, headband	27/05/2010	535317	35.57	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Support Services	2009-10 fee instalment 11 of 1	07/05/2010	530424	1,638.00	Audit Commission	A003
Broads Authority	Recharged Support Costs	CAPS Upgrade (CFR)	Support Services	Stage payment	24/05/2010	535258	2,000.00	ldox Software Ltd	C050
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Re Inv 14143	06/05/2010	528429	-326.79	Onyx Business Systems Ltd	O022
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	To cancel orig entry as still	27/05/2010	534982	-65.3	Barclays	B484
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Integral 1GB DDR2 -PC2-5300	10/05/2010	531712	19.37	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	HP Laserjet toner, Mouses	07/05/2010	531710	74.59	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	HP Care Pack 3Year for Laptop	12/05/2010	531999	116.24	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Broadband Line Rental -1/05 -3	11/05/2010	532394	159.26	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Ink cartridges, audio video ca	04/05/2010	529734	294.92	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Business 2000 monthly - 17/05	17/05/2010	532250	431.55	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Cally Laptop	07/05/2010	531714	480.49	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	CAMS support 01.04.10 - 31.03.	05/05/2010	528424	2,280.05	Exegesis SDM Ltd	E095
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Access Dimensions licence 06.0	15/02/2010	528431	3,048.07	Onyx Business Systems Ltd	O022
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Support Services	First Aid requalification - H	12/05/2010	531959	165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Support Services	First Aid requalification - C.	14/05/2010	531960	165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Support Services	To cancel cheque number 065489	25/05/2010	532301	-1,853.86	Local Government Association	L075
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Support Services	To reissue cheque number 06548	25/05/2010	532302	1,853.86	Local Government Information House	L135
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Support Services	Crewfit 150N RADA - E.Nicholls	14/05/2010	532199	66.4	Crewsaver	C017
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	28.04.10 lunches	28/04/2010	528414	53.5	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Cash collection service - June	02/05/2010	532278	265.58	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Support Services	Document storage to 30/04/10	30/04/2010	528975	108.73	Anglian Archives PLC	A213
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Support Services	Bus Pass Admin fee	06/05/2010	532401	3.12	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Support Services	Chair, Job Evaluation panel -	18/05/2010	532260	581.25	4 People	P249
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	30/04/2010	529742	17.64	Stalham Engineering Co Ltd	S007
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Monthly vehicle checks for Apr	30/04/2010	528434	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Monthly vehicle checks for Apr	30/04/2010	528435	32	Irstead Partners Ltd	P154

Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Monthly vehicle checks for Apr	30/04/2010	528436	32 Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Monthly vehicle checks for Apr	30/04/2010	528437	32 Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Monthly vehicle checks for Apr	30/04/2010	528438	32 Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	17/05/2010	531992	42.98 Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	17/05/2010	532259	44.61 Staff reimbursement	J233
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	17/05/2010	531995	57.34 Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	17/05/2010	531970	61.22 Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Support Services	Fuel	17/05/2010	531996	94.02 Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services		14/05/2010	535313	5.22 DHL Express (UK) Ltd	D029
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services	Royal Mail Automated response	11/05/2010	531697	39.92 Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services	Royal Mail response plus licen	15/05/2010	532248	49.11 Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services	Franking machine top-up	05/05/2010	529684	1,500.00 Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Support Services	NPS prof.fees - Asset valuatio	13/05/2010	532247	1,750.00 NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Support Services	NPS professional services - Ap	12/05/2010	532223	2,633.54 NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Support Services	Cylinder key	08/05/2010	532257	6.78 AC Leigh (Norwich) Ltd	L001
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Copier paper, card	13/05/2010	532264	13.06 ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Tacker gun, envelopes	20/05/2010	535318	26.27 ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Catering kettle	10/05/2010	532266	27.9 ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Riser, Papermate sharpie	11/05/2010	531997	29.29 Staples	S352
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Envelopes, divider tabs, jug,	05/05/2010	531708	49.89 ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Newspapers to w/e 15/05/10	19/05/2010	532308	57.74 Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Sugar, coffee	25/05/2010	535323	63.56 Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Envelopes, reinforced pockets	16/04/2010	529745	65.08 Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Milk to W/E 01/05/10	01/05/2010	529004	80.48 Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Copier paper, envelopes	16/04/2010	529743	115.18 Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	5000 x Letterheads	21/05/2010	532306	314.65 Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	2000 x Cheque/Remittances	30/04/2010	529681	379.75 Smith & Ouzman Ltd	S053
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Support Services	Line rental May 2010	30/04/2010	529736	67.15 Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Support Services	Line rental £1064.30, Calls £4	07/05/2010	532396	1,204.59 Daisy Communications Ltd	D150
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Clipboards, pens	21/05/2010	535320	5.1 ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cans WD40	30/04/2010	529694	6.06 Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Tea & Coffee	01/05/2010	531968	14.96 Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Hire of towels & mats - 15/6 -	14/05/2010	532399	26.2 Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Spray gun, label remover	30/04/2010	530420	49.06 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Copier paper, pens, highlighters	14/05/2010	532262	50.91 ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Padlocks	30/04/2010	528427	97.2 AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip hire	29/04/2010	530422	111 Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Install flooring	11/05/2010	532255	150 Broadland Flooring Ltd	B497
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Work Platform & handrail	19/05/2010	532310	178.12 Key Industrial Equipment Limited	K045
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Electricity 11/2 - 13/05/10	14/05/2010	532304	208.72 Southern Electric	S254
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & Handling course 10.04	29/04/2010	530395	20 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & Handling course 17.04	29/04/2010	530393	20 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Catering, White Horse - 13/05/	17/05/2010	532239	54.51 The White Horse	W168
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & Handling principles c	29/04/2010	530367	68.4 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Emergency life support course	29/04/2010	530353	87 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & Handling course 10.04	11/03/2010	530385	94 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Emergency life support 10.04.1	11/03/2010	530391	145 St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Sweat shirts & Trousers	11/05/2010	532202	164.06 DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Foundation Ranger training - H	18/05/2010	532229	795 Peak District National Park Authority	P006
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/05/2010	531982	13.54 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/04/2010	529690	14.44 Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/04/2010	531702	30.11 Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/05/2010	531971	32.04 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	19 -30/04/10	01/05/2010	529729	40.43 Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/04/2010	529698	41.76 Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/05/2010	531979	51.11 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/05/2010	529712	86.17 Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/05/2010	529718	120.47 Lex Autolease Limited	L010

Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/05/2010	531984	13.54	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/04/2010	529688	14.44	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/04/2010	531700	30.11	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/05/2010	531973	32.04	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/05/2010	531974	33.72	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	19 -30/04/10	01/05/2010	529731	40.43	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/04/2010	529700	41.76	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/05/2010	531981	51.11	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/05/2010	529714	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/05/2010	529716	120.47	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/05/2010	531976	127.76	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/05/2010	529710	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/05/2010	529715	356.03	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/05/2010	531983	27.07	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/04/2010	529689	28.89	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/05/2010	531975	33.72	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/04/2010	531701	60.21	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/05/2010	531972	64.09	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	19 -30/04/10	01/05/2010	529730	80.85	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/04/2010	529699	83.51	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/05/2010	531980	102.2	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/05/2010	529713	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/05/2010	529711	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/05/2010	529717	240.92	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Fleece, Polo shirt, trousers	11/05/2010	532254	25.05	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Fleece, Polo shirt, trousers	11/05/2010	532253	50.09	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Threaded rod, rawplugs, sealan	17/05/2010	532240	81.27	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Unibond, gravel, shingle, ceme	12/05/2010	532241	131.72	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Skip hire	25/03/2010	530265	148	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Chain Lube, screen wash	15/04/2010	529672	19.05	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Premises Related	Stile rent - May 2010 - April	08/05/2010	531666	25	Mrs E Buxton	B087
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Adaptor & Head	07/05/2010	531684	33.45	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Steel drive assembly	30/04/2010	530398	39.79	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Battery & Leads	22/04/2010	531683	47.12	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Safety glasses/boots/socks	30/04/2010	530294	67.7	Yarmouth Stores Ltd	Y001
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Trailer parts	04/05/2010	528404	130	Page Trailers	P069
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	NCC Contribution Norfolk Touri	30/04/2010	528985	3,399.00	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/05/2010	531991	54.19	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Credit Rent - Geldeston Lock	01/04/2010	532207	-681	Environment Agency	E005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Wellies	30/03/2010	528413	7.95	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Fuel cans	30/04/2010	529647	17.84	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bolt cutters	13/04/2010	530347	19.11	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Rope, alloy	08/04/2010	530343	21.12	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hedgerow mixture seed	05/05/2010	529609	22.5	Emorsgate Seeds	E046
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Water Barton - 18/02 - 19/05/1	19/05/2010	532268	23.56	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Yacht rope	15/04/2010	528387	23.97	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Repair vibrating plate	12/05/2010	532218	33.94	P J Lee Hire & Sales Ltd	L031
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Kwiklok Tiedowns	19/04/2010	528987	36.67	P J Lee Hire & Sales Ltd	L031
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Handle, posts	26/04/2010	528383	40.21	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Double loop cable, Open shackl	30/04/2010	529611	49.76	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Padlock	28/04/2010	528410	52.45	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Muck forks	29/04/2010	528418	118.56	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Service/repair of trailer	04/05/2010	528405	124	Page Trailers	P069
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Building sand, gravel & shingl	05/05/2010	531911	153.47	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Pest control, Bramerton - 10/6	13/05/2010	532234	156.06	South Norfolk District Council	S081
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Remove waste from septic tank	10/05/2010	532277	220	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Moving & Handling principles c	29/04/2010	530370	22.8	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Emergency life support course	29/04/2010	530356	29	St John Ambulance	S033

Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Wheelbarrows	26/04/2010	528419	83.16	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	ACR Buffett - 1/05/10	07/05/2010	528982	160	Staff reimbursement	H205
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Rails/posts	21/04/2010	528385	206.3	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Canoe Kayak lessons & coaching	25/05/2010	532269	230	Broadland Paddlesport	B514
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Tarpaulins, key safe cabinet,	15/04/2010	528420	397.89	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Catering services - 28/03/10	30/03/2010	529678	400	Unwind In Trowse	U036
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Yard broom, mulch fork, rakes,	28/04/2010	528421	426.53	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Puppets, Roman Britain Set, Wo	11/05/2010	532209	530.87	ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	300 x Tree stakes, 150 x Timbe	10/05/2010	531904	608.94	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Clipboards, pens	21/05/2010	535321	1.7	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cans WD40	30/04/2010	529695	2.02	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Tea & Coffee	01/05/2010	531969	4.99	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Hire of towels & mats - 15/6 -	14/05/2010	532400	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Spray gun, label remover	30/04/2010	530421	16.36	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Copier paper, pens, highlighters	14/05/2010	532263	16.97	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Line Rental May 2010, calls Ap	30/04/2010	529738	29.08	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Padlocks	30/04/2010	528428	32.4	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip hire	29/04/2010	530423	37	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Install flooring	11/05/2010	532256	50	Broadland Flooring Ltd	B497
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Work Platform & handrail	19/05/2010	532311	59.38	Key Industrial Equipment Limited	K045
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Electricity 11/2 - 13/05/10	14/05/2010	532305	69.57	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Phone Line rental - 1/5 -31/07	04/05/2010	532392	92.22	British Telecommunications Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2009-10 fee instalment 11 of 1	07/05/2010	530425	702	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling course 10.04	29/04/2010	530396	20	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling course 17.04	29/04/2010	530394	20	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling principles c	11/03/2010	530386	94	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling principles c	29/04/2010	530368	114	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Emergency life support 10.04.1	11/03/2010	530392	145	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Emergency life support course	29/04/2010	530354	145	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Mobile top-up - A.R.Cornell	08/04/2010	531906	15	Volunteer Expenses	C293
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services		May-10	530413	42.53	AT Thrower & Son	T124
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Level troll hire	26/05/2010	535254	255	RS Hydro Ltd	R204
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Electricity - 13/02 - 17/05/10	18/05/2010	532233	116.51	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Re Inv 14143	06/05/2010	528430	-94.87	Onyx Business Systems Ltd	O022
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	To cancel orig entry as still	27/05/2010	534983	-18.96	Barclays	B484
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Integral 1GB DDR2 -PC2-5300	10/05/2010	531713	5.62	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP Laserjet toner, Mouses	07/05/2010	531711	21.65	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP Care Pack 3Year for Laptop	12/05/2010	532000	33.75	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Broadband Line Rental -1/05 -3	11/05/2010	532395	46.24	British Telecommunications Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Ink cartridges, audio video ca	04/05/2010	529735	85.62	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Business 2000 monthly - 17/05	17/05/2010	532251	125.29	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Cally Laptop	07/05/2010	531715	139.5	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	CAMS support 01.04.10 - 31.03.	05/05/2010	528425	661.95	Exegesis SDM Ltd	E095
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Access Dimensions licence 06.0	15/02/2010	528432	884.93	Onyx Business Systems Ltd	O022
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Gas test point, gas cooker	18/05/2010	535271	56.15	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Sample analysis	25/03/2010	530352	135.25	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Soil tests	14/05/2010	531937	157.5	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Soil analysis	14/05/2010	532232	161	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Tow tug boat from Martham to H	21/05/2010	535272	254.5	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	8' x 8' Office	14/05/2010	531900	595	Anglo Scottish Equipment (Southern ) Ltd	A236
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Duck Broad Trial reptile repor	31/03/2010	528416	1,102.88	Broadland Environmental Services Ltd	B279
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier/Printer charges - April	30/04/2010	529747	35.15	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Keys cut	28/04/2010	528426	40.34	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hire of towels & mat - 15/6 -	14/05/2010	532398	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Paint, timber care, screws	23/04/2010	528433	44.37	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Fax Line rental - 1/05 -31/07/	16/05/2010	532393	47.01	British Telecommunications Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Bohler electrode, grinding/cut	21/05/2010	535315	179.57	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Safety-Kleen - May 2010	10/05/2010	531699	260	Safety-Kleen UK Ltd	S078

Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Stihl Brushcutter	01/05/2010	532303	546.75	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls	14/05/2010	532275	8.38	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments	Supplies & Services	Topographical survey of moorin	18/05/2010	535304	523.5	Technical Design Services	T229
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Disposable gloves	23/04/2010	528990	0.7	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Plasters, sterowash, cleansing	14/05/2010	532222	15.26	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Cable, vent, fuse box, heat sh	07/04/2010	530297	44.73	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	First aid supplies	14/04/2010	528988	44.75	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Dressings	24/05/2010	535306	56.4	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Cables	22/05/2010	535308	60.45	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Filters	04/05/2010	530404	72.21	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Exhaust hose/clamp	27/04/2010	530400	80.34	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Single lever	24/05/2010	535309	83.35	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Disposable gloves	14/05/2010	532221	105	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Garmin GPS, batteries	08/04/2010	530346	113.58	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hotplate grill and burners	24/04/2010	528373	117.43	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Sinewave Invertor	06/04/2010	528974	160.97	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Nanni Diesel N4.43 Engine	13/05/2010	532285	3,900.00	A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries	02/05/2010	528399	3.39	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Handbook of knots	08/04/2010	530345	9.34	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Scaling hammer	17/05/2010	532274	11.74	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		21/05/2010	535298	13.5	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Navigation lamp, scrub brush	26/04/2010	530340	19.34	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related		19/05/2010	535291	41.71	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related		30/04/2010	528398	44.29	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Diesel for ML 'Ant'	05/05/2010	529613	50.81	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	30/04/2010	529648	61.09	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related		02/05/2010	528400	69.52	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	82.47 Lit.Diesel - Wensum	11/05/2010	531665	77.76	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Diesel for ML 'Ant'	05/05/2010	529612	93.34	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Yamaha Propeller	13/05/2010	531920	118.29	Marine Tech	M032
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	171.30 Lit.Diesel for Barton &	16/05/2010	532196	161.02	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Rope, Garmin GPS	08/04/2010	530344	259.88	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Supplies & Services	Professional fees - Moorings,	18/05/2010	532236	3,337.21	Sprake & Kingsley Solicitors	S457
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent - Herringfleet & Somerley	18/05/2010	532235	10,000.00	Sprake & Kingsley Solicitors	S457
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Grass seed	18/05/2010	532228	86.46	Parkers Seeds	P019
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	4 x 50m rolls Galvanised stock	07/05/2010	531668	140	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Rolls of coir matting	07/05/2010	530350	800	Water-Lines Ltd	W255
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Bent reinforcing bars	18/05/2010	532298	824	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Non-permeable silt curtains	18/05/2010	531964	10,168.00	Aquatic Engineering Ltd	A237
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Navigation Comm.papers - April	10/05/2010	531925	233.98	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Nozzle & Adaptor	12/04/2010	529667	6.81	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Hose clips, Tap connectors, ba	12/04/2010	529668	9.12	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Routine maintenance at Mutford	04/05/2010	528392	748.71	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Waste container exchanges - Ap	30/04/2010	529680	60.28	Veolia ES ( UK ) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Dulux weathershield paint	30/04/2010	529603	823.08	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement & Ballast	22/04/2010	528992	-56.21	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves & Tuf-Lok tape	20/04/2010	531669	8	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Drill bit	19/05/2010	535300	8.14	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement	11/05/2010	535294	10.56	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Tarpaulin	20/04/2010	528386	14	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Drill bit	19/05/2010	535302	15.83	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Ludham Bridge - 11	14/05/2010	532291	19	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Galv.padbolt, ballast	08/04/2010	529596	19.77	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Ballast, cement	14/04/2010	529598	19.97	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Horning - 10/02 -	14/05/2010	532292	20.18	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Whisp Reeds @16.02.10 - 17.05.	18/05/2010	535276	22.37	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	C/S screws, flat bit, bricklin	07/04/2010	529594	22.43	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Stalham Staithe@12.02.10 - 05.	18/05/2010	535275	36.37	Southern Electric	S254

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services		29/04/2010	530403	42.85	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Containers	21/05/2010	535305	52.9	Eastern Storage Equipment Ltd	R059
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement & Ballast	22/04/2010	528993	56.21	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Round wire nails	17/05/2010	532243	62.5	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Universal saw, tenon saw, spr	11/05/2010	531902	79.3	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Mooring pillar, Sutton#01.03.1	18/05/2010	535274	80.96	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Posts	21/04/2010	528384	82.72	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Ballast	30/04/2010	528981	90.07	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Sawn & bevelled timber	30/04/2010	528979	91.8	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bolts	30/04/2010	530397	93	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hoses, nozzles	29/04/2010	530405	100.5	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Multidrawer, letter trays, fol	21/05/2010	535303	113.43	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Batteries/charger	18/05/2010	535301	166.78	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Top soil	06/05/2010	528377	180	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Site safety signs	18/05/2010	535269	220	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	1 Ton bags	21/05/2010	535268	236.25	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	24hr Moorings Inspection check	14/05/2010	532214	276	Go Wise Print	G018
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Honda generator	28/04/2010	530348	299	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	18.90 tonne Granite	30/04/2010	529607	322.25	R.E.Desborough	D162
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Tanalised softwood	04/05/2010	532201	460.72	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stihl Brushcutter	01/05/2010	532288	546.75	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	100 x Oak Stoneheaded for moor	26/04/2010	528978	996	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Poly rope, screwdriver set, to	26/04/2010	529604	84.12	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Radio Licence - 6/05/10 - 5/05	06/05/2010	531928	100	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Keys cut	13/05/2010	535267	101.57	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom Contract - May 2010	06/05/2010	529608	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Radio Licence - 6/05/10 - 5/05	06/05/2010	531927	180	Office of Communications	R023
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Bus Pass Admin fee	06/05/2010	532402	0.91	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Chair, Job Evaluation panel -	18/05/2010	532261	168.75	4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		14/05/2010	535314	5.23	DHL Express (UK) Ltd	D029
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Royal Mail Automated response	11/05/2010	531698	39.93	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Royal Mail response plus licen	15/05/2010	532249	49.12	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Franking machine top-up	05/05/2010	529685	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	24hr Moorings inspection check	14/05/2010	532213	276	Go Wise Print	G018
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	NPS professional fees - April	12/05/2010	532224	2,250.75	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Supplies & Services	Cylinder key	08/05/2010	532258	1.97	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier paper, card	13/05/2010	532265	3.79	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tacker gun, envelopes	20/05/2010	535319	7.63	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Catering kettle	10/05/2010	532267	8.1	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Riser, Papermate sharpie	11/05/2010	531998	8.51	Staples	S352
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, divider tabs, jug,	05/05/2010	531709	14.49	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to w/e 15/05/10	19/05/2010	532309	16.76	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sugar, coffee	25/05/2010	535324	18.45	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, reinforced pockets	16/04/2010	529746	18.9	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to W/E 01/05/10	01/05/2010	529005	23.36	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier paper, envelopes	16/04/2010	529744	33.44	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	5000 x Letterheads	21/05/2010	532307	91.35	Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	2000 x Cheque/Remittances	30/04/2010	529682	110.25	Smith & Ouzman Ltd	S053
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rental May 2010	30/04/2010	529737	19.49	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rental £1064.30, Calls £4	07/05/2010	532397	349.72	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Vessel part registration cert	30/04/2010	529610	501.9	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/05/2010	531986	43.86	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/05/2010	531989	59.4	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/05/2010	531994	114.53	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	17/05/2010	531993	123.04	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/05/2010	531990	126.02	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/05/2010	531987	135.12	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	2 x Sprockets	12/04/2010	528977	38.18	BRT Bearings	B169



Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services		08/05/2010	530292	47.28 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Ear protection	10/05/2010	531935	13.12 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cable ties, screws, flyscreen	22/04/2010	528379	17.84 Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cable, impeller kit	29/04/2010	530411	31.29 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wet wipes	10/05/2010	531934	31.5 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Filters	29/04/2010	530412	41.06 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fitting	26/04/2010	528380	41.52 Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Tea bags & sugar	17/05/2010	532284	47.88 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wrench, drill bit	26/04/2010	528381	50.85 Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Grease gun, vehicle ID, altern	14/04/2010	530266	57.99 Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 13/04 - 10/05/10	10/05/2010	531962	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 23/4 - 20/05/10	20/05/2010	532295	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 5/04/10 -2/05/10	04/05/2010	529677	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wet wipes, first aid kit, DEB	06/05/2010	531695	101.9 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Starter	19/04/2010	530414	118.17 Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas cylinder rental - April 20	30/04/2010	532358	124.05 BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 20/4 - 17/05/10	17/05/2010	532294	127 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	3 x rolls of stockfence	19/04/2010	531679	150 Norfolk Liquid Feeds Ltd	N012
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Boat safety tests	25/05/2010	535277	160 Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Stickers	18/05/2010	535312	169.2 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Supply of wire ropes	10/05/2010	535273	176.32 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	3 x Steel plate, Back flat	12/05/2010	531963	212.75 Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wire rope for winch	27/04/2010	528378	218.1 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Multi wipes, wet wipes, lanter	17/05/2010	532283	253.92 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Step Frame - 6/05/10	19/05/2010	532286	300 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of 13tonne 360 - 7/05/10	12/05/2010	531682	330 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Various tools	21/04/2010	528382	658.82 Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Dredging works with wherries	17/05/2010	535311	935 I P Bowling	B518
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	3000 litres Gas Oil	21/05/2010	532287	1,538.40 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529705	40.33 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529691	42 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529704	42 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529707	57.77 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/05/2010	531988	61.4 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	531705	62.25 Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	531706	72 Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Tyres	26/04/2010	530418	117 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529706	127.53 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	30/04/2010	529740	129.39 Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/04/2010	529686	174.52 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Road Fund Licence - June 09 -M	10/05/2010	529683	200 Post Office Ltd	P005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/05/2010	529724	384.91 Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/05/2010	529725	384.91 Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/05/2010	531985	34.61 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	19 -30/04/10	01/05/2010	529733	100.3 Lex Autolease Limited	L010