

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Support Services	EA 3440 3888 Horning@01692 630	12/12/2010	611720	114.64	British Telecommunications Plc	B002
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	p9.v250	31/12/2010	611929	7.44	Cash	C010
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	p9.v250	31/12/2010	611930	7.06	Cash	C010
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	DPD proposed submission docume	30/11/2010	609691	506.25	Small Fish	B054
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Support Services	Printing	09/12/2010	611775	974.00	Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Support Services	Photocopying	17/12/2010	611806	1,060.00	Hussey Knights	H021
Broads Authority	Conservation of Natural Environment	Upper Thurne Research & Manage	Supplies & Services	Room Hire & Buffet lunch -9/12	10/12/2010	610045	406.00	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Sediment samples analysed	15/11/2010	609511	51.00	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Sample analysis	07/12/2010	609769	135.25	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Battery, grease/gun, lynch pin	25/11/2010	609848	81.06	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of fuel bowser Nov 2010	30/11/2010	609892	110.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Skip hire for Nov 2010, coxs b	30/11/2010	609807	1,037.16	Parkers Skip Hire Ltd	P148
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	2 x pairs Kiwi trousers	29/11/2010	609561	55.99	The Outdoors Company	O061
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Surveying	26/11/2010	609799	375.00	Dataset Surveying	D168
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Manure analysis	02/12/2010	609838	1,104.60	Independent Soil Services	I067
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Employee Related	B Blades Excel 2007 20.12.10	08/12/2010	609893	155.00	Jarrold & Sons Ltd	J012
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	7 x Manure Audits	15/12/2010	611076	432.90	Independent Soil Services	I067
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Test kit phosphate & polythene	20/12/2010	611947	212.90	Cole-Parmer Instrument Company Ltd	C459
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Gloves, WD40, batteries, toile	25/11/2010	609646	51.61	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	BANC Corp Membership 2011	26/11/2010	609788	80.00	BANC	B014
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Guide bar	02/11/2010	609811	31.50	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel for aluminium Boat	30/11/2010	609949	5.11	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel cans	30/11/2010	609970	95.36	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Mini reel & Voltage tester	25/11/2010	609982	34.07	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	4 x Elements	03/12/2010	610066	52.88	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Chain RMC & Bow saw blade	01/12/2010	611079	68.60	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Step Frame - 30/11/10	30/11/2010	611612	200.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Hiab Lorry - 1/12/10	09/12/2010	611613	200.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Repairs to fen harvester	22/12/2010	611776	323.34	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	p9.v251	31/12/2010	611867	0.42	Cash	C010
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Pellet project study	20/12/2010	611960	1,067.58	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Peat's sake project - Editing	09/12/2010	609987	875.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	100 Bales Hay	09/12/2010	610060	400.00	G Playford	P193
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Pony visits	30/11/2010	610993	572.23	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	1 day pulling Skunk Cabbage	29/11/2010	609656	300.00	Paul Eldridge	E055
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	23 days Scrub clearance	10/12/2010	610037	3,335.00	William Burgess	B388
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Bin change	30/11/2010	609901	21.13	Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity 17/8 - 31/8/10	08/12/2010	610042	66.05	E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity 31/8 - 30/11/10	08/12/2010	610043	598.33	E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Rental & emptying waste bins	31/10/2010	610053	198.55	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Bin empty	30/11/2010	610976	34.10	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Ranworth @21.09.10 - 03.12.10	03/12/2010	609779	216.55	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent to Nov 2010	02/12/2010	609787	1,250.00	M A Kittle & Son	K071
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Standpipe, west Somerton@23.09	03/12/2010	609902	21.90	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Full Routine Calibration	13/12/2010	611077	102.31	Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Notice to Mariners	30/11/2010	609783	330.56	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	p9.v260	31/12/2010	611877	2.54	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/11/2010	609580	30.08	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/12/2010	609613	76.77	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1 - 30/11/10	30/11/2010	609712	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/12/2010	611116	41.71	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/01/2011	611984	41.50	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Employee Related	Yellow Anorak - A.Bartlett	24/11/2010	609645	12.30	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Supplies & Services	Safety boots	15/11/2010	611774	24.50	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Supplies & Services	p9.v261	31/12/2010	611879	9.79	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/11/2010	609579	53.92	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/11/2010	609583	41.82	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/11/2010	609584	93.41	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/12/2010	609612	50.80	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/12/2010	609616	77.71	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/11/2010	609909	61.94	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	24/11/2010	609923	251.67	Ludham Garage Ltd	L005

Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/11/2010	609994	151.59	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/11/2010	610008	99.36	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/11/2010	610009	57.63	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/11/2010	610010	193.54	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	RFL recharge	06/12/2010	610078	25.00	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	RFL recharge	06/12/2010	610079	25.00	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/12/2010	611115	95.96	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/12/2010	611119	111.39	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/12/2010	611120	203.84	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Hire - 21/12/10 -20/01/11	01/12/2010	611636	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Hire - 21/12/10 -20/01/11	01/12/2010	611637	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/01/2011	611987	45.95	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/01/2011	611988	108.62	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Support Waterways	Supplies & Services	p9.v262	31/12/2010	611919	8.40	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	p9.v262	31/12/2010	611920	20.40	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	p9.v262	31/12/2010	611921	31.20	Cash	C010
Broads Authority	Recharged Support Costs	WW employee training - gen ac	Employee Related	Environmental course - D.Hoare	08/12/2010	609959	595.00	The Environmental Academy Ltd	E204
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	p9.v250	31/12/2010	611862	4.00	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	p9.v261	31/12/2010	611886	32.78	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Timber	25/11/2010	609484	165.31	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Hire of Step Frame -25/11/10	26/11/2010	609510	100.00	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	100 x polypropylene Sandbags	08/12/2010	610050	39.95	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Size 11 Black Boots	12/11/2010	609488	34.20	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Tapered studs	01/11/2010	609479	95.20	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lifting container winches & we	25/11/2010	609483	100.00	Staff Reimbursement	C193
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	HDG 6x42x24mm G30 chain	30/11/2010	609497	235.00	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet Hire - 26/10 -22/11/10	22/11/2010	609562	92.00	Volunteer Expenses	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 1/11 -28/11/10	29/11/2010	609563	115.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	MIG wire, cutting discs, grind	26/11/2010	609565	191.60	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Bullfinch heater & gas hose	26/11/2010	609649	122.00	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Testing clamps & chain sling	25/11/2010	609671	57.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Periodic maint 8 of 60	30/11/2010	609789	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Antifreeze	02/12/2010	609887	27.00	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Connectors & Anti freeze	23/11/2010	609956	48.16	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Disposal of paints & batteries	25/11/2010	609960	222.00	Enviroco Limited	E184
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Propane cylinders	30/11/2010	610023	102.78	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Rental of gas cylinders - Nov.	30/11/2010	610024	196.66	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Elements, valves, bearings,gov	30/11/2010	610039	589.08	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	6 x HT Bolts	10/12/2010	610046	2.38	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Battery Cargo range	29/11/2010	610058	80.92	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Battery cargo range	08/12/2010	610059	123.90	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Bolts	06/12/2010	610986	24.00	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Bolts	06/12/2010	610987	14.80	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Strap (Door)	10/12/2010	611066	16.80	Ben Burgess & Co	B371
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Supply & certify Wire ropes	15/12/2010	611074	172.28	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Test & certify Webbing slings	15/12/2010	611075	30.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	HSS Stub Drills & adjustable w	14/12/2010	611232	39.28	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x Abloy Padlocks	09/12/2010	611241	99.50	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Deicer trigger & screenwash	14/12/2010	611611	22.95	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Toilet - 16/11/10 - 13	13/12/2010	611618	132.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Various signage for vessels	15/12/2010	611778	105.60	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Post fast	22/12/2010	611779	28.50	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 29.11.10 - 26.12.1	31/12/2010	611780	80.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 23.11.10 - 20.12.1	20/12/2010	611781	80.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of low loader and operato	20/12/2010	611784	530.00	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Periodic maintenance 9 of 60	23/12/2010	611788	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas cart	21/12/2010	611800	5.10	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	p9.v261	31/12/2010	611881	14.06	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	p9.v261	31/12/2010	611882	7.00	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Inspect & certify equipment	24/12/2010	611956	120.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Inspect & certify Excavator Cr	24/12/2010	611957	75.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - November 2010	30/11/2010	609740	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Towel Autoroll hire - 15/12/10	11/11/2010	610071	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	12 VOLT/110AMP Battery for Die	07/12/2010	610080	68.08	Norwich Camping & Leisure	N077

Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	A4 clear pockets & Clipboards	09/12/2010	610083	8.36	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Solar Panel & regulator for Di	06/12/2010	610090	309.74	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Dockyard bridge 14.09.10 - 10.	11/12/2010	611017	20.57	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Dockyard workshops 14.09.10 -	11/12/2010	611018	1,144.36	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Sand	02/12/2010	611020	35.39	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Carepoint services - Nov.2010	17/12/2010	611826	270.00	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p9.v261	31/12/2010	611914	64.16	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p9.v261	31/12/2010	611915	2.51	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p9.v261	31/12/2010	611916	18.09	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p9.v261	31/12/2010	611917	23.96	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p9.v261	31/12/2010	611918	1.65	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - December 2010	31/12/2010	611998	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Sticky overlays for dredging	15/12/2010	612002	30.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Postwick Tip Costs	Supplies & Services	Charge code 1, compliance adju	10/12/2010	610977	860.15	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Transport related	4986 Litres Gas Oil	02/12/2010	610030	2,763.74	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Transport related	25 Litres Kerosene	01/12/2010	610031	20.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609581	41.99	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609582	207.50	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609585	161.63	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609586	175.04	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609590	61.88	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/11/2010	609591	142.22	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Repairs to Wing Mirror of Thir	30/11/2010	609594	57.28	D.A.Marsland	M268
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/12/2010	609614	66.15	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/12/2010	609615	149.52	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/12/2010	609617	181.91	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	02/12/2010	609618	192.29	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/12/2010	609623	5.61	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/12/2010	609624	166.64	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Replace tyre	26/11/2010	609626	64.24	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	30/11/2010	610012	196.99	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/12/2010	611117	54.87	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/12/2010	611118	233.16	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/12/2010	611121	123.65	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/12/2010	611122	194.69	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/12/2010	611125	162.65	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/01/2011	611985	65.42	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/01/2011	611986	155.90	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/01/2011	611989	141.25	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/01/2011	611990	75.25	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/01/2011	611994	109.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 - 30/11/10	30/11/2010	609711	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/11/2010	609910	113.64	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/11/2010	609995	49.05	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/11/2010	610000	114.68	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Easystart	30/11/2010	610006	2.91	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Hire - 29/12/10 -28/01/11	01/12/2010	611635	528.66	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs Tourism CM (RM)	Supplies & Services	p9.v258	31/12/2010	611875	22.00	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Support Services	Begreen pen blue	26/11/2010	609629	3.75	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Support Services	Copier paper, pens, markers,hi	26/11/2010	609631	59.55	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip Exchange	03/11/2010	609637	111.00	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip Exchange	24/11/2010	609639	111.00	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Support Services	Milk to W/e 27/11/10	27/11/2010	609643	18.60	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Carepoint services - Nov.2010	24/11/2010	609718	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Timberlok screws	19/11/2010	609736	112.32	Bunny's Bolts	B004
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - November 2010	30/11/2010	609738	390.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Drum oil filter	01/12/2010	609911	56.25	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Bubble film, brown tape	30/11/2010	609915	48.48	Jones & Cane Packaging	J024
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Fuel for Generator	30/11/2010	610002	15.07	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Towel Autoroll Hire - 15/12/10	11/11/2010	610072	26.20	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Toggle	08/12/2010	611013	28.12	WF Electrical	W019
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Credit Rates - 2005/06 - 2010/	10/12/2010	611642	5,702.05	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Switch	09/12/2010	611827	2.08	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Chalk, drill bits	16/12/2010	611829	48.71	Lamberts	L011

Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cylinder rental	17/12/2010	611841	106.57	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	p9.v250	31/12/2010	611927	2.62	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	p9.v251	31/12/2010	611936	2.08	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	p9.v251	31/12/2010	611938	31.50	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - December 2010	31/12/2010	611996	390.00	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Double sided tape & steel wool	20/11/2010	609628	10.72	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Call out fee for checking auto	02/12/2010	609908	50.00	Ramsay Holmes Doors	R240
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Cleaning for Nov 2010	30/11/2010	609921	812.50	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Spit C-Mix, Mastic gun, mix no	08/12/2010	610091	50.34	Builders Equipment	B005
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Hire of Mobile Tower & Minifol	06/12/2010	610094	53.00	Eastern Counties Access Solutions	E035
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Cement	02/12/2010	611019	8.00	Halls Group Ltd	L166
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Blue rolls	01/11/2010	611128	20.00	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Heavy duty roller catch & Limi	14/12/2010	611621	26.18	AC Leigh (Norwich) Ltd	L001
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Limiting stay	15/12/2010	611622	10.69	AC Leigh (Norwich) Ltd	L001
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Misc parts	17/12/2010	611644	1.70	Beardshaw	B006
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Polyester resin, Nozzles, Stud	17/12/2010	611645	66.50	Beardshaw	B006
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Hire of stairwell tower 20-26.	21/12/2010	611825	58.00	Eastern Counties Access Solutions	E035
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Damp proof membrane, silicone	07/12/2010	611837	31.89	Travis Perkins Trading Co Ltd	T031
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Silicone sealant, adhesive res	08/12/2010	611838	14.65	Travis Perkins Trading Co Ltd	T031
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Electricity 11/9 - 18/12/10	21/12/2010	611999	2,199.63	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Support Services	Begreen pen blue	26/11/2010	609630	1.25	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Support Services	Copier paper, pens, markers,hi	26/11/2010	609632	19.85	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip Exchange	03/11/2010	609638	37.00	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip Exchange	24/11/2010	609640	37.00	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Support Services	Milk to W/e 27/11/10	27/11/2010	609644	6.20	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Carepoint services - Nov.2010	24/11/2010	609719	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Timberlok screws	19/11/2010	609737	37.44	Bunny's Bolts	B004
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - November 2010	30/11/2010	609739	130.00	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Drum oil filter	01/12/2010	609912	18.75	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Bubble film, brown tape	30/11/2010	609916	16.16	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Line rental -Dec.2010, Calls N	30/11/2010	609991	23.45	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Fuel for Generator	30/11/2010	610003	5.02	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Towel Autoroll Hire - 15/12/10	11/11/2010	610073	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Toggle	08/12/2010	611014	9.38	WF Electrical	W019
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Credit Rates - 2005/06 - 2010/	10/12/2010	611643	1,900.68	North Norfolk District Council	N006
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Switch	09/12/2010	611828	0.70	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Chalk, drill bits	16/12/2010	611830	16.24	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cylinder rental	17/12/2010	611842	35.53	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	p9.v250	31/12/2010	611928	0.88	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	p9.v251	31/12/2010	611937	0.70	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	p9.v251	31/12/2010	611939	10.50	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - December 2010	31/12/2010	611997	130.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Silver Rock Padlock carded	12/11/2010	609660	25.18	L R Godfrey (Lowestoft) Ltd	G014
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Electricity, New Barn - 25/8 -	30/11/2010	609692	17.90	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Island cottage 27.05.10 - 26.1	01/12/2010	609802	112.64	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Island cottage 27.05.10 - 26.1	01/12/2010	609803	112.33	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Support Services	Batteries, cloths, scourers	25/11/2010	609812	4.62	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Support Services	Copier 01.02.11 - 30.04.11	07/12/2010	610978	131.95	G E Capital Equipment Finance Ltd	C048
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Timber	22/11/2010	609485	59.73	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	GP flex 1000 gr/br & bulk fixi	25/11/2010	609560	396.70	Tenax UK Ltd	T110
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Timberlok screws	19/11/2010	609651	149.74	Bunny's Bolts	B004
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	70 x Stakes	08/11/2010	609657	151.90	M R Ellis (Timber) Ltd	E082
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Vertical restraint strap	12/11/2010	609677	11.22	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	2 x bags postmix	30/11/2010	610048	10.50	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Sharpen blades on hedger	18/11/2010	610063	44.83	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Jugs, gloves, coveralls	14/12/2010	610992	35.20	Sands Agricultural Machinery Ltd	S012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Timber & Stoneheaded posts	13/12/2010	611224	570.13	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Chain oil, Combination caniste	14/12/2010	611225	169.42	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Neatishhead Water 14/8 - 24/11/	24/11/2010	609474	52.87	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hook on plate & round brush	06/11/2010	609477	38.06	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Orange Poly Line & Maxi Post F	01/11/2010	609478	28.33	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty septic tank	30/11/2010	609658	110.00	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatished toilets - N	30/11/2010	609663	285.54	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Shingle	30/11/2010	609767	47.91	Earsham Gravels Ltd	E058

Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Transport related	Fuel cans	30/11/2010	609964	26.35	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Waistcoats & heavy duty sacks	03/12/2010	610032	15.92	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Oil, Rubber Boots & Folding Sa	10/12/2010	611081	94.22	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Exchange skip	31/10/2010	611230	140.00	C.R.Hales Ltd	H284
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Graded gravel	23/12/2010	611950	9.20	Frimstone Ltd	F168
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead toilets -	31/12/2010	611955	260.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	2 x Rakes	11/12/2010	611962	6.79	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refund of event 12.12.10	15/12/2010	610984	16.17	Brenda Hopkins	H365
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refund of event 12.12.10	15/12/2010	610985	16.17	Mr Leate	L216
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refund - Winter at How Hill-	17/12/2010	611068	19.00	Rachel Chatburn	C458
Broads Authority	Promoting Understanding	Events	Supplies & Services	Food, drinks 24.10.10	07/12/2010	611805	48.43	The Ship Inn	S411
Broads Authority	Promoting Understanding	Events	Supplies & Services	p9.v250	31/12/2010	611857	8.47	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Crewsaver Spiral 100N	26/11/2010	609654	19.50	Crewsaver	C017
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Carriage on Crewfit Spiral	26/11/2010	609655	7.95	Crewsaver	C017
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Ranworth Tic@21.09.10 - 03.12.	03/12/2010	609784	47.33	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Paint, rollers	09/12/2010	611002	29.43	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	EA 3764 3727 Potter H Tic@0169	12/12/2010	611718	96.97	British Telecommunications Plc	B002
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Moving & handling course - 27/	23/11/2010	609554	124.00	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Emergency life support course	23/11/2010	609557	145.00	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Chainsaw maint 14.12.10 and 10	22/11/2010	609815	212.76	Lantra Awards Ltd	L117
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Employee Related	Travel allowance - Charles Swa	02/12/2010	609693	6.40	Charles Swan	S292
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Support Services	Lunches 08.12.10	06/12/2010	609906	16.50	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Employee Related	Travel allowance- Michael Flet	17/12/2010	611072	16.00	Michael J L Flett	F184
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Fuel -car diesel (spin on)	12/10/2010	610057	41.52	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Starter spring	23/11/2010	611005	33.31	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Refit 'Yare'	16/12/2010	611227	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Additional chgs refit 'Yare'	16/12/2010	611228	552.68	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Supplies & Services	Masks	09/12/2010	611006	11.25	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Supplies & Services	Finishing paper, Filler, Fence	04/12/2010	611616	25.92	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Monthly medicom contract	02/12/2010	609797	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Rubber Boots - T.Risebrow	12/11/2010	609984	71.50	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Handle, screws	20/11/2010	610998	4.41	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Cuprinol, brushes, masks, glov	20/11/2010	610999	50.55	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	2 x Lighthouse recharge multi	09/11/2010	611102	34.02	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	6 x Lighthouse spotlights & Glo	16/11/2010	611103	48.83	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Wellingtons & Ear defenders	15/12/2010	611130	58.39	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	3 x White helmets	15/12/2010	611131	25.05	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Shoes, Fingerless Gloves, Stoc	14/12/2010	611132	30.25	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Disposable gloves, Safety helm	17/12/2010	611133	13.70	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Moving & Handling course - 27/	23/11/2010	609555	41.34	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Emergency life support course	23/11/2010	609558	48.34	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Support Services	Buffet items	13/11/2010	609841	18.96	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Support Services	Buffet items	13/11/2010	609842	1.60	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Support Services	Buffet items	13/11/2010	609843	100.28	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Support Services	Buffet items	13/11/2010	609844	23.21	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Various	05/12/2010	609891	30.48	AT Thrower & Son	T124
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Support Services	ANR Christmas Meal	21/12/2010	611646	174.00	The Kings Arms	K032
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Navigation lights	30/11/2010	609505	91.54	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Cleaning of RA	21/12/2010	611797	119.00	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Interior/exterior seating, cur	30/11/2010	611802	1,679.00	Jeckells & Son Ltd	J030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel for Collier & Barton	29/11/2010	609500	100.54	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	56.40 Diesel - 'Collier'	06/12/2010	609665	45.68	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	70 Lit. Diesel	30/11/2010	609682	56.00	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Wax rinse, TSR, acid wash	30/11/2010	609808	93.22	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Gas	05/12/2010	609896	19.95	Boathouse	B540
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Thermo grip & Palm gloves	01/12/2010	609953	15.50	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	30/11/2010	609971	37.25	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	46.58 Litres Diesel for 'Yare'	07/12/2010	610044	27.95	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	46.58 Lit. Diesel 'Yare'	16/12/2010	611229	28.37	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	49.5 Litres Gas Oil	16/12/2010	611620	36.14	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Emergemcy repair kit & Perrybu	30/11/2010	611958	36.91	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	1 x gallon Hyspeedkote	28/11/2010	609502	348.47	PC Headliners Limited	P274
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	MV2 Side control, gearbox, gov	22/11/2010	609509	405.66	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Eberspacher D 2 airtronic air	29/11/2010	609681	1,116.25	Moonfleet Marine Ltd	M153

Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	5 x 20 litres Delvac	09/11/2010	609689	306.60	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Drive plate	25/11/2010	609816	94.44	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Propane gas	05/12/2010	609895	26.72	Boathouse	B540
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Fuel for Salvage Pump	30/11/2010	609966	15.75	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	110 Litre Fuel 'Didler'	07/12/2010	609985	138.60	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Depth Gauge	16/11/2010	610062	5.62	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	52 Litres Diesel - 'Didler'	16/12/2010	611614	78.00	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	1 x 5 lit.Thinners	09/11/2010	609690	24.15	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	9 x 5Lit. Dulux Weathershield	30/11/2010	609946	617.31	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	2 x 5Lit. Dulux Weathershield	30/11/2010	609947	137.18	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Various signage Ex. Apex Signs	01/12/2010	610068	2,378.75	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Masonry kit, paint tray, strip	20/11/2010	610979	37.38	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Re SL15289	20/11/2010	610980	5.95	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	82 x Marker posts	09/12/2010	611184	244.52	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	1 ton bags	24/11/2010	609765	78.75	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves, hi-vis vests	25/11/2010	609766	58.59	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stone rejects	30/11/2010	609768	452.21	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repair pole saw, pruner head	27/11/2010	609809	152.11	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chain oil	05/11/2010	609810	93.62	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Various parts	29/11/2010	609813	42.85	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wood chip	06/12/2010	609836	120.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Roller bearings, grease	11/11/2010	609839	102.30	BRT Bearings	B169
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Tyres for trailer	17/11/2010	609840	167.14	ATS Euromaster Ltd	A193
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Number plate, screenwash, grea	17/11/2010	609847	23.07	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Propane	05/12/2010	609897	64.05	Boathouse	B540
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stanley blades	27/11/2010	609945	2.11	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel cans	30/11/2010	609972	31.90	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Propane	07/12/2010	609986	16.00	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Rockland - 1/9 -6	09/12/2010	610065	324.11	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chainsaw repair	08/12/2010	610988	15.00	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Weldline wire	10/12/2010	610989	18.95	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Paint, torch	20/11/2010	611000	14.45	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stihl HT Pruner Head	07/12/2010	611080	137.45	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	50 x Mooring posts	06/12/2010	611183	547.50	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Post-fix & frostproof	08/12/2010	611231	45.19	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hire of Compressor	17/12/2010	611607	68.75	J W Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Diesel	17/12/2010	611608	6.40	J W Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Mini guide bar, saw chain	30/11/2010	611772	44.38	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chain	23/11/2010	611773	27.33	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Key sets	20/12/2010	611785	15.08	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	20 1 tonne bags	22/12/2010	611787	105.00	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Post fix, cementone, brackets	14/12/2010	611789	31.70	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Boat Kiosk, Coltishall@17.09.1	20/12/2010	611790	42.62	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement	06/12/2010	611812	6.96	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Coachscrews, washers	15/12/2010	611818	37.00	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Services from J & M Edwards	08/12/2010	610041	354.00	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Misc parts	17/12/2010	611181	0.38	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Hex HD sets & Nyloc Nuts	17/12/2010	611182	14.95	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Machine gearbox drive blank@Ma	20/12/2010	611807	149.50	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Outside storage for Mould Tool	08/11/2010	609653	168.00	C Cooke & Son	C193
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Bib + Braces & Trainers	30/11/2010	610088	8.53	Yarmouth Stores Ltd	Y001
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Thermal gloves	09/12/2010	610092	1.88	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Boilersuit, trousers, fleeces,	17/12/2010	611821	16.27	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Bib + Braces & Trainers	30/11/2010	610089	41.67	Yarmouth Stores Ltd	Y001
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Thermal gloves	09/12/2010	610093	9.19	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Boilersuit, trousers, fleeces,	17/12/2010	611822	79.43	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/11/2010	609575	104.44	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/12/2010	609608	63.53	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	25/11/2010	609922	40.36	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/11/2010	609999	171.69	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/11/2010	610001	144.78	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/11/2010	610004	57.77	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/11/2010	610011	114.20	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/11/2010	610022	55.28	Broadland Motor Company Ltd	B027

Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/12/2010	611111	109.11	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Hire - 22/12/10 - 21/01/11	01/12/2010	611623	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Hire - 14/12/10 - 13/01/11	01/12/2010	611633	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Hire - 18/12/10 -17/01/11	01/12/2010	611634	379.17	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Hire - 5/12/10 -4/01/11	01/12/2010	611638	391.06	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Hire - 18/12/10 -17/01/11	01/12/2010	611639	390.76	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	2 x signs for Cantley Staithe	16/12/2010	611617	1,145.00	Shelley Signs Ltd	S030
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Delta sanding sheets, Jigsaw b	24/11/2010	609480	113.42	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Bosch catch slide	29/11/2010	609650	2.65	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Datum Quatro Laser Level C/W T	02/12/2010	610034	395.00	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Hex HSS Drill Countersinks	08/12/2010	610036	11.46	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Bosch P22 Maxigrip	30/11/2010	610049	11.74	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	2 X Loppers	04/12/2010	611615	13.60	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Support CM (CNE)	Supplies & Services	p9.v250	31/12/2010	611922	0.12	Cash	C010
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Support CM (CNE)	Supplies & Services	p9.v251	31/12/2010	611931	0.30	Cash	C010
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Support CM (CNE)	Supplies & Services	p9.v251	31/12/2010	611940	0.56	Cash	C010
Broads Authority	Recreation Management and Transport	Emp'ee Costs Support CM (RM)	Supplies & Services	p9.v250	31/12/2010	611923	0.49	Cash	C010
Broads Authority	Recreation Management and Transport	Emp'ee Costs Support CM (RM)	Supplies & Services	p9.v251	31/12/2010	611932	1.16	Cash	C010
Broads Authority	Recreation Management and Transport	Emp'ee Costs Support CM (RM)	Supplies & Services	p9.v251	31/12/2010	611941	2.17	Cash	C010
Broads Authority	Promoting Understanding	Emp'ee Costs Support CM (PU)	Supplies & Services	p9.v250	31/12/2010	611924	0.24	Cash	C010
Broads Authority	Promoting Understanding	Emp'ee Costs Support CM (PU)	Supplies & Services	p9.v251	31/12/2010	611933	0.60	Cash	C010
Broads Authority	Promoting Understanding	Emp'ee Costs Support CM (PU)	Supplies & Services	p9.v251	31/12/2010	611942	1.12	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Support CM (ESV)	Supplies & Services	p9.v250	31/12/2010	611925	0.24	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Support CM (ESV)	Supplies & Services	p9.v251	31/12/2010	611934	0.60	Cash	C010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Support CM (ESV)	Supplies & Services	p9.v251	31/12/2010	611943	1.12	Cash	C010
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	p9.v250	31/12/2010	611926	0.44	Cash	C010
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	p9.v251	31/12/2010	611935	1.08	Cash	C010
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	p9.v251	31/12/2010	611944	2.03	Cash	C010
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	UK National Parks Educators' W	19/11/2010	609504	79.00	New Forest National Park	N017
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Pesticide training,Handheld Ap	25/11/2010	609506	360.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Training course- Barn Owls - E	30/11/2010	609508	50.00	Norfolk Wildlife Services Ltd	N184
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Lantra Technical Audit visit	21/12/2010	611959	125.00	Lantra Awards Ltd	L117
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/11/2010	609569	17.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/11/2010	609576	32.02	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/12/2010	609602	17.69	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/12/2010	609609	15.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1 - 30/11/10	30/11/2010	609713	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/11/2010	609998	10.43	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/11/2010	610019	33.92	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/12/2010	611105	22.89	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/12/2010	611112	20.49	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Hire -23/12/10 - 22/01/11	01/12/2010	611626	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Hire - 31/12/10 - 30/01/10	01/12/2010	611632	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/01/2011	611978	15.00	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/11/2010	609570	35.13	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/11/2010	609573	58.76	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/11/2010	609577	64.05	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/12/2010	609603	35.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/12/2010	609606	30.16	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/12/2010	609610	31.13	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1 - 30/11/10	30/11/2010	609714	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/11/2010	609997	20.87	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/11/2010	610018	67.85	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/12/2010	611106	45.79	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/12/2010	611109	64.16	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/12/2010	611113	40.99	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Hire - 23/12/10 - 22/01/11	01/12/2010	611625	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Hire -23/12/10 - 22/01/11	01/12/2010	611627	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Hire - 31/12/10 - 30/01/10	01/12/2010	611631	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/01/2011	611979	30.01	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/01/2011	611982	33.36	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/11/2010	609571	17.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/11/2010	609572	58.76	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/11/2010	609574	57.41	Shell UK Ltd	S013

Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/11/2010	609578	32.02	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/12/2010	609604	17.69	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/12/2010	609605	30.15	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/12/2010	609607	55.32	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/12/2010	609611	15.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1 - 30/11/10	30/11/2010	609715	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/11/2010	609996	10.43	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/11/2010	610017	33.92	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/12/2010	611107	22.89	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/12/2010	611108	64.16	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/12/2010	611110	43.18	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/12/2010	611114	20.49	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Hire - 23/12/10 - 22/01/11	01/12/2010	611624	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Hire -23/12/10 - 22/01/11	01/12/2010	611628	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Hire -28/12/10 - 27/01/11	01/12/2010	611629	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Hire - 31/12/10 - 30/01/10	01/12/2010	611630	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/01/2011	611980	15.00	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/01/2011	611981	33.36	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/01/2011	611983	50.57	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Emp'ee Costs Visitor Services	Employee Related	Travel exps	12/11/2010	609907	40.80	Nina Robertson	R241
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/11/2010	610007	83.17	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/11/2010	610020	36.60	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/11/2010	609587	35.19	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/11/2010	609588	52.08	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/12/2010	609619	55.49	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/12/2010	609620	56.36	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/12/2010	611123	49.79	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/01/2011	611991	34.69	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/01/2011	611992	46.52	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Moving & handling course - 27/	23/11/2010	609553	82.66	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Emergency life support course	23/11/2010	609556	96.66	St John Ambulance	S033
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Bushes, hedging & canes	01/12/2010	609648	48.65	Blackrow Nurseries	B045
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v244	31/12/2010	611850	58.47	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v245	31/12/2010	611851	10.00	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v246	31/12/2010	611852	17.79	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v247	31/12/2010	611853	19.94	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v249	31/12/2010	611854	39.63	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v249	31/12/2010	611855	29.49	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p9.v249	31/12/2010	611856	13.62	Cash	C010
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Slotted Nut & Stud	16/12/2010	611226	2.06	GDC Ltd	G108
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions - BA/2010/0362/	23/11/2010	609495	0.21	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions - BA/2010/0362/	23/11/2010	609496	216.60	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Training Course - Barn Owls -	29/11/2010	609507	50.00	Norfolk Wildlife Services Ltd	N184
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP planning app 13-23.11.10	23/11/2010	609800	303.24	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP planning app 13-23.11.10	23/11/2010	609801	0.29	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Stamp pad	07/12/2010	609806	11.65	Stamps Direct	S020
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	RMPAF royalties	29/11/2010	609983	1.00	Ordnance Survey	O001
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP - Publication of Developme	13/12/2010	611070	0.41	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP - Publication of Developme	13/12/2010	611071	423.20	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Planning apps EDP 24.11.10 - 0	20/12/2010	611791	259.92	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP - Planning app	20/12/2010	611792	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EADT Town & Country planning r	20/12/2010	611793	408.00	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP - Planning app	20/12/2010	611794	0.39	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Aerial photography	22/12/2010	611952	2,200.13	Getmapping plc	G200
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	CDP Smart Hub support - 1/11/1	23/11/2010	609683	745.58	Norfolk County Council	N002
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	Update of AA document	21/12/2010	611803	160.00	Wild Frontier Ecology Ltd	W074
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for Nov 2010	14/12/2010	610982	2,550.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for Nov 2010	16/12/2010	611819	2,400.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	p9.v259	31/12/2010	611876	5.71	Cash	C010
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Neatishead conservation docume	21/12/2010	611961	124.00	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Planning - employee training	Employee Related	John Clements Making the most	23/12/2010	611817	190.00	Thornton Vare Seminars Ltd	T222
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Premises Related	Internal alterations - Ludham	15/06/2010	609666	4,797.20	Holmes Building Contractors	H343
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Premises Related	Credit - Internal alterations,	30/09/2010	609667 -	200.29	Holmes Building Contractors	H343
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Premises Related	Credit - Internal alterations,	21/07/2010	609668 -	576.91	Holmes Building Contractors	H343

Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Premises Related	4 prints on curved wall	07/12/2010	609900	620.00	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Fees - JRV Ash - November 2010	01/12/2010	609647	975.00	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	BA.190 -Topper sailing dingy f	05/12/2010	609684	10,363.00	Norfolk Schools Sailing Association	N182
Broads Authority	Recharged Support Costs	Rent Rates Water Accommodation	Premises Related	Credit rent 08/09	08/12/2010	609722	- 24,173.86	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Rent Rates Water Accommodation	Premises Related	Credit DEFRA - Rent	08/12/2010	609728	- 47,823.22	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Rent Rates Water Accommodation	Premises Related	Credit DEFRA Rates	08/12/2010	609730	- 19,232.86	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Rent Rates Water Accommodation	Premises Related	Credit rent 08/09	08/12/2010	609723	- 7,018.22	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Rent Rates Water Accommodation	Premises Related	Credit DEFRA - Rent	08/12/2010	609729	- 13,884.16	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Rent Rates Water Accommodation	Premises Related	Credit DEFRA Rates	08/12/2010	609731	- 5,583.74	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Premises Related	Credit - Service charges & el	08/12/2010	609724	- 9,934.83	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Premises Related	Cancel credit Service charges	08/12/2010	609726	1,298.18	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Premises Related	Credit Defra Service chgs & el	08/12/2010	609732	- 14,913.46	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Premises Related	Credit DEFRA FM chgs	08/12/2010	609734	- 13.21	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Support Services	Christmas tree	31/12/2010	612000	32.98	Edgar Watts Ltd	E128
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Premises Related	Credit - Service charges & el	08/12/2010	609725	- 2,884.30	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Premises Related	Cancel credit Service charges	08/12/2010	609727	376.89	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Premises Related	Credit Defra Service chgs & el	08/12/2010	609733	- 4,329.71	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Premises Related	Credit DEFRA FM chgs	08/12/2010	609735	- 3.84	Dept. for Environment,Food&Rural Affairs	D152
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Support Services	Christmas tree	31/12/2010	612001	9.57	Edgar Watts Ltd	E128
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/11/2010	609568	23.71	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/11/2010	609589	33.59	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/11/2010	609592	56.20	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/11/2010	609593	42.55	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/12/2010	609601	20.40	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/12/2010	609621	32.86	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/12/2010	609622	42.44	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/12/2010	609625	16.85	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	25,000 mile Service	02/12/2010	609627	196.98	Busseys Ltd	B041
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet - November 2010	30/11/2010	609706	38.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet - November 2010	30/11/2010	609707	38.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet - November 2010	30/11/2010	609708	38.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet - November 2010	30/11/2010	609709	38.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Valet - November 2010	30/11/2010	609710	38.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Employee Related	Oil, Screen wash & ice scraper	06/12/2010	609716	21.68	John Organ	O060
Broads Authority	Recharged Support Costs	Pool Car Expenses	Employee Related	Screen wash & Ice scraper	06/12/2010	609717	4.66	John Organ	O060
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Tax	09/12/2010	609924	200.00	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	30/11/2010	610005	96.17	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	30/11/2010	610021	21.10	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/12/2010	611104	34.71	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/12/2010	611124	31.62	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/12/2010	611126	26.36	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/12/2010	611127	19.04	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/01/2011	611993	27.36	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/01/2011	611995	9.80	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of Photographs	15/12/2010	611101	60.00	Jim Tyree	T242
Broads Authority	Recharged Support Costs	Emp'ee Costs Finance CS (RSC)	Supplies & Services	p9.v256	31/12/2010	611945	3.40	Cash	C010
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Support Services	Completion of audit	30/11/2010	609913	130.16	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Support Services	Fee 2010-11 instalment 6 of 12	03/12/2010	609919	1,495.20	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Support Services	Completion of audit	30/11/2010	609914	55.78	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Support Services	Fee 2010-11 instalment 6 of 12	03/12/2010	609920	640.80	Audit Commission	A003
Broads Authority	Recharged Support Costs	Financial Services - Gen A/C	Support Services	Access Dimensions@Automated Ba	22/12/2010	611843	1,232.25	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Financial Services - Nav A/C	Support Services	Access Dimensions@Automated Ba	22/12/2010	611844	357.75	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Tolls CS (NSC	Supplies & Services	p9.v257	31/12/2010	611874	2.55	Cash	C010
Broads Authority	Recharged Support Costs	Emp'ee Costs IT CS (RSC)	Supplies & Services	p9.v255	31/12/2010	611872	2.21	Cash	C010
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Kofax software support 01.02.1	01/12/2010	609917	883.50	Capital Capture Ltd	C040
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Defacto Hosting & Licence - 16	15/12/2010	611640	3,875.00	Nomensa Ltd	N179
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Inkjet paper	16/12/2010	611835	42.60	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Support Services	Access Dimensions@Automated Ba	22/12/2010	611845	52.54	Access	A042
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.12.10 - 17.01.11	17/12/2010	611847	378.85	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Gen A/C	Support Services	Kofax software support 01.02.1	01/12/2010	609918	256.50	Capital Capture Ltd	C040
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Defacto Hosting & Licence - 16	15/12/2010	611641	1,125.00	Nomensa Ltd	N179
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Inkjet paper	16/12/2010	611836	12.37	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Support Services	Access Dimensions@Automated Ba	22/12/2010	611846	15.26	Access	A042
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.12.10 - 17.01.11	17/12/2010	611848	109.99	Demon Internet	D049

Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	Aerial photography	22/12/2010	611951	2,200.12	Getmapping plc	G200
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Support Services	PRINCE2 Lite training - 17-18/	17/12/2010	611129	2,060.00	AFA	A158
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Membership E of E Local Gov.As	26/11/2010	609635	100.75	East of England Local Govern.Association	E106
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Medical assessment -P.Lewis	30/11/2010	609720	69.17	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Bus Passes admin.fees - Nov.20	08/12/2010	610074	2.35	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	EAP services - 1/12/10 - 28/02	08/12/2010	610084	580.28	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	JEP 17 & 21 Dec 2010	21/12/2010	611831	465.00	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Karen Sayer assessment	22/12/2010	611839	52.70	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Membership E of E Local Gov.As	26/11/2010	609636	29.25	East of England Local Govern.Association	E106
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Medical assessment -P.Lewis	30/11/2010	609721	20.08	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Bus Passes admin.fees - Nov.20	08/12/2010	610075	0.68	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	EAP services - 1/12/10 - 28/02	08/12/2010	610085	168.47	PPC Worldwide	P073
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	JEP 17 & 21 Dec 2010	21/12/2010	611832	135.00	4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Karen Sayer assessment	22/12/2010	611840	15.30	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Lifejacket	01/12/2010	609899	69.90	Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit 275N & Crewfit 150N	13/12/2010	611069	235.80	Crewsaver	C017
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Employee Related	Pool Bike lock & light set	06/12/2010	609685	47.64	John Organ	O060
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Employee Related	Various exps re Stubb Mill ope	09/12/2010	609764	38.25	Helen Barnard	B539
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Buffet for 150 people 22.11.10	09/12/2010	609898	750.00	Cafe 67	C423
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Banking collections - 1 - 31/0	02/12/2010	611073	138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	p9.v243	31/12/2010	611849	44.70	Cash	C010
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Repair P Heath	06/12/2010	609778	12.00	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Nokia 6300 & car charger - S.T	07/12/2010	609955	78.00	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Nokia MBC-15	21/12/2010	611808	22.50	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	6000 x Letter heads	25/11/2010	609595	533.20	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	5000 x Compliment slips	25/11/2010	609597	240.25	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Store Box	25/11/2010	609633	11.55	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Milk to W/e 27/11/10	27/11/2010	609641	102.90	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Pastel pink copier paper	30/11/2010	609702	17.44	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	A4 clear pockets	30/11/2010	609704	39.31	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Newspapers w/e 27/11/10	27/11/2010	609741	60.64	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Coffee, Tea & sugar	09/12/2010	610081	77.61	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Copier paper	09/12/2010	610095	46.27	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	paper clips, envelopes	08/12/2010	611011	24.10	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Papers to 11.12.10	11/12/2010	611015	24.40	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Pritt sticks, pens, envelopes	14/12/2010	611823	23.44	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Envelopes	17/12/2010	611833	91.38	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	6000 x Letter heads	25/11/2010	609596	154.80	Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	5000 x Compliment slips	25/11/2010	609598	69.75	Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Store Box	25/11/2010	609634	3.35	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Milk to W/e 27/11/10	27/11/2010	609642	29.88	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Pastel pink copier paper	30/11/2010	609703	5.06	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	A4 clear pockets	30/11/2010	609705	11.41	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Newspapers w/e 27/11/10	27/11/2010	609742	17.61	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Coffee, Tea & sugar	09/12/2010	610082	22.53	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Copier paper	09/12/2010	610096	13.43	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	paper clips, envelopes	08/12/2010	611012	7.00	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Papers to 11.12.10	11/12/2010	611016	7.08	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Pritt sticks, pens, envelopes	14/12/2010	611824	6.81	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Support Services	Envelopes	17/12/2010	611834	26.53	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Support Services	Extended warranty - 2/12/10 -	02/12/2010	610013	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Support Services	Extended warranty - 2/12/10 -	02/12/2010	610015	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Support Services	Extended warranty - 2/12/10 -	02/12/2010	610014	12.38	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Support Services	Extended warranty - 2/12/10 -	02/12/2010	610016	12.38	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Support Services	Line rentals - 1/9 - 30/09/10	31/08/2010	609599	66.47	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Support Services	Line rental - Dec.2010	30/11/2010	609992	29.67	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Support Services	Calls £359.89, Line rental £10	06/12/2010	610069	1,125.35	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Support Services	Line rentals - 1/9 - 30/09/10	31/08/2010	609600	19.30	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Support Services	Line rental - Dec.2010	30/11/2010	609993	8.61	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Support Services	Calls £359.89, Line rental £10	06/12/2010	610070	326.72	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services	Franking machine credit	10/12/2010	609943	1,500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Postage Gen A/C	Support Services	Response Plus Service	04/12/2010	610086	20.00	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Support Services	Franking machine credit	10/12/2010	609944	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Support Services	Response Plus Service	04/12/2010	610087	20.00	Royal Mail Group Ltd	R002

Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Support Services	Planning agendas	02/12/2010	609904	106.79	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Support Services	BA Agendas	02/12/2010	609905	350.97	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Support Services	Buffet Lunches - 19/11/10	19/11/2010	609954	143.00	Cafe 67	C423
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	Fees for Nov 2010	10/12/2010	611007	556.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	Fees for Nov 2010	10/12/2010	611008	819.83	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Act 2.1 External Consultants	Supplies & Services	Buttle Marsh/How Hill Interpre	03/12/2010	609564	15,990.00	Ugly Studios Ltd	U038
Broads Authority	Recreation Management and Transport	Act 2.3 External Consultants	Supplies & Services	Fees for Mosaic Project Office	16/12/2010	610983	8,050.00	Campaign for National Parks	M242
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	Broads Tourism Strategy - Revi	17/12/2010	611021	14,987.50	The Tourism Company	T005
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	p9.v252	31/12/2010	611868	3.09	Cash	C010
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	p9.v252	31/12/2010	611869	8.14	Cash	C010
Broads Authority	Promoting Understanding	Act 2.1 Services & Goods	Support Services	Room hire, refreshments 25.11.	02/12/2010	609837	92.50	How Hill Trust	H005
Broads Authority	Promoting Understanding	Act 2.1 Services & Goods	Supplies & Services	Cafe at the Park vinyls	21/12/2010	611783	45.00	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	1 LG 26LG4000 TV including DVD	03/12/2010	609389	308.88	Richer Sounds	R026
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Long grain Birch face ply & PS	18/11/2010	609475	260.15	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	2 x HP 2GB PC3 Memory	19/11/2010	609659	66.22	DSG Retail Limited	I161
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Computer, memory, hard drive	19/11/2010	609786	2,173.45	DSG Retail Limited	I161
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Supply and install partitions	09/12/2010	610994	861.00	Eastern Storage Equipment Ltd	R059
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Plasma stand	16/12/2010	610995	491.40	Chase Resources Ltd	C457
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Printed panel	16/12/2010	611003	104.35	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	6 Acrylic triangles	14/12/2010	611004	1,050.00	Jamy Ltd	J093
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Whitlingham touch screen proje	14/12/2010	611009	25,800.00	Hairy Frog Productions Ltd	H364
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Edit sequences of 'Nicholas Cr	16/12/2010	611010	600.00	Mainsail Media Ltd	M218
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Lecturn Plasma Stand	20/12/2010	611067	577.40	Chase Resources Ltd	C457
Broads Authority	Promoting Understanding	Act 1.6 Travel & Accommodation	Employee Related	Expenses - Bruce Hanson	06/12/2010	609499	36.34	Bruce Hanson	H063
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	Expenses - Bruce Hanson	06/12/2010	609498	18.50	Bruce Hanson	H063
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	Expenses - Simon Hooton - 24-2	03/12/2010	609501	149.80	Simon Hooton	H354
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	p9.v253	31/12/2010	611870	24.00	Cash	C010
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	p9.v254	31/12/2010	611871	6.45	Cash	C010
Broads Authority	Promoting Understanding	Act 2.4 Equipment	Supplies & Services	Supply cupboard unit - WCP	08/12/2010	609988	1,395.62	Lloyds TSB Commercial Finance Ltd	S445