

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Printing	02/01/2011	613252	1,601.00	Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Photocopies	02/01/2011	613253	1,504.00	Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Photocopies	02/01/2011	613254	225.00	Norse Commercial Services Ltd	N018
Broads Authority	Conservation of Natural Environment	Upper Thurne Research & Manage	Supplies & Services	1000 x Winter Waterfowl leafle	24/12/2010	612885	258.00	Catton Print Ltd	C101
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Bulkhead Assembly & Fluorescen	25/01/2011	614508	3,852.00	YSI Hydrodata Ltd	Y004
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Fisheries Surveys	24/01/2011	613634	4,440.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Fuel Bowser - 1/12 -21	24/12/2010	612897	75.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Loss of Single Payment Scheme	05/01/2011	612899	1,124.64	H.E.Harbord	H333
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Oil for Mudpump	31/12/2010	612920	13.19	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Prodigy glove	02/12/2010	612938	31.11	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Silicone	13/12/2010	613020	8.71	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Archaeological services	28/01/2011	614503	7,189.00	Oxford Archaeology East	O064
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Remove & discharge materials -	16/12/2010	612875	2,850.00	Ken Birchall	B538
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	3 x Skip exchanges	31/12/2010	612940	474.84	Parkers Skip Hire Ltd	P148
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	2000 x A5 Booklets	13/01/2011	613329	736.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Fleece & Polo Shirt	17/12/2010	612890	42.44	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	1000 x Leaflets	13/01/2011	613330	417.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Employee Related	Membership fee for R Holland 0	14/01/2011	613488	30.16	B A S I S (Registration) Ltd	B019
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Farming Best Practice Guide x	24/01/2011	613636	711.00	PS Digital Origination	P033
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Card holders	18/01/2011	613843	39.00	ESPO	E069
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Fuel cans	31/12/2010	612919	56.07	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Calibration of PAT	06/01/2011	612952	65.00	Specialist Instrument Services	S125
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Element & WD40	09/12/2010	613046	22.45	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	25 x Poles pointed one end	16/12/2010	613319	106.50	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Antifreeze & Gear Oil	23/12/2010	613351	32.71	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Antifreeze tester & spark plug	23/12/2010	613352	26.47	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	HT bolts,Nylocs & washers	07/12/2010	613356	13.40	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Boots	13/01/2011	613516	24.95	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Centrefeed rolls, toilet rolls	25/01/2011	613840	21.05	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Coupling	24/11/2010	613865	284.83	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Overhaul main chopper motor	27/01/2011	614490	1,110.00	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Roundup Biactive	27/01/2011	614492	49.00	Frontier Agriculture Ltd	B380
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Survey/work at Toad Hole wood	15/12/2010	613854	1,880.00	M.J.Tree - Services	M213
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Works at How Hill	07/12/2010	613855	1,560.00	M.J.Tree - Services	M213
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Supply of store/shelter	19/01/2011	613485	1,500.00	R.Williamson	W275
Broads Authority	Conservation of Natural Environment	Fen Ecological Survey	Supplies & Services	Web-site Development	10/01/2011	613058	2,000.00	G.C.Slawson	S467
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Install plastic crest piling w	14/01/2011	613312	3,000.00	Amis Piling & Dredging Contractor	A122
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Production of EU LIFE nature b	21/01/2011	613613	1,995.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Hire of 14t 360 excavator	21/01/2011	613617	1,797.50	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Contribution - Greenhouse Gas	06/12/2010	613630	855.00	Yorkshire Dales National Park Authority	Y005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Replace Windscreen Washer Jet	09/12/2010	612935	50.91	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Fisheries Survey,Ormesby, Summ	24/01/2011	613633	2,855.00	ECON Ecological Consultancy Ltd	E001
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Rental 1100 ltr Waste containe	31/12/2010	613335	11.00	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	S/P No2 Lifebelt Reedham Quay	14/01/2011	613520	73.96	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Water charges 01.10.10 - 31.03	11/01/2011	613522	1,393.99	Essex & Suffolk Water	E016
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Water - 22/10/10 - 19/01/11	19/01/2011	613588	95.40	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Electricity - 19/10/10 -17/01/	20/01/2011	613622	1,051.65	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent for lease of land at Rock	20/01/2011	613483	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	5000 x leaflets 'Electric char	13/01/2011	613328	602.00	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	12000 x A4 Newsletters	27/01/2011	614493	1,686.00	Gallpen Press Limited	G007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	PVC Broads Banner	12/01/2011	613315	333.00	B D & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Rainproof fleece, Polo shirt,	14/01/2011	613323	65.30	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Supplies & Services	Fuel	31/12/2010	612975	17.44	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1/12 - 31/12/10	30/12/2010	613067	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Supplies & Services	Fuel	17/01/2011	613551	22.11	Shell UK Ltd	S013

Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Supplies & Services	Diesel fuel	28/01/2011	614515	27.50	Adrian Vernon	V013
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	SRC Inspection fee	17/12/2010	612943	42.55	Royal Yachting Association	R168
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	Annual RYA Recognition fee	01/01/2011	612944	336.17	Royal Yachting Association	R168
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	31/12/2010	612958	151.49	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	31/12/2010	612974	110.93	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	31/12/2010	612976	61.79	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	31/12/2010	612977	292.49	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	31/12/2010	612978	53.76	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	30/12/2010	612997	25.34	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Lease 21.01.11 - 20.02.11	01/01/2011	613277	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Lease 21.01.11 - 20.02.11	01/01/2011	613278	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	17/01/2011	613550	51.18	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	17/01/2011	613554	61.18	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	Fuel	17/01/2011	613555	75.41	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	Chainsaw assessment - A. Elso	20/01/2011	613610	166.50	Norfolk Proficiency Tests Committee	N014
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Setscrews, Fullnuts, Washers	28/12/2010	613357	28.18	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Prop shaft & sleeve for Propel	14/12/2010	612876	684.33	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Transfer pump	02/12/2010	612888	195.00	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Connector & Easy Start	01/12/2010	612889	19.96	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lantern battery	22/12/2010	612941	70.56	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Ground Rocksalt	02/12/2010	613018	51.20	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Ground Rocksalt	06/12/2010	613019	51.20	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Black Tar varnish & Hawk Brush	31/12/2010	613026	116.43	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Seat cut for JCB	09/12/2010	613047	21.74	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cone rollers, Bushes & Roller	31/12/2010	613053	1,279.70	PJ Plant Hire	P054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Heat exchanger	07/01/2011	613229	226.29	A.S.A.P Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Antifreeze	07/01/2011	613236	62.24	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Antifreeze	21/12/2010	613242	54.00	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Test, inspect & certify variou	30/12/2010	613243	82.72	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Test & certify Teleporter fork	24/12/2010	613244	183.94	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fan heater, gloves, hammer/cut	14/12/2010	613247	60.28	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Warning Light, battery switch,	14/10/2010	613324	51.66	<i>Staff Reimbursement</i>	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 14/12/10 - 10/01/1	10/01/2011	613355	69.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x Perkins diesel engines	13/01/2011	613361	2,000.00	<i>Volunteer Expenses</i>	D169
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Visual inspection	21/01/2011	613604	150.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x 130ft Wire rope	21/01/2011	613605	211.12	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 21/12/10 - 17/01	17/01/2011	613624	60.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Oxygen, Acetylene & Solder	31/12/2010	613660	167.65	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas cylinder bottle rental - D	31/12/2010	613661	114.76	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Honda Fuel Tank	21/01/2011	614480	74.22	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Straining screw hook/eye	27/01/2011	614481	24.00	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Test & colour code workshop eq	28/01/2011	614498	170.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Connector Hose	03/12/2010	613072	23.88	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Workshop Rates refund - 3/10/0	30/12/2010	613076	1,110.34	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier/printer charges to 24/1	31/12/2010	613077	26.60	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hand wash, ear plugs	12/01/2011	613568	98.22	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Dustpan & brush	14/01/2011	613569	5.28	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Straining screw hook/eyes	19/01/2011	613655	12.00	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Removal & disposal of sewage	20/01/2011	613659	132.01	M Gaze & Co Ltd	G162
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Towel hire - 15/1 - 14/02/11	17/12/2010	613689	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Towel hire - 15/2 - 14/03/11	14/01/2011	613692	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Eyewash pod dispenser	21/01/2011	613878	26.60	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - January 2011	31/01/2011	614511	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Postwick Tip Costs	Supplies & Services	Replacement certificate from W	17/01/2011	613362	32.00	R & PJ Ross	R244
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments	Supplies & Services	Services & negotiations dredgi	01/01/2011	614491	750.00	M Falcon Property Solutions	M048
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments	Supplies & Services	Martham Boat facilities 2010	24/01/2011	614501	250.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Algal Counts Prymnesium - W/E	06/01/2011	612898	250.00	Dr F M L Green	G199

Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	50% cost of advice to BA on Wa	04/01/2011	613863	239.69	Jan Brooke	B400
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	31/12/2010	612980	62.71	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613552	216.21	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613553	78.84	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613556	76.13	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613557	146.37	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613561	77.79	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613562	53.84	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	Fuel	17/01/2011	613563	173.13	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	Fuel	31/12/2010	612959	87.37	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	Fuel	31/12/2010	612964	239.20	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	Fuel	31/12/2010	612971	104.47	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	10/11- 9/12/10	09/12/2010	612987	328.97	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	Fuel	30/12/2010	613004	50.87	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1/12 - 31/12/10	30/12/2010	613066	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	Fuel	31/12/2010	613071	43.71	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Lease 29.01.11 - 27.02.11	01/01/2011	613276	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Lease 10.12.10 - 09.01.11	09/01/2011	613283	328.97	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Fuel cans	31/12/2010	612967	8.06	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - Dec.2010	24/12/2010	612993	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk bill to W/E 251210	25/12/2010	613008	18.60	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Drill bits	06/01/2011	613259	11.89	Lamberts	L011
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Paper, pens, rulers, post-its,	07/01/2011	613290	50.89	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Stain remover, filter bags, ex	11/01/2011	613371	32.35	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cylinder rental for Dec 2010	12/01/2011	613533	119.53	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Towel hire - 15/1 -14/02/11	17/12/2010	613690	26.20	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Towel hire - 15/2 - 14/03/11	14/01/2011	613693	26.20	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Konica rental 23.02.11 - 22.05	19/01/2011	613868	136.31	Siemens Finance Limited	S104
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Light tubing, starters	20/01/2011	613879	28.59	WF Electrical	W019
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - January 2011	31/01/2011	614509	390.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - Jan.2010	24/01/2011	614513	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Mild steel angle & hollow sect	19/01/2011	614517	85.42	ESTS Ltd	E024
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Cleaning - December 2010	31/12/2010	612957	812.50	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	White spirit, cuprinol, batter	13/12/2010	613073	29.12	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Panel pins, Rocksalt, cylinder	20/12/2010	613074	39.23	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Propane	20/12/2010	613075	24.31	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Supplies & Services	Maint of CCTV 15.01.11 - 14.04	02/01/2011	613263	250.00	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Rent -Whitlingham Visitor Cent	21/01/2011	613644	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Electricity - 15/10/10 - 3/01/	18/01/2011	613649	564.20	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Electricity - 4/1 - 17/01/11	18/01/2011	613650	98.72	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Cleaning - Jan.2010	31/01/2011	614512	467.96	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accommodation Costs	Premises Related	Water - 13/10 - 24/12/10	24/12/2010	614516	88.43	The Arminghall Settlement	T044
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Fuel cans	31/12/2010	612968	2.69	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - Dec.2010	24/12/2010	612994	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk bill to W/E 251210	25/12/2010	613009	6.20	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Drill bits	06/01/2011	613260	3.96	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Paper, pens, rulers, post-its,	07/01/2011	613291	16.96	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Line rental Jan 11 Calls Dec.1	31/12/2010	613363	21.90	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Stain remover, filter bags, ex	11/01/2011	613372	10.78	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cylinder rental for Dec 2010	12/01/2011	613534	39.85	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Towel hire - 15/1 -14/02/11	17/12/2010	613691	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Towel hire - 15/2 - 14/03/11	14/01/2011	613694	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Konica rental 23.02.11 - 22.05	19/01/2011	613869	45.44	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Light tubing, starters	20/01/2011	613880	9.53	WF Electrical	W019
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - January 2011	31/01/2011	614510	130.00	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - Jan.2010	24/01/2011	614514	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Mild steel angle & hollow sect	19/01/2011	614518	28.48	ESTS Ltd	E024

Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Cleaning - Nov. & December 201	31/12/2010	612906	335.00	Alistair Graham Kerr	G030
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Shower curtain	06/01/2011	613591	16.53	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	1300 Lit. Kerosene	18/01/2011	613667	773.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Polo shirt	17/12/2010	612893	10.00	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Chainsaw Assessment - James Sa	20/01/2011	613611	166.50	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recreation Management and Transport	PROW/Access	Premises Related	Rent - Thorpe Marshes footpath	01/01/2011	612872	25.00	The Arminghall Settlement	T044
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Post fix	13/01/2011	613459	7.90	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Last cut Horstead Mill Meadow	06/01/2011	612874	190.00	B D Benton	B213
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Visitor Management Facilities	31/12/2010	612913	10.80	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	10 tonne x 40mm Shingle	31/12/2010	613061	323.00	Earsham Gravels Ltd	E058
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	10 x Starter cords	07/12/2010	613342	4.60	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bird Box kits	17/01/2011	613344	75.00	RSPB Norwich Local Group	R242
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Litter picking and cleaning ar	03/01/2011	613490	480.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bin emptying on Bramerton Comm	03/01/2011	613491	360.00	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Ladies gloves	15/01/2011	613618	3.33	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Rent - Old Beach, Hickling - 1	21/01/2011	613632	500.00	Brown & Co. Clients Account	F048
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	3 x Screwdrivers	10/01/2011	613637	25.03	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead toilets -J	31/01/2011	614496	260.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Threaded rod, Nuts & washers	21/01/2011	614505	23.94	Travis Perkins Trading Co Ltd	T031
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Credit -Sign installation at P	10/01/2011	612868	78.90	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Dulux Emulsion paint	21/12/2010	612905	22.09	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Masking tape	18/12/2010	612945	5.08	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Electricity Ranworth - 1/10 -	04/01/2011	612950	26.29	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Meths, white Gloss & Undercoat	21/12/2010	613025	20.15	C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Weathermould	11/01/2011	613458	7.61	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Hire of Mobile Tower - 17 to	18/01/2011	613594	28.00	Eastern Counties Access Solutions	E035
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Ink cartridges	18/01/2011	613606	126.91	Insight Direct (UK) Ltd	I049
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Notice Board	19/01/2011	613619	176.60	Lloyds TSB Commercial Finance Ltd	S445
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Timber	18/01/2011	613841	47.57	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Annual charges, rental, water	21/01/2011	613857	5,038.86	Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Silicone sealant & lost head n	20/01/2011	614499	11.49	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Waterproof trousers	17/12/2010	612892	26.40	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	2 x Shirts	22/12/2010	612895	34.20	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Safety shoes	14/01/2011	613322	17.55	DD Health & Safety Supplies	D039
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Transport related	Taxis, G.Saunders -8/12/10	01/01/2011	612884	16.00	Canary Taxis	C179
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Transport related	Travel allowance - Steve Read	17/01/2011	613350	89.11	Steve Read	R243
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Launch refit - 'Thurne'	31/12/2010	613035	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Additional refit expenses - 'T	31/12/2010	613037	142.65	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Crane hire to allow repairs to	10/01/2011	613316	125.00	Bell Boats Ltd	B430
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Aft hold cover repair - " Wave	30/12/2010	613607	45.00	Jeckells & Son Ltd	J030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	ML Barton refit	20/01/2011	613850	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	ML Barton additional refit cos	20/01/2011	613851	704.75	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Rates refund - 1/4/07 - 3/10/0	30/12/2010	613029	300.69	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Supplies & Services	Moorings ML."Ant" - Jan to Dec	19/01/2011	613602	1,160.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Electricity Dockyard shed - 9/	18/01/2011	613623	21.77	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Monthly medicom contract	06/01/2011	613235	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Chainsaw gloves, trousers & br	07/01/2011	613310	99.06	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Chainsaw special boots	07/01/2011	613311	72.00	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Husqvarna Boots	12/01/2011	613339	60.00	Rouse Power Equipment	R068
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	First Aid Kit	12/01/2011	613340	10.00	Rouse Power Equipment	R068
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	6 x Boxes Quality Street	25/12/2010	613055	10.26	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	2 x boxes Milk tray	25/12/2010	613054	8.51	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Classic varnish	02/12/2010	612939	21.45	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Fit new motor controller & rep	31/12/2010	613318	1,005.54	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Remaining 50% for Liana rapair	20/12/2010	613349	983.00	Stephen Bradnock	B095
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Dulux	10/01/2011	613457	39.37	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Gloves, car body repair kit	12/01/2011	613468	21.99	Coopers (Great Yarmouth) Ltd	C011

Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Fuel cans	31/12/2010	612921	20.80	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Camping Gas	02/12/2010	612937	19.04	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Credit - 46.58 Lit. Diesel 'Ya	31/12/2010	613034	27.95	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	101.27 Lit. Diesel - 'Thurne'	31/12/2010	613036	93.80	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Fuel	13/01/2011	613481	57.27	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	47.3 lit. Gas oil	12/01/2011	613625	34.53	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	57.9 Lit. Gas oil	20/01/2011	613626	42.27	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Dust masks, batteries, padlock	19/01/2011	613846	349.45	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Safety helmet	19/01/2011	613847	9.66	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Diesel	22/01/2011	613849	77.93	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Diesel	20/01/2011	613852	73.98	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Hand Truck	28/01/2011	614507	22.96	Adrian Vernon	V013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	2 x Batteries	04/01/2011	613050	216.84	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Ice melt, snow plough	07/01/2011	613257	184.99	Seriously Good Ideas Ltd	S416
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Ball bearings & self-lube inse	13/01/2011	613317	277.39	BRT Bearings	B169
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Cooling water hose	12/01/2011	613327	45.94	French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	40 litres Tellus	10/01/2011	613345	114.40	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Propane	14/01/2011	613463	16.00	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Fuel	17/01/2011	613464	118.30	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Thermawrap insulation	12/01/2011	613467	27.55	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Battery switch	11/01/2011	613477	21.70	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	4 x Core Plugs	05/01/2011	613614	33.31	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Rad bend	07/01/2011	613616	6.96	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Flojet galley pump	18/01/2011	613848	71.31	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Prop.repair	26/01/2011	614500	80.00	Markwell Limited	M269
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	11 x Hollow section	13/12/2010	612896	578.90	ESTS Ltd	E024
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Mooring posts treated	31/12/2010	613027	315.00	British Metal Treatments Ltd	B141
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Acetylene	30/12/2010	612867	77.24	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Propane regulator	14/12/2010	612869	2.95	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Propane wall block & regulator	15/12/2010	612870	37.30	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stern tube & paint brushes	15/12/2010	612871	21.99	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Roofing bolts & nuts, paint br	22/12/2010	612883	8.30	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fuel can	31/12/2010	612922	5.35	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Srcree wash, batteries, sandi	18/12/2010	612946	27.09	Roy's (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Ranworth - 1/10 -2	04/01/2011	612951	26.30	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Slot countersunk screws	20/12/2010	613024	21.50	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Rigger gloves,ducting tape, gr	09/12/2010	613048	18.72	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	3 x Glow plugs	21/12/2010	613052	58.37	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Screws & Brackets	25/12/2010	613056	3.97	Roy's (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wooden Batten	25/12/2010	613057	5.94	Roy's (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cutting gun	07/01/2011	613241	44.00	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Inspect, certify, test various	24/12/2010	613245	255.00	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Loddon 07.10.10 - 23.12.10	10/01/2011	613256	222.88	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Consumables	10/01/2011	613307	3.00	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Service & remove Blower housin	10/01/2011	613308	71.67	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fit new Chuck	10/01/2011	613309	74.35	Acle Garden Machinery	A043
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Boilersuits & head LED light	07/01/2011	613313	142.55	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 x Water Containers	07/01/2011	613333	23.32	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Brush & Broom set	10/01/2011	613334	8.33	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 x Spark plug	07/01/2011	613341	8.50	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bio chain oil	16/12/2010	613343	88.94	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Stokesby - 13/10/	14/01/2011	613347	65.11	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Burgh Castle - 13	14/01/2011	613348	53.93	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repairs Power Pillar Ranworth	11/01/2011	613353	298.00	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hard hat liners, foghorn, boil	05/01/2011	613469	122.85	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Batteries, drill set	06/01/2011	613470	47.06	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Snatch block, cert	11/01/2011	613471	28.50	Independent Lifting Services Ltd	I004

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Boilersuits	06/01/2011	613472	153.90	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Shackles, linemarker spray pai	06/01/2011	613473	30.51	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Repair of polesaw	15/12/2010	613486	117.20	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Water butt, batteries, key set	05/01/2011	613487	54.92	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	St Olaves 10.07.10 - 12.10.10	17/01/2011	613517	35.03	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	St Olaves 13.10.10 - 10.01.11	17/01/2011	613518	34.67	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	St Olaves 10.07.10 - 12.10.10	17/01/2011	613519	31.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Glow Plug	05/01/2011	613615	19.46	A R Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Rfpp Bank - 19/10/10 - 14/01/1	21/01/2011	613621	213.82	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Zinc plated bolts & washers	19/01/2011	613628	122.00	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Clevis type sling hook	21/01/2011	614497	18.80	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Female sockets & Artic cable	13/12/2010	612948	17.37	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	240V plug & socket	13/12/2010	612949	13.15	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Operation of Roadbridge - 1/10	14/12/2010	613059	479.07	Waveney District Council	W095
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Routine maintenance Mutford Lo	03/01/2011	613845	165.93	Norse Commercial Services Ltd	N018
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Jackets, trousers	06/01/2011	613261	8.90	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Clear coverspecs, masks, hand	12/01/2011	613364	15.46	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Pair Black Brogues	24/01/2011	613642	5.45	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Welding respirators	20/01/2011	613653	3.43	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Jackets, trousers	06/01/2011	613262	43.45	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Clear coverspecs, masks, hand	12/01/2011	613365	75.46	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Pair Black Brogues	24/01/2011	613643	26.60	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Welding respirators	20/01/2011	613654	16.76	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	31/12/2010	612963	59.50	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	31/12/2010	612966	85.92	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	31/12/2010	612969	52.64	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	31/12/2010	612972	65.54	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	31/12/2010	612979	116.48	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	30/12/2010	613002	55.96	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	30/12/2010	613003	61.62	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 22.01.11 - 21.02.11	01/01/2011	613264	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 14.01.11 - 13.02.11	01/01/2011	613274	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 18.01.11 - 17.02.11	01/01/2011	613275	379.17	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 05.01.11 - 04.02.11	01/01/2011	613279	391.06	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease 22.01.11 - 21.02.11	01/01/2011	613280	390.76	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Road fund licence recharge	10/01/2011	613281	25.00	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	17/01/2011	613546	81.69	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	21/12/10 - 20/01/11	20/01/2011	613658	285.21	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Sign frames & posts treated	31/12/2010	613028	25.29	British Metal Treatments Ltd	B141
Broads Authority	Promoting Understanding	Community Engagement	Supplies & Services	Mosaic contribution 2010	25/01/2011	613590	4,000.00	Campaign for National Parks	M242
Broads Authority	Recharged Support Costs	CSM - training	#N/A	Time management - Sue Stephens	18/01/2011	613474	235.00	Jarrold & Sons Ltd	J012
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Hats	17/12/2010	613005	1.25	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Fleece jacket & hat	14/01/2011	613366	8.98	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Fuel	31/12/2010	612962	8.40	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Maintenance recharges	19/12/2010	612981	19.54	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Speeding offence admin.fee	17/12/2010	612984	3.75	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Fuel	30/12/2010	613000	46.96	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1/12 - 31/12/10	30/12/2010	613068	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Lease 23.01.11 - 22.02.11	01/01/2011	613267	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Lease 31.01.11 - 27.02.11	01/01/2011	613273	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613540	15.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613547	38.18	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Hats	17/12/2010	613006	2.49	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Fleece jacket & hat	14/01/2011	613367	17.94	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Fuel	31/12/2010	612961	16.80	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Maintenance recharges	19/12/2010	612982	39.08	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Speeding offence admin.fee	17/12/2010	612985	7.50	Lex Autolease Limited	L010

Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Fuel	30/12/2010	612999	93.90	Broadland Motor Company Ltd	
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1/12 - 31/12/10	30/12/2010	613069	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease 23.01.11 - 22.02.11	01/01/2011	613266	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease 23.01.11 - 22.02.11	01/01/2011	613268	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease 31.01.11 - 27.02.11	01/01/2011	613272	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Fuel	17/01/2011	613541	31.12	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Fuel	17/01/2011	613544	31.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Supplies & Services	Fuel	17/01/2011	613548	76.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Hats	17/12/2010	613007	1.25	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Fleece jacket & hat	14/01/2011	613368	8.98	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	31/12/2010	612960	8.40	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Maintenance recharges	19/12/2010	612983	19.54	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Speeding offence admin.fee	17/12/2010	612986	3.75	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	30/12/2010	612998	46.96	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1/12 - 31/12/10	30/12/2010	613070	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease 23.01.11 - 22.02.11	01/01/2011	613265	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease 23.01.11 - 22.02.11	01/01/2011	613269	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease 28.01.11 - 27.02.11	01/01/2011	613270	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease 31.01.11 - 27.02.11	01/01/2011	613271	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613542	15.57	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613543	31.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613545	59.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Supplies & Services	Fuel	17/01/2011	613549	38.18	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Supplies & Services	Fuel	31/12/2010	612973	94.08	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Lease 11.12.10 - 10.01.11	10/01/2011	613282	221.51	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Supplies & Services	Fuel	17/01/2011	613558	53.98	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Supplies & Services	Fuel	17/01/2011	613559	41.22	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Fleece & Shirt	17/12/2010	612891	55.09	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Hide tool	06/01/2011	613478	19.16	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Spirit level, hammer & tape se	06/01/2011	613479	313.57	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 off 75 x 50 x 6mm Angle Iron	19/01/2011	613629	89.43	Yarmouth Steel Services Ltd	Y006
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	5 off 75x50x6 mild steel angle	05/01/2011	614485	183.80	ESTS Ltd	E024
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Hollow section & Mild steel an	07/01/2011	614486	273.74	ESTS Ltd	E024
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Sawn Whitewood & Handsaws	08/01/2011	613320	37.43	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Contribution towards Suffolk C	18/01/2011	613466	500.00	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	Ring binders	07/01/2011	613239	7.30	ESPO	E069
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	A4 expanding pockets	13/01/2011	613598	9.00	ESPO	E069
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP planning applications rec'	10/01/2011	613231	259.92	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	#N/A		10/01/2011	613232	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Extensions to Listed Buildings	12/01/2011	613326	150.00	Essex County Council	E182
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Plan apps 12.01.11	17/01/2011	613475	544.56	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Plan app EDP	17/01/2011	613476	0.52	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	50% cost of advice to BA on Wa	04/01/2011	613864	239.68	Jan Brooke	B400
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - Langley Abbey	25/01/2011	614488	272.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	#N/A		25/01/2011	614489	0.26	Euro RSCG Riley Ltd	E044
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for Dec 2010	11/01/2011	613858	2,025.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Landscape & Cultural Strategy	Supplies & Services	Editing Landscape Character As	14/01/2011	613609	1,378.32	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Hire of Wroxham Church Hall -	17/11/2010	613358	17.50	Wroxham Church Hall Fund	W274
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	06/01/2011	613062	12.00	Lake District National Park Authority	L058
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	06/01/2011	613063	28.80	Lake District National Park Authority	L058
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	06/01/2011	613064	12.00	Lake District National Park Authority	L058
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	06/01/2011	613065	7.20	Lake District National Park Authority	L058
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Fees - JRV Ash - December 2010	04/01/2011	612873	825.00	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Broads Outdoors Festival	24/01/2011	613829	4,000.00	Broads Tourism	B541
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Electric engine for wherry Nor	24/01/2011	613830	3,200.00	Wherry Yacht Charter Charitable Trust	W163
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	St Marys Church Extension Proj	24/01/2011	613831	5,000.00	Hellesdon Parochial Church Council	H366
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Journey on Wherrymans Way	24/01/2011	613832	9,500.00	Future Projects	F177

Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Time for Wildlife	24/01/2011	613833	7,000.00	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Broad Depth Furniture Designs	24/01/2011	613834	1,500.00	S Bluck	B542
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Beccles Tourism Project	24/01/2011	613835	6,000.00	The Community Forum	C460
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	31/12/2010	612965	16.58	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	31/12/2010	612970	33.96	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle inspections	31/12/2010	612988	24.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle inspections	31/12/2010	612989	24.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle inspections	31/12/2010	612990	24.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle inspections	31/12/2010	612991	24.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle inspections	31/12/2010	612992	24.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	30/12/2010	613001	51.11	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	17/01/2011	613539	15.68	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	17/01/2011	613560	59.60	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	17/01/2011	613564	26.11	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Fuel	17/01/2011	613565	21.42	Shell UK Ltd	S013
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Sign for Fieldbase	18/01/2011	613462	35.00	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Supply Whitlingham map board	18/01/2011	613603	91.00	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	License for use of photograph	24/01/2011	613867	75.00	Richard Johnstone-Bryden	R219
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 7 of 12	07/01/2011	613288	1,495.20	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 7 of 12	07/01/2011	613289	640.80	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Toll reminders	25/01/2011	613853	995.76	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	100 x 25 A4 Short Visit Licenc	27/01/2011	614482	1,197.00	Colour-print	C051
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	CS5 Adobe Design Upgrade Licen	03/01/2011	612995	1,042.34	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	WD Caviar SE 250GB	04/01/2011	613080	20.92	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP 146GB 10K SAS 2.5" HDD	05/01/2011	613082	116.24	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	SQL Server Licence 1 Processor	07/01/2011	613286	883.48	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Collect & dispose of WEEE	14/01/2011	613373	189.87	East Coast Waste Limited	E004
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	DMS licence renewal 01.03.11 -	19/01/2011	613570	1,852.25	New Vision Group Ltd	N220
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Demon - 17/1 - 17/02/11	17/01/2011	613651	378.85	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Toners	21/01/2011	613874	125.53	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Ribbon cartridges	22/01/2011	613876	46.48	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	HP SAS HDD single port	20/01/2011	613883	232.48	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	CS5 Adobe Design Upgrade Licen	03/01/2011	612996	302.62	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	WD Caviar SE 250GB	04/01/2011	613081	6.07	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP 146GB 10K SAS 2.5" HDD	05/01/2011	613083	33.75	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	SQL Server Licence 1 Processor	07/01/2011	613287	256.49	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Collect & dispose of WEEE	14/01/2011	613374	55.13	East Coast Waste Limited	E004
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	DMS licence renewal 01.03.11 -	19/01/2011	613571	537.75	New Vision Group Ltd	N220
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Demon - 17/1 - 17/02/11	17/01/2011	613652	109.99	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Toners	21/01/2011	613875	36.45	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Ribbon cartridges	22/01/2011	613877	13.49	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	HP SAS HDD single port	20/01/2011	613884	67.50	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	#N/A	FAW re-qualification for N San	06/12/2010	613859	330.00	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Corporate training Nav A/C	#N/A	First aid at work re-qualifica	19/01/2011	613484	160.00	Richard Bean	R203
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Life jacket	10/01/2011	613237	90.90	Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	NPS Health & Safety Advisory s	05/01/2011	613336	1,300.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	HAVS testing & repairs	17/01/2011	613862	7,148.26	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Eye test, contribution towards	25/01/2011	613866	70.00	Erika Pye	P191
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit 150N RADA - V.Gosling	27/01/2011	614484	69.90	Crewsaver	C017
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Fees for Feb 2011	02/01/2011	613523	138.09	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Sim card	21/12/2010	613246	10.00	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Nokia 6233 - R.Callister	21/01/2011	614483	83.00	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk bill to W/E 251210	25/12/2010	613010	91.29	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sellotape, Shorthand notebook,	31/12/2010	613078	67.04	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee, sugar	10/01/2011	613284	53.12	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Copier paper & Ink pad	11/01/2011	613369	85.95	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	7 Name badges	12/01/2011	613535	18.52	Hortons Badges & Emblems	H011

Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to 15.01.11	19/01/2011	613537	57.23	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes & Copier Paper	20/01/2011	613638	289.22	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Air cushioned pocket	14/01/2011	613645	9.26	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Clipboards, recycle boxes,lami	13/01/2011	613647	64.87	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes & rubber bands	14/01/2011	613656	11.39	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Pocket files	19/01/2011	613870	170.50	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Polyfile	19/01/2011	613872	3.39	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Flipchart markers, napkins, pa	18/01/2011	613881	14.17	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk bill to W/E 251210	25/12/2010	613011	26.51	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sellotape, Shorthand notebook,	31/12/2010	613079	19.46	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee, sugar	10/01/2011	613285	15.42	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier paper & Ink pad	11/01/2011	613370	24.95	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	7 Name badges	12/01/2011	613536	5.38	Hortons Badges & Emblems	H011
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to 15.01.11	19/01/2011	613538	16.62	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes & Copier Paper	20/01/2011	613639	83.97	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Air cushioned pocket	14/01/2011	613646	2.69	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Clipboards, recycle boxes,lami	13/01/2011	613648	18.83	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes & rubber bands	14/01/2011	613657	3.31	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Pocket files	19/01/2011	613871	49.50	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Polyfile	19/01/2011	613873	0.98	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Flipchart markers, napkins, pa	18/01/2011	613882	4.11	ESPO	E069
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Franking machine rental@01.02.	11/01/2011	613292	382.92	Neopost Finance Ltd	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Franking machine rental@01.02.	11/01/2011	613293	111.17	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Calls £284.34 Dec.2010, Rental	10/01/2011	613687	242.38	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Calls £284.34 Dec.2010, Rental	10/01/2011	613688	70.37	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Response plus service	15/01/2011	613566	20.00	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Top-up Franking Machine	24/01/2011	613640	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Response plus service	15/01/2011	613567	20.00	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Top-up Franking Machine	24/01/2011	613641	1,500.00	Neopost Ltd	N005
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning comm papers	02/01/2011	613250	146.16	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Navigation papers	02/01/2011	613251	240.11	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	member allow & exp - nav a/c	Supplies & Services	Buffet Lunch x8 - 9/12/10	09/12/2010	613031	44.00	Cafe 67	C423
Broads Authority	Corporate and Democratic Core	ANPA/LGS/EERA	Supplies & Services	12 months membership SOLACE fr	06/11/2010	613346	377.00	SOLACE	E075
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Premises Related	NPS professional services - De	13/01/2011	613337	80.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Premises Related	NPS professional services - De	13/01/2011	613338	621.70	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Act 3.1 Services & Goods	Supplies & Services	10 x Christmas Lunches	31/12/2010	613359	82.50	Wroxham Barns Limited	W203
Broads Authority	Promoting Understanding	Act 1.6 Travel & Accommodation	Supplies & Services	Expenses for Ian Russell - 11/	31/12/2010	613360	384.76	Wroxham Barns Limited	W203
Broads Authority	Recreation Management and Transport	Act 1.4 Investments	Supplies & Services	24 bags of Topsoil	07/12/2010	613044	800.00	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Act 1.4 Investments	Supplies & Services	6 x Bags of Topsoil	04/01/2011	613045	150.00	G Nicholls	N001
Broads Authority	Recreation Management and Transport	Act 1.4 Investments	Supplies & Services	14 tonne Flint rejects	31/12/2010	613060	452.20	Earsham Gravels Ltd	E058