

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Listed Building/Conservation	06/06/2010	541385	1,350.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for April 2010	10/06/2010	545740	2,700.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	5 x pairs Jogging Pants	05/06/2010	547625	2.89	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Waders	02/06/2010	542474	5.7	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Hand wipes, 2Ply rolls	04/06/2010	542029	7.92	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Ad for Planning Officer	31/05/2010	542468	285.87	Archant Regional Ltd	E007
Broads Authority	Conservation of Cultural Heritage	HLF Bid costs	Supplies & Services	Facilitation landscape partner	27/05/2010	543893	1,000.00	The Guild (Eastern Region) LLP	G151
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Transport related		31/05/2010	537074	10.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Cement & Ballast	17/05/2010	545204	11.99	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Nylon rope	04/06/2010	541850	41.97	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Holkham paint	13/05/2010	541375	56.08	Hendry & Sons Ltd	H069
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Durox superbloc, polythene rol	07/05/2010	541874	158.1	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Cement, Builders barrow, plywo	10/05/2010	541872	165.31	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Supply & machine shaft	31/05/2010	537115	235	David J Roll	R089
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Mortar, batteries, Yellow buck	11/05/2010	541868	284.81	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Grip gloves, Drivers gloves	04/06/2010	541836	5.41	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Arrow staples, WD40	12/05/2010	541867	6.71	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Screw cap washers, Bit set, Ir	18/05/2010	545206	9.99	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Lock assembly	28/05/2010	543884	23.16	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Various tools	21/06/2010	551225	53.2	Draper Tools Ltd	D037
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Safety helmets, waistcoat, Bar	04/06/2010	543878	60.44	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Tricoflex, bar sprinkler, glov	21/05/2010	537040	159.51	Groundsman Tools & Supplies	G047
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Water pumps	25/05/2010	537024	258	Draper Tools Ltd	D037
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Ballast	09/06/2010	545223	24.59	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Loam	28/05/2010	537107	32.16	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Loam	28/05/2010	537106	32.32	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Loam	28/05/2010	537105	32.48	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Cement & Ballast	09/06/2010	545222	59.79	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber	07/06/2010	545717	124.1	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Ballast & Cement	14/06/2010	547605	180	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Plants for Hoveton Riverside P	15/06/2010	545226	291.59	Lesley Marsden	H054
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Steel	24/05/2010	537025	363.29	ESTS Ltd	E024
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Rulers, measuring jug, tape me	14/06/2010	549954	50.7	ESPO	E069
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Gouge corer/rods	21/06/2010	549416	821.82	Van Walt Ltd	V024
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		31/05/2010	537153	0.8	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		31/05/2010	537177	51.62	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	fuel	31/05/2010	542013	53.69	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		31/05/2010	537162	165.69	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/06/2010	542489	170	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1-30/05/10	01/06/2010	542014	409.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/06/2010	542488	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Goggles, paint kettles, cuprin	24/05/2010	542368	36.92	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Batteries	14/05/2010	542769	114	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Timber	26/05/2010	541859	3.81	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services		20/05/2010	536997	5.14	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	2 x Springs	20/05/2010	541918	5.2	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Puncture repair	18/05/2010	537007	9.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bulbs, blades	09/06/2010	545741	9.42	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Section of pump	06/05/2010	549432	15	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Centrefeed 2Ply rolls, Barrier	04/06/2010	541835	16.4	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Saline pods, eyewash	15/06/2010	547194	18.58	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts, piping/clips	29/05/2010	542372	22.29	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Spark plug, cable	31/05/2010	542355	24.2	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	One years lease of Griffin Mar	09/06/2010	542762	25	Andrew Granger & Co	A217
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts, plate washers, eye bolt	18/05/2010	541864	27.75	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Hammerite & Brush cleaner	09/06/2010	547606	27.82	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Pipe brackets, roofing bolts	04/05/2010	541875	41.09	C T Baker Ltd	B010

Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Timber, Red oxide, Plastic woo	24/05/2010	541861	41.24	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Treated board, roofing bolts &	10/05/2010	541871	42.94	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Respirators, gloves	21/06/2010	549422	47.59	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Oil sample kit	01/06/2010	543889	62.5	P & R Hydraulics Ltd	P100
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Full calibrations	08/06/2010	544252	64.46	Norwich Instrument Services Ltd	N181
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Coupler, elbow, tubing, pipe i	01/06/2010	542775	64.63	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services		31/05/2010	537080	73.93	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Soil pipe bracket, Timber, pai	12/05/2010	541865	76.66	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Repar/service fire extinquishe	14/06/2010	547193	78.34	Chubb Fire Ltd	B009
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	2 x Batteries	13/05/2010	541919	97.3	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hose	28/05/2010	537035	98.72	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of step frame - 8/06/10	10/06/2010	544256	100	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Transformer	08/06/2010	545743	122	Rexel UK Limited	P091
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Electric fencing	28/05/2010	537031	135.95	P Heath	H352
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	85amp battery, freshwater pump	11/05/2010	541913	156.27	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Contribution towards pumping a	26/05/2010	537059	175	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Step Frame - 25/05/10	28/05/2010	541387	175	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Nuts, bolts, washers	20/05/2010	536996	200.4	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Spraying of plants	24/05/2010	537067	334	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Tanks, socket plugs, connector	29/05/2010	542371	360.19	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Reed & Fen pelleting feasibil	31/05/2010	542383	2,880.00	N J Ash	A051
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Rent for Limes Farm Barn 01.07	16/06/2010	545718	6,000.00	N L Coller	C081
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	EA 3440 3888801692 630650 Horn	10/06/2010	546155	110.45	British Telecommunications Plc	B002
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Marsh cutting at How Hill	01/06/2010	541880	2,500.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	How Hill: Grant Aid	Supplies & Services	Grant Aid 2010/11	28/06/2010	551227	22,558.00	How Hill Trust	H005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Galv.Line wire, Fencing pins	26/05/2010	541860	63.1	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of 360 Excavator & Loadin	31/05/2010	541386	1,775.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	1 x Small Fleece	16/06/2010	547600	19.34	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Trousers	27/05/2010	537056	55.99	The Outdoors Company	O061
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	To cancel orig chq number 0657	17/06/2010	545704	-81.5	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Re-issue of orig chq number 06	13/04/2010	545706	81.5	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Control of knotweed	13/06/2010	545734	185	Conservation Works Ltd	C315
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Determinands Phosphorous as P,	17/06/2010	547200	100	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Admin fees for May 2010	01/06/2010	537042	900	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Insurance contribution -Filby	15/04/2010	541367	155.72	Filby Parish Council	F186
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	CMS Database technical support	08/06/2010	542382	190	Exegesis SDM Ltd	E095
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Grasshopper banner stand	21/06/2010	549431	99	GGs Photo Graphics Ltd	G019
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Ad for Planning Officer	31/05/2010	542471	171.52	Archant Regional Ltd	E007
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	16.06.10 lunches	15/06/2010	545721	22	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	11.06.10 lunches for parish co	11/06/2010	545723	187	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Coach hire 23.06.10	24/06/2010	549965	245	Sovereign Mobility Coaches	S017
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Biscuits	26/05/2010	537200	4.4	Cash	C010
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Standards comm papers	30/05/2010	542344	25.72	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	LDf, Broads Plan printing	30/05/2010	542341	110	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning papers	30/05/2010	542342	169.99	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	BA agendas	30/05/2010	542340	203.45	Norse Commercial Services Ltd	N018
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Ad for Planning Officer	31/05/2010	542469	686.07	Archant Regional Ltd	E007
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		14/06/2010	545214	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		25/05/2010	537065	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		25/05/2010	537049	0.33	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	1 x Ladies Fleece	16/06/2010	547599	15.79	DD Health & Safety Supplies	D039
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Teas, coffees - 'Southern Comfo	15/06/2010	547611	22.13	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Kiwi trousers - John Coles	14/06/2010	545230	31.49	The Outdoors Company	O061
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Photo framed	08/06/2010	544251	32	Norwich Frame Workshop	N046
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Hire of Room, Belton - 22/09/1	02/06/2010	541355	44.68	Belton with Browston Parish Council	B519
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion 9/06/10 - Silver	14/06/2010	545215	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Hire of 'Southern Comfort' -11	15/06/2010	547610	240	Mississippi River Boats (Horning) Ltd	M241
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Coach hire 11.06.10	24/06/2010	549964	245	Sovereign Mobility Coaches	S017

Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP applications 1-19.05.10	25/05/2010	537064	259.92 Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Hire of Buff Tip, Rebel, Sunde	12/05/2010	542377	272 Hunter's Fleet Limited	H234
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP 27.05.10	25/05/2010	537048	346.56 Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	50% cost of aerial photography	18/06/2010	549950	733.37 Getmapping plc	G200
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Prof fees re Compartment 6 - R	02/06/2010	542345	2,200.00 NPS Property Consultants Limited	N119
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Expenses	31/05/2010	542376	161.54 Small Fish	B054
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Development Management Policie	30/05/2010	542339	520 Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Broads Plan 2011	30/05/2010	542337	1,050.00 Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Consultancy re BA Development	31/05/2010	542374	1,800.00 Small Fish	B054
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Delivering Newsletters	31/05/2010	543896	3,768.17 TNLC Ltd	T231
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Consultancy re Broads Plan Sus	31/05/2010	542375	5,028.75 Small Fish	B054
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Ad for Planning Officer	31/05/2010	542470	285.87 Archant Regional Ltd	E007
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	Development Management Policie	30/05/2010	542338	520 Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	Broads Plan 2011	30/05/2010	542336	1,050.00 Norse Commercial Services Ltd	N018
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Ordinance Survey Map	26/05/2010	537213	6.99 Cash	C010
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	50 x Reverse Digital Printed S	27/05/2010	543921	42.5 Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Use of Bittern photo	18/06/2010	547197	100 Jackie Dent	D146
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Costs re launch of branding ex	01/06/2010	549398	131.25 The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Costs re launch of branding ex	01/06/2010	549397	393.75 The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Fan	09/04/2010	549420	29.21 Brian Ward Ltd	W082
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Syncroflex T belt	12/05/2010	541356	84.6 BRT Bearings	B169
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related		31/05/2010	537164	56.68 Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related		01/06/2010	542491	211.31 Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Waterproof Hiker boots - M.Lar	04/06/2010	544263	9.99 Anglian Health & Safety Supplies	H073
Broads Authority	Promoting Understanding	Events	Supplies & Services	Wildlife pencils	26/05/2010	537201	16.51 Cash	C010
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refreshments 02.05.10	25/05/2010	537058	70.47 The Ship Inn	S411
Broads Authority	Promoting Understanding	Events	Supplies & Services	Face Painting - Go Wild at Bar	23/05/2010	543888	150 Avril Wilkinson	W215
Broads Authority	Promoting Understanding	Events	Supplies & Services	Storytelling at Barton Turf ev	23/05/2010	537036	150 David Tong	T190
Broads Authority	Promoting Understanding	Events	Supplies & Services	31.07.10 1 show Hoveton Rivers	07/06/2010	542389	285.55 Nutmeg Puppet Company Ltd	N009
Broads Authority	Promoting Understanding	Events	Supplies & Services	24.07.10 1 show Picnic in the	07/06/2010	542388	299.5 Nutmeg Puppet Company Ltd	N009
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Putting up landscape photograp	10/06/2010	543883	80 Sophie Barrett	B520
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Parcel collection/delivery	31/05/2010	542352	186.5 City Sprint	C442
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Courier service photographs -	12/06/2010	545211	226 City Sprint	C442
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Delivering Newsletters	31/05/2010	543895	3,768.17 TNLC Ltd	T231
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Landscape Photographer postcar	17/06/2010	547226	18.08 Lightworx Ltd t/a Take a View	T213
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Licence renewal 17.05.10 - 16.	20/05/2010	537051	511 The Newspaper Licensing Agency Ltd	N109
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Delivering Newsletters	31/05/2010	543894	3,768.17 TNLC Ltd	T231
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Newsletter printing	24/05/2010	537052	13,520.00 Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Tourism Website (CFR)	Supplies & Services	Building Sprint 2 Broads Touri	28/05/2010	544260	8,000.00 Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Tourism Website (CFR)	Supplies & Services	Design work enjoythe broads we	28/05/2010	541416	8,000.00 Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Cleaner & white tac	26/05/2010	537221	2.34 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Carriage on Crewfits	09/06/2010	544245	7.95 Crewsaver	C017
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Petty cash sundries	26/05/2010	537223	8.04 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Varnish, rawplugs, carpenters	10/05/2010	541870	8.84 C T Baker Ltd	B010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers	26/05/2010	537224	13.2 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Coffee & postage	26/05/2010	537222	14.29 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Petty cash sundries	26/05/2010	537219	18.35 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Petty cash sundries	26/05/2010	537225	19 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers to 26.06.10	24/06/2010	549421	19.36 M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Postage	26/05/2010	537220	21.72 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Postage	26/05/2010	537218	22.13 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers to 31.05.10	03/06/2010	537050	24.2 M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	100 x Walks leaflets	09/06/2010	544250	45 Norfolk County Council	N002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Crewfit 150N BJUN	11/06/2010	547183	49.95 Crewsaver	C017
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Till rolls	04/06/2010	542379	50 Eastern Cash Registers (Norwich) Ltd	E028
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Wildlife cut outs	10/06/2010	545216	51.6 HSBC Invoice Finance (UK) Ltd	F035
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	15 copies 'Albion'	17/06/2010	547198	52.5 Norfolk Wherry Trust	N026
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Water/Sewerage TIC Ranw.17/03	15/06/2010	547181	53.12 Anglian Water	A006

Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Seaside shows	26/05/2010	537120	56.81 Pavilion Theatre Cromer	C441
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	10 Flowers of Norfolk	03/06/2010	542335	58.43 Simon Harrap	H353
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	96 Mini wooden puzzles	04/06/2010	542385	59.9 Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Woodcraft construction kits	09/06/2010	543890	71.31 Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Footpath maps	27/05/2010	541417	72 Wilfrid George	G002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	600 x Postcards	02/06/2010	541896	90 How Hill Trust	H005
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Window cleaning	01/06/2010	541914	90 Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 x Norfolk's Windmills by ri	10/06/2010	545208	101.2 Bonwick Publishing	B433
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Hoveton Tic 12.02.10 - 19.05.1	20/05/2010	537053	113 Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various sticker books, Landmar	17/06/2010	549401	113.45 Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Fishes chart, Bees of Britain,	27/05/2010	541368	116.18 Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Safe	25/05/2010	541888	122 ESPO	E069
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Bug & Wildlife sharpeners & Bu	17/06/2010	547608	139.2 Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	2 x Crewfit 150N BJUN & Crews	09/06/2010	544244	141.8 Crewsaver	C017
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	EA 3764 3727#01692 671723 Pott	10/06/2010	546150	144.04 British Telecommunications Plc	B002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	100 x Walking close to the Nor	09/06/2010	545210	150 Clive Brown	C445
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Greetings cards	25/05/2010	541418	151.2 Windmill Design	W016
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 x 'The Broads Through Time'	24/05/2010	541353	168.87 Amberley Publishing Holdings PLC	A232
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 x Broads address books	09/06/2010	545224	179.73 DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Map guides, Cycling Country La	18/05/2010	541371	197.7 Goldeneye	G112
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Boxes	17/06/2010	549402	261.8 Johnson-Baker & Co Ltd	J073
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Birdwatching kits, bugs kits,	01/06/2010	541894	273.24 HSBC Invoice Finance (UK) Ltd	F035
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Broads Railway prints	17/06/2010	547615	337.5 Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sweatshirts	07/06/2010	542765	394.9 Striptees UK	S415
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 x Sweatshirts	03/06/2010	541412	448.75 Striptees UK	S415
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	5000 x A6 Cards	16/06/2010	547603	759 Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Display units	28/05/2010	537022	2,649.90 Opto International Ltd	O054
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Re inv 55466121	04/06/2010	549968	-606.55 PHS Group plc	P071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Soap	09/06/2010	546136	1.33 ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Handwash	25/05/2010	542006	17.28 ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Black bags	28/05/2010	543864	20 Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet rolls	27/05/2010	542007	114.61 ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Work to automatic doors	23/06/2010	549970	216.63 Besam Limited	B071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Work to fire alarm system 25.0	26/05/2010	537133	220.57 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Sanitary disposal 04.06.10 - 1	04/06/2010	549969	802.41 PHS Group plc	P071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning during May 2010	26/05/2010	543865	812.5 Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Electricity charges 6/4 - 22/0	22/06/2010	552103	1,271.70 E.ON	E006
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		28/05/2010	537180	25 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537168	54.8 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537152	55.39 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/06/2010	547571	60.01 Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537163	65.21 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537148	73.03 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537154	75.78 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/05/2010	542012	85.79 Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		31/05/2010	537157	102.55 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542490	259.08 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542476	320.34 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542486	369.93 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542487	379.17 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542495	390.76 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/06/2010	542494	391.06 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	5 x pairs Jogging Pants	05/06/2010	547626	14.09 Roys (Wroxham) Ltd	R009
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Waders	02/06/2010	542475	27.84 Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Hand wipes, 2Ply rolls	04/06/2010	542030	38.66 Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Transport related	Travel expenses	30/05/2010	537122	27 Pauline Ashbee	A238
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	500 x Volunteers handbooks	28/05/2010	541369	1,210.00 Gallpen Press Limited	G007
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	Audit Comm. - Instalment 12 of	11/06/2010	545243	1,638.00 Audit Commission	A003

Broads Authority	Recharged Support Costs	CAPS Upgrade (CFR)	Supplies & Services	Stage payment	15/06/2010	545720	1,000.00	Iodox Software Ltd	C050
Broads Authority	Recharged Support Costs	CAPS Upgrade (CFR)	Supplies & Services	Stage payment for training 15-	22/06/2010	549951	2,000.00	Iodox Software Ltd	C050
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Credit - HP one year HW suppor	08/06/2010	544269	-130.71	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services		18/06/2010	549973	8.72	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Coaxial cable & ends	26/05/2010	537824	18.91	Cash	C010
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Monitor cable	26/05/2010	537129	19.37	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Uxga Monitor	28/05/2010	542022	19.37	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Jabra Biz USB	03/06/2010	542472	30.22	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services		18/06/2010	549971	115.44	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Demon Business Monthly - 17/06	17/06/2010	547629	431.55	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	ARCserve back up	28/05/2010	537123	1,220.49	Redstone Managed Solutions Ltd	R214
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Environmental charge	27/05/2010	537017	2	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Ecologist workshop A Kelly 09-	27/05/2010	537016	246.37	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Sandwich for Stephanie Spink	26/05/2010	537203	3.2	Cash	C010
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	T Thorley 27.05.10 FAW requali	26/04/2010	542770	165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	SNPS conference@6 places	26/05/2010	537063	1,200.00	Northumberland National Park Authority	N041
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Module 4 - 9/10.6.10	14/06/2010	545225	1,980.00	Stephanie Spink	S028
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	AGI membership subscription	15/06/2010	547180	175	AGI	A212
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	50% cost of aerial photography	18/06/2010	549949	733.38	Getmapping plc	G200
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit 150N RADA, 50 x clips	08/06/2010	543885	86.35	Crewsaver	C017
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	Expenses -Claire Weller	26/05/2010	537209	23.13	Cash	C010
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	STEP conference expenses - A.A	09/06/2010	543899	177.26	Staff reimbursment	A229
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	STEP conference expenses - S.H	09/06/2010	543898	237.14	Staff reimbursment	H354
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services		02/06/2010	542384	-193.91	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	G4S collection service - July	02/06/2010	544248	132.79	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Repair phone - T.Thorley	27/05/2010	541358	18	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	25 trip business club tickets	25/05/2010	537027	230.91	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	25 trip business club tickets	25/05/2010	537028	412.68	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Supply of radio link	27/05/2010	542766	1,525.00	Anglia Radio Ltd	A033
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Ext warranty and system suppor	01/06/2010	542464	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Extended warranty & system sup	01/06/2010	542466	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Service charges	01/05/2010	537137	1,499.21	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Copier Lease - 8/06 - 7/09/10	08/06/2010	532139	1,854.78	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Service charge	04/06/2010	546151	3.12	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Job Evaluation Panel 17/06/10	17/06/2010	547589	232.5	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Assessments for M Engledow and	28/05/2010	537145	267.37	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	EAP service 01.06.10 - 31.08.1	01/06/2010	537139	774.03	PPC Worldwide	P073
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/06/2010	541444	16.73	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/06/2010	541447	22.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/06/2010	547587	23.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/06/2010	541448	23.85	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/06/2010	541421	28.13	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks	31/05/2010	541451	28.8	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks	31/05/2010	541452	28.8	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks	31/05/2010	541453	28.8	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks	31/05/2010	541454	28.8	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks	31/05/2010	541455	28.8	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/06/2010	547564	30.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	31/05/2010	537178	34.81	Broadland Motor Company Ltd	B027
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/06/2010	547588	40.15	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/06/2010	547585	44.61	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		12/05/2010	537170	64.46	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Tyre	23/06/2010	549474	66.14	Pauline Simpson	S394
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Glass repair	09/06/2010	546139	83	Belron UK Ltd t/a Autoglass	A050
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Glass repair	09/06/2010	546140	83	Belron UK Ltd t/a Autoglass	A050
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		31/05/2010	537158	96.77	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		07/06/2010	543872	20	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Supplies & Services	Lavatory brush	25/05/2010	544266	4.56	ESPO	E069

Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Re 9376965	15/06/2010	549977	-41.85	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Packaging tape	02/06/2010	541459	0.56	Jarrold & Sons Ltd	J001
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Scourers	26/05/2010	537827	0.64	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sugar	26/05/2010	537829	0.79	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sugar	18/06/2010	549464	1.38	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes	18/06/2010	549468	2.11	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Staples	18/06/2010	549470	3.67	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 copier paper	27/05/2010	542000	8.1	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Buff files, drawing pins	25/05/2010	542010	12.5	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Paper clips, scissors, mouse m	09/06/2010	546137	16.62	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to 29.05.10	02/06/2010	537141	23.09	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 dividers, envelopes, shorth	27/05/2010	542008	25.53	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Staples, paper clips, envelope	25/05/2010	542004	26.11	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes, post-its, clips, no	17/06/2010	549975	39.48	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea	18/06/2010	549466	41.8	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Filing pockets, sorage box, la	02/06/2010	543870	52.62	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk account to w/e 5/06/10	05/06/2010	545245	102.42	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 copier paper, Nyrex pockets	27/05/2010	542024	103.88	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes, A4 copier paper	27/05/2010	542002	121.35	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Transfer pocket files, A4 copi	28/05/2010	542026	237.53	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	5000 Letterheads	02/06/2010	546141	353.4	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Line rental June, calls for Ma	31/05/2010	543867	68.25	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Calls/services	08/06/2010	546153	1,241.60	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	WW employee training - gen ac	Supplies & Services	Environmental charge	27/05/2010	537015	2	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	WW employee training - gen ac	Supplies & Services	Ecologists workshop Beth Willi	27/05/2010	537014	246.37	Lake District National Park Authority	L058
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	F/Base	25/05/2010	537125	-208.72	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Postage	26/05/2010	537820	3.01	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Water Bottle refill	25/05/2010	541465	8.08	Eden Springs (UK) Ltd	N156
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to w/e 05.06.10	10/06/2010	542496	8.85	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Stanley blades, staples, ciste	11/05/2010	542033	10.21	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Petty cash sundries	26/05/2010	537818	13.09	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Wine, cake , biscuits	26/05/2010	537822	15.31	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related		31/05/2010	537155	19.95	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	TCT saw blades, mortice chisel	31/05/2010	541449	20.85	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Hire of towels & mats 15/7-14/	18/06/2010	552105	26.21	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to 22.05.10	22/05/2010	537143	33.19	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services		24/05/2010	537131	52.45	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services		26/04/2010	549472	52.45	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Examination of Fork Lift	31/05/2010	541463	71.25	Acclaim Handling Ltd	A160
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Various tools	21/06/2010	552101	96	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cylinder rental May 2010	18/06/2010	552099	103.03	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Rental for April 2010	21/05/2010	537134	104.79	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip exchange	13/05/2010	544272	111	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Service Fork Lift truck - 18/0	31/05/2010	541461	137.59	Acclaim Handling Ltd	A160
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - May 2010	31/05/2010	541456	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	F/Base 11.02.10 - 24.05.10	25/05/2010	537127	418.16	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Branding Strategy BA Presentat	30/06/2010	549403	1,000.00	Simon Middleton Company Limited	S436
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	13 part organiser	11/06/2010	544255	20.16	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Hat	24/05/2010	537062	31.55	Tilley Endurables Ltd	T016
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Transport related	Mileage - David Greenacre	21/06/2010	547604	126.6	David Greenacre	G147
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Re inv 2104865700	21/05/2010	549459	-120.47	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		31/05/2010	537151	11.99	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/06/2010	547565	13.39	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/06/2010	541432	13.83	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/06/2010	541422	14.81	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		31/05/2010	537175	-15.21	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/06/2010	541429	18.35	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/06/2010	547573	34.25	Shell UK Ltd	S013

Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		31/05/2010	537159	38.02	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	15- 31/05/10	01/06/2010	542015	53.92	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/06/2010	542479	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1-31/05/10	01/06/2010	542018	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/06/2010	542485	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		14/05/2010	549463	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Re inv 2104865700	21/05/2010	549456	-356.03	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Re inv 2104865700	21/05/2010	549457	-120.47	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		31/05/2010	537149	11.99	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/06/2010	547567	13.39	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/06/2010	541434	13.83	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/06/2010	541424	14.81	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		31/05/2010	537173	-15.21	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/06/2010	541431	18.35	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		28/05/2010	537179	25	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/06/2010	547575	34.25	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		31/05/2010	537161	38.02	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	15- 31/05/10	01/06/2010	542017	53.92	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/06/2010	547568	59.95	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/06/2010	541425	62.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/06/2010	542481	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1-31/05/10	01/06/2010	542020	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/06/2010	542483	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		14/05/2010	549461	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/06/2010	542477	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/06/2010	541427	246.49	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/06/2010	547570	263.17	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/06/2010	542482	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		14/05/2010	549460	325.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Re inv 2104865700	21/05/2010	549458	-240.92	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		31/05/2010	537150	23.98	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/06/2010	547566	26.78	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/06/2010	541433	27.65	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/06/2010	541423	29.6	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		31/05/2010	537174	30.41	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/06/2010	541430	36.69	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/06/2010	547569	59.95	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/06/2010	541426	62.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/06/2010	547574	68.48	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		31/05/2010	537160	76.05	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	15- 31/05/10	01/06/2010	542016	107.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/06/2010	542480	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/06/2010	542478	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1-31/05/10	01/06/2010	542019	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/06/2010	542484	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		14/05/2010	549462	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Waterproof Hiker boots - M.Lar	04/06/2010	544265	9.99	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Waterproof Hiker boots - M.Lar	04/06/2010	544264	19.97	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Emp'ee Costs WCP CM (RM)	Supplies & Services	Train fare, taxis	01/06/2010	537005	41.9	Russell Wilson	R039
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	re inv 07.11.09 - 25.02.10	02/06/2010	542776	-177.77	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	re inv 07.11.09 - 25.02.10	03/06/2010	542753	-22.65	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Re inv 24.07.09 - 06.11.09	03/06/2010	542751	-18.82	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	26.02.10 - 26.05.10	03/06/2010	542755	18.04	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	24.07.09 - 06.11.09	03/06/2010	542752	21.1	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	07.11.09 - 25.02.10	03/06/2010	542754	22.25	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	26.02.10 - 26.05.10	02/06/2010	542778	59.66	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	07.11.09 - 25.02.10	02/06/2010	542777	97.82	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Copier 01.08.10 - 31.10.10	08/06/2010	545737	131.95	G E Capital Equipment Finance Ltd	C048

Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Dowel	10/05/2010	542354	3.2 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Secateurs	20/05/2010	541917	11 Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Puncture repair	18/05/2010	537008	11.7 Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Jeyes fluid, PVC tape, Chuck k	24/05/2010	541359	12.32 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Padlocks	26/05/2010	537041	48.01 AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Cutter bar cover	29/05/2010	537046	52.8 GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Mower part	24/05/2010	545709	52.87 A J & R Scambler and Sons Ltd	A052
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Socket set, Hex key	26/05/2010	541360	56.95 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Hand Medic, disposable gloves,	04/06/2010	541853	60.19 Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	2 x Top bars 38" 19T	11/06/2010	544247	109.8 GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Mower parts	12/05/2010	537009	115.85 A J & R Scambler and Sons Ltd	A052
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Spraying of hogweed at Womack	18/05/2010	537004	130 J R Parker	P131
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Gate & two Gate Posts	10/06/2010	547591	131.21 HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Hand wipes, Insect repellent,	04/06/2010	541852	138.25 Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	75 x Stonehead Posts & Timber	24/05/2010	541885	620.34 A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Various parts	01/06/2010	545708	770.05 A J & R Scambler and Sons Ltd	A052
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Annual membership fee	09/06/2010	542392	50 The Broads Tourism Forum	B012
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/06/2010	541442	19.44 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/06/2010	547584	48.03 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/06/2010	541443	55.31 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/06/2010	547583	57.37 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Ballast	31/05/2010	541364	5.55 Earsham Gravels Ltd	E058
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Transport related		31/05/2010	537081	10.65 Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Digging shovel	28/05/2010	541857	25.52 Atlantic Country Superstore Ltd	A019
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Mobile Toolchest	19/05/2010	541410	34.03 Pauline Simpson	S394
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Sawn whitewood, clout nails	18/05/2010	541886	38.52 A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tarpaulin & screws	03/06/2010	545232	39.79 Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Double braid 10mm white, rope	11/05/2010	541912	43.64 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Refreshments 17.04.10	25/05/2010	537057	44 The Ship Inn	S411
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Galv.Round nails, Posts	20/05/2010	541858	45.63 Atlantic Country Superstore Ltd	A019
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	3 x Irwin Gilbow	21/05/2010	541862	46.8 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Heron's Car Toilet block&up to	28/05/2010	537070	51.43 E.ON	E006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	14 x Maxi Post Poly Bag	12/05/2010	541866	71.99 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Socket set, Lopper, Pruners, P	28/05/2010	541370	97.75 L R Godfrey (Lowestoft) Ltd	G014
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	First cut - Horstead Mill Mead	13/06/2010	545207	190 B D Benton	B213
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty of septic tank at Barton	08/06/2010	545713	240 Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead Toilets -	31/05/2010	541374	280.24 Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Spraying of ragwort plants	28/05/2010	536999	290.8 J R Parker	P131
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	2010/2011 Service Level Agreeem	01/06/2010	542378	6,000.00 Norwich City Council	N003
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Identification cards	26/05/2010	537207	8.09 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	T-Shirts	28/05/2010	542367	12 ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Tea, Coffee, Milk	26/05/2010	537205	12.92 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Face mask pack	18/05/2010	536994	47.4 ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Transport related	Diesel	26/05/2010	537206	55.29 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Travel expenses for attending	03/06/2010	537118	132 Charles Heal	H326
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Tool models, cutter, blocks, m	28/05/2010	542366	171.65 ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Shackle padlock, garden roller	27/05/2010	537039	494.16 Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	20 Long bow staves, bow string	08/06/2010	542760	1,028.75 William Lord	L202
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	F/Base	25/05/2010	537126	-69.57 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Postage	26/05/2010	537821	1 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Water Bottle refill	25/05/2010	541466	2.69 Eden Springs (UK) Ltd	N156
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to w/e 05.06.10	10/06/2010	542497	2.95 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Stanley blades, staples, ciste	11/05/2010	542034	3.4 C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Petty cash sundries	26/05/2010	537819	4.37 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Wine, cake , biscuits	26/05/2010	537823	5.11 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related		31/05/2010	537156	6.65 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	TCT saw blades, mortice chisel	31/05/2010	541450	6.95 Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Hire of towels & mats 15/7-14/	18/06/2010	552106	8.74 Initial Washroom Solutions	I025

Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to 22.05.10	22/05/2010	537144	11.06 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services		24/05/2010	537132	17.48 Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services		26/04/2010	549473	17.48 Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Examination of Fork Lift	31/05/2010	541464	23.75 Acclaim Handling Ltd	A160
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Various tools	21/06/2010	552102	32 Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Line rental June 2010, calls M	31/05/2010	544268	33.32 Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cylinder rental May 2010	18/06/2010	552100	34.34 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Rental for April 2010	21/05/2010	537135	34.93 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip exchange	13/05/2010	544273	37 Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Service Fork Lift truck - 18/0	31/05/2010	541462	45.87 Acclaim Handling Ltd	A160
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - May 2010	31/05/2010	541457	130 Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	F/Base 11.02.10 - 24.05.10	25/05/2010	537128	139.39 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	Audit Comm.- Instalment 12 of	11/06/2010	545244	702 Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Postage to RS Hydro	28/05/2010	541363	8.36 DHL Express (UK) Ltd	D029
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Batteries	26/05/2010	537204	9.34 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Parcel delivery from British W	21/05/2010	536995	18.29 DHL Express (UK) Ltd	D029
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	15.06.10 Lunches for waterski	14/06/2010	545722	88 M.Barber t/a Logans	O058
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Routine calibrations	08/06/2010	544253	133.08 Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	1000 Trigger torches	28/05/2010	537071	750 The Carole Group Ltd	C003
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Review of water skiing to 15.0	16/06/2010	545739	781.5 Ian White Associates	I021
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Sheriff House@19.02.10 - 19.05	20/05/2010	537054	55.84 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Credit - HP one year HW suppor	08/06/2010	544270	-37.95 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services		18/06/2010	549974	2.53 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Coaxial cable & ends	26/05/2010	537825	5.49 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Monitor cable	26/05/2010	537130	5.63 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Uxga Monitor	28/05/2010	542023	5.63 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Jabra Biz USB	03/06/2010	542473	8.77 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services		18/06/2010	549972	33.52 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Demon Business Monthly - 17/06	17/06/2010	547630	125.29 Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	ARCserve back up	28/05/2010	537124	354.33 Redstone Managed Solutions Ltd	R214
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Petty cash sundries	26/05/2010	537214	7.98 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Flyscreen, knife	18/05/2010	537068	22.78 Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties, Knife tri-lock	07/06/2010	544261	40.86 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Panel saw, worktop	19/05/2010	537055	42.61 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of Hiab Lorry - 4/06/10	04/06/2010	543891	125 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of Toilet - 19/5 - 15/06/	15/06/2010	547620	127 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	17/06/2010	547222	157.5 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	17/06/2010	547225	157.5 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of hi ab and operator 19.	24/05/2010	537060	200 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	17/06/2010	547223	210 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	17/06/2010	547224	210 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Weekly analysis	18/06/2010	549429	245 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	14kg Mudweight	11/05/2010	541911	256.64 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of extension arm -19/5- 2	31/05/2010	541915	970 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Yellow Dremex	04/06/2010	542031	4.03 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Toner	29/05/2010	543869	7.5 Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Dockyard Bridge to 16.06.10	17/06/2010	549454	18.17 E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Analysis of drinking water sam	08/06/2010	543866	38.45 Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hire of towels & mats 15/7-14/	18/06/2010	552104	41.92 Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Tea, Milk, Sugar	26/05/2010	537833	42.39 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Poly blue rope, cable ties	20/05/2010	542028	43.74 C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Angle grinder	21/05/2010	537136	46 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	12 x Red Shugon Valencia bags	04/06/2010	544262	85.2 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Tea, Milk, Sugar	26/05/2010	537831	97.41 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Sewage removal	08/06/2010	543874	118.26 M Gaze & Co Ltd	G162
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	2 x Aluminium Platform Steps	07/06/2010	547628	193.2 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Rubbish Skip collection - 17/0	17/06/2010	547627	200 Thomsons	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - May 2010	31/05/2010	541458	216.66 Hannants Cleaning Ltd	H324

Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Dockyard workshops to 16.06.10	17/06/2010	549455	1,338.53 E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	2 x Navy Tilley hats	07/06/2010	544258	58.1 Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Sandtex masonry paint	21/05/2010	541361	59.67 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Toilet ducks, latex gloves, Po	15/06/2010	547596	149.56 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Handheld radio	26/05/2010	537019	203.44 Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Handheld radio	26/05/2010	537020	216.44 Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Bin empty for April 2010	30/04/2010	545728	251.35 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Launch Maintenance	28/05/2010	541877	0.21 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Brass C/SK W/screw, C/SK W/S c	28/05/2010	541876	8.1 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Oil	13/05/2010	537098	12.36 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hose/clips	18/06/2010	549409	12.39 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Cable tie fitting, utility lig	12/06/2010	545711	16.29 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Paint aerosol	17/05/2010	537109	19.46 A R Peachmont	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Gelcoat filler,battery	11/05/2010	541910	20.37 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Brass channel section	09/06/2010	545727	29.5 J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Repair Honda petrol pump	06/05/2010	541878	35 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Neo strips	18/05/2010	537108	40.02 Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Shower/rail/attachment/curtain	15/05/2010	537113	44.14 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Various parts	01/06/2010	542764	50.86 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	2 x sheets Marine Plywood	04/06/2010	547619	56.86 Tim Collin Ltd	C054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Tubing, pump out fitting hose	12/06/2010	545710	57.39 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Excel Foam white PVC	08/06/2010	547618	97.23 Tim Collin Ltd	C054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fuji camera	19/02/2010	541906	99.99 London Camera Exchange	N078
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Copper tubing, sound proof ins	28/05/2010	542750	125.08 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fuel filters/pump, amber beaco	10/06/2010	545712	136.24 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Black PVC Seat	18/06/2010	547593	166.96 Ben Burgess & Co	B371
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Interter, hose/rings	18/06/2010	549410	174.61 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Glass replacement	15/06/2010	549400	180 Broadland Marine Windows	B522
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Various parts	04/06/2010	549404	209.89 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Deep sea seal & Gas testing -	13/05/2010	541895	371 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Water tank/channel	03/06/2010	542347	405 J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Stainless Steel Sink	14/06/2010	547602	469 J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Repairs to aft engine bulkhead	14/06/2010	545209	920 Stephen Bradnock	B095
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Refit of ML Ant	13/05/2010	549430	2,317.50 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Rope, torch pack	15/05/2010	537111	13.59 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Propane Gas refill	11/05/2010	541907	13.81 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Gas bottle	04/06/2010	542353	14.6 Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Weedol, shovel	15/05/2010	537112	19.56 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel for Norwich RIB	17/06/2010	547207	20.36 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Kenco coffee	05/06/2010	547614	21.2 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	31/05/2010	537082	21.53 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	02/06/2010	541393	23.3 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Strand Polyester	11/05/2010	541908	25.12 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries, torch	29/05/2010	545731	31.85 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Hand Bilge Pump, PVC Hose	27/05/2010	545233	33.4 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Flash, Brasso, Mr Muscle	05/06/2010	547613	35.42 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	2ply rolls	04/06/2010	543879	37.5 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Diesel for ML Waveney	06/06/2010	543900	48.84 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Thermometer, scouring pads, Du	10/06/2010	544243	65.06 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Supply & install new throttle	13/06/2010	545231	80.4 Tidal Engineering	T233
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	88 Moonfleet Marine Ltd	28/05/2010	537069	88 Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	TSR, wax rinse, had wipes	27/05/2010	537001	100.63 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Impeller & Volute	19/04/2010	545227	133.35 Panks Engineers Ltd	P037
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Flashing lamp	27/05/2010	537003	177.6 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	707/06/2010	549947	193.49 Goodchild Marine Services Ltd	G042	
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Rope, batteries	27/05/2010	537002	194.18 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Supplies & Services	Lease of moorings at River Gre	22/06/2010	549413	10 Thorpe St Andrew Town Council	T023
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Standpipe, West Somerton 19.03	11/06/2010	545738	30.48 Anglian Water	A006

Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Quarterly rent - Part Bridge R	28/05/2010	543897	250 Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Water Ranworth Staithe - 17/3	15/06/2010	547182	285.6 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent ferry Road - 11/07/10 - 1	04/06/2010	541883	731 A J Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent Perci's Island - 11/07/10	04/06/2010	541882	806 A J Cator Estate	C160
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Timber	24/05/2010	541884	104.07 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Reinforcing mesh	17/06/2010	547624	1,674.00 Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Nav agenda papers	30/05/2010	542343	48.41 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Drill set, weedol, cement brus	19/05/2010	542349	16 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Hose repair connector, knife,	14/05/2010	542348	26.27 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Smoothrite, hammerite, kettles	24/05/2010	542350	47 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Repairs at Mutford Lock	31/05/2010	537114	688 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Toilet rolls, gloves	26/05/2010	537000	33.45 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Refuse sack, paper towels, sav	21/06/2010	551228	54.54 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Container exchanges	31/05/2010	541922	60.28 Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity - 28/02 - 31/05/10	08/06/2010	543887	1,098.58 E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Credit - 30 ' No Mooring signs	11/06/2010	544237	-135 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Various signs	27/05/2010	541354	118 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	30 x ' No Mooring' signs	27/05/2010	544236	150 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Loddon Staithe header	26/05/2010	537066	233.83 Supersine Duramark Ltd	S072
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	10 x Hazard Piling signs	11/06/2010	544239	290.25 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	30 x ' No Mooring signs'	11/06/2010	544238	295 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Timber	09/06/2010	545714	296.35 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	10 Moorings closed signs	27/05/2010	537045	311 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Timber	09/06/2010	545715	1,336.93 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Ext warranty and system suppor	01/06/2010	542465	12.38 Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Extended warranty & system sup	01/06/2010	542467	12.38 Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Service charges	01/05/2010	537138	435.25 Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Copier Lease - 8/06 - 7/09/10	08/06/2010	532140	538.49 BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness	Supplies & Services	Silverboom inflatable PVC yell	17/06/2010	547598	223.4 Darcy Products Ltd	D023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement	08/06/2010	545742	3.52 Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Flat bit	07/05/2010	541873	4.01 C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Blue Tarpaulin	17/05/2010	543882	8.99 C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related		31/05/2010	537083	10.7 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Crayons, Deep impact socket, s	07/05/2010	541357	13.4 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Round sling	16/06/2010	547594	13.62 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Line head	14/06/2010	549948	18.5 Rouse Power Equipment	R068
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Barricade tape, Bucket hat	14/06/2010	547195	24.21 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Hoveton moorings 16.02.10 - 19	08/06/2010	542759	24.57 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services		14/06/2010	545729	25.46 Busseys Ltd	B041
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trainer Boots	04/06/2010	541851	25.5 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Jockey wheel	15/06/2010	547607	25.78 Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Rockland - 6/03 -	11/06/2010	544257	27.87 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity NYS - 18/02 - 25/0	26/05/2010	541411	28.6 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cylinder oxygen	30/05/2010	541351	29.59 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Screenwash,Fencing post hole d	15/06/2010	547623	35.34 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Combi spanner, fuel filter, gr	24/05/2010	541916	37.23 Rouse Power Equipment	R068
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hire of Rotovator	27/05/2010	541415	40.32 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	10 x Chubb keys & tags	14/06/2010	547609	47.88 AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	5 litre Roundup Biactive	23/06/2010	551223	49 Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cashboxes	11/06/2010	544254	50.34 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves, Eyeshield, Nitrile, Dr	04/06/2010	541848	51.49 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gorilla Bar Sets, Building san	27/05/2010	541413	56.29 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Shipping guard, combi can	24/05/2010	536998	56.31 Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fuel can, Tarmac rakes	26/05/2010	541414	60.2 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wheels for hovers	15/06/2010	547592	65 Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	cable ties, Matabi super green	27/05/2010	541856	65.03 Atlantic Country Superstore Ltd	A019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Matabi sprayer	02/06/2010	542346	65.21 HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	1 tonne bags	21/06/2010	549411	78.75 Jones & Cane Packaging	J024

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Angle cleats & plates	31/05/2010	537116	97.6 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	18/05/2010	541887	107.48 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cylinders of oxygen & acetylin	30/05/2010	541352	113.68 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Reedham Quay@18.02.10 - 25.05.	26/05/2010	537032	117.13 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Top soil	24/06/2010	549427	180.01 G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Sanigel	17/06/2010	549962	192 Seriously Good Ideas Ltd	S416
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Socket buttons, washers, nuts	09/06/2010	545730	234.45 Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	09/06/2010	545716	299.88 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wood chip	24/06/2010	549428	510 G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Anti slip koverfloor, edgegrip	20/05/2010	541383	1,023.00 MMP Eastern	M019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Grit bins	25/05/2010	537006	1,493.10 Glasdon Manufacturing Limited	G118
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Loppers	29/05/2010	545732	8.5 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Wood preservative brushes, Ham	22/05/2010	541420	11.87 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Shoes, shirts, trousers	31/05/2010	542771	103.84 Yarmouth Stores Ltd	Y001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom contract - June 2010	01/06/2010	541365	148.75 East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Hi-Vis coats, Jumpers, Dr Mart	03/06/2010	541362	901.52 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Service charge	04/06/2010	546152	0.91 P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Job Evaluation Panel 17/06/10	17/06/2010	547590	67.5 4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Assessments for M Engledow and	28/05/2010	537146	77.63 Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	EAP service 01.06.10 - 31.08.1	01/06/2010	537140	224.72 PPC Worldwide	P073
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Postage Nav A/C	07/06/2010	543873	20 Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	NTM No 8 Haddiscoe Cut @NTM No	31/05/2010	542386	578.48 Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - "Greygho	14/06/2010	547229	2.25 Refund of Tolls	L142
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 285U	07/06/2010	543918	3.59 Refund of Tolls	L214
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Private Tolls - Refund of Over	23/06/2010	549966	5.01 Refund of Tolls	W260
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 286U	08/06/2010	543917	6.4 Refund of Tolls	C444
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 659S	17/06/2010	547227	7.18 Refund of Tolls	S458
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 19994	17/06/2010	547228	7.2 Refund of Tolls	K068
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 817R	15/06/2010	547230	38.42 Refund of Tolls	B521
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Private Tolls - Refund of Over	23/06/2010	549967	44.9 Refund of Tolls	V025
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Refund of Toll - 'Phillibuster'	02/06/2010	543920	56.99 Refund of Tolls	T232
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll	04/06/2010	543919	64.7 Refund of Tolls	D165
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Supplies & Services	Lavatory brush	25/05/2010	544267	1.32 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services	Overpayment of Toll - 5098	28/05/2010	543916	9.6 Refund of Tolls	P269
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services	Refund Short visit Toll - RN12	10/06/2010	543915	51.7 Refund of Tolls	C443
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Re 9376965	15/06/2010	549978	-12.15 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Packaging tape	02/06/2010	541460	0.16 Jarrold & Sons Ltd	J001
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Scourers	26/05/2010	537828	0.19 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sugar	26/05/2010	537830	0.23 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sugar	18/06/2010	549465	0.4 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes	18/06/2010	549469	0.61 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Staples	18/06/2010	549471	1.06 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 copier paper	27/05/2010	542001	2.35 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Buff files, drawing pins	25/05/2010	542011	3.63 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Paper clips, scissors, mouse m	09/06/2010	546138	4.83 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to 29.05.10	02/06/2010	537142	6.71 Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 dividers, envelopes, shorth	27/05/2010	542009	7.41 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Staples, paper clips, envelope	25/05/2010	542005	7.58 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, post-its, clips, no	17/06/2010	549976	11.46 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea	18/06/2010	549467	12.14 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Filing pockets, sorage box, la	02/06/2010	543871	15.28 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk account to w/e 5/06/10	05/06/2010	545246	29.74 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 copier paper, Nyrex pockets	27/05/2010	542025	30.16 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, A4 copier paper	27/05/2010	542003	35.23 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Transfer pocket files, A4 copi	28/05/2010	542027	68.96 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	5000 Letterheads	02/06/2010	546142	102.6 Witley Press Ltd	W003
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Line rental June, calls for Ma	31/05/2010	543868	19.82 Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Calls/services	08/06/2010	546154	360.46 Daisy Communications Ltd	D150

Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Letters/numbers	22/06/2010	549959	186 B D & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Numbers	22/06/2010	549958	234 B D & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Stand-by vehicle	03/06/2010	542032	15.5 Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Replace N/S mirror glass	10/06/2010	544271	32.13 Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541437	46.45 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541445	49.58 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	31/05/2010	537169	51.82 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/06/2010	547581	74.19 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/06/2010	547578	83.56 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/06/2010	547586	109.87 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541446	113.09 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/06/2010	547579	144.6 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541441	159.95 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541440	190.27 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/06/2010	547582	228.42 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/06/2010	541438	256 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	9 x Bulbs	25/05/2010	541855	8.61 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services		07/06/2010	549946	70.72 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Repairs to weed harvester	31/05/2010	537117	581 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Transport mould tool on traile	15/06/2010	549399	700 Thames Valley & Interboat Transport	T235
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Hire of 40T Crane - 15/06/10	16/06/2010	547616	804 Terranova Cranes Ltd	T234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Batteries	26/05/2010	537226	5.95 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Filter	23/04/2010	549963	10.38 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Sip nut for Band Saw	01/06/2010	541879	13.72 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fittings	08/06/2010	545726	14.2 Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wire rope	31/05/2010	537044	28.9 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Late payment interest charge	18/06/2010	547199	36.15 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Coffee	26/05/2010	537034	42.82 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Propane	31/05/2010	546146	43.54 BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Nylon rope, Disposable gloves,	04/06/2010	541854	51.43 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Outboard locks, Lanyard	11/05/2010	541909	52.73 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Toilet - 21/5 - 17/06/	17/06/2010	547622	60 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Oil absorbant sheets	25/05/2010	537029	87.09 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Toilet - 18/05 - 14/06	14/06/2010	547621	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 11/05 - 7/06/10	07/06/2010	544259	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 3-30 May 2010	31/05/2010	537012	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Oxygen	31/05/2010	546147	94.74 BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	4 x Far Eastern Ply	03/06/2010	547597	118.08 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cylinder rental	31/05/2010	546148	124.05 BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Analysis	27/05/2010	537061	161 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fouled Propeller clearance	20/05/2010	541381	250 Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Test & certify crane	09/06/2010	542757	280 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Driving of wherry 24,26 & 27 M	03/06/2010	542749	297 I P Bowling	B518
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fouled Propeller clearance	20/05/2010	541382	300 Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Repair/testing	31/05/2010	537043	366.05 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wherry Operator hire - W/e 6/0	06/06/2010	545228	380 Putnell Ltd	P268
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wherry driving 8-9 June 2010	16/06/2010	549419	396 I P Bowling	B518
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Annual extinguisher inspection	04/06/2010	545733	398.1 Front Line Fire Protection	F162
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Labour costs, wherry op w/e 16	03/06/2010	537010	475 Putnell Ltd	P268
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Labour costs, wherry op w/e 23	03/06/2010	537011	475 Putnell Ltd	P268
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wherry Operator hire - W/e 30/	30/05/2010	545229	475 Putnell Ltd	P268
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Algal counts of Prymnesium par	08/06/2010	542391	750 Dr F M L Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Premises Related	Gas oil	08/06/2010	542748	1,356.66 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Excess fee	26/05/2010	537826	30.67 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/06/2010	547572	34.23 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/06/2010	541428	45.55 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/06/2010	541435	46.51 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	26/05/2010	537832	46.82 Cash	C010

Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		31/05/2010	537176	53.78	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		17/05/2010	537172	54.85	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/06/2010	547576	91.8	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		31/05/2010	537166	100.54	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/06/2010	541439	102.06	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		31/05/2010	537165	107.95	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		31/05/2010	537147	109.19	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/06/2010	547580	127.17	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		17/05/2010	537171	179.11	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		31/05/2010	537167	195.88	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/06/2010	542492	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/06/2010	542493	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/06/2010	547577	53.06	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/06/2010	541436	58.77	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1-31/05/10	01/06/2010	542021	251.38	Lex Autolease Limited	L010