

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Equipment clean	16/11/2010	608721	243.99	Safety-Kleen UK Ltd	S078
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Taxi - Dr Linda May - 8/9/10	03/11/2010	607084	31.00	Bestway Taxis	B035
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Parcel delivery	12/11/2010	608488	17.67	DHL Express (UK) Ltd	D029
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Plant survey of bridge broad f	17/11/2010	608492	680.00	Jane Harris	H023
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Heavy duty protective sheet &	04/11/2010	608246	46.09	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Water analysis 1/11/10	19/11/2010	609201	170.00	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Credit - Cetop 3 Lever valve	28/10/2010	606612	212.07	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Fuel	31/10/2010	606870	35.69	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Nuts, washers, cable ties	15/10/2010	606884	33.50	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Saw, gloves, secateurs	15/10/2010	606890	67.51	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Durabond, adhesive, trimmer li	18/10/2010	606937	18.92	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Fuel Bowser - 1/10 - 3	31/10/2010	606948	105.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	6 x Foamex signs	03/11/2010	607085	81.36	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Bio hydraulic oil	29/10/2010	607130	215.45	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Puncture repair	11/11/2010	608558	9.75	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Apply herbicide to Parrots Fea	31/10/2010	607111	230.20	Native Landscapes	N214
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Remove & discharge items at Ba	22/11/2010	609190	2,100.00	Ken Birchall	B538
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	14,000 x DL leaflets	19/11/2010	609207	522.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	14,000 x DL leaflets	19/11/2010	609208	100.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel	31/10/2010	606869	26.40	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Parts	31/10/2010	606885	222.93	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Work to FH	31/10/2010	606886	181.66	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Works to FH	31/10/2010	606887	269.52	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Chain	18/10/2010	606889	23.56	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Disposale gloves & 2Ply rolls	19/10/2010	606934	28.95	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Graffiti buster, Roofing bolts	29/10/2010	606936	25.77	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Counersunk screws, sawn batten	04/10/2010	606940	18.79	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Outboard fuel	31/10/2010	606981	4.91	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Hire of Step frame to move Har	31/10/2010	607116	150.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Limes Faaarm electricity to 16	16/11/2010	609203	15.16	E.ON	E006
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Vehicle parts	25/11/2010	609228	24.99	David Marsham	M126
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Annual membership to Small Woo	15/09/2010	609240	23.83	Small Woods Association	S040
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Annual membership to Small Woo	15/09/2010	609241	72.00	Small Woods Association	S040
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	How Hill & Buttle Marsh consul	17/11/2010	609232	150.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Editing & updating draft mater	29/10/2010	606615	875.00	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Habitat Regulations Assessment	Supplies & Services	SLA contribution to NBIS	02/11/2010	606963	1,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Habitat Regulations Assessment	Supplies & Services	SLA contribution to Suffolk Re	01/11/2010	606985	500.00	Suffolk County Council	S093
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	4 x days scrub clearance, 1rst	08/11/2010	608198	572.00	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	6 x Equest gel	12/11/2010	609191	50.55	Bardsey Mills Ltd	B404
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 x days Scrub clearance 1rst	08/11/2010	607133	572.00	A Hewitt	H020
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 x days Scrub clearance, 1rst	09/11/2010	608185	572.00	D J Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	5 Lit. Roundup Biactive	09/11/2010	608186	49.00	Frontier Agriculture Ltd	B380
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 days scrub clearance at 1rst	16/11/2010	608460	572.00	Gary Elliott	E135
Broads Authority	Conservation of Natural Environment	Fen Mowing	Supplies & Services	4 days scrub clearance	18/11/2010	609233	572.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Mink project site visits & sur	28/10/2010	606631	190.00	Paul Gambling	P032
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Scrub clearance at Burgh Commo	15/11/2010	608451	1,750.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Credit - Advert Conservation O	02/11/2010	606603	80.00	Imlookingforajob.co.uk.ltd	P254
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Fish barrier	19/10/2010	606736	438.00	DC Hunt Engineers Ltd	D008
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Transport related	Fuel	31/10/2010	606864	124.79	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Scrub clearance at Ormesby and	15/11/2010	608539	6,880.00	Peter Frizzell	F006
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Knot cup wire brush	30/10/2010	606630	15.35	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Hammerite	30/10/2010	606897	30.62	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Security system repair charges	03/11/2010	606987	65.00	The Alarm Company	A002
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Waste Container exchanges	31/10/2010	606988	169.04	Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Paint brushes, rat killer	02/11/2010	608056	17.87	Godfrey DIY Supermarkets Limited	G036

Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Hammerite	03/11/2010	608057	15.31	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Sanitary disposal 13.12.10 - 1	08/11/2010	608454	1,615.83	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Water 16/7 - 27/10/10	27/10/2010	606581	95.10	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Sanitary disposal 13.12.10 - 1	08/11/2010	608453	1,252.86	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Full routine calibration & rep	28/10/2010	606964	115.77	Norwich Instrument Services Ltd	N181
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Support Services	Norfolk CC Legal charges - Jul	29/10/2010	608252	5,760.94	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Support Services	Land Registry fees - Jul - Sep	29/10/2010	608253	137.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Notices to Mariners: Somerleyt	30/10/2010	608049	909.04	Archant Regional Ltd	E007
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Contribution to 2012 Games	27/10/2010	606608	500.00	Norfolk County Council	N002
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	VisitEngland food scheme parti	26/10/2010	606613	123.38	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	VisitEngland Food scheme parti	27/10/2010	606614	123.38	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Hire of Room - Stakeholders Me	03/11/2010	606930	47.50	Acle Recreation Centre	A131
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Quality Assurance scheme parti	03/11/2010	607134	123.38	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Already paid by credit card	26/10/2010	608054 -	123.38	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	Already paid by credit card	27/10/2010	608055 -	123.38	Quality in Tourism	Q014
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Credit - Advert Broads Control	02/11/2010	606604 -	80.00	Imlookingforajob.co.uk.Itd	P254
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/11/2010	606788	46.83	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	31/10/2010	606924	31.50	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	Power Boat Level 2 training	05/11/2010	608241	320.00	Alan David	D040
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	RIB deployment on Anglia Boat	27/09/2010	609229	30.00	AJ Manners	M205
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	02/11/2010	606791	59.57	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	02/11/2010	606792	46.98	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606908	61.81	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606910	147.97	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606923	96.30	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	fuel	31/10/2010	606925	52.50	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606926	88.62	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606927	60.99	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/10/2010	606997	138.82	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Lease	01/11/2010	607168	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Lease	01/11/2010	607169	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Oil	05/10/2010	606900	14.90	Staff Reimbursement	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Materials Dockyard	Supplies & Services	Steel tubes	17/11/2010	608491	2,462.68	Cleveland Steel and Tubes Ltd	C456
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	12 x Winter hood liners	22/10/2010	606592	106.38	Volunteer Expenses	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	1 x black dealer boot & 1 x bl	22/11/2010	609211	45.41	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 27/9 - 24/10/10	25/10/2010	606622	184.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 28/9 - 25/10/10	25/10/2010	606623	92.00	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Periodic maintenance 7 of 60	29/10/2010	606627	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x signs 'please keep clear o	29/10/2010	606628	149.85	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of hedge cutter - 11/10/1	29/10/2010	606943	25.53	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Reconditioned Starter	25/10/2010	607086	119.00	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fouled propeller clearance	03/11/2010	607110	300.00	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Winch	05/11/2010	607112	300.00	Norfolk Broads Direct Ltd	F085
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Impeller Kit	14/10/2010	607114	23.70	A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 25/10 - 29/10/10	04/11/2010	607129	32.86	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Antifreeze, Easy start, radsea	09/11/2010	608179	157.79	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cast aluminium manifold welded	08/11/2010	608204	112.00	K Rackham & Son Engineering	R151
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Waterproof enclosure	10/11/2010	608237	4.76	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cotton rag, Ball pein hammer &	09/11/2010	608238	35.88	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Metal cutting liquid	08/11/2010	608248	17.63	Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Plate for work flat	10/11/2010	608261	492.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Premises Related	Gas Cylinder rental - October	31/10/2010	608262	114.75	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Staples	09/11/2010	608547	8.40	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	4 x screw pin dee shackle	16/11/2010	609187	47.20	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	5 x builders tape, BE tape 5m	05/11/2010	609188	24.85	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	6mm split film	04/11/2010	609193	22.20	Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	1 x N.C.K. crane & 1 x swing J	24/11/2010	609214	120.00	Independent Lifting Services Ltd	I004

Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	6 x glav padlock, 10 x key tag	15/11/2010	609219	55.45	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	500kg hoist	12/11/2010	609225	39.98	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	24 x Lantern battery, 9 x mult	18/11/2010	609234	312.46	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	16 weeks crane storage @ £10 p	17/11/2010	609236	160.00	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of hi ab & operator 15/11	18/11/2010	609237	225.00	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Parts Cleaner - October 2010	27/10/2010	606635	260.00	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - October 2010	31/10/2010	606645	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Lathe	31/10/2010	606802	1,250.00	David J Roll	B089
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier	29/10/2010	608074	25.04	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Plywood & pointed posts	29/10/2010	608225	234.40	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Special road sign & rectangula	08/11/2010	608272	217.20	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Towel hire - 15/11 - 14/12/10	15/10/2010	608277	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Fuel tank	19/11/2010	608728	3,635.42	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Handrailing	10/11/2010	609260	3,225.00	Solent Marine Ltd	S444
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	5 x M16x120 HT SKT capscrew s/	22/11/2010	609273	6.58	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Re inv 24918 as duplicate	21/10/2010	606881	950.00	Bibby Factors Sussex Ltd	B531
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Chemical analysis of mud sampl	08/10/2010	606977	153.00	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	2 x Yamaha countersunk screw,	22/11/2010	609224	9.78	Marine Tech	M032
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Premises Related	2500 litres Gas Oil	26/10/2010	606624	1,286.00	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/11/2010	606789	89.21	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	02/11/2010	606790	37.74	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/11/2010	606793	152.24	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/11/2010	606794	134.35	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	02/11/2010	606798	50.88	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	02/11/2010	606799	162.43	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Speed limiter	19/11/2010	608726	67.74	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Site Maintenance	Supplies & Services	Shingle	10/11/2010	608498	12.30	Halls Group Ltd	H166
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/10/2010	606909	59.57	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/10/2010	606911	185.34	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/10/2010	606916	185.12	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/10/2010	606921	3.69	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/10/2010	606998	44.02	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Lease	01/11/2010	607166	528.66	Lex Autolease Limited	L011
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Konica copier lease - 23/11/10	19/10/2010	606633	136.31	Siemens Finance Limited	S104
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - October 2010	31/10/2010	606643	390.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Fuel	31/10/2010	606918	19.69	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Saw blades	31/10/2010	606992	64.30	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	2Ply rolls	03/11/2010	607001	9.37	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip exchange	12/10/2010	607146	111.00	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip exchange	22/09/2010	607148	111.00	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to 30.10.10	30/10/2010	608070	18.60	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - October 2	25/10/2010	608219	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	2903 lit. Gas Oil	05/11/2010	608221	1,115.19	Total Butler	T035
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Noticeboard	08/11/2010	608226	138.75	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Towel hire - 15/11 - 14/12/10	15/10/2010	608278	26.20	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Sanitary disposal 13.12.10 - 1	08/11/2010	608510	411.64	PHS Group plc	P071
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	F/Base 11.08.10 - 09.11.10	10/11/2010	608512	262.42	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to 13.11.10	13/11/2010	608515	9.30	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Fieldbase electricity 11/08 -	18/11/2010	609262	400.85	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	2 x spare chuck guard, 6 x 115	19/11/2010	609264	73.62	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Gas cylinder rental Oct 2010	19/11/2010	609266	107.44	Air Products Plc	A036
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	To cancel cheque number 067098	09/11/2010	607135	215.34	Norfolk Cleaning Ltd	S044
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	To reissue cheque number 06709	09/11/2010	607136	215.34	Norfolk Cleaning Ltd	S044
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Service & check Sliding Door	03/11/2010	607141	147.00	Ramsay Holmes Doors	R240
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Full Boiler service - 13/10/10	29/10/2010	608217	55.00	Jarrett Plumbing & Heating Ltd	J090
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning - October 2010	31/10/2010	608218	812.50	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet rolls & handwash	03/11/2010	608228	187.34	ESPO	E069

Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Water - 8/7 - 12/10/10	28/10/2010	608271	202.37	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Door restrictor	04/11/2010	608508	33.30	AC Leigh (Norwich) Ltd	L001
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Sanitary disposal 13.12.10 - 1	08/11/2010	608509	1,525.42	PHS Group plc	P071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Provision of security services	09/11/2010	608727	350.00	Reliance Security	R153
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Konica copier lease - 23/11/10	19/10/2010	606634	45.44	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - October 2010	31/10/2010	606644	130.00	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Fuel	31/10/2010	606919	6.56	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Saw blades	31/10/2010	606993	21.44	Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Line rentals & calls	31/10/2010	606995	25.25	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	2Ply rolls	03/11/2010	607002	3.13	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip exchange	12/10/2010	607147	37.00	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip exchange	22/09/2010	607149	37.00	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to 30.10.10	30/10/2010	608071	6.20	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - October 2	25/10/2010	608220	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	2903 lit. Gas Oil	05/11/2010	608222	371.73	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Noticeboard	08/11/2010	608227	46.25	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Towel hire - 15/11 - 14/12/10	15/10/2010	608279	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Sanitary disposal 13.12.10 - 1	08/11/2010	608511	137.22	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	F/Base 11.08.10 - 09.11.10	10/11/2010	608513	87.48	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to 13.11.10	13/11/2010	608516	3.10	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Fieldbase electricity 11/08 -	18/11/2010	609263	133.62	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	2 x spare chuck guard, 6 x 115	19/11/2010	609265	24.54	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Gas cylinder rental Oct 2010	19/11/2010	609267	35.82	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Rent - 18/8 - 17/11/10	02/11/2010	606942	1,250.00	Beccles Town Council	B144
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Cleaning - Sept/Oct.2010	31/10/2010	607095	370.00	Alistair Graham Kerr	G030
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Cleaning - July/August 2010	31/08/2010	607096	340.00	Alistair Graham Kerr	G030
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Employee Related	Mileage - Richard Berry	11/11/2010	608171	27.20	Richard Berry	B537
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Fuel	31/10/2010	606863	10.40	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Spool, Oil filter, diesel & ge	14/10/2010	606976	91.21	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Chain lube aerosol	14/10/2010	606980	13.90	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Annual fee for permissive righ	11/11/2010	608052	200.00	Christopher Mutten	M115
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Timber	03/11/2010	608170	35.34	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Funnel & filters	28/10/2010	608199	14.48	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Nuts,knobs & screws	19/10/2010	608206	24.10	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	3000 x Beach Seal leaflets	26/10/2010	606585	165.00	Catton Print Ltd	C101
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead toilets -	31/10/2010	606602	260.00	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	'No overnight parking' signs	30/10/2010	606929	25.00	Absolute Signs	A024
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty septic tank, Barton - 26	29/10/2010	606946	180.00	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Half tonne Type 1	26/10/2010	606950	12.30	Halls Group Ltd	H166
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Half tonne Type 1	28/10/2010	606951	13.29	Halls Group Ltd	H166
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Jewson Post-Fix	26/10/2010	606959	39.90	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Jewson Post-Fix, Evo-Stik	25/10/2010	606960	36.89	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Fencing Barrel strainers	08/11/2010	608181	46.80	Eliza Tinsley Limited	E009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Type 1	03/11/2010	608188	12.30	Halls Group Ltd	H166
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Shift cleaner	09/11/2010	608192	6.70	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Saw, panel pins & glue	20/10/2010	608210	27.47	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Ramin dowel	20/10/2010	608211	7.11	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	10 x bags PostMix	28/10/2010	608245	39.90	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	5 x bags Post Fix	03/11/2010	608247	19.95	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Chain	12/11/2010	608452	76.74	Eliza Tinsley Limited	E009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Timber	12/11/2010	608505	609.31	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Scraper, gloves	06/11/2010	608543	5.09	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Misc	06/11/2010	608544	0.85	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Biscuits	06/11/2010	608545	3.91	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Heron's Carr toilet block elect	18/11/2010	609202	43.04	E.ON	E006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	10 x Post-Fix	28/10/2010	609217	39.90	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Events	Supplies & Services	Barton Broad Bat Evenings	20/10/2010	606599	100.00	M W Finnemore	F124

Broads Authority	Promoting Understanding	Events	Supplies & Services	Trinity bat evenings 23.08.10	20/10/2010	608562	100.00	M W Finnemore	F124
Broads Authority	Promoting Understanding	Events	Supplies & Services	Moth & bats evening refreshmen	13/10/2010	609256	118.00	The Waterside	W273
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Windows cleaned	01/11/2010	606737	78.00	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers	30/10/2010	606769	26.45	M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Wasps nest treatment	01/11/2010	607115	40.00	Pest Express Ltd	P132
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Videk 10way PDU mains sockets	08/11/2010	608242	46.20	DSG Retail Limited	I161
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers for 2010	19/11/2010	608538	108.75	Mrs P.A. Harris	G048
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Hoveton Tic@17.08.10 - 15.11.1	16/11/2010	608549	86.08	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers 2/04 - 30/10/10	24/11/2010	609248	129.83	S & V News	S280
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Transport related	Puncture repair	31/08/2010	606882	10.25	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Polo shirts, waterproof jacket	03/11/2010	607131	152.76	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	6 x small waterproof trousers	01/09/2010	609199	36.00	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	24 x eyepads & 25 x 20ml stero	10/11/2010	609231	42.96	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fuel filters	29/10/2010	606768	34.60	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Vent, knife blades	29/10/2010	606770	31.88	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hose, oil	29/10/2010	606891	22.37	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Spark plugs, oil, Garmin GPS	31/10/2010	606895	125.29	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Clutch plates & Drive plates	14/10/2010	607113	392.53	A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	24 x eyepads & 25 x 20ml stero	10/11/2010	609230	42.97	Monks & Crane Industrial Group Ltd	M247
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Irstead electricity - 13/8 -11	12/11/2010	608257	99.72	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Supplies & Services	Sheeting, tarpaulin, screws, d	11/11/2010	608493	52.47	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Supplies & Services	Plywood	09/11/2010	608494	140.00	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Sheriff House@19.08.10 - 15.11	16/11/2010	608550	69.24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom contract for Nov 2010	02/11/2010	606896	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Yachting Boots	30/10/2010	606958	44.24	Jeckells	J019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Spade & Sprayer	23/10/2010	607124	29.77	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Accomodation Hotel Wroxham	10/11/2010	608189	1,690.00	Hotel Wroxham	H239
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Meals at Hotel Wroxham	10/10/2010	608190	147.83	Hotel Wroxham	H239
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	2 x birch ply, 33.6m redwood P	17/11/2010	609218	130.95	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Nov purchases	31/10/2010	608065	41.16	AT Thrower & Son	T124
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Employee Related	Mileage - Michael Barker	15/11/2010	608233	17.60	Michael Barker	M216
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Employee Related	Ferries - David Breeze - 29/9/	15/11/2010	608234	5.80	David Breeze	B526
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Employee Related	Ferries - David Breeze - 13/10	15/11/2010	608235	5.80	David Breeze	B526
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Starter cord	14/10/2010	606962	1.44	Stalham Engineering Co Ltd	S007
Broads Authority	Promoting Understanding	Boat Trips	Premises Related	Electricity 27/3 - 3/11/10 & D	05/11/2010	607091	240.72	HE Hipperson Ltd	H032
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Interim payment for Liana	25/11/2010	609189	785.00	Stephen Bradnock	B095
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Cable reel 25mtr 110V	14/10/2010	606586	27.98	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	74 Litres Diesel - 'Chet'	29/10/2010	606607	59.20	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Brushes & Doormat	16/10/2010	606616	10.19	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	fuel	02/11/2010	606751	24.00	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Rope	31/10/2010	606893	58.56	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Premises Related	Gas refill	31/10/2010	606894	13.81	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	31/10/2010	606902	5.28	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Diesel for 'Wensum'	02/11/2010	606949	180.30	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Drivers gloves & Supagrip glove	08/11/2010	608169	30.71	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Premises Related	67 lit. Gas Oil	01/11/2010	608213	48.91	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Unleaded petrol	20/10/2010	608215	6.38	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Propane	02/11/2010	608216	13.81	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	18/11/2010	608540	76.42	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	6 x 2ply white rolls & 1 x dri	23/11/2010	609210	16.53	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Premises Related	88 litres of Gas oil	19/11/2010	609254	64.24	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Microwave Oven	29/10/2010	606611	59.57	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Deck paint	25/10/2010	606892	21.35	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Knives, Forks & Plates	23/10/2010	607125	7.63	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Cream cleaner	23/10/2010	607126	2.51	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Flat file, file holder, handle	30/10/2010	608207	36.35	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Helmet	30/10/2010	608208	43.00	V J Rout (Horticultural) Ltd	R008

Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Premises Related	69.7 lit.Gas Oil	21/10/2010	608214	50.88	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pump out 'Shoveler'	05/11/2010	608249	10.00	Ludham Bridge Boatyard	L186
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	Fan belts	24/11/2010	609220	20.28	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Submersible Bilge pump, automa	08/11/2010	609255	43.47	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Transport related	225 litres of Diesel	20/11/2010	609259	191.25	Rowan Marine	R103
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	'Slow Down' & 'Caution chain f	28/10/2010	606621	1,001.56	Supersine Duramark Ltd	S072
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	15 x Anodised posts	29/10/2010	606944	729.50	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Fullnuts, flat washers, setscr	03/11/2010	606989	56.95	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	100 x Headbolt, Nut & Washer	02/11/2010	608236	65.00	Blackburns Metals Limited	B094
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Timber	12/11/2010	608502	364.75	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	G Cramp, hand riveter set, saf	20/10/2010	606587	30.25	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Duck tape, cable ties, tarpaul	26/10/2010	606588	14.72	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Postcrete	20/10/2010	606606	26.20	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Saws, Brushes, tape measures,	16/10/2010	606617	45.90	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	15/10/2010	606741	587.05	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel	31/10/2010	606871	66.45	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Gas cylinders	30/10/2010	606883	118.78	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cement	09/10/2010	606939	3.93	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	De-icer, broom, medium saw, au	01/10/2010	606941	44.84	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Plastic bucket, water containe	29/10/2010	606945	12.00	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Service Router Cutter	31/10/2010	606966	29.10	Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Spout for combination canniste	28/10/2010	606968	4.26	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Plug for Chainsaw	14/10/2010	606969	29.55	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Plug for Chainsaw	14/10/2010	606970	5.92	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chain, plug, chain oil for Cha	14/10/2010	606971	39.73	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Oregon chain, plug, flat file	14/10/2010	606972	64.79	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Plug & Mini chain for Chainsaw	14/10/2010	606973	53.68	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Mini chain for Chainsaw	14/10/2010	606974	13.20	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chainsaw labour charges	21/10/2010	606975	31.50	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 x Lighter plugs	14/10/2010	606979	10.30	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wire nails, cup square Hex, se	03/11/2010	606990	279.50	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves, helmet, ear muffs, sha	28/10/2010	608069	90.95	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	100 x M12 x 400 Cup sq hex gal	01/11/2010	608191	342.00	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Plug & Tube assembly for Poles	14/10/2010	608205	225.87	V J Rout (Horticultural) Ltd	R008
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Input Flange ratio 1:1	11/11/2010	608232	446.00	Auma Actuators Limited	A241
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Handsaw, Bar clamp & G Clamp	03/11/2010	608240	90.41	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Ludham Bridge Services@11.08.1	10/11/2010	608458	18.84	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Horning 10.08.10 - 09.11.10	10/11/2010	608459	21.35	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hasp and staple kits	09/11/2010	608489	145.98	Glasdon Manufacturing Limited	G118
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cup sq hex	05/11/2010	608490	43.41	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	03/11/2010	608499	196.56	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	03/11/2010	608500	438.23	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	03/11/2010	608501	131.04	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	05/11/2010	608503	859.39	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	09/11/2010	608504	909.05	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Whisp Reeds@12.08.10 - 11.11.1	12/11/2010	608551	19.61	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Station Rd, Hoveton@17.08.10 -	16/11/2010	608553	24.57	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	1 x waterproof safety boots si	19/07/2010	609200	34.65	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	38 Riverside Rd electricity 17	22/11/2010	609243	28.06	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Reedham quay electricity 17/08	22/11/2010	609246	33.84	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Pillar at Sutton Staithe elect	12/11/2010	609247	93.94	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	500 x 2x2x1/8 plate washer	08/11/2010	609252	49.50	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Weed killer sprayer, pen	12/10/2010	606898	34.34	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Water gun, measure jug	12/10/2010	606899	6.17	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Mould Tool fitted cover	29/10/2010	608195	825.00	Jeckells & Son Ltd	J030
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Sweatshirts, Polo shirts, trou	19/10/2010	606638	20.66	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Boots, socks,spectacle clear l	19/10/2010	606999	7.30	Anglian Health & Safety Supplies	H073

Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Hand wipes, Grip gloves, marki	03/11/2010	607003	7.31	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Sweatshirts, Polo shirts, trou	19/10/2010	606639	100.84	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Boots, socks,spectacle clear l	19/10/2010	607000	35.64	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Hand wipes, Grip gloves, marki	03/11/2010	607004	35.69	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/10/2010	606915	57.19	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/10/2010	606917	74.90	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/10/2010	606920	74.58	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/10/2010	606928	105.06	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/10/2010	606996	56.20	Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	01/11/2010	607154	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	01/11/2010	607164	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	01/11/2010	607165	379.17	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	01/11/2010	607170	391.07	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	01/11/2010	607171	390.75	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Transwash, label remover, glas	09/11/2010	608231	21.28	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Lease	14/10/2010	608514	67.00	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Twist tie & jute twine	16/10/2010	606618	4.24	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Synthetic twine, gate stops st	08/11/2010	608180	80.55	Eliza Tinsley Limited	E009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Package to Forest Tool Centre	19/11/2010	609196	9.81	DHL Express (UK) Ltd	D029
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Rubber mallet & high vis bodyw	19/11/2010	609197	18.11	Draper Tools Ltd	D037
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	CSK Woodscrews	19/10/2010	606582	18.20	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	CSK Woodscrews	19/10/2010	606583	0.47	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	06.10.10 Buffet	06/10/2010	606738	416.25	Cafe 67	C423
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	06.10.10 Staff, buffet deliver	06/10/2010	606739	41.25	Cafe 67	C423
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Nylon frame anchors, oxide pri	12/10/2010	606938	21.86	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Black farm paint	14/10/2010	606978	37.00	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Premises Related	Electricity, Stubb Mill - 3/8	03/11/2010	607089	26.46	EDF Energy Customers PLC	E013
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Credit Vodafone Line rental -	11/10/2010	608258	43.89	Vodafone Limited	V007
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Credit Vodafone Line rental -	11/10/2010	608259	0.00	Vodafone Limited	V007
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Membership renewal Lantra - 1/	02/11/2010	608196	175.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Trailer lessons & test - Matt	10/11/2010	608203	200.00	Pams	P231
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Membership renewal fee for Jam	02/11/2010	608557	120.00	Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	PA6 A W Course 15/10/10	14/11/2010	609251	375.00	TTA	T009
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Clothing	19/10/2010	606773	9.50	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/11/2010	606779	18.68	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/11/2010	606785	34.17	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/10/2010	606907	16.62	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/10/2010	606914	34.79	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Lease	01/11/2010	607157	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Lease	01/11/2010	607163	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Clothing	19/10/2010	606774	18.98	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/11/2010	606780	37.35	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/11/2010	606783	58.88	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/11/2010	606786	68.32	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/10/2010	606906	33.22	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/10/2010	606913	69.59	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease	01/11/2010	607156	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease	01/11/2010	607158	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Lease	01/11/2010	607162	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Clothing	19/10/2010	606775	9.50	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/11/2010	606781	18.68	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/11/2010	606782	58.87	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/11/2010	606784	212.18	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/11/2010	606787	34.17	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/10/2010	606905	16.62	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/10/2010	606912	34.79	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease	01/11/2010	607155	172.33	Lex Autolease Limited	L010

Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease	01/11/2010	607159	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease	01/11/2010	607160	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Lease	01/11/2010	607161	112.91	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	31/10/2010	606922	51.45	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Lease	01/11/2010	607167	211.31	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	fuel	02/11/2010	606795	55.60	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	fuel	02/11/2010	606796	56.50	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Polo shirt, Sweat shirt, Fleec	19/10/2010	606589	99.98	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Buffet for WCT Meeting	02/11/2010	606735	116.25	Cafe 67	C423
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Clothing	19/10/2010	606772	249.15	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Loppers & hand soap & Gloves	05/11/2010	607090	171.48	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Transport related	Trailer service TW/Axle braked	21/09/2010	607094	177.76	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Sweatshirts, Fleece, Polo shir	03/11/2010	607132	147.55	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Hazel, Birch, Crab, Cherry, Oa	09/11/2010	608172	135.50	Blackrow Nurseries	B045
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 x Thigh Waders	09/11/2010	608178	99.00	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Paint kettle, varnish & brush	20/10/2010	606584	21.48	Trade UK	T065
Broads Authority	Development Control	Emp'ee Costs Dev Control Plann	Employee Related	Travel expenses for enforcemen	31/10/2010	608063	93.20	David King	K070
Broads Authority	Development Control	Emp'ee Costs Dev Control Plann	Employee Related	Travel expenses for enforcemen	31/10/2010	608064	3.32	David King	K070
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2010/0339/L	22/10/2010	606593	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion - BA/2010/0339/L	22/10/2010	606594	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion	22/10/2010	606595	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertion	22/10/2010	606596	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions	22/10/2010	606597	216.60	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP insertions	22/10/2010	606598	0.21	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Hire of Hall 24/11/10	18/11/2010	609221	25.50	Ludham Village Hall	L017
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Encyclopedia Planning & Law pr	22/11/2010	609242	2,138.00	Sweet & Maxwell	S073
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for Oct 2010	03/11/2010	606888	2,587.50	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Fees for Sept 2010	12/11/2010	608559	2,087.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Fees for Oct 2010	12/11/2010	608560	1,087.50	Prue Smith	S039
Broads Authority	Recharged Support Costs	Planning - employee training	Supplies & Services	Planning Law Update - Cally Sm	11/11/2010	608256	130.00	RTPi East of England	R080
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Document storage to 30/10/10	30/10/2010	606931	97.65	Anglian Archives Ltd	A213
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Lease acquisition fees - Octob	10/11/2010	608202	50.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Support Services	Norfolk CC Legal charges - Jul	29/10/2010	608254	580.41	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Business club tickets	10/11/2010	608495	68.10	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Business club tickets	10/11/2010	608496	369.98	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Fees JRV Ash - October 2010	01/11/2010	606629	988.65	JRV Ash	A208
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	fuel	02/11/2010	606778	27.37	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	fuel	02/11/2010	606797	134.41	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	fuel	02/11/2010	606800	69.64	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	fuel	02/11/2010	606801	24.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	12 months RFL to 30/11/11	08/11/2010	606991	200.00	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Replace fuel tank filler hose	03/11/2010	606994	56.01	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting	30/10/2010	607005	30.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting	30/10/2010	607006	30.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting	30/10/2010	607007	30.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting	30/10/2010	607008	30.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting	30/10/2010	607009	30.00	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Premises Related	Cancelled bill 11/08 - 09/11/1	10/11/2010	609261	349.90	Southern Electric	S254
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	2 x 16mm dia wire ropes & 3 x	24/11/2010	609272	99.38	Independent Lifting Services Ltd	I004
Broads Authority	Recharged Support Costs	Emp'ee Costs Finance CS (RSC)	Supplies & Services	Fleece - Lynda Yeo	19/10/2010	606640	18.09	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Support Services	2010-11 fee instalment 5 of 12	29/10/2010	606803	1,495.20	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Support Services	2010-11 fee instalment 5 of 12	29/10/2010	606804	640.80	Audit Commission	A003
Broads Authority	Recharged Support Costs	CAPS Upgrade (CFR)	Supplies & Services	Re inv 32050	11/11/2010	608053	1,250.00	Iadox Software Ltd	C050
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Targus Notebook Backpack	25/10/2010	606641	12.39	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Adaptor	28/10/2010	606805	34.09	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Cable	28/10/2010	606807	7.74	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Software Dev.Points support -	05/11/2010	607142	484.37	Silversands Limited	S313

Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Line rental - 1/11/10 - 31/1/1	09/11/2010	608273	159.26	British Telecommunications Plc	B002
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.11.10 - 17.12.10	17/11/2010	608731	378.85	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	AC adapter 18.5V 90W	11/11/2010	609268	27.88	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Targus Notebook Backpack	25/10/2010	606642	3.60	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Adapter	28/10/2010	606806	9.90	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Cable	28/10/2010	606808	2.25	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Software Dev.Points support -	05/11/2010	607143	140.63	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Line rental - 1/11/10 - 31/1/1	09/11/2010	608274	46.24	British Telecommunications Plc	B002
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.11.10 - 17.12.10	17/11/2010	608732	109.99	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	AC adapter 18.5V 90W	11/11/2010	609269	8.10	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	NP staff induction 14-16 Sept	03/11/2010	608058	580.00	Snowdonia National Park Authority	S129
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	AED requalification	23/11/2010	609238	100.00	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Defibrillator training	12/11/2010	609239	390.00	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Corporate training Nav A/C	Supplies & Services	NP staff induction 14-16 Sept	03/11/2010	608059	290.00	Snowdonia National Park Authority	S129
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Joe French review of case note	28/10/2010	606636	34.87	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Bus Pass Service charge - Oct.	04/11/2010	608280	2.35	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Joe French review of case note	28/10/2010	606637	10.13	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Bus Pass Service charge - Oct.	04/11/2010	608281	0.68	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit & Harn and 30 x rearmi	24/11/2010	609192	612.85	Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Employee Related	Eye test for John Davies	16/11/2010	609195	25.00	John Davies	D017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Employee Related	Eye test for D Marsham	25/11/2010	609227	25.00	David Marsham	M126
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Employee Related	Eye test for Pauline Simpson	25/11/2010	609249	45.00	Pauline Simpson	S394
Broads Authority	Recharged Support Costs	CS - Training budget	Supplies & Services	Excel 2007/2010 - C.Weller,R.K	05/11/2010	606957	310.00	Jarrolld & Sons Ltd	J001
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Lunches 04.11.10 pas training	02/11/2010	608050	22.00	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Banking collection contract -	02/11/2010	608243	132.79	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Hire of Colegate Room 11/11/10	20/11/2010	609206	95.00	Fye Bridge Centre Ltd	F073
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Main hall hire 22/11/10	22/11/2010	609222	90.00	Loddon & Chedgrave Jubilee Hall	L066
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Sim card	09/11/2010	608177	16.50	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	6 name badges	21/10/2010	606776	15.65	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Ink	31/10/2010	606809	123.38	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee	29/10/2010	606811	75.54	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Notebook & hole punch	27/10/2010	607010	4.84	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 clear pockets	29/10/2010	607150	39.31	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 Copier paper	04/11/2010	607152	46.27	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to 30.10.10	30/10/2010	608072	92.94	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 Tab dividers	03/11/2010	608229	3.33	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee, sugar	16/11/2010	608506	78.30	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Sellotape, tipp-ex, post-its,	11/11/2010	608722	30.03	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Wipes	11/11/2010	608724	8.45	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	30 x A4 copier paper	23/11/2010	609270	46.27	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Highlighters, envelopes, pens,	18/11/2010	609274	31.97	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	2 x A4 pk 25 labels	18/11/2010	609276	12.55	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	6 name badges	21/10/2010	606777	4.55	Hortons Badges & Emblems	H011
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Ink	31/10/2010	606810	35.82	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee	29/10/2010	606812	21.93	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Notebook & hole punch	27/10/2010	607011	1.41	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 clear pockets	29/10/2010	607151	11.41	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 Copier paper	04/11/2010	607153	13.43	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to 30.10.10	30/10/2010	608073	26.98	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 Tab dividers	03/11/2010	608230	0.97	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee, sugar	16/11/2010	608507	22.73	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sellotape, tipp-ex, post-its,	11/11/2010	608723	8.72	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Wipes	11/11/2010	608725	2.45	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	30 x A4 copier paper	23/11/2010	609271	13.43	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Highlighters, envelopes, pens,	18/11/2010	609275	9.28	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	2 x A4 pk 25 labels	18/11/2010	609277	3.65	ESPO	E069
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Konica copier - 8/12/10 - 7/03	08/11/2010	608223	1,854.78	BNP Paribas Lease Group (Rentals)	H308

Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Charges for meter readings 01.	31/10/2010	608729	941.35	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Konica copier - 8/12/10 - 7/03	08/11/2010	608224	538.49	BNP Paribas Lease Group (Rentals)	H308
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Charges for meter readings 01.	31/10/2010	608730	273.29	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Line rental 1/11 - 30/11/10	31/10/2010	607144	29.67	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Rental £1029.84 Calls £420.80	11/11/2010	608275	1,140.51	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Line rental 1/11 - 30/11/10	31/10/2010	607145	8.61	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Rental £1029.84 Calls £420.80	11/11/2010	608276	331.11	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Response Plus Service to W/e 3	11/11/2010	608269	56.27	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Response Plus Service to W/e 3	11/11/2010	608270	56.28	Royal Mail Group Ltd	R002
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Photocopies - planning comm	05/11/2010	608061	236.81	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Photocopies - Financial Scruti	05/11/2010	608062	70.34	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Photocopies - nav comm	05/11/2010	608060	242.24	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Room Hire, Norfolk Ski Club -	25/10/2010	606609	153.20	Norfolk Ski Club Ltd	N148
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering, Norfolk Ski Club - 2	25/10/2010	606610	163.40	Norfolk Ski Club Ltd	N148
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering BA meeting - 17/9/10	20/09/2010	606620	127.40	SirJuiced Catering Ltd	S465
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	04.11.10 planning comm	04/11/2010	608051	99.00	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Legal services professional fe	Support Services	Norfolk CC Legal charges - Jul	29/10/2010	608250	14,206.98	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal services professional fe	Support Services	Land Registry fees - Jul -Sept	29/10/2010	608251	205.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Support Services	NPS prof.services - October 20	10/11/2010	608200	941.67	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Support Services	NPS prof.fees - October 2010	10/11/2010	608201	1,251.18	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpaid toll 824S	22/11/2010	609223	7.18	B.Newstead	N183
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services	Commission on 51 short visit t	17/11/2010	609226	78.97	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services	Commission on 13 x short visit	19/11/2010	609253	20.02	T Urwin	U005
Broads Authority	Promoting Understanding	Act 1.6 External Consultants	Supplies & Services	Broads presentation preparatio	19/11/2010	608541	300.00	Cobalt Information Design Ltd	C448
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Laminated prints mounted onto	10/11/2010	608187	309.75	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Advance Whitlingham Touch Scre	10/11/2010	608244	10,000.00	Hairy Frog Productions Ltd	H364
Broads Authority	Promoting Understanding	Act 2.4 Equipment	Supplies & Services	Notice Board	09/11/2010	608556	338.00	ESPO	E069
Broads Authority	Promoting Understanding	Act 2.4 Equipment	Supplies & Services	4 x Trappa Frame A3	16/11/2010	609209	60.00	GGs Photo Graphics Ltd	G019
Broads Authority	Promoting Understanding	Act 2.4 Equipment	Supplies & Services	2 x 42" LCD touch screen & sp	18/11/2010	609235	5,179.40	Protouch Manufacturing Ltd	P273