

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	Fees for Sept 2010	29/09/2010	597804	2,325.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Membership of tree council to	01/07/2010	601706	250	The Tree Council	T214
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Black Gibson shoes	14/10/2010	602625	4.24	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Employee Related	Injury July - Sept 2010	29/09/2010	599454	411.35	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Specs, wipes, ear defenders	05/10/2010	601585	2.61	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Employee Related	Added years July - Sept 2010	29/09/2010	599450	182.36	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	14/10/2010	602615	13	Lake District National Park Authority	L058
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Abrasive cleaning at Stubb Mil	12/10/2010	601699	625	VariBlast Ltd	V028
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Cement, Hydrated Lime, manhole	11/09/2010	600869	50.32	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Cement, man hole cover, frame	28/09/2010	601576	37.62	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Fees for Sept 2010	25/10/2010	605095	560	Vincent Pargeter (Millwright) Ltd	P247
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Fuel for Generator	30/09/2010	600931	22.25	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Helmets, waistcoats, Eurotape,	30/09/2010	598857	165.91	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Hire of 35 ton crane	12/10/2010	602583	932.7	Wavetrade Ltd	W241
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Hire of Ab & operator on 23/09	27/09/2010	598692	225	T H Quirk	Q003
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Hire of Hiab lorry - 8/10/10	09/10/2010	602832	225	T H Quirk	Q003
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Masonry repairs, Rainwater goo	22/09/2010	602831	2,200.00	Peter Goulding	G045
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Nails	11/10/2010	604545	16.9	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Paint	14/09/2010	599422	50.98	Hendry & Sons Ltd	H069
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Paint	02/09/2010	599423	76.47	Hendry & Sons Ltd	H069
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Plastic float, trowel, gutter	22/09/2010	600877	24.48	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Pump for water drainage	06/10/2010	599145	10	Cash	C010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Pump operation	06/10/2010	599149	10	Cash	C010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Site attendance	28/09/2010	597788	205	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Soft building sand & cement	13/09/2010	600871	48.65	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Tarpaulin, araldite.building s	07/09/2010	600863	95.84	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Timber mouldings	07/10/2010	601702	34.55	Lloyds TSB Commercial Finance Ltd	S445
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Toilet hire - 1 - 14/10/10	15/10/2010	602500	55	Broadland Toilet Hire	B218
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Toilet hire for Sept 2010	30/09/2010	599424	96.3	Broadland Toilet Hire	B218
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Turps	22/09/2010	600878	5.11	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Planning - Vehicle Costs (CCH)	Transport related	Speeding fine admin fee	04/10/2010	601269	4.95	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	AEG Combi Drill	28/09/2010	598855	139	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	AEG Combi Drill	28/09/2010	598856	139	Builders Equipment	B005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Arrow staple Gun	08/09/2010	600866	22.21	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Arrow staples	08/09/2010	600865	1.67	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Cement, screw bits	29/09/2010	601578	21.85	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Jockey wheel	22/09/2010	597771	13	Indespension Ltd	I017
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Rubber Mallets, Staple gun, st	10/09/2010	600891	57.82	Draper Tools Ltd	D037
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	2 Grasshopper banner stands	21/10/2010	604533	198	GGs Photo Graphics Ltd	G019
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Grant re survey work on the Br	05/10/2010	601565	2,821.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/10/2010	601285	170	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		21/10/2010	604571	305.05	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		01/10/2010	601284	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 - 30/09/10	30/09/2010	598946	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	1 -30/09/10	30/09/2010	598951	409.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	598963	46.2	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	598953	47.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	598962	47.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	601293	91.8	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	598979	94.04	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/09/2010	598958	98.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Rental 30.09.10 - 05.10.10	11/10/2010	601725	67.34	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Batteries for camera	06/10/2010	599146	3.4	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Ecological Survey	Supplies & Services	Fen Survey analysis	23/06/2010	598689	8,500.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services		30/09/2010	598671	0.31	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	AEG Combi Drill & White Spirit	28/09/2010	598859	193.59	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Chain RMC	27/09/2010	600923	48.44	Robin Smith Garden & Forestry Equip. Ltd	S001

Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	FA Kit	04/10/2010	601556	17.24	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel cans	30/09/2010	598882	126.58	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Galvanised Ring-Bolts	28/09/2010	602824	-16.52	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Grease nipples	16/09/2010	600937	20.55	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of Step Frame - 12/10/10	16/10/2010	602833	150	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Linemarker aerosol & tape meas	13/09/2010	600870	9.95	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Mud flap	10/09/2010	604560	19.54	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Ring-bolts & Ring Binnacle	30/09/2010	602823	65.8	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Self-tapping screws	30/09/2010	598670	12.19	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Silicone, foam filler, flexi-t	07/10/2010	601601	26.98	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	String	06/10/2010	599137	1.11	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Thermal gloves, Grip gloves, W	07/10/2010	602514	32.69	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Thigh waders, safety boots	07/10/2010	602513	150.1	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Thinners & Fascia bracket	14/10/2010	602540	46.72	David Marsham	M126
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Vinyl prints for 'Footpath clo	15/10/2010	602529	58.9	GGs Photo Graphics Ltd	G019
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wellies, boots	26/10/2010	605556	65.73	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wellingtons, Rigger gloves,Wax	29/09/2010	598667	52.42	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	White grease, four bolt flange	28/09/2010	599420	54.07	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	8 days restoration work at Sma	27/09/2010	597753	480	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Strategy	Premises Related	Renewal premium	05/10/2010	605560	367.5	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	Sedge restoration at Horsey	22/09/2010	600915	480	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	Sedge restoration at Horsey	07/10/2010	600916	480	J Nicholls	N153
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Diaries	08/10/2010	602627	11.61	ESPO	E069
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Garden bags & Tissues	06/10/2010	599224	12.42	Cash	C010
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Midi stacking box	06/10/2010	599225	3.4	Cash	C010
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Parts	06/10/2010	599221	3.4	Cash	C010
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Mend plate & Tee plate	06/10/2010	599174	3.6	Cash	C010
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Plastic piles	31/08/2010	604568	2,700.00	Aldridge Piling Equipment	A240
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Premises Related	1 years hire of field at Ormes	27/09/2010	597767	4,500.00	H.E.Harbord	H333
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Premises Related	Gas oil	20/09/2010	603070	1,037.60	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Hire of fuel bowser for Sept 2	30/09/2010	599441	110	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hydraulic valves	08/10/2010	601567	530.17	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Lever valve	12/10/2010	601602	265.09	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	PVC inflatable silverboom	30/09/2010	598869	126.5	Darcy Products Ltd	D023
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Submersible Bilge pump, Float	30/09/2010	600939	70.04	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Guard ring, flat file	19/10/2010	604540	9.46	GDC Ltd	G108
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Fish tank	06/10/2010	599147	12.76	Cash	C010
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Treatment of Japanese knotweed	04/10/2010	599409	220	Grounds Tidy	G207
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Borehole Spoil removal x4	27/09/2010	598897	200	M A Roper & Sons	R237
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Survey works	01/10/2010	599421	375	Dataset Surveying	D168
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	UK Landscape award application	29/08/2010	602548	375	Rowbottom Parker	R085
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Analysis	28/09/2010	597756	100	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Analysis	28/09/2010	597757	240	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Catering, Water Quality Partne	04/10/2010	602816	55	M.Barber t/a Logans	O058
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Data Pen	06/10/2010	599144	7.66	Cash	C010
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Survey - Wheatfen & Rockland B	04/10/2010	598904	200	Wheatfen Partnership	W030
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Travel expenses re Rockland Br	04/10/2010	601722	13.5	Nicole Spann	S466
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Clearwater roll up montage	25/10/2010	605566	100	Digital Displays	P001
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Contribution towards bicycle s	30/09/2010	597748	150	Salhouse Broad	B532
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Transport related	Fuel store	08/10/2010	602503	122	Builders Equipment	B005
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	To cancel cheque number 066949	13/10/2010	601388	-150	Salhouse Broad	B532
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	To cancel cheque number 066949	13/10/2010	601389	150	Salhouse Broad	B532
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	JRV Ash account - September 20	04/10/2010	598845	825	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	SDF.BA.186 - Country Trust	18/10/2010	602828	5,400.00	The Country Trust	T199
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	SDF.BA.187 - Wheelyboat Projec	19/10/2010	602827	2,075.00	The Wheelyboat Trust	W272
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	SDF.BA.188 - Sustainability co	19/10/2010	602826	6,410.00	Norfolk County Council	N232
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	SDF.BA.189 - Broad Sweep	19/10/2010	602825	9,850.00	Norfolk County Council	N233
Broads Authority	Conservation of Natural Environment	Trinity & Lound Catchment Expe	Supplies & Services	Farmers Weekly renewal 2010/11	18/10/2010	602526	99	Farmers Weekly	F027

Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	50 days Scrub clearance	11/10/2010	602527	8,000.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Macrophyte surveying in July a	03/09/2010	605105	800	C R Stevenson	S326
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Path/Ride & Conservation cutti	13/10/2010	602508	3,915.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Roundup Biactive	28/09/2010	602528	98	Frontier Agriculture Ltd	B380
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Employee Related	Added years July - Sept 2010 ☒	29/09/2010	599453	109.42	Norfolk Pension Fund	N118
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	14/10/2010	602618	7.8	Lake District National Park Authority	L058
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	Lunches	06/10/2010	599169	11	Cash	C010
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	Taxis to Neatishead, George Sa	01/10/2010	598858	60	Canary Taxis	C179
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Transport related	Travel exps	12/10/2010	601705	28.8	Graham Downing	D116
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	21.09.10 lunches	21/09/2010	597761	22	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering Broads Forum - 7/10/1	03/10/2010	602817	33	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering, Financial Scrutiny C	18/10/2010	602818	22	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	BA papers	07/10/2010	601571	257.77	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Broads Forum papers	07/10/2010	601569	179.99	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Photocopying	07/10/2010	601573	180.48	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning comm papers	07/10/2010	601570	93.11	Norse Commercial Services Ltd	N018
Broads Authority	Development Control	Emp'ee Costs Support Planning	Employee Related	Added years July - Sept 2010 ☒	29/09/2010	599451	437.68	Norfolk Pension Fund	N118
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	14/10/2010	602616	31.2	Lake District National Park Authority	L058
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Applications wk beginning 17.0	24/09/2010	597750	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Coffees etc	06/10/2010	597749	259.92	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Coffees etc	06/10/2010	599152	7.53	Cash	C010
Broads Authority	Development Control	Planning - Vehicle Costs (DC)	Transport related	Speeding fine admin fee	04/10/2010	601270	5.1	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Employee Related	Added years July - Sept 2010 ☒	29/09/2010	599452	182.36	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Heads of Planning meeting - 2/	14/10/2010	602617	13	Lake District National Park Authority	L058
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	Scale colour raster 09.10.10 -	07/10/2010	601558	134.54	Ordnance Survey	O001
Broads Authority	Forward Planning and Communities	Planning - Vehicle Costs (FP)	Transport related	Speeding fine admin fee	04/10/2010	601271	4.95	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	Broads Visitor Survey	27/09/2010	597766	11,250.00	Interviewing Services Ltd	I172
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	Consultancy - Broads Tourism s	14/10/2010	602501	3,600.00	Broads Tourism Forum	B413
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	'Brand Toolkit v2' CD's	13/10/2010	602499	140	The Blue Custard Design Studio	B535
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Photography	06/10/2010	599411	1,500.00	Ian Aitken	A082
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	PR Photography	21/09/2010	601703	100	Adrian Buck	B534
Broads Authority	Promoting Understanding	Boat Trips	Premises Related	RA Electricity usage to 28/09/	28/09/2010	598672	94.72	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Repairs to Covers	30/09/2010	602509	67.85	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Syncoflex T belt	01/09/2010	598848	88.1	BRT Bearings	B169
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related		01/10/2010	601286	211.31	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/09/2010	598964	55.65	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/09/2010	598978	63.83	Broadland Motor Company Ltd	B027
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	2 x pairs Kiwi trousers	30/09/2010	598929	14	The Outdoors Company	O061
Broads Authority	Promoting Understanding	Events	Supplies & Services	Canoe Trails 2010	05/10/2010	600858	2,160.00	Activ-8 Adventure Ltd	A180
Broads Authority	Promoting Understanding	Events	Supplies & Services	Food/drinks 15.08.10	17/08/2010	604547	64.6	The Ship Inn	S411
Broads Authority	Promoting Understanding	Events	Supplies & Services	Foods/drinks 06.09.10	19/10/2010	605561	48.85	The Ship Inn	S411
Broads Authority	Promoting Understanding	Events	Supplies & Services	Prizes for Events	06/10/2010	599138	8.08	Cash	C010
Broads Authority	Promoting Understanding	Events	Supplies & Services	Re inv 1508	17/08/2010	604548	-71.83	The Ship Inn	S411
Broads Authority	Promoting Understanding	Events	Supplies & Services	Storytelling 19.09.10 at Heigh	28/09/2010	597762	150	Peter Monk	M267
Broads Authority	Promoting Understanding	Events	Supplies & Services	Supplying BCTV, Picnic in the	27/09/2010	598688	200	Norwich City Council	N003
Broads Authority	Promoting Understanding	Till Discrepancies	Supplies & Services	Top-up Beccles Petty cash	06/10/2010	599150	36.03	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	10 Sky High Norfolk Broads26 W	24/09/2010	597773	90.9	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	150 Pewter pins	22/09/2010	597764	105	AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 Water to Land books	29/09/2010	599412	40	Stalham with Happing Partnership	S100
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Assorted mugs	05/10/2010	601560	344.8	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Books	24/09/2010	597774	194.88	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	British Wildlife magnets	05/10/2010	600899	90	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Broads Address book	24/09/2010	597775	71.89	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Butterflies & Guide to Bees bo	21/09/2010	598675	85.44	Field Studies Council	F111
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Electricity TIC Ranworth - 29/	01/10/2010	600929	73.82	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Footpath maps	22/09/2010	597763	42	Wilfrid George	G002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Halogen lights	06/10/2010	599164	6.77	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Needlepoint & Cross stitch kit	08/10/2010	602568	-224	Skipper Design Company	S037

Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Needlepoint & Cross Stitch kit	08/10/2010	602569	174 Skipper Design Company	S037
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers	06/10/2010	599176	25.7 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers to 25.09.10	07/10/2010	599436	21.16 M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p7.v240Postage	28/10/2010	605579	33 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Postage	06/10/2010	599165	4.68 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Spot light bulbs	06/10/2010	599159	2.09 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Spot light bulbs	06/10/2010	599160	2.09 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Spray lubricant	06/10/2010	599168	3.4 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Stamps	06/10/2010	599177	2.46 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Toilet rolls	06/10/2010	599178	4.26 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various maps	05/10/2010	599442	419.05 Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various needlepoint/cross stit	08/10/2010	601718	224 Skipper Design Company	S037
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Additional work carried out on	21/10/2010	604575	3,375.00 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning - September 2010	27/09/2010	598933	812.5 Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Gas to 15.10.10	16/10/2010	604582	57.65 E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Handwash	23/09/2010	597837	17.27 ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Maint.Closed Circuit TV - 15/1	01/10/2010	601296	676.09 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Re inv 725492	06/10/2010	599458	-84.66 Norfolk Cleaning Ltd	S044
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Rent - October - December 201	19/10/2010	603065	3,000.00 Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet roll dispenser	06/10/2010	602630	5 ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/10/2010	601272	320.34 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/10/2010	601282	369.93 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/10/2010	601283	379.17 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/10/2010	601290	390.76 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/10/2010	601289	391.06 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/09/2010	598967	51.45 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/10/2010	598911	71.85 Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/09/2010	598959	78.86 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/09/2010	598960	102.9 Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/10/2010	602595	145.61 Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/09/2010	601291	146.51 Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Black Gibson shoes	14/10/2010	602626	20.71 Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Employee Related	Injury July - Sept 2010@L Huds	29/09/2010	599455	2,008.33 Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Specs, wipes, ear defenders	05/10/2010	601586	12.77 Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 4 of 12	01/10/2010	601594	1,683.50 Audit Commission	A003
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	Refund of WGA 2009/10	21/10/2010	605107	-1,504.30 Audit Commission	A003
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services		16/10/2010	604576	22.47 Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.10.10 - 17.11.10	17/10/2010	604583	363.04 Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Integral memory	18/10/2010	604569	241.74 Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Mouse	25/09/2010	597831	51.1 Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Toner cart	24/09/2010	597833	64.32 Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Contribution to New Office Acc	Supplies & Services	Work re reception area	20/10/2010	604549	500 Colin Edwards	E040
Broads Authority	Recharged Support Costs	Document Management System (CF	Supplies & Services	Expenses - Neil Wells-West	30/09/2010	600925	112.35 Silversands Limited	S313
Broads Authority	Recharged Support Costs	Document Management System (CF	Supplies & Services	Expenses Neil Wells-West	30/09/2010	600924	125.6 Silversands Limited	S313
Broads Authority	Recharged Support Costs	Document Management System (CF	Supplies & Services	Share Point consultant	30/09/2010	600926	900 Silversands Limited	S313
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Employee Related	Planning course - Kayleigh Woo	11/10/2010	602582	2,381.25 University of Westminster	W065
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Employee Related	Planning Course - Maria Hammon	11/10/2010	602581	2,381.25 University of Westminster	W065
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	Mapping Services Agreement 01.	01/10/2010	599429	2,546.66 Ordnance Survey	O001
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	6 x Junior Crewfits	14/10/2010	602510	87.07 Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Lifjacket	19/10/2010	604539	66.4 Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Lifjacket	20/10/2010	604541	66.4 Crewsaver	C017
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	Expenses - Sam Bates	06/10/2010	599179	12.15 Cash	C010
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services		Nov-10	604523	132.79 G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	06.10.10 Hire of marquee	08/10/2010	601557	535 InsideOut Marquees Ltd	I168
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Buffet for fen workshop 29.09.	30/09/2010	601582	196 SirJuiced Catering Ltd	S465
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Cake buffet	10/10/2010	601579	115 Alfresco Tea Rooms	A196
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Frames for Stubbs Mill photos	29/09/2010	598868	12 GGS Photo Graphics Ltd	G019
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Presentations at BA Open Day 1	24/09/2010	597779	150 Richard Mortimer	R239

Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Ribbon for Stubb Mill event	06/10/2010	599167	5.04	Cash	C010
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Room hire 04.10.10, lunches, d	07/10/2010	601566	142.65	Great Hospital	G008
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Umbrellas	06/10/2010	599166	34.63	Cash	C010
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	2 mobile phones	26/10/2010	605558	88	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Phone repair	21/10/2010	604559	18	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	2 x Lumbar support chairs	27/09/2010	598895	901.5	Online Ergonomics Ltd	O068
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Franking system 01.11.10 - 31.	27/09/2010	599446	382.92	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Job Evaluation Benchmarking Pr	18/10/2010	603066	135.62	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Job Evaluation guidance notes	01/10/2010	598943	116.25	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Medical assessments - P.Lewis,	30/09/2010	598973	330.15	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Service charge	06/10/2010	603076	2.35	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Taxi for Joe French to Unity M	01/10/2010	601723	64.32	Anglia Taxis Ltd	A207
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Employee Related	Workplace assessments - J.Derh	30/09/2010	598971	418.11	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Planning - employee training	Supplies & Services	K Wood 14.10.10 Heritage Asset	20/10/2010	604525	110	RTPI East of England	R080
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	12 months RFL - 1/11/10 -31/10	11/10/2010	601262	30	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	12 mths RFL - 1/11/10 - 31/10/	11/10/2010	601263	30	Post Office Ltd	P005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	ARCserve Backup for Windows pr	29/09/2010	598970	208.2	Redstone Managed Solutions Ltd	R214
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/10/2010	598927	21.22	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/10/2010	602605	32.41	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	30/09/2010	598961	39.9	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/10/2010	602609	44.8	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/10/2010	598928	45.31	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/10/2010	602610	52.88	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/10/2010	598924	63.37	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/10/2010	602606	70.44	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	30/09/2010	598957	74.88	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Puncture repair	29/09/2010	602621	14.7	Stapletons	S459
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Towbar adaptor	27/09/2010	597841	11.88	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Vehicle cleaning	30/09/2010	598934	28	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Vehicle cleaning	30/09/2010	598935	28	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Vehicle cleaning	30/09/2010	598936	28	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Vehicle cleaning	30/09/2010	598937	28	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Supplies & Services	Vehicle cleaning	30/09/2010	598938	28	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		06/10/2010	599456	1,500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	Fees for Sept 2010	13/10/2010	604515	1,400.97	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Repairs & O/heads Accommodatio	Supplies & Services	Fixings for picture	06/10/2010	599229	0.54	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	CD spindle, tabs indexes, envs	21/10/2010	605592	55.93	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Cleaning wipes	30/09/2010	599444	3.29	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Clear pockets, cresta files	30/09/2010	599460	76.02	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Coffee, teabags, sugar	15/10/2010	602611	78.3	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	High volume red ink	30/09/2010	598968	123.38	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Lam/pouch	23/09/2010	597835	3.72	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	laser labels, white tack, pens	01/10/2010	601297	123.57	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Manilla envelopes & Copier pap	14/10/2010	602619	139.19	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to 02.10.10	29/09/2010	601592	78.76	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to 23.10.10.	27/10/2010	605109	24.26	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to W/e 9/10/10	13/10/2010	602622	60.64	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Note pads	19/10/2010	605590	1.51	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	p7.v237@Diary	28/10/2010	605586	3.09	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	p7.v239@Milk	28/10/2010	605588	1.32	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Pens, pritt stick, key fob, la	06/10/2010	602631	57.19	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Re Inv 90914361	01/10/2010	599448	-69.73	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Ring binder, lever arch files,	14/10/2010	604585	18.99	ESPO	E069
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services		Sep-10 30/09/2010	601596	21.51	Swains Plc	S208
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Annual maint of telephone syst	01/10/2010	601726	3,177.50	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Calls for Sept	08/10/2010	603078	404.1	Daisy Communications Ltd	D150
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Annual boiler service	20/10/2010	604578	67.5	Great Yarmouth Heating Company Ltd	G122
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Bio punched pockets	05/10/2010	601264	14.98	Norwich Office Supplies	N025

Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services	24/09/2010	597838	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - September 2010	30/09/2010	598939	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Diaries & Fiscal planner	01/10/2010	601294	22.46	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Diaries, Year Planners, Notebo	08/10/2010	602628	97.67	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Disposal of tyres	06/10/2010	599235	31.5	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Ear plugs & Hook ratchet tie d	10/09/2010	601299	23.86	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk	06/10/2010	599222	1.29	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk	06/10/2010	599226	1.29	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to 30.09.10	30/09/2010	601590	13.5	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Pens	22/10/2010	605594	3.75	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Postage	06/10/2010	599217	3.1	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Propane	23/09/2010	597829	39.34	Flogas UK Limited	F144
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Repair door lock	06/10/2010	599215	15.96	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Sept 2010 rental	15/10/2010	604580	106.57	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	TCT blades & new tips	30/09/2010	601267	23.17	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Tea, coffee, milk	06/10/2010	599219	8.06	Cash	C010
Broads Authority	Recreation Management and Transport	Act 3.2 Services & Goods	Supplies & Services	Consultancy Broads Quality Cha	14/10/2010	602584	2,100.00	Broads Tourism Forum	B413
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Transport related	Mileage - David Gubbin	06/10/2010	599175	20	Cash	C010
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Refreshments	06/10/2010	599140	20.64	Cash	C010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		10/10/2010	601589	8.75	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		17/10/2010	604592	17.79	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		19/10/2010	604574	31.31	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/10/2010	601275	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/10/2010	601281	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	1 - 30/09/10	30/09/2010	598948	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/09/2010	598956	11.55	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/10/2010	598905	15.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/09/2010	598977	16.88	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/10/2010	602589	17.08	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/10/2010	598912	34.38	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		10/10/2010	601587	8.75	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		17/10/2010	604590	17.79	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		19/10/2010	604572	31.31	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		26/09/2010	597840	74.28	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/10/2010	601277	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/10/2010	601279	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/10/2010	601273	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/10/2010	601278	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	1 - 30/09/10	30/09/2010	598950	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Dehire damage	12/10/2010	602613	91.74	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/09/2010	598954	11.55	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/10/2010	598907	15.63	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/09/2010	598975	16.88	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/10/2010	602591	17.08	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/10/2010	598914	34.38	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/10/2010	598908	60.45	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/10/2010	602592	60.55	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/10/2010	598910	176.38	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/10/2010	602594	232.78	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		10/10/2010	601588	17.5	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		17/10/2010	604591	35.56	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		19/10/2010	604573	62.63	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/10/2010	601276	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/10/2010	601274	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/10/2010	601280	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	1 - 30/09/10	30/09/2010	598949	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Dehire damage	12/10/2010	602614	91.74	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/09/2010	598955	23.1	Ludham Garage Ltd	L005

Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/10/2010	598906	31.24	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/09/2010	598976	33.75	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/10/2010	602590	34.14	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/10/2010	598909	60.45	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/10/2010	602593	60.55	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/10/2010	598913	68.77	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	2 x pairs Kiwi trousers	30/09/2010	598931	14	The Outdoors Company	O061
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	2 x pairs Kiwi trousers	30/09/2010	598930	27.99	The Outdoors Company	O061
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Annual service/work to boiler	26/10/2010	605097	262.39	Great Yarmouth Heating Company Ltd	G122
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Diaries, Trimmer, Ring Binders	08/10/2010	602522	68.93	ESPO	E069
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Netting pegs, fenceamate, rapid	05/10/2010	602814	38.61	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	p7.v242@Milk, tea, coffee	28/10/2010	605582	49.41	Cash	C010
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Posts, wire netting	16/09/2010	601712	165.5	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Drive Yoke Assy cutter bar, To	08/10/2010	602533	212.13	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Drive Yoke Assy, Top bar DP Eu	08/10/2010	602534	-354.43	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	fuel cans	30/09/2010	598879	20.8	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Tourism Promotion	Supplies & Services	VisitEngland QA Scheme fee 201	19/10/2010	602633	1,357.18	Quality in Tourism	Q014
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/10/2010	602603	35.2	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/10/2010	602604	51.43	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/10/2010	598923	64.78	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishhead toilets -	30/09/2010	598680	280.24	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Coach screws	09/09/2010	600868	3.23	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Combination padlock	20/09/2010	600876	12.94	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Concrete sand & portland cemen	14/09/2010	600872	52.58	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Diaries & Year Planners	08/10/2010	602521	17.54	ESPO	E069
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Emptying bins at Bramerton Com	13/10/2010	601715	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Gaffa tape & cable ties	15/09/2010	600873	10.32	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Handwheel	16/09/2010	600936	7.56	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hasp & staple	15/09/2010	600874	3.88	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hire of Dog Bin - April 2010 -	17/09/2010	598850	143	Broadland District Council	B003
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hook on Plate & gate hanger	01/09/2010	600862	12.52	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Litter picking and cleaning ar	13/10/2010	601716	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Markers, OHP, lam pouches	24/09/2010	597802	38.54	ESPO	E069
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Masking tape & Black aerosol	07/09/2010	600864	16.95	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Pest control - October - Decem	14/10/2010	602546	74.25	Pest Express Ltd	P132
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Posts	27/09/2010	601713	20.94	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Refuse collections - Somerleyt	01/10/2010	598713	148.07	Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Sharp sand	30/09/2010	600880	1.96	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tarmac repair material	16/09/2010	600875	8.92	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Third cut 2010 - Horstead Mead	06/10/2010	600881	190	B D Benton	B213
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Timber	12/10/2010	604544	63.65	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Timber & posts	11/10/2010	602511	720.06	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Transport related	Travel expenses 11.09.10	26/10/2010	605553	16.8	S Yardy	Y023
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Vinyl prints for signage	15/10/2010	602530	36	GS Photo Graphics Ltd	G019
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Wire, screws	27/09/2010	599414	28.56	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	1 table @ Waterway renaissance	01/03/2010	603199	995	BURA	B536
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 x Safety Boots	27/09/2010	598674	32.13	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	3 x days training + materials	14/10/2010	602815	595	William Lord	L202
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	3 x Kiwi Trousers	18/10/2010	602834	80.49	The Outdoors Company	O061
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p7.v241	28/10/2010	605581	59.6	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p7.v241@Milk, tea, coffee	28/10/2010	605580	28.24	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Rubbish bags, ground sheets, h	31/08/2010	601707	197.57	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Selected regrades	29/09/2010	600938	334.62	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related		Sep-10 30/09/2010	601598	28.01	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Annual boiler service	20/10/2010	604579	22.5	Great Yarmouth Heating Company Ltd	G122
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Bio punched pockets	05/10/2010	601265	5	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services	24/09/2010	597839	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - September 2010	30/09/2010	598940	130	Hannants Cleaning Ltd	H324

Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Diaries & Fiscal planner	01/10/2010	601295	7.49	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Diaries, Year Planners, Notebo	08/10/2010	602629	32.56	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Disposal of tyres	06/10/2010	599236	10.5	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Ear plugs & Hook ratchet tie d	10/09/2010	601300	7.96	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk	06/10/2010	599223	0.43	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk	06/10/2010	599227	0.43	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to 30.09.10	30/09/2010	601591	4.5	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Pens	22/10/2010	605595	1.25	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Postage	06/10/2010	599218	1.04	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Propane	23/09/2010	597830	13.12	Flogas UK Limited	F144
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Repair door lock	06/10/2010	599216	5.32	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Sept 2010 rental	15/10/2010	604581	35.53	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	TCT blades & new tips	30/09/2010	601268	7.73	Norfolk Saw Service	N033
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Tea, coffee, milk	06/10/2010	599220	2.69	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 4 of 12	01/10/2010	601595	721.5	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	Refund of WGA 2009/10	21/10/2010	605108	-644.7	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Employee Related	Expenses 01.08.10	15/09/2010	601708	2.4	David Breeze	B526
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Goods in Aug/Sept 2010	02/10/2010	599419	18.34	AT Thrower & Son	T124
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Fencing pins	12/10/2010	605092	97.6	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Dock yard shed#15.07.10 - 08.1	15/10/2010	604530	13.95	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Electrical testing of Boatshed	11/10/2010	602575	583.2	Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services		16/10/2010	604577	6.52	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.10.10 - 17.11.10	17/10/2010	604584	105.4	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Integral memory	18/10/2010	604570	70.18	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Mouse	25/09/2010	597832	14.84	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Toner cart	24/09/2010	597834	18.67	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Analysis	28/09/2010	597755	245	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties	01/09/2010	601719	26.01	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Transport related	Fuel for Duck Island	06/10/2010	599143	25.89	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Red Diesel	20/07/2010	602541	240.18	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Red Diesel	20/07/2010	602542	338.52	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Skid unit for winch	05/10/2010	600884	479	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	40 x White safety helmets	14/10/2010	603068	251	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Batteries, Hazard tape	06/10/2010	599232	32.94	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Cleaning - September 2010	30/09/2010	598941	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Cleaning materials	06/10/2010	599233	21.18	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Connect up lathe, supply and f	26/10/2010	605596	317.98	Anglian Electrical Contractors Ltd	A035
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Transport related	Fuel store	08/10/2010	602624	122	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hire of Hi ab to transport Lai	30/09/2010	601261	150	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	laminated pouches & Gel ink ro	30/09/2010	601266	22.55	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p7.v237#Batteries	28/10/2010	605584	7.98	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p7.v237#Milk	28/10/2010	605583	4.64	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p7.v237#Tablecovers	28/10/2010	605585	8.79	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Removal & disposal of sewerage	29/09/2010	598942	118.02	M Gaze & Co Ltd	G162
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Room hire - 10/09/10	22/09/2010	598932	20	Olive's	O003
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Skip hire	30/09/2010	599459	450	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Tea, coffee, milk, sugar	06/10/2010	599231	74.12	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Tea, coffee, sugar, milk	06/10/2010	599228	40.02	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Yellow Hi Vis vests & Logos	29/09/2010	601301	69.3	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dockyard	Supplies & Services	Car parking	06/10/2010	599142	2	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dockyard	Supplies & Services	Parking	06/10/2010	599158	2	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Supplies & Services	Ferry tickets -RGF	06/10/2010	599153	24.68	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	24.08.10 expenses	24/08/2010	597768	16	Staff Reimbursement	M014
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Added years July - Sept 2010#	29/09/2010	599432	479.04	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Transport related	Travel expenses	20/09/2010	597769	24.4	Volunteer Expenses	C454
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	Hire of village hall 22.10.10	28/10/2010	605567	33	Ludham Village Hall	L017
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	p7.v236#Catering 22.10.10	28/10/2010	605569	53.43	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	p7.v236#Catering 22.10.10	28/10/2010	605571	112.79	Cash	C010

Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	p7.v237@Catering	28/10/2010	605576	57.6 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	5 LTR pink soap	29/09/2010	598861	15.15 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Bin emptying August 2010	31/08/2010	597778	325.05 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Damp seal, Brush set, scouring	24/09/2010	598860	40.87 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Empty Wheelie Bins - Sept.2010	30/09/2010	602829	289.3 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Standpipe No1 Reedham Quay@20.	21/10/2010	605094	140.26 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	YYS@15.07.10 - 18.10.10	19/10/2010	604527	383.46 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	8 x Steel plates	05/10/2010	600886	30 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Bosch Combi Drill + Bit	11/10/2010	602506	91.84 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Dist water, oil	22/10/2010	605104	30.74 Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Ferromaxx welding gas	29/09/2010	600861	73.51 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fuel filters, power socket	08/10/2010	602545	38.48 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fuel pump	18/10/2010	604538	48.22 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hotplate Grill, straight coupl	11/10/2010	602813	125.35 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Impeller pump, connector	18/10/2010	605098	78.92 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		30/09/2010	601575	11.49 Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		06/10/2010	601580	21.6 Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		08/10/2010	601721	43.8 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		16/10/2010	604519	63.54 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		26/09/2010	597751	65.61 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		16/10/2010	604520	82.06 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		11/10/2010	601698	352.91 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Premises Related	70 Litres gas Oil	21/09/2010	600941	51.1 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries	29/09/2010	598712	11.22 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	30/09/2010	598883	20.8 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Mudweight	30/09/2010	602821	16.02 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Supplies & Services	Rent Rockland - to 1/11/10	15/10/2010	602547	262.5 Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	The Standpipe, West Somerton@1	22/09/2010	597776	44.01 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Wroxham viaduct moorings 4229.	21/10/2010	604563	5,030.00 Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	member allow & exp - nav a/c	Supplies & Services	21.10.10 lunches	20/10/2010	605557	38.5 M.Barber t/a Logans	O058
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Can Gunk & Round Up	30/09/2010	600928	53.73 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Mutford Lock maint July - Sept	22/10/2010	604555	165.93 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Paint brushes & Poly rope	06/09/2010	600927	17.12 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Annual duty of care admin char	30/09/2010	599428	30 Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Bin collections for September	30/09/2010	599427	211.3 Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Cleaner	20/10/2010	604561	6.58 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Cleaning items	20/10/2010	604562	29.23 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Credit electricity 1/01/10 -31	10/10/2010	602516	-1,879.73 E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Credit electricity -30/11/09 -	10/10/2010	602517	-410.42 E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Electricity 30/11/09 - 17/08/1	10/10/2010	602518	1,374.88 E.ON	E045
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Paint brush	25/09/2010	597754	10.08 Godfrey DIY Supermarkets Limited	G036
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Standby alarm battery	15/10/2010	602496	22.46 The Alarm Company	A002
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Chain	20/09/2010	597780	499.95 EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Hollow section	03/09/2010	600895	67 ESTS Ltd	E024
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Franking system 01.11.10 - 31.	27/09/2010	599447	111.17 Neopost Finance Ltd	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related		20/10/2010	604566	-18.37 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	10000 Electric cards	14/10/2010	605106	715 Energy Metering Ltd	E203
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 x Crewfit 150N RADA	28/09/2010	598673	125.26 Crewsaver	C017
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	20 x Thermal gloves	14/09/2010	600887	54 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Acetylene	29/09/2010	600860	87.34 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Auger bit	21/10/2010	604552	18.97 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Boat Kiosk, Coltishall@18.06.1	20/10/2010	604565	366.55 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable	22/10/2010	604554	13.38 Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable	21/10/2010	604553	57.04 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Centrefeed rolls, washing up l	14/10/2010	604529	60 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Credit for 0.5 tonne bags	14/10/2010	602537	-31.25 Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cutting gun, goggles	15/10/2010	604558	53.6 United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cutting nozzle, head nut	17/09/2010	598900	16.05 United Welding Supplies Ltd	U028

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Diaries & Year Planner	08/10/2010	602525	5.21 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Diaries & year planners	01/10/2010	600893	23.81 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Disposable gloves & worktouse	06/10/2010	602512	36.54 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Drill set/padlock , cement	04/10/2010	601700	38.49 Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Bramerton - 14/7 -	13/10/2010	602571	82.18 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Burgh Castle - 10/	13/10/2010	602570	22.05 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Ranworth - 29/6 -	01/10/2010	600930	73.83 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity St Olaves - 10/7 -	13/10/2010	602572	35.03 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Stokesby - 13/7 -	13/10/2010	602573	25.62 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Transport related	Fuel cans	30/09/2010	598884	31.2 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fuel store	08/10/2010	602504	122 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Loddon Staithe@02.07.10 - 06.1	07/10/2010	601563	54.61 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Makita circular saw	19/10/2010	604551	299 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Potter H @17.07.10 - 18.10.10	19/10/2010	604526	45.32 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Repairs to Potter Heigham Pill	12/10/2010	602576	276 Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Shovel, tarpaulin, ratchet cla	30/09/2010	599439	30.16 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Steel plates, 10 x safety ladd	05/10/2010	600885	4,765.00 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Testing & inspection of Power	11/10/2010	602574	3,215.83 Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598867	38.29 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598864	181.44 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598863	201.24 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598862	218.4 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598865	461.85 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber for Horning marshes	29/09/2010	598866	625.34 A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Tool boxes, knives, bulbs	09/10/2010	604518	40.37 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	1 x Dr. Martens shoes	29/09/2010	600889	34.2 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Fleeces, trousers, polo shirt	16/09/2010	597781	66.08 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Gloves, wipes, sfaety specs	27/09/2010	604532	17.06 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Lifejacket	20/10/2010	604534	74.53 Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Monthly medicom contract	05/10/2010	599413	148.75 East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Job Evaluation Benchmarking Pr	18/10/2010	603067	39.38 4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Job Evaluation guidance notes	01/10/2010	598944	33.75 4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Medical assessments - P.Lewis,	30/09/2010	598974	95.85 Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Service charge	06/10/2010	603077	0.68 P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Taxi for Joe French to Unity M	01/10/2010	601724	18.68 Anglia Taxis Ltd	A207
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Employee Related	Workplace assessments - J.Derh	30/09/2010	598972	121.39 Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		06/10/2010	599457	1,500.00 Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	10000 x Newsletters	12/10/2010	602531	821 Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	1100 x Newsletters	14/10/2010	602532	356 Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Proofreading	04/10/2010	600896	7.5 Fleur Bradnock	B120
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	SMS papers	07/10/2010	601572	269.91 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		04/10/2010	601720	7.18 Refund of Tolls	W271
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	Fees for Sept 2010	13/10/2010	604516	1,750.78 NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Repairs & O/heads Accommodatio	Supplies & Services	Fixings for picture	06/10/2010	599230	0.16 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	PBoat level 2 course photos, l	06/10/2010	601564	223.8 Royal Yachting Association	R168
Broads Authority	Specialist Ringfenced Account (Navigation)	RYA Training Expenditure	Supplies & Services	RYA Level 2 Powerboat courses	27/09/2010	598686	198.38 AJ Manners	M205
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services		07/10/2010	601709	27.4 Refund of Tolls	H362
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	CD spindle, tabs indexes, envs	21/10/2010	605593	16.24 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Cleaning wipes	30/09/2010	599445	0.95 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Clear pockets, cresta files	30/09/2010	599461	22.07 Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Coffee, teabags, sugar	15/10/2010	602612	22.73 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	High volume red ink	30/09/2010	598969	35.82 Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Lam/pouch	23/09/2010	597836	1.08 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	laser labels, white tack, pens	01/10/2010	601298	35.88 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Manilla envelopes & Copier pap	14/10/2010	602620	40.41 Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to 02.10.10	29/09/2010	601593	22.86 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to 23.10.10.	27/10/2010	605110	7.04 Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to W/e 9/10/10	13/10/2010	602623	17.61 Hannants Newsagents	H004

Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Notepads	19/10/2010	605591	0.44	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	p7.v237@Diary	28/10/2010	605587	0.9	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	p7.v239@Milk	28/10/2010	605589	0.38	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Pens, pritt stick, key fob, la	06/10/2010	602632	16.61	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Re Inv 90914361	01/10/2010	599449	-20.25	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Ring binder, lever arch files,	14/10/2010	604586	5.51	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services		30/09/2010	601597	6.24	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Annual maint of telephone syst	01/10/2010	601727	922.5	Octagon Communications Ltd	O052
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Calls for Sept	08/10/2010	603079	117.32	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Training Dockyard	Supplies & Services	p7.v236@Catering 22.10.10	28/10/2010	605568	13.35	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Training Dockyard	Supplies & Services	p7.v236@Catering 22.10.10	28/10/2010	605570	28.2	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Training Dockyard	Supplies & Services	p7.v237@Catering	28/10/2010	605575	14.4	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Boots	06/10/2010	601600	35.13	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Hat, fleece, polo shirt, jacke	22/09/2010	597777	115.55	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	BA Logo stickers	15/10/2010	604588	58.33	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Supplies & Services	BA Logo stickers	15/10/2010	604589	58.34	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	06/10/2010	599234	19.73	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602598	45.53	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598917	48.69	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602607	66.48	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598918	73.54	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602602	78.56	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602601	82.56	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598922	87.16	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598926	100.23	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598925	104.2	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/10/2010	598921	116.09	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602608	151.16	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/10/2010	602599	217.84	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services		30/09/2010	598669	0.06	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services		07/10/2010	601711	54.24	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	7 Pin plug & Gun grease	23/09/2010	600935	16.17	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Anti-freeze	11/10/2010	601710	24.45	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Battery master switch	30/09/2010	599417	12.15	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Deck paint, cableclam, bracket	27/09/2010	599415	75.98	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Deck paint, Marine white paint	05/10/2010	602497	77.78	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Foam roller & brushes	09/09/2010	600867	7.96	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Gas spring, brackets	30/09/2010	599416	37.41	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Glass	28/09/2010	599437	18.5	BK Marine Windows	B450
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hasp & staple	27/09/2010	600879	14.04	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Horn, connectors	12/10/2010	605099	41.15	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Inverter	14/10/2010	605100	176.69	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Lister relays	11/10/2010	602505	128.68	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Lister Starter Motor	13/10/2010	602507	285.15	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Machine cutlass bearings	01/09/2010	598849	36.1	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Oil filter	22/10/2010	605103	8.67	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pozi pan, fullnuts, washers	30/09/2010	598668	2.33	Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Project files	24/09/2010	597803	5.9	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	PVC Tape & grinding discs	30/09/2010	602820	11.7	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Rubber seal	27/09/2010	598903	17.85	Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	S/s Hatch fastener	29/09/2010	600940	13.87	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Solar panel, Blge pump, float	12/10/2010	602580	263.32	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Toggle fastener, Kill cord, Tr	30/09/2010	602822	28.31	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 x Floor plate Durbar	08/10/2010	602837	339	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Battery	23/09/2010	597752	39.55	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Boat safety test	14/07/2010	597772	80	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Bohler electrode, clamp, wire	24/09/2010	597789	303.6	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Broom, toilet rolls, lantern b	08/10/2010	602830	397.28	Rexel UK Limited	P091

Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Brush sets	19/10/2010	605101	21.42	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Collection of skip	21/10/2010	605554	200	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Collection/disposal of waste o	05/10/2010	601568	100	C & L Waste Oil Collection Limited	C049
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Engines	20/08/2010	604550	1,400.00	Cranworth Farm Services	C455
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hazardous waste bags	21/10/2010	605565	135.59	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Kampa Roast Master Cooker	13/10/2010	602543	144.67	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Paint, timber	14/10/2010	604543	51.8	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Panel for crane	05/10/2010	600883	24	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Periodic maintenance 6 of 60	30/09/2010	599418	263.75	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Pile pinchers, chain brothers,	04/10/2010	601714	200	T Barnes	B533
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Plywood hardwood, polystyrene,	06/10/2010	602579	323.34	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Remove rope from propeller	20/09/2010	597760	300	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Rent for Sept, cylinders	30/09/2010	603069	109.35	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Repair bucket	05/10/2010	600882	947	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Repairs/painting of Cannon Bro	30/09/2010	601701	9,468.89	Richards Dry Dock & Engineering Ltd	R138
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Replacement key	29/09/2010	602515	13.2	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Roof gutter, nails, timber, to	06/10/2010	602578	61.51	Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Rope, markers, paint, oil shee	21/10/2010	605564	125.34	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Tape, battery switch, torch, g	14/09/2010	601574	46.93	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 30/08 - 26/09/10	27/09/2010	598898	184	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 31/8 - 27/09/10	27/09/2010	598899	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wipes	12/10/2010	605102	83.06	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wire rope with thimble eye	30/09/2010	600898	88.16	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wire ropes with thimble eye	30/09/2010	600897	356.14	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/10/2010	601287	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/10/2010	601288	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Supplies & Services	BA Logo stickers	15/10/2010	604587	58.33	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/10/2010	598920	34.55	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/09/2010	598966	40.74	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/09/2010	598980	47.23	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/10/2010	598919	55.41	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/10/2010	602600	63.11	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/09/2010	601292	68.96	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/10/2010	598915	101.78	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/10/2010	602596	105.27	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/09/2010	598952	162.75	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/09/2010	598965	223.65	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Number plate assembly	29/09/2010	598945	23.19	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	1 - 30/09/10	30/09/2010	598947	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/10/2010	602597	24.13	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/10/2010	598916	34.55	Shell UK Ltd	S013