

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	Arboricultural consultancy - A	01/09/2010	585521	2,175.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Conservation advice - 1 - 31/0	13/09/2010	590931	1,475.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Boots	08/09/2010	591382	5.89	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Trousers, Fleeces, Traffic jac	15/09/2010	591520	23.9	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services		31/08/2010	590421	7.98	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	250 x red bricks & 50 halves	07/09/2010	590952	320	Womack Building Supplies Ltd	W228
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Impact drill, cable reel, adju	11/05/2010	585639	77.54	Screwfix Direct	S076
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Linseed paint	19/08/2010	585522	101.96	Hendry & Sons Ltd	H069
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Lower levels for concrete work	22/09/2010	596841	100	DC Hunt Engineers Ltd	D008
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Paint brushes	18/08/2010	585584	7.06	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Toilet Hire - 13/8 - 31/08/10	31/08/2010	585590	60.75	Broadland Toilet Hire	B218
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Turps	18/08/2010	585585	5.11	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Wash brush	21/08/2010	590944	8.5	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Wipes, WD40	08/09/2010	591335	35.48	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Work at Stubb Mill	17/09/2010	595477	1,920.00	B.M.Clears Bricklayer & Ground Worker	C418
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Work in Progress Stubbs Mill 2	23/08/2010	585456	157.5	Zurich Insurance plc	Z005
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	50% costs cutmaster plasma/cut	13/09/2010	591301	919.81	Migtigarc Welding Supplies	M214
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Annual buffer & tommy screw	02/08/2010	585636	10.98	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Blue Tarpaulin	11/08/2010	585583	8.99	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Bottle oil	11/08/2010	585635	10.64	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Replace rim	02/08/2010	591327	10.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Display panel	14/09/2010	591299	143	Digital Displays	P001
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Diving to remove plate from tu	17/09/2010	591463	1,432.68	Red7Marine Limited	R238
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Illustrations for signage at C	07/09/2010	595455	240	Alan Batley	B066
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Opening contribution	15/09/2010	591304	100	Cantley Staithe Charitable Association	C452
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Signs	14/09/2010	591303	179	Gordon Signs & Interior Displays Ltd	G099
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Various Cantley Staithe displa	14/09/2010	591310	2,010.00	Colin Edwards	E040
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Woodfiller	18/09/2010	596848	10.18	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Contribution towards Suffolk B	26/08/2010	585462	1,000.00	Suffolk County Council	S093
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Peat Survey	28/05/2010	590718	4,591.44	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Peat Survey	08/09/2010	590719	175	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		Aug-10 31/08/2010	590903	256.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		Aug-10 31/08/2010	590908	409.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		31/08/2010	590696	46.97	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Aerial	01/09/2010	590964	14.74	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/08/2010	585570	48.51	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/08/2010	585675	54.06	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	31/08/2010	585674	140.98	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Conservation Wate	Supplies & Services	Poloshirt	06/05/2010	585431	12.9	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Conservation Wate	Supplies & Services	Wellies	14/05/2010	585416	18	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Fens CM (CNE)	Supplies & Services	Polo shirt	04/06/2010	585406	14.4	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Fens CM (CNE)	Supplies & Services	Trousers	11/06/2010	585391	26.49	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Support Waterways	Supplies & Services	Fleece	06/05/2010	585472	2.53	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Phase 1 Woodland survey	12/09/2010	590927	169	Jane Harris	H023
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Battery	23/08/2010	590736	91.8	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Post poly pack	24/08/2010	590735	59.38	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Post poly packs, electro tape	21/08/2010	590737	207.75	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Spraying at Hickling	04/09/2010	590715	218.7	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services		31/08/2010	590420	15.64	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	2 stroke oil, roller pin	19/08/2010	585629	2.25	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Antifreeze, radweld, shackle	26/08/2010	585628	14.93	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Can of fuel	31/08/2010	585613	5.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel cans	31/08/2010	585611	134.9	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of 360, East Ruston - 1/9	24/09/2010	596846	1,665.00	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Modify cab floor, weld in spac	27/08/2010	585516	210	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Padlocks, keys cut	23/08/2010	585459	16.39	AC Leigh (Norwich) Ltd	L001

Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Repair Stumpgrinder	06/09/2010	590939	99.72	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Replace bearing & radiator mou	31/08/2010	585517	232.86	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Replace oil cooler pipe on Fen	27/08/2010	585518	147.6	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Roundup Biactive	17/09/2010	595466	98	Frontier Agriculture Ltd	B380
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Rubber seal	17/08/2010	585550	3.35	Walker Rubber & Plastics Limited	W039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Waders	11/06/2010	585392	169.4	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wellies	14/09/2010	591300	8.9	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wellies, gloves	08/09/2010	591333	22.86	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	8 days restoration - Irstead	01/09/2010	585601	480	D J Fransham	F040
Broads Authority	Conservation of Natural Environment	Fen Strategy	Supplies & Services	8 days restoration at Irstead	01/09/2010	590401	480	Robert Fransham	F012
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Premises Related	Line rental 1/9 - 30/11/10, ca	12/09/2010	591528	108.13	British Telecommunications Plc	B002
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Fuel Bowser hire - 1/8 - 31/08	31/08/2010	585593	110	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Fuel cans	31/08/2010	585612	23.69	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Screws	18/08/2010	590738	22.62	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Boots	06/08/2010	590404	24.5	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Hat, fleece jacket, poloshirt,	11/06/2010	585390	150.1	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Contribution non-native specie	21/09/2010	596665	5,000.00	Norfolk County Council	N002
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	6 x Gauge Boards	31/08/2010	590946	245	Shelley Signs Ltd	S030
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	American White Oak sawn timber	13/09/2010	591441	32.39	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	To cancel cheque number 066405	20/09/2010	591416	-500	William Mullins	M262
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	To cancel cheque number 066405	20/09/2010	591417	500	William Mullins	M262
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Water sampling & analysis	31/08/2010	585540	102	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Room Hire & food at Wayford Br	10/09/2010	590951	559.49	Wayford Bridge Hotel	W270
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Use of underwater photographic	17/09/2010	591435	50	Celtic Images	C453
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	BA.185 - Sea Palling Cycle Hir	03/09/2010	585638	7,500.00	Sea Palling Cycle Hire	S464
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (Supplies & Services	Expenses, JRV Ash - Aug.2010	01/09/2010	585497	1,050.00	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Adjustable wrench, stanley lon	27/08/2010	585647	35.88	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Transport related	Fuel	31/08/2010	585608	65.72	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Hammer, batteries, tower bolt	20/08/2010	585646	24.61	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Refreshments	11/09/2010	591317	12.3	Eels Foot Inn	E192
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Scrub clearance - Ormesby Broa	31/08/2010	585519	6,000.00	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Volunteer Event	13/09/2010	591491	50	BTAC Services Ltd	B476
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	Fleece - H.Barnard	20/08/2010	585565	5.43	DD Health & Safety Supplies	D039
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	Poloshirt, fleeces	30/04/2010	585470	18.9	DD Health & Safety Supplies	D039
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning agenda papers	01/09/2010	590720	41.21	Norse Commercial Services Ltd	N018
Broads Authority	Development Control	Emp'ee Costs Dev Ctrl (CFR)	Supplies & Services	Blouse	06/05/2010	585429	34.53	DD Health & Safety Supplies	D039
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Fleeces	11/06/2010	585388	32.83	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Act 1.6 External Consultants	Supplies & Services	Broads Branding - Presentation	05/07/2010	585383	2,142.00	Cobalt Information Design Ltd	C448
Broads Authority	Promoting Understanding	Act 1.6 External Consultants	Supplies & Services	Broads Branding toolkit develo	05/07/2010	585385	8,800.00	Cobalt Information Design Ltd	C448
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	3 days photography	17/09/2010	595476	1,500.00	Tom Mackie Images	M008
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	3 x Banners	20/09/2010	596653	374	B D & H Limited	B050
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Launch Catering 01.07.10	24/08/2010	585451	98	The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Act 1.6 Travel & Accommodation	Employee Related	Expenses	22/09/2010	595465	188.84	Staff Reimbursement	H063
Broads Authority	Promoting Understanding	Act 2.1 External Consultants	Supplies & Services	Part A - Buttle Marsh Interpre	07/07/2010	591343	4,800.00	Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Act 3.1 Services & Goods	Supplies & Services	Taxis Ranworth to Clippeby -6	01/09/2010	585592	150	Canary Taxis	C179
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Boat safety test on RA	26/08/2010	585455	90	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Premises Related	Moorings for RA 01.10.10 - 31.	03/09/2010	590717	480	Cox's Boatyard Ltd	C143
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Repairs	07/09/2010	591345	263.98	4QD	Q015
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	31/08/2010	585677	91.79	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Poloshirt	19/05/2010	585475	3.6	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Poloshirts	05/05/2010	585467	10.88	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Events	Supplies & Services	26.09.10 Salhouse Broads Green	14/09/2010	591290	278.96	Nutmeg Puppet Company Ltd	N009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Face painting at 'Celebrate Ho	19/09/2010	596660	120	Avril Wilkinson	W215
Broads Authority	Promoting Understanding	Events	Supplies & Services	Face painting, Heigham Holmes	19/09/2010	596659	150	Avril Wilkinson	W215
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	2500 FINB Leaflets	27/08/2010	585460	491	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Certificate framed	13/09/2010	590930	14	Norwich Frame Workshop	N046
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Photography How Hill - 22/08/1	06/09/2010	590778	312.75	Julian Claxton Photography	J004

Broads Authority	Promoting Understanding	Tourism Website (CFR)	Supplies & Services	One years hosting nad support	11/08/2010	591344	3,180.00	Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	10 Beccles Revealed	26/08/2010	585373	18	The Beccles Society	B156
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	100 Broads Maps	01/09/2010	590709	299.5	Phoenix Maps Ltd	H348
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	150 x Twig pencils	30/08/2010	585499	133.5	Brian McGovern	B093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 Broads Aqua maps	24/08/2010	590712	162.5	Chartech International Ltd	C130
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	30 Sky High Norfolk Broads	24/06/2010	590390	129.75	DAA Halsgrove	H200
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	55 St Benets Abbey	15/09/2010	595471	125.12	John Nickalls Publications	J086
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	60 Animal tile puzzle	25/08/2010	585464	111.62	Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Electricity 24/6 - 7/09/10	08/09/2010	590768	123.54	Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Erasers & bookmarks	08/09/2010	590779	130.86	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Greeting cards	25/08/2010	585372	79.2	Letterbox Designs	L112
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Line rental 1/9 - 30/11/10, ca	12/09/2010	591420	193.37	British Telecommunications Plc	B002
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Mugs	26/08/2010	585545	421.3	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Pencils, keyrings, magnets	21/09/2010	595457	192	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Till rolls	13/08/2010	590396	25	Eastern Cash Registers (Norwich) Ltd	E028
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Toilet seat & cover	17/09/2010	596844	13.99	Jewson Ltd	J005
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various books	02/09/2010	590710	301.51	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various cut outs, birdcalls, m	24/08/2010	590398	162.94	HSBC Invoice Finance (UK) Ltd	F035
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various maps	27/08/2010	585380	460.85	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various maps/books	22/09/2010	595458	353.35	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various playing cards	26/08/2010	590713	87.6	Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various postcards	26/08/2010	590711	147	Alan Blair Ltd	B029
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various woodcraft kits	20/09/2010	595472	87.08	Quay Imports Ltd	Q001
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Water/Sewerage - 16/6 - 20/09/	20/09/2010	596833	72.44	Anglian Water	A006
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Window cleaning - July/Aug.2010	01/09/2010	585535	96	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Annau duty of care 01.10.10 -	28/08/2010	591376	21.15	PHS Group plc	P071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Call out to Fire System	15/09/2010	591519	40.54	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning during August	31/08/2010	590695	812.5	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Electricity 21/6 - 11/09/10	14/09/2010	591524	2,233.58	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	New equipment for toilets & ti	31/08/2010	585657	3,307.00	Upgrade Building Solutions Ltd	U041
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet rolls, sacks	31/08/2010	590694	48	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet tissues	31/08/2010	585687	152.8	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet tissues	01/09/2010	590895	152.8	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Window cleaning 05.08.10	25/08/2010	590693	55	Monthind Limited	S385
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Transport related	31/08/2010	590697	46.97	Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/08/2010	585676	59.36	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/09/2010	591501	68.73	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/08/2010	590847	73.72	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/08/2010	585665	74.2	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/08/2010	585679	110.52	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/08/2010	585668	129.16	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	31/08/2010	585669	135.68	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/09/2010	590872	142.1	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Boots	08/09/2010	591383	28.76	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Trousers, Fleeces, Traffic jac	15/09/2010	591521	116.7	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Fleecees, polo/sweatshirts	06/05/2010	585434	156.35	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Shirt	01/09/2010	591336	12.3	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 3 of 12	10/09/2010	591394	1,683.50	Audit Commission	A003
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	Internal Audit - April 2010 -	21/09/2010	596860	10,287.79	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.09.10 - 17.10.10	17/09/2010	596089	405.2	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Data protection act	30/08/2010	596086	27.12	Information Commissioner	D013
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Expenses	16/09/2010	591390	52.3	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Expenses	16/09/2010	591392	11.69	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	GlobalSign SAN Certificate wit	14/09/2010	591397	333.25	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Ink cart	03/09/2010	590741	19.37	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Ink carts	03/09/2010	590743	75.14	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Integral memory	03/09/2010	590745	236.28	Insight Direct (UK) Ltd	I049

Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Integral USB flash drive	06/09/2010	590898	28.32	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	CS - Training budget	Employee Related	75% contribution towards p3 ho	08/09/2010	590395	132	Staff Reimbursement	K064
Broads Authority	Recharged Support Costs	CS - Training budget	Supplies & Services	Equality Act Workshop 05.10.10	26/08/2010	585465	120	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Emp'ee Costs HR CS (RSC)	Supplies & Services	Polo shirt & Fleece - A.Daniel	20/08/2010	585564	30.99	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Emp'ee Costs HR CS (RSC)	Transport related	Travel expenses	09/09/2010	596093	123.19	Maggie Engledow	E039
Broads Authority	Recharged Support Costs	Emp'ee Costs Support CS (RSC)	Supplies & Services	Fleece - H.Barnard	20/08/2010	585566	12.66	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Emp'ee Costs Support CS (RSC)	Supplies & Services	Poloshirt, fleeces	30/04/2010	585471	44.1	DD Health & Safety Supplies	D039
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Credit -L.Carlton - 14/10/10	14/09/2010	591488	-165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Deposit for SDD 14.10.10	10/09/2010	590726	200	Le Cafe Crepe	C451
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	DISC analysis & telephone feed	06/09/2010	590787	1,925.00	The People Development Team Ltd	T216
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	First Aid course - R.Allard	10/08/2010	585544	165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	First Aid requalification - L.	07/09/2010	590948	165	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Team event & Mentoring & Coach	06/09/2010	590786	6,546.82	The People Development Team Ltd	T216
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	To cancel cheque number 066799	20/09/2010	591414	-200	Le Cafe Crepe	C451
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Crewfit 150N & 50 clip for MK5	23/09/2010	596840	86.35	Crewsaver	C017
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Eye test, contribution towards	08/09/2010	590394	70	Staff Reimbursement	O060
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Employee Related	Glasses	10/09/2010	590789	50	Staff Reimbursement	G005
Broads Authority	Recharged Support Costs	Internal Proj Mgmt Validation	Supplies & Services	Audit of STEP grant claim June	24/08/2010	585458	3,639.53	Staff Reimbursement	N002
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	Expenses	23/09/2010	595459	54.54	Staff Reimbursement	H063
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	To cancel cheque number 064702	24/09/2010	596672	-41.16	Staff Reimbursement	H063
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Employee Related	To reissue cheque number 06470	24/09/2010	596674	41.16	Staff Reimbursement	H063
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Coach hire - Site visit - 30/0	30/07/2010	590925	225	Grebe Coaches	G204
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	JIG Meeting, R.Holman - 25/8/	08/09/2010	590953	45.77	Yorkshire Dales National Park Authority	Y005
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Man Team Away Day room hire, I	14/09/2010	591308	142.65	Great Hospital	G008
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Services for Oct 2010	02/09/2010	591297	132.79	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Noka 6303i Classic	15/09/2010	591437	92.5	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Nokia 2730 & Nokia 2330	15/09/2010	591436	120.08	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Repair Nokia 6233 - J.Watts	31/08/2010	585504	20	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Fees for August 2010	10/09/2010	591307	10	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Pedestal fan for Control Room	23/08/2010	585631	25.95	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Service charge M/C 19 - 2/09 -	02/09/2010	590965	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	Service chg M/C 18 - 2/09 -1/1	02/09/2010	590967	42.62	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Assessments - John Clements &	31/08/2010	585655	284.81	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Bus Pass service charge	03/09/2010	591537	2.35	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Call out, relay charge	10/09/2010	591396	163.19	The Automobile Association	A153
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeted	25/08/2010	585690	17.02	City Service,Wash & Valet Ltd	H325
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting - August 2010	31/08/2010	585574	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting - August 2010	31/08/2010	585575	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting - August 2010	31/08/2010	585578	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting - August 2010	31/08/2010	585576	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Car valeting -August 2010	31/08/2010	585577	32	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/09/2010	590865	16.11	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/09/2010	590891	21.65	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/09/2010	590890	21.85	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/08/2010	590864	22.94	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/09/2010	591518	25.56	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/09/2010	591494	29.3	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/08/2010	590860	37.06	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/08/2010	590863	37.63	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/08/2010	590840	41.12	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/09/2010	590886	50.64	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	31/08/2010	585670	64.66	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/09/2010	590887	67.51	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/09/2010	591515	113.72	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		18/09/2010	596091	20	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	Fees for August 2010	10/09/2010	591306	1,337.11	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	3 x Name Badges	18/05/2010	596862	8.21	Hortons Badges & Emblems	H011

Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	CD envelope paper	31/08/2010	585562	6.77	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Clear pockets, calculators, pa	31/08/2010	590691	91.33	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Copier paper, envelopes	16/09/2010	591525	71.56	Ian Smith (Stationers) Ltd	I018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Credit - Replacement Ink cartr	01/09/2010	585651	-10.42	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Cresta files	31/08/2010	590685	57.93	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Divider tabs, Battery	31/08/2010	585685	3.49	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Divider tabs, Battery	01/09/2010	590896	3.49	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Items for franking machine	31/08/2010	585572	183.29	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Laminated pouches, notebooks,	15/09/2010	596864	31.84	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Lever arch files	09/09/2010	591386	8.29	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk W/e 11/09/10	11/09/2010	590957	102.42	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to 04.09.10	08/09/2010	590707	24.26	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Paper, envelopes, labels, clea	31/08/2010	590687	146.27	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Tea, coffee & sugar	23/09/2010	596868	77.61	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Teabags	31/08/2010	585560	20.9	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Wallet envelopes	31/08/2010	590689	15.48	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Premises Related	Line rentals £1033.41, Calls £	07/09/2010	591529	1,190.70	Daisy Communications Ltd	D150
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	2 X Sawblades	24/08/2010	585478	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	50% costs cutmaster plasma/cut	26/08/2010	590893	55.66	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Annual duty of care 01.10.10 -	13/09/2010	591384	689.86	Migtigarc Welding Supplies	M214
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Autoroll towel hire - 15/10 -	28/08/2010	591377	15.86	PHS Group plc	P071
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Autoroll towel rental 15/09 -	10/09/2010	591535	26.2	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Box blue pens	13/08/2010	591532	26.21	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Ceriated tungsten, Drag tip, A	26/08/2010	585683	3.75	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning for August	27/08/2010	585653	85.95	United Welding Supplies Ltd	U028
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Enamel Notice board	31/08/2010	585480	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Transport related	Fuel cans	01/09/2010	585681	104.26	Key Industrial Equipment Limited	K045
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Gas Cylinder Bottle rental- Au	31/08/2010	585666	11.81	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Heating oil	17/09/2010	596866	113.49	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk w/e 11/09/10	08/09/2010	591374	749.06	Goff Petroleum	G205
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Post-its, paper, pens, pencils	11/09/2010	590959	26.55	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Silvine Band Book	10/09/2010	591388	51.46	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip exchange - 24/08/10	03/09/2010	585649	37.27	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Water&Sewerage 28/2 - 2/09/10	24/08/2010	585688	111	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Act 3.3 Services & Goods	Supplies & Services	Broads Bike Trail leaflets	02/09/2010	590962	207.73	Anglian Water	A006
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Action trousers	13/09/2010	591439	364	Catton Print Ltd	C101
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Fleece	03/09/2010	590921	13.25	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Hide drivers gloves	05/05/2010	585438	20.4	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Polo shirts, sweat shirts, wat	16/08/2010	585520	98.8	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/09/2010	590920	588.39	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		31/08/2010	590905	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		07/09/2010	591379	46.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	31/07 - 23/08/10	25/08/2010	590900	73.24	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/09/2010	590866	8.79	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/09/2010	591495	9.96	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/08/2010	585661	15.37	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/08/2010	590848	15.37	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/08/2010	590841	15.98	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/09/2010	591502	16.39	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	fuel	31/08/2010	585662	16.96	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/09/2010	590873	32.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/08/2010	585569	34.95	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	31/08/2010	585671	38.69	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		Aug-10 31/08/2010	590907	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		07/09/2010	591381	46.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		31/07 - 23/08/10	590902	73.24	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/09/2010	590868	8.79	Shell UK Ltd	S013

Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/09/2010	591497	9.96	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/08/2010	585659	15.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/08/2010	590850	15.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/08/2010	590843	15.98	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/09/2010	591504	16.39	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	fuel	31/08/2010	585664	16.96	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/09/2010	590875	32.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/09/2010	590869	33.44	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/08/2010	585567	34.95	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	31/08/2010	585673	38.69	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/08/2010	590844	61.83	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/09/2010	591498	66.92	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/09/2010	590871	227.47	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/08/2010	590846	238.9	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/09/2010	591500	244.22	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		Aug-10 31/08/2010	590906	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		07/09/2010	591380	92.68	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		25/08/2010	590901	146.48	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/09/2010	590867	17.59	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/09/2010	591496	19.92	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/08/2010	585660	30.74	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/08/2010	590849	30.75	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/08/2010	590842	31.95	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/09/2010	591503	32.79	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/09/2010	590870	33.45	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	fuel	31/08/2010	585663	33.92	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/08/2010	590845	61.83	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/09/2010	590874	65.87	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/09/2010	591499	66.93	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/08/2010	585568	69.91	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	31/08/2010	585672	77.38	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Poloshirt	19/05/2010	585477	3.6	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Poloshirts	05/05/2010	585469	10.88	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Poloshirt	19/05/2010	585476	7.2	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Poloshirts	05/05/2010	585468	21.74	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Copier 01.11.10 - 31.01.11	07/09/2010	591291	131.95	G E Capital Equipment Finance Ltd	C048
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Electricity 27/5 - 24/08/10	25/08/2010	585542	112.64	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Electricity New Barn - 27/5 -	25/08/2010	585543	18.4	Southern Electric	S254
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Replacing recessed lights & wi	01/08/2010	591457	1,361.00	Morty Brown & Son	M255
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	3 x Kurust bottles	10/09/2010	596838	16.41	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Arrow staples	20/08/2010	585586	5.99	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Bolts & washers	01/09/2010	585587	65.28	Bartram Mowers Ltd	B530
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Cover, fan belt, clamp, screw,	31/07/2010	590942	77.23	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Drill bit & black paint	09/09/2010	591438	16.87	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Fuel can	17/08/2010	590792	5.39	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Fuel cans	31/08/2010	585606	20.79	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Gate latch	10/08/2010	585582	5.02	C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Pin deck wheel, screw, collar	26/08/2010	590941	6.18	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Posts, handrail, timber for Co	20/08/2010	585508	523.25	A & W Cushion Ltd	C153
Broads Authority	Recreation Management and Transport	PROW/Access	Premises Related	Puncture repair	24/08/2010	590400	9.25	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Reform parts, cables & vibrati	27/08/2010	585637	467.58	A J & R Scambler and Sons Ltd	A052
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Spare blade	26/08/2010	585627	1.17	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Trailer tyres	06/09/2010	585645	72	Wheels & Tyres Direct Ltd	W269
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Wipes, insect spray, gloves	08/09/2010	591332	94.25	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/09/2010	590884	39.9	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/09/2010	591514	46.23	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/08/2010	590859	50.39	Shell UK Ltd	S013

Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/09/2010	590885	52.06	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/09/2010	591513	52.76	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Angles Way map production	20/07/2010	590397	1,000.00	Suffolk County Council	S093
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Blue circle postcrete	15/09/2010	596843	23.8	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Box of staples	04/09/2010	590943	2.12	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning of Neatishead toilets	31/08/2010	585454	260	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty septic tank - 21/09/10	22/09/2010	596842	250	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty septic tank, Barton - 20	25/08/2010	585597	240	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Graded Hoggin	31/08/2010	585514	20.21	Earsham Gravels Ltd	E058
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Masks, wipes, bin bags	10/09/2010	591331	89.94	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Repair at toilet block	06/09/2010	591318	126.3	Aquatherm Services Ltd	A239
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Volunteer Event	13/09/2010	591492	50	BTAC Services Ltd	B476
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	1 x Navy Tilley Hat	22/09/2010	596850	31.55	Tilley Endurables Ltd	T016
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	1 x Whitlingham Logo	01/09/2010	590918	2	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	3 x Kiwi trousers	24/09/2010	596849	80.49	The Outdoors Company	O061
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Beyond2000bc one day workshop	25/08/2010	585588	1,735.00	William Lord	L202
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Catering for Meeting - 7/09/10	08/09/2010	590947	35.64	SirJuiced Catering Ltd	S465
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Clothing	01/09/2010	591337	279.72	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	HP Carepack 3 Year	07/09/2010	590926	179.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Laptop	03/09/2010	590733	659.99	Insight Direct (UK) Ltd	I049
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Loadmaster Trolley & Bin carri	17/09/2010	591450	384.68	Heritage Barrow Company	H360
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Nuts, washers, posts	08/09/2010	591313	218.66	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Polo/sweatshirts, fleece, trou	30/04/2010	585436	77.05	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Safety specs, shears, secateur	14/09/2010	595475	363.52	Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Showcase Tower Unit	01/09/2010	590767	603	ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Trousers	06/05/2010	585435	12	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	WCT copying	01/09/2010	590721	77.9	Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Whitlingham public notice	31/08/2010	590724	454.52	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	2 X Sawblades	24/08/2010	585479	17.48	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	50% costs cutmaster plasma/cut	13/09/2010	591385	229.96	Migtigarc Welding Supplies	M214
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Annual duty of care 01.10.10 -	28/08/2010	591378	5.29	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Autoroll towel hire - 15/10 -	10/09/2010	591536	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Autoroll towel rental 15/09 -	13/08/2010	591533	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Box blue pens	26/08/2010	585684	1.25	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Ceriated tungsten, Drag tip, A	27/08/2010	585654	28.65	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning for August	31/08/2010	585481	130	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Enamel Notice board	01/09/2010	585682	34.75	Key Industrial Equipment Limited	K045
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Transport related	Fuel cans	31/08/2010	585667	3.94	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Gas Cylinder Bottle rental- Au	17/09/2010	596867	37.83	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Heating oil	08/09/2010	591375	249.69	Goff Petroleum	G205
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk w/e 11/09/10	11/09/2010	590960	8.85	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Phone Line rental & charges	31/08/2010	590955	27.62	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Post-its, paper, pens, pencils	10/09/2010	591389	17.15	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Silvine Band Book	03/09/2010	585650	12.43	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip exchange - 24/08/10	24/08/2010	585689	37	Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Water&Sewerage 28/2 - 2/09/10	02/09/2010	590963	69.24	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 3 of 12	10/09/2010	591395	721.5	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	Internal Audit - April 2010 -	21/09/2010	596861	4,409.05	South Norfolk District Council	S081
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	Pockets	10/09/2010	591294	4.95	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Transport related	Mileage - D.Breeze - 16/06/10	03/09/2010	585498	5.6	David Breeze	B526
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.09.10 - 17.10.10	17/09/2010	596090	117.64	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Data protection act	30/08/2010	596087	7.88	Information Commissioner	D013
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Expenses	16/09/2010	591391	15.18	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Expenses	16/09/2010	591393	3.4	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	GlobalSign SAN Certificate wit	14/09/2010	591398	96.75	Silversands Limited	S313
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Ink cart	03/09/2010	590742	5.62	Insight Direct (UK) Ltd	I049

Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Ink carts	03/09/2010	590744	21.82	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Integral memory	03/09/2010	590746	68.6	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Integral USB flash drive	06/09/2010	590899	8.22	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Corporate training Nav A/C	Supplies & Services	First Aid Course - Alan David	17/08/2010	591489	105	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Corporate training Nav A/C	Supplies & Services	First Aid requalification - A.	06/09/2010	585640	165	St John Ambulance	S033
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	2000 x Reed plants	06/09/2010	590910	2,200.00	Bibby Factors Sussex Ltd	B531
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	300 Phragmites & Typha plants	23/09/2010	596837	950	Bibby Factors Sussex Ltd	B531
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Analysis	15/09/2010	591298	210	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Black tying wire	14/09/2010	596655	16.48	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties	20/08/2010	590408	12.18	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of 14tonne 360 - 1/09/10	10/09/2010	590932	205	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of Excavator - August 201	31/08/2010	585537	2,520.00	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Planting of 600 extra plants	23/09/2010	596836	950	Bibby Factors Sussex Ltd	B531
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Sawn Batten & cable ties	07/09/2010	596663	65.75	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Sawn Batten treated	06/09/2010	591455	22.23	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Sawn Batten treated	10/09/2010	596664	22.23	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Toilet hire - 11/8 - 7/09/10	07/09/2010	590950	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water testing/analysis	31/08/2010	585538	245	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water testing/analysis	31/08/2010	585539	168	Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Weekly algal counts fro Heigha	06/09/2010	590734	875	Dr F M L Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	2 x Wheelbarrows	02/09/2010	590961	49.9	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Autoroll towel hire - 15/10 - 1	10/09/2010	591534	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Autoroll towel rental 15/9 - 1	13/08/2010	591531	41.92	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Chinstraps	25/08/2010	590699	45.8	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning for August	31/08/2010	585482	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier	31/08/2010	590747	23.01	Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Ear plugs	26/08/2010	590698	24.83	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Electricity Bridge - 16/6 - 14	15/09/2010	591523	17.77	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Electricity Workshop - 16/6 - 1	15/09/2010	591522	328.95	E.ON	E006
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Goggles	25/08/2010	590700	15.52	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Goggles	25/08/2010	590703	15.52	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Goggles	25/08/2010	590704	23.28	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Goggles	25/08/2010	590705	23.28	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hearing protectors, neckbands	03/09/2010	590739	254.84	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Hire of Parts Cleaner	08/09/2010	590956	260	Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Oxygen & Acetylene	31/08/2010	591527	123.53	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Radio programming	14/09/2010	596088	46	Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Safety boots	03/09/2010	590740	78.75	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Safety specs	26/08/2010	590701	62.19	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Safety specs	25/08/2010	590702	62.2	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Safety specs	25/08/2010	590706	6.91	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Sweeper hire - 2/9/10	16/09/2010	591493	67.5	I.D Sweepers	I068
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dockyard	Supplies & Services	Fleeces, hats, jackets	19/05/2010	585414	208.9	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	Coveralls	04/06/2010	585405	47.1	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	Fleeces, sweat/poloshirts, tro	28/04/2010	585444	286.57	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	Trousers, polo/sweatshirts,	04/06/2010	585395	351.65	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	11.09.10 expenses	20/09/2010	595449	7.36	Volunteer Expenses	G206
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	11.09.10 expenses	11/09/2010	595450	8	Volunteer Expenses	J235
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	11.09.10 expenses	11/09/2010	595451	8	Volunteer Expenses	N230
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Boat Consensus Form pads	29/07/2010	591458	203	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	22/08/2010	585349	7	Staff Reimbursement	C450
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	24/08/2010	585350	18.4	Staff Reimbursement	W267
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	26/08/2010	585351	17.2	Staff Reimbursement	M265
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	25/08/2010	585368	6.4	Staff Reimbursement	E201
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	26/08/2010	585369	12	Staff Reimbursement	B529
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	22/08/2010	585370	13.2	Staff Reimbursement	G203
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Employee Related	Expenses	24/08/2010	585371	12	Staff Reimbursement	C449

Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Transport related	Mileage expenses	08/09/2010	590928	24 Staff Reimbursement	D017
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Transport related	Mileage expenses	01/09/2010	585555	18.4 Staff Reimbursement	W224
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Transport related	Mileage expenses	02/09/2010	585523	13.92 Staff Reimbursement	H359
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Transport related	Mileage expenses	06/09/2010	585549	8.4 Staff Reimbursement	W268
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Skipper day cruiser hire 24 &	23/08/2010	585644	227 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	Fleece	06/05/2010	585473	6.15 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	Fleece	06/05/2010	585474	9.41 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Fuel - Dockyard	Premises Related	2999 Lit. Gas Oil	13/09/2010	591429	1,539.99 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Grant Aid (NO)	Supplies & Services	Broadsbeat sponsorship 2010	01/09/2010	585532	2,978.72 Norfolk Police Authority	N065
Broads Authority	Specialist Ringfenced Account (Navigation)	Grant Aid (NO)	Supplies & Services	Sponsorship - printing EB News	23/09/2010	596657	300 Electric Boat Association	E108
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Annual duty of care 01.10.10 -	28/08/2010	591340	21.15 PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Mugs	26/08/2010	585546	91.8 Star Editions Ltd	S451
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Plant food, dettol, padlocks,	18/09/2010	596839	61.22 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Shower mats & curtains	24/08/2010	585507	72.73 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Yacht Station tickets	14/09/2010	591434	180 Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Boat safety certs for ML Thurn	07/09/2010	591312	355 Bank Boats	B327
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Filter	09/09/2010	591461	23.17 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Fire extinguishers serviced &	19/08/2010	590834	95 Tyco Fire & Integrated Solutions (UK)Ltd	T014
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Horn	07/09/2010	591330	28.93 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Horn Button	09/09/2010	591431	6.27 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hose/clips	15/09/2010	595468	26.01 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Impeller kit	07/09/2010	591462	58.94 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	'O' Ring & Linch pins	19/08/2010	585630	8.49 Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Pipe overflow	27/08/2010	585559	41.78 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Seal kit track adjuster	17/08/2010	585505	9.82 Contractors Equipment Sales Ltd	C196
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Stop solenoid	08/09/2010	591460	95.59 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Track adjuster piston	27/08/2010	585506	171.6 Contractors Equipment Sales Ltd	C196
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Tube stack, gasket Mixer, gask	24/08/2010	585558	826.16 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		02/09/2010	591328	196.48 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		21/09/2010	595454	143.2 Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		01/09/2010	595460	79.24 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		19/09/2010	595462	57.53 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		17/09/2010	595480	59.2 Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	5 Lit. Unleaded petrol	12/06/2010	590838	6.38 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	58.9 Lit. Gas oil - 'Waveney'	18/08/2010	585648	43 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	76.90Lit. Diesel - 'Thurne'	30/08/2010	585589	69.98 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries	07/08/2010	590836	11.22 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries	18/09/2010	596847	7.63 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Cleaning items	03/09/2010	590716	122 Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	31/08/2010	585501	20.08 Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel for RIB	02/09/2010	590816	20.56 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel for RIB	17/09/2010	591472	24.78 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Gas oil	04/09/2010	590727	50.52 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Propane	16/06/2010	590839	13.81 Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Pump out	02/09/2010	591329	15.5 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Quicksilver optimax, red coil	04/08/2010	585531	35.18 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Re inv 1036	30/01/2010	595461	-69.98 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Tea Coffee & Sugar	04/09/2010	591464	82.8 Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Supplies & Services	Part Bridge Road quarterly in	14/09/2010	591490	250 Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent, North Cove - 21/09/10 -	24/09/2010	596835	291 BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Supplies & Services	Standpipe water analysis	07/09/2010	590785	641.13 Northumbrian Water Limited	A074
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Water, Ranworth - 16/6 - 20/09	20/09/2010	596834	421.76 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Supplies & Services	DHL chgs to Fletcher Data Serv	17/09/2010	596656	9.81 DHL Express (UK) Ltd	D029
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Supplies & Services	Job set up charge, data captur	20/09/2010	595470	302.83 Fletcher Data Services Ltd	F190
Broads Authority	Specialist Ringfenced Account (Navigation)	member allow & exp - nav a/c	Supplies & Services	Catering for Nav.Comm.-2/09/10	01/09/2010	590763	42.8 M.Barber t/a Logans	O058
Broads Authority	Specialist Ringfenced Account (Navigation)	members print cost - nav a/c	Supplies & Services	Nav Committee papers	01/09/2010	590722	239.12 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Mutford Lock RoadBridge - 1/7	30/09/2010	590837	2,441.96 Waveney District Council	W095

Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Annual duty of care 01.10.10 -	28/08/2010	591341	21.15	PHS Group plc	P071
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Premises Related	Bin exchange at NYS for August	31/08/2010	590723	274.69	Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Dust mask valved	21/09/2010	596662	17.15	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Dust respirator, profile goggl	13/09/2010	591446	27.73	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Knot cup wire brush	13/09/2010	591432	7.68	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Sunscreen & disposable gloves	17/08/2010	590917	11.25	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Toilet rolls	31/08/2010	585524	27.75	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Yacht Station tickets	14/09/2010	591433	180	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	10 x Mooring frames	21/09/2010	596654	286.13	British Metal Treatments Ltd	B141
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Steel hollow section	23/08/2010	585515	514.8	ESTS Ltd	E024
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Service charge M/C 19 - 2/09 -	02/09/2010	590966	12.38	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	Service chg M/C 18 - 2/09 -1/1	02/09/2010	590968	12.38	Eastern Business Systems Ltd	E027
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	18.60 tonne Granite	31/08/2010	585594	317.13	R.E.Desborough	D162
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 x Jerry cans	08/09/2010	590913	37.27	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	47 x 100 mm sawn timber	26/08/2010	585509	145.15	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Antifreeze, distilled water	23/08/2010	590399	27.6	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bio Chain Oil	09/09/2010	590940	79.77	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Boar Kiosk electricity - 18/6	17/09/2010	596668	18.37	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bolt croppers, PTFE tape	31/08/2010	585554	10.4	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Builders trestles	10/09/2010	591314	65.86	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chain spray, duct tape	10/09/2010	595467	17.1	Ben Burgess & Co	B371
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Credit - Turtleskin Puncture r	03/06/2010	585510	-51.75	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Credit - Turtleskin Puncture r	03/06/2010	585511	-51.75	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cup square zinc plated	31/08/2010	585553	95.5	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Rockland - 9/6 - 3	01/09/2010	585541	27.87	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves	03/06/2010	585394	51.75	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Gloves	23/04/2010	585445	51.75	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Goggles, gloves, respirator, s	13/04/2010	585446	132.97	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hand sanitizer, sealtext jacke	10/09/2010	591443	59.54	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Hoveton@20.05.10 - 16.08.10	27/08/2010	585463	24.57	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Litter pickers, sharpsafe, wip	08/04/2010	585447	91.4	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Marine adhesive sealant	17/09/2010	591456	80	MMP Eastern	M019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Nuts, washers, screws	08/09/2010	591319	58.25	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Owners Manual	06/08/2010	590934	2.04	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Owners manual	11/08/2010	590936	2.04	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Oxygen	30/08/2010	590409	46.54	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Padlocks	20/08/2010	585375	93.66	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Radweld	31/08/2010	585614	4.18	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Rewind spring	11/08/2010	590935	4.73	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Safety specs	03/06/2010	585393	22.5	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Screws, washers, nuts	09/08/2010	585376	9.14	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Service/repair to Hayter	04/08/2010	585374	194.85	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Servicing & repairs to Chainsa	06/09/2010	590937	505.9	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Spares for Saws	06/08/2010	590933	197.91	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Spout, Lubricant & spray clean	07/09/2010	590938	24	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Sweatshirts, jackets, hats, bo	19/05/2010	585415	163.85	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Tonne bags	31/08/2010	590410	162.5	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trousers	11/06/2010	585389	55.6	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trousers, polo shirts, fleeces	19/05/2010	585412	370.15	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Washers	09/08/2010	585377	142.5	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wellies, B & B	23/08/2010	590402	34.85	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Wire, staples, posts	06/09/2010	591315	17.55	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Boots, wellies, boilersuits	03/06/2010	585407	267.48	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Dr.Martens Shoes	13/09/2010	591445	49.46	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Ear Muffs & Boiler suit	06/09/2010	591442	37.8	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Fleeces, shirts, jackets, shoe	03/06/2010	585409	407.28	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Hi-viz coat	18/08/2010	590403	42.55	DD Health & Safety Supplies	D039

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Ladies & Mens shirts	01/09/2010	590919	92.7	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Mast rental	17/09/2010	595479	500	R C Snelling	S006
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom contract - Sept.2010	02/09/2010	585596	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Oil spill supplies	16/09/2010	595474	233.7	Darcy Products Ltd	D023
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Shirts	03/06/2010	585408	719.1	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Shoes	31/08/2010	595456	38.33	Yarmouth Stores Ltd	Y001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Wash brush & Aluminium steps	04/09/2010	591465	19.56	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Assessments - John Clements &	31/08/2010	585656	82.69	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Bus Pass service charge	03/09/2010	591538	0.68	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		18/09/2010	596092	20	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postwick Tip Costs	Supplies & Services	Transfer of Environment permit	14/09/2010	590924	16	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	Public notice re water skiing	31/08/2010	590725	1,301.58	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		26/08/2010	591321	7.18	Refund of Tolls	M266
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		10/09/2010	591323	15.11	Refund of Tolls	T241
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		31/08/2010	591325	7.18	Refund of Tolls	E202
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		31/08/2010	591326	21.21	Refund of Tolls	L215
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	Fees for August 2010	10/09/2010	591305	967.85	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	PWLB Capital Repayment	Supplies & Services	Capital repayment to 30/09/10	06/09/2010	585633	7,250.00	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	PWLB Loan Interest	Supplies & Services	Interst repaid to 30/09/10	06/09/2010	585634	6,115.38	Public Works Loan Account	P219
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services		14/09/2010	591322	65.2	Refund of Tolls	D167
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services		26/08/2010	591324	33.5	Refund of Tolls	V027
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	3 x Name Badges	18/05/2010	596863	2.39	Hortons Badges & Emblems	H011
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	CD envelope paper	31/08/2010	585563	1.97	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Clear pockets, calculators, pa	31/08/2010	590692	26.51	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Copier paper, envelopes	16/09/2010	591526	20.78	Ian Smith (Stationers) Ltd	I018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Credit - Replacement Ink cartr	01/09/2010	585652	-3.02	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Cresta files	31/08/2010	590686	16.82	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Divider tabs, Battery	31/08/2010	585686	1.01	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Divider tabs, Battery	01/09/2010	590897	1.01	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Items for franking machine	31/08/2010	585573	53.21	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Laminated pouches, notebooks,	15/09/2010	596865	9.25	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Lever arch files	09/09/2010	591387	2.41	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk W/e 11/09/10	11/09/2010	590958	29.74	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to 04.09.10	08/09/2010	590708	7.04	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Paper, envelopes, labels, clea	31/08/2010	590688	42.47	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Tea, coffee & sugar	23/09/2010	596869	22.53	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Teabags	31/08/2010	585561	6.07	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Wallet envelopes	31/08/2010	590690	4.5	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Premises Related	Line rentals £1033.41, Calls £	07/09/2010	591530	345.69	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	Sticky envelopes for attaching	13/08/2010	591454	144.66	Jarrod & Sons Ltd	J001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590878	44.54	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/09/2010	591507	46.47	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	31/08/2010	585680	50.78	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590888	51.38	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590857	59.48	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/09/2010	591516	60.22	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590861	61.67	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590882	68.31	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/09/2010	591512	84.93	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590853	88.26	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590883	119.07	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/09/2010	591508	121.43	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590879	133.5	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/09/2010	590889	154.03	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590862	165.87	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	fuel	17/09/2010	591517	188.9	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/09/2010	591511	199.35	Shell UK Ltd	S013

Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590854	222.56	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/08/2010	590858	239.14	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Replace tyre	06/09/2010	590892	41.96	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	2 x 5 litres Conseal touch up	13/09/2010	591466	93.5	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	2 x Air filters	08/09/2010	590914	10.82	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Air & fuel filters	02/09/2010	590912	41.42	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Boat safety certs for Shovler	07/09/2010	591311	240	Bank Boats	B327
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Cutlass bearing	18/08/2010	585557	80.5	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Excel brushes	09/08/2010	585581	4.46	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose Assembly	18/08/2010	585536	30.37	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose, Bronze skin fitting, Bil	31/08/2010	585552	128.61	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose/clips	13/09/2010	595469	18.08	Aquafox Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pumpout 'Shovler'	31/08/2010	585591	15	Broom Boats Ltd	B158
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Solar panel, regulator, bilge	06/09/2010	590835	243.33	Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Straighten & refurbish propell	24/08/2010	585556	447.55	Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	10 x sachet 50:1 Oil	08/09/2010	596667	14.9	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Battery cargo range	31/08/2010	590406	108.42	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Boom foot pin & Foot pin bush	31/08/2010	590788	518	PJ Plant Hire	P054
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Collection/disposal of waste f	20/08/2010	585461	70	C & L Waste Oil Collection Limited	C049
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Transport related	Diesel/engine oil	07/09/2010	590391	282.9	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Filters	26/08/2010	590407	36.1	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas cylinder bottle rental - A	31/08/2010	591419	124.05	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hand cleanser	05/05/2010	585440	19.8	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	HD Diesel canister	14/09/2010	591459	18.24	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Mini Digger - 6 - 8/09	09/09/2010	590954	250	J W Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Jacket, boots, wellies	19/04/2010	585411	67.5	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Paint aerosol, helmet	01/05/2010	585410	39.15	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Silicone rad bends	17/08/2010	585551	31.04	Walker Rubber & Plastics Limited	W039
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Supply & certify wire ropes	16/09/2010	591453	70.2	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	To crane engine out and back i	27/08/2010	590405	127.66	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 2/8 - 29/08/10	31/08/2010	585547	219	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 3/8 - 30/08/10	31/08/2010	585548	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Skips	25/08/2010	585450	400	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Skips	15/09/2010	595478	400	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/09/2010	591505	45.5	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/09/2010	590880	48.94	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/09/2010	591509	55.72	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/08/2010	585571	62.59	Broadland Motor Company Ltd	B027
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/08/2010	590855	64.88	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/08/2010	585678	72.08	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	31/08/2010	585658	75.26	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/09/2010	591510	83.05	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/09/2010	590876	93.34	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/08/2010	590851	93.39	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/08/2010	590856	102.85	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/09/2010	590881	105.85	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related		Aug-10 31/08/2010	590904	251.39	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/09/2010	590877	32.65	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/09/2010	591506	56.06	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/08/2010	590852	80.79	Shell UK Ltd	S013