

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	Advice for March 2010	06/04/2010	523694	3,060.00	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Consultancy for February	08/04/2010	523696	2,250.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Consultancy for March	08/04/2010	523695	2,287.50	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Recruitment advertisement - Pl	19/04/2010	527506	553.4	Haymarket Publishing Services Ltd	H262
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Employee Related	Bursary payment	22/04/2010	524373	800	Bursary payment	H350
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Employee Related	Bursary payment	22/04/2010	524375	600	Bursary payment	A235
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Employee Related	Bursary payment	22/04/2010	524374	600	Bursary payment	P241
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Hire of crane 06.04.10 at Stub	07/04/2010	520986	691.4	Wavetrade Ltd	W241
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Installation of helifix ties a	14/04/2010	520978	700	Peter Goulding	G045
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Lime putty	08/04/2010	520984	29.78	R & J Hogg Ltd	H341
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	p1.v149	29/04/2010	525983	6.78	Cash	C010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	p1.v155	29/04/2010	525992	100	Cash	C010
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Thigh waders, safety wellies,	04/03/2010	527724	102.6	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Batteries, Tool pouch, PVC ta	20/03/2010	522587	12.55	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Drive socket set, Tree pruner,	16/04/2010	524331	228.57	Draper Tools Ltd	D037
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Guide bar, ear muffs	08/04/2010	523656	48.73	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Secateurs	13/03/2010	522586	1.52	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Spanner	21/04/2010	527428	6.12	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Sprocket	06/04/2010	523657	13.68	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Postcrete	15/04/2010	523639	32.75	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Postcrete	13/04/2010	523640	78.6	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Refuse Area sign	09/04/2010	522537	115	Apex Signs & Engraving	A067
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Screened Norfolk loam	27/04/2010	527396	32	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Screened Norfolk Loam	27/04/2010	527395	32.96	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Sharp sand	23/04/2010	527749	47.18	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Type 1 Sub-Base	08/04/2010	522569	43.57	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	NNS annual subscription 2010/2	29/04/2010	527419	15	Norfolk & Norwich Naturalists Society	N204
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		13/04/2010	521542	165	Post Office Ltd	P005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		01/04/2010	521536	170	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		01/04/2010	521535	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	02/05/2010	527471	49.91	Shell UK Ltd	S013
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	RFL recharge	28/04/2010	527804	35	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Emp'ee Costs BFAP Waterways (C	Supplies & Services	p1.v152	29/04/2010	525986	5.55	Cash	C010
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Fens CM (CNE)	Supplies & Services	Thigh waders	31/03/2010	527737	34.65	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Emp'ee Costs Fens CM (CNE)	Supplies & Services	Waterproof jacket & trousers -	21/12/2009	524352	34	Norwich Outdoor Sports Ltd	N222
Broads Authority	Conservation of Natural Environment	External Funding Officer	Employee Related	Andy Cuthbertson recharge - 20	14/04/2010	522595	13,392.00	Suffolk County Council	S093
Broads Authority	Conservation of Natural Environment	Fen & Drained Marshes: R&M	Supplies & Services	Fen Survey Analysis	16/04/2010	523646	5,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Liability insurance for ponies	30/04/2010	527416	1,288.00	KBIS Limited	B155
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Spray Barrier H - Hickling so	27/04/2010	527414	187.5	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Agricultural drainage rates 01	23/03/2010	521009	237.43	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Agricultural drainage rates 01	23/03/2010	521010	699.96	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Drain bend	12/04/2010	523674	56.58	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Dust Respirators	31/03/2010	527740	24.83	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of 5.5t mini digger - 15/	20/04/2010	524360	100	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of step frame 12/04/10	12/04/2010	522580	175	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Jacket, centrefeed rolls	08/04/2010	520947	27.05	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Spray Gazon-90 - Buttle marsh	27/04/2010	527415	336.4	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Spraying of meadow	08/04/2010	520949	163.4	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Bolts, paint/brushes, nails	17/04/2010	526267	12.29	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Lopping shears, protective glo	16/04/2010	523654	135.53	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	p1.v149	29/04/2010	525982	12.7	Cash	C010
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Roundup Biactive	23/04/2010	524341	174.3	Frontier Agriculture Ltd	B380
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Slip rail brackets	21/04/2010	524339	18.58	Farmbits Direct Ltd	F076
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services		23/04/2010	524326	0.36	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	159 x Pointed peeled posts	21/04/2010	524338	238.5	Farmbits Direct Ltd	F076
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Air pump kit	19/04/2010	523633	171	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hammer, sealant	15/04/2010	523638	18.25	Jewson Ltd	J005

Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hex HD sets, nyloc nuts, washe	23/04/2010	524327	14.35	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Soil analysis	21/04/2010	524376	60	Severn Trent Laboratories Limited	S330
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	Sign panels - "The word on Fro	13/04/2010	522535	90	Apex Signs & Engraving	A067
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Advice cards	26/04/2010	527423	38	PS Digital Origination	P033
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	Card holder	26/04/2010	527405	2.2	ESPO	E069
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Barton Bivalve Survey	20/01/2010	522589	900	S J Lambert	S090
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Report on depressed river muss	16/04/2010	522544	4,050.00	Cambridge Environmental Consultants	C372
Broads Authority	Conservation of Natural Environment	Restoration & Management Cons	Supplies & Services	Costs of undertaking water qua	23/04/2010	525966	2,107.00	Environment Agency	E005
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		06/04/2010	520992	5,000.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	21.04.10 lunches	21/04/2010	526011	53.5	M.Barber t/a Logans	O058
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.169 - HQ Project, Accessibl	27/04/2010	527785	18,500.00	1st Norwich Sea Scout Group	N225
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.171 - Cantley Staithe	27/04/2010	527780	20,000.00	Cantley Parish Council	C399
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.173 - Colman Infant school	27/04/2010	527781	4,479.00	Colman Infant School	C437
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.174 - Tidal Harvester 3	29/04/2010	527782	7,702.00	4NRG Ltd	N224
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.175 - 8th Norwich Sea Scout	29/04/2010	527783	5,000.00	8th Norwich Sea Scouts	E130
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	BA.177 - WBG Training Apiary	29/04/2010	527784	5,000.00	Waveney Beekeepers Group	W253
Broads Authority	Conservation of Natural Environment	Trinity & Loud Catchment Expe	Supplies & Services	Abloy key cut to pattern	09/04/2010	527418	5.65	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Fleeces & Polo shirts	10/03/2010	527734	32.64	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Kiwi trousers	22/07/2009	524366	28.99	The Outdoors Company	O061
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Overtrousers - H.Gray	21/12/2009	524354	9	Norwich Outdoor Sports Ltd	N222
Broads Authority	Conservation of Natural Environment	Upper Thurne Research & Manage	Supplies & Services	Fen Survey Analysis	16/04/2010	523647	2,000.00	OHES Ltd	H006
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Carbon Audit - Final payment	21/04/2010	524369	4,699.00	Low Carbon Innovation Centre Ltd	L187
Broads Authority	Conservation of Natural Environment	Water Framework Directive Clim	Supplies & Services	Carbon Audit - Payment 3	21/04/2010	524368	14,097.00	Low Carbon Innovation Centre Ltd	L187
Broads Authority	Conservation of Natural Environment	Wetland Connectivity Project	Supplies & Services	Hickling visualisations	19/04/2010	522534	1,440.00	2B Landscape Consultancy Ltd	L209
Broads Authority	Corporate and Democratic Core	ANPA/LGS/EERA	Supplies & Services	ANPA subs 2010-11	01/04/2010	520989	7,000.00	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	ANPA/LGS/EERA	Supplies & Services	East of England LGA - Subs.201	01/04/2010	524384	4,350.00	East of England Regional Assembly	E106
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Mem Servs CS (CDC	Supplies & Services	Sweatshirts	26/03/2010	527823	32.6	DD Health & Safety Supplies	D039
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Recruitment advertisement - Pl	19/04/2010	527509	332.04	Haymarket Publishing Services Ltd	H262
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	08.04.10 lunches, Broads Forum	08/04/2010	523643	38.5	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	200 x Committee timetables	28/04/2010	527719	40	Catton Print Ltd	C101
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Recruitment advertisement - Pl	19/04/2010	527507	1,328.16	Haymarket Publishing Services Ltd	H262
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Cantley Feasibility study	29/04/2010	527718	16,882.00	Capita Symonds Ltd	C433
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Fleece jackets, Fleeces, Rigge	26/03/2010	527738	134.34	DD Health & Safety Supplies	D039
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	NPS fees - Compartment 25 - Gi	22/04/2010	524356	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Polo shirt	31/03/2010	527744	13.85	DD Health & Safety Supplies	D039
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Catering - Broads plan worksho	09/04/2010	522553	80.25	M.Barber t/a Logans	O058
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	Facilitation of meeting 09.04.	21/04/2010	523677	945	3KQ Limited	T022
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Recruitment advertisement - Pl	19/04/2010	527508	553.4	Haymarket Publishing Services Ltd	H262
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	16.04.10 LDF workshop lunches	16/04/2010	525958	77	M.Barber t/a Logans	O058
Broads Authority	Promoting Understanding	Act 1.1 Services & Goods	Supplies & Services	Fee for B Hanson to attend one	01/04/2010	521001	100	Cornwall Sustainable Tourism Project	C432
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Fares & subsistance - S.Bates	14/04/2010	522539	21.79	Staff reimbursement	B276
Broads Authority	Promoting Understanding	Act 2.4 Services & Goods	Supplies & Services	Window Graphics at Hoveton TIC	09/04/2010	522536	162.1	Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Boat trip leaflets	22/04/2010	524342	918	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Chamois, sponge, wash brush	03/04/2010	522583	21.91	Roy's (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Fleeces & Polo shirts	10/03/2010	527820	8.16	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Emp'ee Costs Events CM (PU)	Supplies & Services	Vented safety helmet	27/01/2010	527824	1.41	DD Health & Safety Supplies	D039
Broads Authority	Promoting Understanding	Events	Supplies & Services	10 x Full breakfasts	29/04/2010	527776	85.11	Waveney House Hotel	W027
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	AHI membership subs 01.04.10 -	05/04/2010	521006	75	Association for Heritage Interpretation	I011
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Proofreading	28/04/2010	527748	15	Fleur Bradnock	B120
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Residents Newsletter, Kingfish	19/04/2010	523631	45	Julia Barber	B383
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of 2 images in the Broadca	07/04/2010	520981	110	Richard Johnstone-Bryden	R219
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Use of image "Broads Explorer	30/04/2010	527426	55	Richard Johnstone-Bryden	R219
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Broadcaster storage 12/03 - 8/	13/04/2010	522597	240	Target Storage Services Ltd	T144
Broads Authority	Promoting Understanding	Publications/Information	Supplies & Services	Recording Broadcaster 2010	30/04/2010	527720	520	Chatterbox	C167
Broads Authority	Promoting Understanding	Tourism Website (CFR)	Supplies & Services	Third stage payment - Broads T	21/04/2010	527456	11,000.00	Ugly Studios Ltd	U038
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	10 Butterflies	27/04/2010	526016	25.26	SME Invoice Finance Ltd	S123
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	250 x Broads prints	15/04/2010	522594	625	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	300 The Broads maps	08/04/2010	520980	898.5	Phoenix Maps Ltd	H348

Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	300 x Postcards	01/04/2010	524362	48 J.Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	50 Pewter pins	27/04/2010	526014	35 AR Brown	B212
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Boat trip leaflets	22/04/2010	524343	306 Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Electricity Potter - 20/3 - 30	30/04/2010	527750	144.79 Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Information signage boards at	30/04/2010	527715	445 Apex Signs & Engraving	A067
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v154	29/04/2010	525991	4.48 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v154	29/04/2010	525990	4.49 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v160	29/04/2010	526003	39.19 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v161	29/04/2010	526004	7.07 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v162	29/04/2010	526005	29.59 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p1.v163	29/04/2010	526006	32.48 Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Service fire extinguishers	26/04/2010	527721	63.72 Chubb Fire Ltd	B009
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Table top fridge	26/04/2010	527409	84 ESPO	E069
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various Collins Guides, sticke	27/04/2010	526015	109.85 Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various erasers, optic wonders	13/04/2010	523658	261.6 Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various playing cards	16/04/2010	523697	204 Heritage Playing Card Co Ltd	H134
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Attend Intruder system - 1/04/	28/04/2010	527814	49.92 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Maintenance & monitoring of fi	01/04/2010	521510	1,082.97 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Maintenance and monitoring of	01/04/2010	521511	994.02 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Maintenance of CCTV 14.04.10 -	01/04/2010	521516	2,704.35 ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Repairs to toilets	23/03/2010	527810	50 Paul O'Brien	O042
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet rolls, bin bags, sacks	07/04/2010	521519	68 Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet rolls, handwash	15/04/2010	523725	131.87 ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	WCP 02.02.10 - 15.04.10	16/04/2010	523699	562.16 E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	White hand towel	26/04/2010	527496	23.85 ESPO	E069
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		17/04/2010	523708	69.44 Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521537	259.08 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521523	320.34 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521533	369.93 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521534	379.17 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521541	390.75 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		01/04/2010	521540	391.06 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	02/05/2010	527472	134.45 Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	RFL recharge	28/04/2010	527803	25 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	RFL refund	28/04/2010	527805	-55 Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Annual membership Voluntary No	27/04/2010	524371	44 Voluntary Norfolk	N049
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Annual membership volunteering	02/02/2010	524372	163.4 Volunteering England T & E	V023
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Brushcutters/trimmers -course	22/04/2010	527417	95.47 Lantra Awards Ltd	L117
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Gloves	08/04/2010	520948	1.38 Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	IFRS Rebate	20/04/2010	527815	-1,063.68 Audit Commission	A003
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.04.10 - 17.05.10	17/04/2010	523723	431.55 Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Access accounting support 01.0	27/04/2010	526251	465 Onyx Business Systems Ltd	O022
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Access accounts support 01.04.	27/04/2010	526253	930 Onyx Business Systems Ltd	O022
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	AcrView single use	19/04/2010	523728	2,720.25 ESRI (UK) Ltd	E102
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Int GB USB, toner cart	07/04/2010	521517	75.32 Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Licence Dashboard small busine	22/04/2010	524452	2,325.00 Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Membership to National Parks p	01/04/2010	521512	2,325.00 UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	p1.v156	29/04/2010	526261	6.59 Cash	C010
Broads Authority	Recharged Support Costs	CS - Training budget	Support Services	Emma Krelle ACCA revision 10.0	01/04/2010	521016	368.51 Kaplan Financial Ltd	K067
Broads Authority	Recharged Support Costs	CS - Training budget	Support Services	Emma Krelle revision ACCA	01/04/2010	521017	52 Kaplan Financial Ltd	K067
Broads Authority	Recharged Support Costs	CS - Training budget	Support Services	June 2010 Exam entry fee (75%)	22/04/2010	523645	60.75 Staff reimbursement	K064
Broads Authority	Recharged Support Costs	CS - Training budget	Support Services	Mock Tribunal - UEA,28/04/10	27/04/2010	527397	70 Birketts LLP	B124
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	BCU 2 star skills/reg 21-24.04	02/04/2010	525975	2,400.00 Andy Ing	I166
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Chainsaw update 20.05.10	23/04/2010	525956	110 Lantra Awards Ltd	L117
Broads Authority	Recharged Support Costs	Emp'ee Costs Finance CS (RSC)	Supplies & Services	ACCA 2010 Annual membership	22/04/2010	523644	69 Emma Krelle	K064
Broads Authority	Recharged Support Costs	Emp'ee Costs IT CS (RSC)	Supplies & Services	p1.v151	29/04/2010	526260	7.8 Cash	C010
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Health & Safety Awareness trai	20/04/2010	524357	1,031.20 OSTAS	O066
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	Mapping services agreement - 1	01/04/2010	522578	2,546.66 Ordnance Survey	O001

Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	MSA LGIH fee - April 2010 -Mar	16/04/2010	524348	1,853.86	Local Government Association	L075
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Support Services	Contribution towards VDU glass	12/04/2010	520956	50	Robert Savage	S051
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Support Services	Eye test, contribution towards	06/04/2010	521011	60	Lydia Taylor	T059
Broads Authority	Recharged Support Costs	Legal services professional fe	Supplies & Services	Legal services Jan - March 201	31/03/2010	523671	30,086.25	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Miscellaneous Expenditure	02/04/2010	520953	-336.16	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Duplication of invoice 2107 -	20/04/2010	522624	-42	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	Group 4 service - 1 - 31/05/10	02/04/2010	522563	265.58	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Support Services	p1.v150	29/04/2010	525984	18.09	Cash	C010
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Support Services	☐Nokia BP-6M & car charger - R	28/04/2010	527399	13.92	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Support Services	3 x Nokia 3720	27/04/2010	527400	315	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Support Services	Nokia 6310I battery - H.Berwic	14/04/2010	522548	8.51	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Support Services	Nokia refurb, phone	18/01/2010	525974	115.73	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Support Services	Repair nokia 6310I - M.Engledo	13/04/2010	522547	20	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Canoes, paddles	26/04/2010	526008	1,283.40	Sue's Canoes	S065
Broads Authority	Recharged Support Costs	New Office Accomodation (CFR)	Supplies & Services	Legal services Jan - March 201	31/03/2010	523673	4,289.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Chair Job Evaluation Panel - 2	26/04/2010	524446	465	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Service charge on Bus passes	08/04/2010	524408	6.25	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		17/04/2010	523721	21.24	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		17/04/2010	523704	30.2	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		17/04/2010	523720	43.07	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		17/04/2010	523722	43.08	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/05/2010	527485	29.7	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/05/2010	527486	40.79	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/05/2010	527489	42.74	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/05/2010	527490	43.24	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	02/05/2010	527464	45.48	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		12/04/2010	521521	1,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Royal Mail Response Plus Servi	28/04/2010	527462	45.68	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	NPS Professional fees - March	13/04/2010	524385	704.17	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	21 name badges	23/04/2010	526249	55.33	Hortons Badges & Emblems	H011
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	25 x digital print Business PI	26/04/2010	527460	117.8	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	50 x Budget reports	28/04/2010	527812	228.62	HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	600 x Business cards	13/04/2010	522618	65.1	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Badge reels, finger cones, box	23/04/2010	527497	22.39	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Batteries, Address labels	19/04/2010	524448	25.39	Staples	S352
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Bubble wrap	20/04/2010	527501	13.95	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Coffee & Teabags	30/04/2010	527806	94.53	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Envelopes	21/04/2010	527499	8.37	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Envelopes, A4 pads, highlighte	06/04/2010	521514	29.4	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Flip chart pads, white tack, r	26/04/2010	527494	35.96	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Gel wave WristRest	15/04/2010	522612	8.13	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Milk up to W/e 3/04/10	03/04/2010	522622	104.25	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Newspapers w/e 10/04/10	14/04/2010	522620	11.55	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Paper, battery	15/04/2010	523726	11.9	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Pilot V5 & V7 Hitecpoint Ultra	22/04/2010	524458	30.47	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Sugar & Cofee	30/04/2010	527808	56.71	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Support Services	Xerox Colotech A4	22/04/2010	524460	30.92	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Rental April 2010, Calls March	31/03/2010	522616	39.25	Swains Plc	S208
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Batteries, socket	27/03/2010	522609	6.68	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Builders Trestles	16/04/2010	524450	44.98	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - April 2010	30/04/2010	527503	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cylinder rental for March 2010	16/04/2010	526265	117.67	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Felt, redwood	12/04/2010	523731	44.47	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Handles	14/04/2010	523702	6.07	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Hire of Autoroll - 15/5 - 14/0	16/04/2010	524406	26.2	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Keys cut	14/04/2010	523700	6.55	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Keys cut to pattern	13/04/2010	522614	43.6	AC Leigh (Norwich) Ltd	L001
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Konica photo copier rental - 2	16/04/2010	527491	136.31	Siemens Finance Limited	S104

Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	p1.v149	29/04/2010	526258	24.29	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Service fire extinguishers	26/04/2010	527817	47.8	Chubb Fire Ltd	B009
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Polo shirts, wellingtons	10/03/2010	527735	26.54	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		17/04/2010	523709	31.3	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/04/2010	521526	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/04/2010	521532	120.47	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/05/2010	527474	12.87	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	02/05/2010	527465	35.68	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	RFL recharge	28/04/2010	527800	7.5	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		17/04/2010	523705	25.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		17/04/2010	523711	31.3	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/04/2010	521528	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		17/04/2010	523707	114.77	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/04/2010	521530	120.47	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/04/2010	521524	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/04/2010	521529	356.03	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/05/2010	527476	12.87	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/05/2010	527467	35.68	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/05/2010	527468	70.61	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	02/05/2010	527470	209.71	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	RFL recharge	28/04/2010	527802	7.5	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	RFL recharge	28/04/2010	527798	15	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		17/04/2010	523706	25.94	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		17/04/2010	523710	62.59	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/04/2010	521527	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/04/2010	521525	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/04/2010	521531	240.92	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/05/2010	527475	25.73	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/05/2010	527469	70.62	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	02/05/2010	527466	71.34	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	RFL recharge	28/04/2010	527799	15	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	RFL recharge	28/04/2010	527801	15	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Fleeces & Polo shirts	10/03/2010	527822	8.16	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Overtrousers - M.Farrow	21/12/2009	524455	4.5	Norwich Outdoor Sports Ltd	N222
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Vented safety helmet	27/01/2010	527826	1.41	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs PROW CM (RM)	Supplies & Services	Waterproof jacket	17/02/2010	524457	12.5	Norwich Outdoor Sports Ltd	N222
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Fleeces & Polo shirts	10/03/2010	527821	16.33	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Overtrousers - M.Farrow	21/12/2009	524454	4.5	Norwich Outdoor Sports Ltd	N222
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Vented safety helmet	27/01/2010	527825	2.81	DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Emp'ee Costs VFM CM (RM)	Supplies & Services	Waterproof jacket	17/02/2010	524456	12.5	Norwich Outdoor Sports Ltd	N222
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Maintenance Te;ephone system -	28/02/2010	524359	445.37	Portal Voice & Data Ltd	S218
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Mortice chisel & Bit	16/04/2010	524333	43.42	Draper Tools Ltd	D037
Broads Authority	Recreation Management and Transport	Oby Accommodation Costs	Supplies & Services	Diffuser end caps	14/04/2010	523642	19.56	WF Electrical	W019
Broads Authority	Recreation Management and Transport	Oby Accommodation Costs	Premises Related	Electricity 1/01 - 31/03/10	31/03/2010	522550	392.74	C Cooke & Son	C193
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	5 Ltr. Gallup Highactive	27/04/2010	527427	153.62	Rigby Taylor Ltd	R087
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Blade for handsaw	23/04/2010	524345	14.04	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Folding saw	23/04/2010	524344	16.82	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Repairs to Scythe	12/04/2010	522561	75.75	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Shed lock, action marker, sock	14/04/2010	524329	37.22	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related		17/04/2010	523719	49.4	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related		17/04/2010	523718	50.6	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	02/05/2010	527484	78.02	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Air filters, buffers	13/04/2010	523655	18.95	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Barrier tape, bin bags	08/04/2010	520940	16.32	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bin emtyng at Bramerton Commo	26/04/2010	525960	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bin service - Gayes Staithe B	13/04/2010	522576	1,461.76	North Norfolk District Council	N006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	B-line Throwing Buoy	08/04/2010	522562	81.38	Glasdon Manufacturing Limited	G118
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Cable lock, grouting sponge	15/04/2010	524330	13.11	Coopers (Great Yarmouth) Ltd	C011

Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Canoes, paddles	26/04/2010	526007	1,283.40	Sue's Canoes	S065
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Cleaning, Neatishead toilets -	30/04/2010	527412	260	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Contribution towards CRN	06/04/2010	523629	100	Peak District National Park Authority	P006
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Contribution towards wardening	09/04/2010	520977	1,000.00	The Norfolk Archaeological Trust	N062
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	CSS countryside working group	06/04/2010	520982	160	Wiltshire County Council	W219
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Drainage rates at Geldeston ma	06/04/2010	521008	9.48	Waveney Lower Yare & Loth IDB	L003
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Drainage rates for year ended	06/04/2010	521007	18.72	Waveney Lower Yare & Loth IDB	L003
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Empty septic tank at Barton Ca	06/04/2010	523698	180	Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hoe	17/04/2010	525970	3.4	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Litter picking/cleaning at Bra	26/04/2010	525959	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Paint scrapers	17/04/2010	525968	16.99	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Re land at Limes, Ludham	01/04/2010	520990	14.14	Environment Agency	E005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Rent of land for moorings at G	01/04/2010	520987	681	Environment Agency	E005
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Suncream, insect repellent	17/04/2010	525971	14.12	Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Trade refuse collections 01.04	01/04/2010	521012	148.07	Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tree assessment Barton Broad	03/04/2010	524361	295	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tree risk assessments at: Hors	03/04/2010	523636	840	Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Various seeds	06/04/2010	520952	76	Emorsgate Seeds	E046
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 x Whitlingham order pads	31/03/2010	522546	66	Catton Print Ltd	C101
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	4 x keys for lock number	28/04/2010	527771	12	Phoenix Office Solutions Ltd	P239
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v153	29/04/2010	525989	9.86	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v153	29/04/2010	525987	33.92	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v153	29/04/2010	525988	43.79	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v157	29/04/2010	525995	10	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v157	29/04/2010	525996	24.38	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p1.v157	29/04/2010	525994	43.99	Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Regatta jacket - Edgar Hoddy	21/12/2009	524353	32.5	Norwich Outdoor Sports Ltd	N222
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	To cancel orig chq number 0650	23/03/2010	526268	-28.41	Learning Resources	L206
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Batteries, socket	27/03/2010	522610	2.23	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Builders Trestles	16/04/2010	524451	15	Draper Tools Ltd	D037
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - April 2010	30/04/2010	527504	130	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cylinder rental for March 2010	16/04/2010	526266	39.23	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Felt, redwood	12/04/2010	523732	14.83	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Handles	14/04/2010	523703	2.02	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Hire of Autoroll - 15/5 - 14/0	16/04/2010	524407	8.74	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Keys cut	14/04/2010	523701	2.19	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Keys cut to pattern	13/04/2010	522615	14.54	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Konica photo copier rental - 2	16/04/2010	527492	45.44	Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	p1.v149	29/04/2010	526259	8.1	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Service fire extinguishers	26/04/2010	527818	15.93	Chubb Fire Ltd	B009
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	IFRS Rebate	20/04/2010	527816	-455.86	Audit Commission	A003
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	6 x Action trousers	27/01/2010	527746	79.5	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Boilersuit	10/03/2010	527742	11	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Polo shirts, sweatshirts, Flee	10/03/2010	527736	299.95	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	20.04.10 Lunches waterski revi	20/04/2010	525957	85.6	M.Barber t/a Logans	O058
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Dock Yard Shed for the period:	19/04/2010	523651	230.07	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Mooring ML Waveney 01.04.10 -0	01/04/2010	520991	1,489.36	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Re Dock Yard Shed for periods:	19/04/2010	523649	-88.46	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.04.10 - 17.05.10	17/04/2010	523724	125.29	Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Access accounting support 01.0	27/04/2010	526252	135	Onyx Business Systems Ltd	O022
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Access accounts support 01.04.	27/04/2010	526254	270	Onyx Business Systems Ltd	O022
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	AcrView single use	19/04/2010	523729	789.75	ESRI (UK) Ltd	E102
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Int GB USB, toner cart	07/04/2010	521518	21.87	Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Licence Dashboard small busine	22/04/2010	524453	675	Phoenix Software Ltd	P080
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Membership to National Parks p	01/04/2010	521513	675	UK Association National Park Authorities	A128
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	p1.v156	29/04/2010	526262	1.91	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	27.04.10 lunches	27/04/2010	526013	44	M.Barber t/a Logans	O058
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Erosion control matting	20/04/2010	527393	494	A.G.A. Group	A037

Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	2 Water containers	20/04/2010	526256	20.41	Norwich Camping & Leisure	N077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - April 2010	30/04/2010	527505	216.66	Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Collection of skip	19/04/2010	526257	200	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Collection of waste oil	26/04/2010	527819	50	C & L Waste Oil Collection Limited	C049
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Hire of Mats & Ateroll - 15/5	16/04/2010	524405	41.93	Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p1.v159	29/04/2010	526264	15.79	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Re Dock Yard Shed for the peri	19/04/2010	523730	-169.13	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Repairs to toilets	08/04/2010	527811	95	Paul O'Brien	O042
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Sandpaper, paintbrush, paint	21/04/2010	526255	22.77	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Sweeper hire - 14/04/10	21/04/2010	524462	67.5	I.D Sweepers	I068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Wrist gloves, Lantern batterie	07/04/2010	522611	105.54	Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dockyard	Supplies & Services	p1.v159	29/04/2010	525998	25.8	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	2 x Navy Tilley Hats	26/04/2010	527455	58.1	Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Interview costs for Seasonal N	25/03/2010	523618	16	Paul Sutton	S054
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Interview expenses for Nav Ran	19/01/2010	523628	16	Paul Sutton	S054
Broads Authority	Specialist Ringfenced Account (Navigation)	Employee train WW - nav ac	Supplies & Services	Pesticide courses not attended	31/03/2010	522598	-135	TTA	T009
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Electricity - 19/01 - 20/04/10	21/04/2010	524364	738.77	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Glocote foundation & flouresce	06/04/2010	522551	192.15	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls, 2Ply centre feed	16/04/2010	527402	57.96	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Perry rescue lines	19/04/2010	523669	114.8	Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Standpipe No 1 Reedham Quay@21	20/04/2010	526025	43.38	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Standpipe No 1 Reedham Quay@27	20/04/2010	526024	-59.19	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Standpipe No 2 Reedham Quay@23	20/04/2010	526027	11.91	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Standpipe No 2 Reedham Quay@27	20/04/2010	526026	-75.93	Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Tube cutter, shower curtains &	09/04/2010	522552	57.55	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Hire Tolls - Refunds	Supplies & Services	Refund of Toll - R660 & G376	14/04/2010	522606	769.98	Phoenix Fleet Ltd	P056
Broads Authority	Specialist Ringfenced Account (Navigation)	Income in Adv. - Private Tolls	Supplies & Services		08/04/2010	521014	7.18	Refund of tolls	M020
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Camping Gaz regulator	20/04/2010	527394	2.85	Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	J Track Rubber Track	15/04/2010	527401	204	Contractors Equipment Sales Ltd	C196
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	ML Ant reef	07/04/2010	520951	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Rubber track, wear plate	13/04/2010	522549	276.93	Contractors Equipment Sales Ltd	C196
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Various oil filters	07/04/2010	520955	21.97	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		13/04/2010	520937	39.77	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		03/04/2010	520985	99.64	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	57.60 lit. Diesel	12/04/2010	522540	54.14	Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	68 Lit. Diesel - 'Chet'	16/04/2010	522574	54.4	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Batteries	13/03/2010	522588	15.27	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Blue paper roll,De-ionised wat	23/04/2010	527421	23.03	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Camcorder +Starter kit + SD ca	10/04/2010	522585	277.39	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Fuel for Dory	02/05/2010	527437	41.69	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Handbook of knots	12/04/2010	523665	-9.34	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Splashproof mains socket	12/04/2010	523664	-10.58	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Tea, coffee	17/04/2010	525967	8.18	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	TSR 100, Acid wash, wax rinse	15/04/2010	522565	126.44	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Waterproof lantern	23/04/2010	527422	10.36	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Mooring rent for land at Bucke	01/04/2010	521002	250	RSPB	R046
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	p1.v159	29/04/2010	525999	10	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent for Bramerton Moorings fr	05/04/2010	520983	196	Bramerton Parish Council	B172
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent for lease of land at Rock	22/04/2010	523667	262.5	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Legal & Regulatory Costs	Supplies & Services	Legal services Jan - March 201	31/03/2010	523672	29.32	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Mutford Lock operation - Jan -	31/03/2010	522601	645	Waveney District Council	W095
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Pressure washer	31/03/2010	522600	500	Waveney District Council	W095
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Ezee, refuse sacks	19/04/2010	524346	13.38	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Paint stripper/brush, paint	24/04/2010	525961	13.46	Godfrey DIY Supermarkets Limited	G036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 cameras	08/04/2010	520958	192.31	London Camera Exchange	N078
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	2 cameras	08/04/2010	520959	209.33	London Camera Exchange	N078
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	20 x Galv Padlock keyed	06/04/2010	522573	160.02	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	3 x Triplelock keys	22/04/2010	527751	45	Indespension Ltd	I017

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	5 x High security padlocks	06/04/2010	522571	242.71	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable, halogen beacon	14/04/2010	523675	21.14	Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	cement, ballast, cable ties, o	22/04/2010	527775	56.21	Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Chain link, Ensele endcoat, sh	08/04/2010	522538	116.77	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cup square bolts, screwlock cl	14/04/2010	527459	69.08	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Drill bits, tapping spray	22/04/2010	525965	30.85	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Hoveton St.John -	28/04/2010	527454	21.71	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Bramerton - 13/01	15/04/2010	522592	40.48	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Burgh Castle - 31	15/04/2010	522593	22.05	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Rfpp bank - 23/01	22/04/2010	524363	300.79	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, St.Olaves - 18/12	15/04/2010	522591	34	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Stokesby - 3/12/0	15/04/2010	522590	41.25	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	G clamps, mitre square, mole g	24/04/2010	527773	77.57	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Galv.chain, S/col chain, shack	13/04/2010	524336	1,005.00	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Grass seed	23/04/2010	525964	67.6	Parkers Seeds	P019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Keys cut, tags	14/04/2010	523676	28.96	AC Leigh (Norwich) Ltd	L001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	p1.v159	29/04/2010	526002	11.34	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Roundup Bioactive	23/04/2010	524340	116.2	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	14/04/2010	523659	93.24	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	14/04/2010	523660	286.39	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Timber	12/04/2010	523666	521.35	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trigene wipes	14/04/2010	527745	7.45	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Welding cable, Din plug & sock	16/04/2010	527457	118	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Boilersuits, safety helmets, t	08/04/2010	520941	27.63	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	DHL freight Radar guns	09/04/2010	522555	17.59	DHL Express (UK) Ltd	D029
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Lifejackets	19/04/2010	523670	208.6	Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom - April 2010	16/04/2010	522559	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	NORMIT annual membership - 201	09/04/2010	522575	110	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Repair Radar speed gun	13/04/2010	522567	88.25	ICC Ltd	I012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Road runner fitted in BA HR4 c	13/04/2010	522568	250	ICC Ltd	I012
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Chair Job Evaluation Panel - 2	26/04/2010	524447	135	4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Service charge on Bus passes	08/04/2010	524409	1.82	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Piling & Maintenance of Moorin	Supplies & Services	Woodbastwick Moorings works	14/04/2010	522560	8,720.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		12/04/2010	521522	1,000.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Royal Mail Response Plus Servi	28/04/2010	527463	45.69	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Printing, Promotion & Misc Cos	Supplies & Services	H & S leaflets	26/04/2010	525963	103	PS Digital Origination	P033
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		12/04/2010	520976	3.59	Refund of tolls	C434
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		27/04/2010	525973	4	Refund of tolls	N223
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		28/04/2010	525972	28.33	Refund of tolls	L211
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		08/04/2010	521015	32.34	Refund of tolls	G092
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		20/04/2010	523652	58.16	Refund of tolls	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpaid Toll - 119P	15/04/2010	522604	46.22	Refund of tolls	H349
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpaid Toll - 129H	14/04/2010	522603	2.7	Refund of tolls	M256
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpaid Toll - 509S	07/04/2010	522607	15.89	Refund of tolls	G197
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpaid Toll - 583E	14/04/2010	522602	7.18	Refund of tolls	M257
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 140V	16/04/2010	524381	3.08	Refund of tolls	W251
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 153S	23/04/2010	524380	3.59	Refund of tolls	L210
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 163U	23/04/2010	524379	3.59	Refund of tolls	P264
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 530S	19/04/2010	524382	14.36	Refund of tolls	J232
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of toll - 555S	26/04/2010	524377	3.6	Refund of tolls	W252
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	To cancel cheque number 065409	30/04/2010	527868	-58.16	Maffett Cruisers	M170
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services		12/04/2010	520975	92.44	Waveney & Oulton Broad Yacht Club	W250
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services	Overpayment of Toll - 199P	21/04/2010	524383	44.81	Refund of tolls	M001
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services	Refund of Toll - 436S	14/04/2010	522605	221.67	Refund of tolls	E196
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services	Refund of Toll - 483R 'Marleen	08/04/2010	522608	185.77	Refund of tolls	B509
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services	Refund of Toll - 776G	23/04/2010	524378	113.97	Refund of tolls	C435
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	NPS Professional fees - March	13/04/2010	524386	77.19	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Removal of Wrecks	Supplies & Services	Flashing Lamps with photo	07/04/2010	522543	84	Builders Equipment	B005

Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	21 name badges	23/04/2010	526250	16.07 Hortons Badges & Emblems	H011
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	25 x digital print Business Pl	26/04/2010	527461	34.2 PS Digital Origination	P033
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	50 x Budget reports	28/04/2010	527813	66.38 HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	600 x Business cards	13/04/2010	522619	18.9 Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Badge reels, finger cones, box	23/04/2010	527498	6.5 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Batteries, Address labels	19/04/2010	524449	7.37 Staples	S352
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Bubble wrap	20/04/2010	527502	4.05 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Coffee & Teabags	30/04/2010	527807	27.44 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes	21/04/2010	527500	2.43 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, A4 pads, highlighte	06/04/2010	521515	8.54 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Flip chart pads, white tack, r	26/04/2010	527495	10.44 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Gel wave WristRest	15/04/2010	522613	2.36 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk up to W/e 3/04/10	03/04/2010	522623	30.27 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers w/e 10/04/10	14/04/2010	522621	3.35 Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Paper, battery	15/04/2010	523727	3.45 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Pilot V5 & V7 Hitecpoint Ultra	22/04/2010	524459	8.85 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Sugar & Cofee	30/04/2010	527809	16.46 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Xerox Colotech A4	22/04/2010	524461	8.98 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Rental April 2010, Calls March	31/03/2010	522617	11.39 Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	500 x Plain vinyl sheets	21/04/2010	524325	150 B D & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Boots	19/04/2010	526012	25.9 Rexel UK Limited	P091
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		08/04/2010	521520	32.13 Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		17/04/2010	523712	46.96 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		17/04/2010	523717	65.37 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		17/04/2010	523716	122.85 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		17/04/2010	523713	139.91 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527487	49.72 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527479	54.11 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527483	67.92 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527482	69.35 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527488	137.62 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	02/05/2010	527480	141.42 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	p1.v159	29/04/2010	526263	62.97 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Standby vehicle costs	26/04/2010	527493	59.44 Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Alima food safe grease, towels	26/04/2010	527774	279.94 Seriously Good Ideas Ltd	S416
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Bio Hyd Oil	16/04/2010	523632	647.94 Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Cable ties, filter fuel	22/04/2010	527420	35.44 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Inspect & certify wire rope sl	14/04/2010	522566	90 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Various oil filters	07/04/2010	520954	21.98 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Waxoil, rad weld	19/04/2010	523661	26.85 Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Mould tool & trolley	26/04/2010	524012	11,750.00 Environment Agency	E197
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	50 lit. Q8 Erebus	13/04/2010	522582	130 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	50 lit.Q8 Erebus	13/04/2010	522581	130 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Caution dredging signs	06/04/2010	521018	340 Digital Displays	P001
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Deposit for JCB180	16/04/2010	521562	5,000.00 JCB Finance Ltd	J041
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Duplex CDX 15/40 x 5 litres	10/04/2010	527770	44.73 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fram filter, silicone, radseal	05/03/2010	522558	52.26 Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Premises Related	Gas cylinder rental - April 20	31/03/2010	523767	124.05 BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Premises Related	Gas oil	21/04/2010	523648	1,495.76 Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gear oil, screwdriver flare ti	07/04/2010	522570	128.22 Lamberts	L011
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of crane	14/04/2010	523630	246 Abbey Transport Ltd	A185
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Excavator & Dumpers	27/04/2010	527425	1,380.00 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Horn, switch	16/04/2010	526022	70.28 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Nanni propeller	12/04/2010	527717	513.4 Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	p1.v158	29/04/2010	525997	7.98 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	SIP lead screw & retaining kit	20/04/2010	524328	44.61 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Starter motor	31/03/2010	522557	117 Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 16/3 -12/04/10	12/04/2010	522599	92 Toilets+ Ltd	T060

Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 26/03 - 22/04/10	22/04/2010	524367	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	VAT	16/04/2010	521563	JCB Finance Ltd	J041
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Webb slings, shackles	21/04/2010	526019	123.26 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wiper blades, handcleaner	26/03/2010	522556	30.32 Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Wire ropes	09/04/2010	520950	70.3 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		17/04/2010	523714	26.43 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		17/04/2010	523715	46.59 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/04/2010	521538	384.91 Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/04/2010	521539	384.91 Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/05/2010	527481	47.1 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/05/2010	527473	58.81 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	02/05/2010	527477	94.3 Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	02/05/2010	527478	34.77 Shell UK Ltd	S013