

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Archaeology (CFR)	Supplies & Services	Contribution towards Historic	23/06/2010	555887	3,500.00	Norfolk County Council	N002
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fee for June 2010	28/06/2010	552847	2,475.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Consultancy fees	Supplies & Services	Fees for May 2010	28/06/2010	552848	1,725.00	Hayden's Arboricultural Consultants	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage	Supplies & Services	Document copies	23/06/2010	552507	198	PS Digital Origination	P033
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Ski Boot, thermo grip gloves,	09/07/2010	559560	9.21	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Trousers & Polo shirts	02/07/2010	558545	58.99	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Projects CM (CCH)	Supplies & Services	Pension Injury L.Hudson -April	02/07/2010	558538	411.35	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Advert for planning	30/06/2010	557079	250.68	Archant Regional Ltd	E007
Broads Authority	Conservation of Cultural Heritage	Emp'ee Costs Support Planning	Supplies & Services	Pension added years recharges	02/07/2010	558534	182.36	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Site visits to inspect work	28/07/2010	566037	275	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	New doors, repair window	12/04/2010	564837	650	JE Huggins	H056
Broads Authority	Conservation of Cultural Heritage	HLF Bursary Scheme	Supplies & Services	Works at Stubb Mill	23/06/2010	552849	700	Vincent Pargeter (Millwright) Ltd	P247
Broads Authority	Conservation of Cultural Heritage	Planning - Vehicle Costs (CCH)	Transport related	RFL recharge credit	28/07/2010	566306	-3.3	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Planning - Vehicle Costs (CCH)	Transport related		01/07/2010	555957	1,264.07	Lex Autolease Limited	L010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Boots	15/06/2010	556043	25	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	WD40, poly line	08/06/2010	556048	13.1	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Screws	15/06/2010	556042	4.83	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Pop rivets	30/06/2010	558462	2.21	Hubble & Company Ltd	H083
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Plate clips, wheel bearings, r	19/07/2010	564843	54.5	Page Trailers	P069
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Buffer, brush knife, warning p	18/06/2010	555857	40.67	Robin Smith Garden & Forestry Equip. Ltd	S001
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Fork, hoe, trowel	12/06/2010	552497	6.78	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Tools & Equipment	Supplies & Services	Border Spade	26/06/2010	564852	4.25	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Fender posts, Oak bollards, so	02/07/2010	561253	562.16	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber Fender posts	13/07/2010	564829	207.34	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber	06/07/2010	562660	156.36	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber Fender posts	13/07/2010	564828	32.04	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Timber	16/07/2010	564827	19.49	A & W Cushion Ltd	C153
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	28 x Loose anchor bolts	20/07/2010	566041	50.71	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services		20/07/2010	566042	1.3	Beardshaw	B006
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Bench legs, picnic table legs	06/07/2010	556009	140.83	British Metal Treatments Ltd	B141
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Transport related	Fuel	30/06/2010	555852	15.06	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Re Inv 2119038	08/06/2010	556049	-680	C T Baker Ltd	B010
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Dulux	30/06/2010	555877	30.25	C.Brewer & Sons Ltd	B474
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Cement & Ballast	25/06/2010	554523	168.76	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Cement, ballast	21/06/2010	552850	146	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Kerb straights & kerb angles	28/06/2010	554522	70.89	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Cement	05/07/2010	558458	52.8	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Sand	22/07/2010	565972	35.42	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Staples	30/06/2010	558457	6.4	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	2 x Smooth slabs	06/07/2010	558459	6.12	Halls Group Ltd	H166
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hire of cement mixer	18/06/2010	552855	18.33	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Screws	02/07/2010	559969	15.35	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Fischer Wallbolt	13/07/2010	564838	10.4	Jewson Ltd	J005
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Plants for Cantley project	03/08/2010	566298	61.11	Staff Reimbursement	H054
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Hoveton re-surfacing	07/07/2010	558486	7,660.00	May Gurney Ltd	M002
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Grass mix seed	22/06/2010	554544	67.6	Parkers Seeds	P019
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Primer & Top coat	12/06/2010	554550	21.23	Roys (Wroxham) Ltd	R009
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Toilet hire 25.05.10 - 21.06.1	21/06/2010	552479	127	Toilets+ Ltd	T060
Broads Authority	Conservation of Cultural Heritage	Town Village & Staithe Enhance	Supplies & Services	Toilet hire - 22/06 -19/07/10	19/07/2010	564857	92	Toilets+ Ltd	T060
Broads Authority	Conservation of Natural Environment	Biodiversity	Supplies & Services	Donation to Suffolk Wildlife T	30/06/2010	554557	300	Suffolk Wildlife Trust Ltd	S095
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Tape measure	28/06/2010	556029	13.86	ESPO	E069
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Stationery	24/06/2010	555862	5.52	ESPO	E069
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Waterproof PH/C Tester & Soil	13/07/2010	561653	193.35	Findel Education Ltd	N117
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Urine bottles	24/06/2010	552469	51.64	Medisave (UK) Ltd	M260
Broads Authority	Conservation of Natural Environment	Climate Change PPS Awards	Supplies & Services	Handle/extension rod bayonet,	23/06/2010	552489	209.99	Van Walt Ltd	V024
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related		30/06/2010	556002	62.77	Broadland Motor Company Ltd	B027
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		01/07/2010	555950	170	Lex Autolease Limited	L010

Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		01/07/2010	555960	409.67	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services		01/07/2010	555949	528.66	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/06/2010	558552	36.74	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/06/2010	558553	46.64	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/06/2010	558562	58.25	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Transport related	Fuel	30/06/2010	558561	132.5	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	CSM fens & grazing marshes CNE	Supplies & Services	fuel	30/06/2010	558541	43.53	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	p4.v193	09/07/2010	555915	7.99	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	Energisers, earth stakes, test	08/06/2010	559643	218.5	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Grazing	Supplies & Services	85amp HR Battery	02/06/2010	558499	41.38	Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Padlock	25/06/2010	554534	11.3	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Keys cut to pattern	28/06/2010	554533	4.21	AC Leigh (Norwich) Ltd	L001
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Work to Buttles Barn	13/07/2010	562647	433.9	Anglian Electrical Contractors Ltd	A035
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Grey Nubuck & 2ply rolls	09/07/2010	559209	50	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Gloves	26/07/2010	565979	3.2	Anglian Health & Safety Supplies	H073
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Screws, nuts, washers	25/06/2010	552493	26.34	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services		25/06/2010	552494	0.68	Beardshaw	B006
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Solvent pipe, cistern	03/06/2010	556053	56.04	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wire coil	19/06/2010	556039	50.41	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Nuts, washers, bulbs, rawlplug	07/06/2010	556050	30.23	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Wire netting	01/06/2010	556054	29.27	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Washers, bolts, screws	08/06/2010	556047	20.67	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts, washers, nails	25/06/2010	556038	18.48	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Pipe/fit/clip, overflow pipe	01/06/2010	556055	15.92	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bolts, washers, elbows, taps	03/06/2010	556052	15.4	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Screwdriver, padlock	19/06/2010	556040	14.41	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Buckets	30/06/2010	556037	12.6	C T Baker Ltd	B010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	p4.v191	09/07/2010	555913	38.14	Cash	C010
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Fire extinguisher	17/06/2010	552468	92	Chubb Fire Ltd	B009
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Eye wash pod & dressings, wipe	05/07/2010	558447	5.26	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Manure/slurry analysis	22/06/2010	554531	582.25	H.L.Hutchinson Ltd	H351
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Truck wash, Paper towels, Wipe	15/07/2010	561651	54.67	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Spraying of ragwort	22/06/2010	552476	848.2	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Spraying ragwort	30/06/2010	556024	165.8	J R Parker	P131
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hammerite	15/06/2010	552470	16.45	Jewson Ltd	J005
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Fuel cans	30/06/2010	558469	146.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	Puncture repair	29/04/2010	552483	11.7	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Fuel cans	30/06/2010	558471	7.85	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Bus travel for Reed Bunting su	12/07/2010	559218	39.6	Mark Chipperfield	C447
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Fen Harvester Out of season ov	30/06/2010	561254	2,740.02	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	200 Litres Hydraulic oil for H	30/06/2010	561255	876	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Female spades, connecors, flic	10/06/2010	558493	104.89	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Oil uniag 20ltr	10/06/2010	558492	53.64	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Coupling	24/06/2010	558495	11.52	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Lynch pin, R clip	24/06/2010	558494	2.64	Stalham Engineering Co Ltd	S007
Broads Authority	Conservation of Natural Environment	Fen Management	Transport related	2 X Tyres	28/06/2010	554967	506.5	Stapletons	S459
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Hire of step frame and operato	22/07/2010	565974	100	T H Quirk	Q003
Broads Authority	Conservation of Natural Environment	Fen Management	Premises Related	Gas oil	21/06/2010	552490	950.04	Total Butler	T035
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Adjustable Pliers	09/07/2010	561683	7.42	Travis Perkins Trading Co Ltd	T031
Broads Authority	Conservation of Natural Environment	Fen Management	Supplies & Services	Socket caps, Nyloc nuts, HT Bo	09/06/2010	558528	14.8	Westgate Fastenings	W170
Broads Authority	Conservation of Natural Environment	Horning Accomodation Costs	Supplies & Services	Re-surfacing at Horning	07/07/2010	558550	685	May Gurney Ltd	M002
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Thatching Boat Shed at How Hill	25/07/2010	565386	1,385.18	R.D.Haughton	H338
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Repairs to Thatched buildings	23/07/2010	564813	2,749.82	S J Aldred	A165
Broads Authority	Conservation of Natural Environment	How Hill Management	Supplies & Services	Marsh cutting	23/07/2010	565378	2,500.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of Fuel Bowser - 1- 30/06	30/06/2010	554507	110	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hire of fuel bowser 10-31.05.1	31/05/2010	555888	80	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Aluminium Tube	02/07/2010	558436	211.5	ASC Nextday Metals	N034
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Steel	16/06/2010	555921	86.14	ASC Nextday Metals	N034

Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Steel	18/06/2010	555922	40.52	ASC Nextday Metals	N034
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Convert fixed window to slider	08/07/2010	558440	100	Broadland Marine Windows	B522
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Steel sheet, steel angle	15/06/2010	559221	102.63	ESTS Ltd	E024
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Ballast	16/07/2010	564833	10.2	Halls Group Ltd	H166
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Transport related	Fuel cans	30/06/2010	558470	32.09	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	5 litre of Gallup Highactive	29/07/2010	566290	153.62	Rigby Taylor Ltd	R087
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Credit charge	29/07/2010	566291	15.36	Rigby Taylor Ltd	R087
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Dewatering Bag site trials	22/07/2010	566294	8,000.00	Sconsa Environmental Services Limited	S461
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Reinstatement field at Burnt F	19/07/2010	561684	300	The Trustees of The Burnt Fen Estate	T239
Broads Authority	Conservation of Natural Environment	Implementation of the sediment	Supplies & Services	Hose/clips/valve	01/07/2010	555873	10.07	Wolseley UK Ltd	W116
Broads Authority	Conservation of Natural Environment	Lound Project Costs	Supplies & Services	Installation of tensile stock	06/07/2010	558505	2,030.80	Peter Frizzell	F006
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	5000 x leaflets " Himalayan Ba	30/06/2010	554519	464	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	LRS - habitat and species	Supplies & Services	500 copies 'Week of Action' Hy	29/06/2010	552839	65	HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Conservation of Natural Environment	LRS nutrient control	Supplies & Services	BASIS(Facts) registration fee	24/06/2010	554498	64.86	B A S I S (Registration) Ltd	B019
Broads Authority	Conservation of Natural Environment	Marsh cutting at how Hill	Supplies & Services	Cutting at How Hill	25/06/2010	552508	2,500.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	DHL charge to Korec	23/07/2010	566049	9.81	DHL Express (UK) Ltd	D029
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	17.06.10 lunches for Water Qua	22/06/2010	552451	80.25	M.Barber t/a Logans	O058
Broads Authority	Conservation of Natural Environment	Research & Monitoring Cons Str	Supplies & Services	Expenses re MSC study	20/07/2010	562658	500	William Mullins	M262
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		14/07/2010	559960	12,500.00	Beccles Indoor Bowls Club	B527
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		12/07/2010	559637	1,200.00	Club 99	C357
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		12/07/2010	559636	11,795.00	Effective Initiatives	E199
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		08/07/2010	559639	1,500.00	Filby in Bloom	F127
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		12/07/2010	559638	24,135.00	Future Projects	F177
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Admin costs for June 2010	05/07/2010	555870	1,717.64	JRV Ash	A208
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services	Catering - 6/07/10	05/07/2010	558444	49.5	M.Barber t/a Logans	O058
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		12/07/2010	559635	10,786.00	Postwick with Witton Parish Council	P271
Broads Authority	Conservation of Natural Environment	Sustainable Development Fund (	Supplies & Services		12/07/2010	559634	20,000.00	Whitlingham Boat Houses Foundation Ltd	W261
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Mileage exp.-B.Blades - 24/05/	17/06/2010	558439	9.6	B Blades	B459
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	CMS Training course - E.Rothne	05/07/2010	558455	43	Exegesis SDM Ltd	E095
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Boat Hire - 2/07/10	02/07/2010	554562	20	Filby Bridge Restaurant	F078
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Transport related	Fuel	30/06/2010	558466	62.54	Ludham Garage Ltd	L005
Broads Authority	Conservation of Natural Environment	Trinity Broads Partnership	Supplies & Services	Sedge Bed restoration	19/05/2010	554561	507.5	William Burgess	B388
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CM (CDC)	Supplies & Services	ENPAA Away day 26-27.05.10 inc	07/07/2010	561245	42.97	Dartmoor National Park Authority	D052
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	ENPAA Away day 26-27.05.10 inc	07/07/2010	561244	42.97	Dartmoor National Park Authority	D052
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support CS (CDC)	Supplies & Services	JNPOG/ENPOG meeting 10-11 May,	15/06/2010	552951	35.75	UK Association National Park Authorities	A128
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Advert for planning	30/06/2010	557082	150.41	Archant Regional Ltd	E007
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	ENPAA Away day 26-27.05.10 inc	07/07/2010	561246	14.32	Dartmoor National Park Authority	D052
Broads Authority	Corporate and Democratic Core	Emp'ee Costs Support Planning	Supplies & Services	Pension added years recharges	02/07/2010	558537	109.42	Norfolk Pension Fund	N118
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	Taxis George Saunders - 16/06/	01/07/2010	554505	16	Canary Taxis	C179
Broads Authority	Corporate and Democratic Core	Local access forum - new code	Supplies & Services	BLAF travel costs	06/07/2010	556008	6.4	Charles Swan	S292
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Apt of member to standards com	30/06/2010	556033	257.4	Archant Regional Ltd	E007
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	p4.v188	09/07/2010	555909	4	Cash	C010
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Lunches & Teas, Members site v	23/07/2010	564836	285	How Hill Trust	H005
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	25.06.10 lunches for BA Commit	25/06/2010	552455	154	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	23.06.10 lunches for member ev	23/06/2010	552454	137.5	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering - Planning Comm. - 16	16/07/2010	564824	55	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	Catering - Broads Forum - 22/0	22/07/2010	564825	33	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Member Allowances/Training Dem	Supplies & Services	29.07.10 Lunches - standards c	29/07/2010	565964	21.4	M.Barber t/a Logans	O058
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Room hire,Members site visit -	23/07/2010	564835	185	How Hill Trust	H005
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	BA Agendas	08/07/2010	559645	285.85	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Financial scrutinty & audit ct	08/07/2010	559647	124.37	Norse Commercial Services Ltd	N018
Broads Authority	Corporate and Democratic Core	Printing/Room Hire Democratic	Supplies & Services	Planning agendas	08/07/2010	559646	110.96	Norse Commercial Services Ltd	N018
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Advert for planning	30/06/2010	557080	601.62	Archant Regional Ltd	E007
Broads Authority	Development Control	Emp'ee Costs Support Planning	Supplies & Services	Pension added years recharges	02/07/2010	558535	437.68	Norfolk Pension Fund	N118
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Camera batteries	06/07/2010	555827	16.23	Back of Beyond Ltd	B523
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Applications in EDP - 12/06/10	09/07/2010	558453	259.92	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Insertion - 17/7 - 23/7/10	28/07/2010	566279	259.92	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP plan apps 4-11.06.10	25/06/2010	552461	216.6	Euro RSCG Riley Ltd	E044

Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Insertion - 26/6 - 2/07/10	28/07/2010	566281	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP Insertion - 3/7 - 16/07/10	28/07/2010	566277	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	EDP plan apps 20-28.05.10	25/06/2010	552465	173.28	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		09/07/2010	558452	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		28/07/2010	566278	0.25	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		25/06/2010	552462	0.21	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		25/06/2010	552466	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		28/07/2010	566276	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services		28/07/2010	566280	0.17	Euro RSCG Riley Ltd	E044
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Catering - Planning Agents For	20/07/2010	564823	110	M.Barber t/a Logans	O058
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Comp 28 (phase 2) Petos Marsh	26/07/2010	565988	2,200.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Fees/Misc Costs - Planning & D	Supplies & Services	Subs 2010/2011	01/07/2010	556034	220	The Planning Officers Society	P027
Broads Authority	Development Control	Planning - Vehicle Costs (DC)	Transport related	RFL recharge credit	28/07/2010	566307	-3.4	Lex Autolease Limited	L010
Broads Authority	Development Control	Planning - Vehicle Costs (DC)	Transport related		01/07/2010	555958	1,302.39	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Broads Plan (CFR)	Supplies & Services	2 days Assessment work	20/07/2010	564859	600	Wild Frontier Ecology Ltd	W074
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Advert for planning	30/06/2010	557081	250.68	Archant Regional Ltd	E007
Broads Authority	Forward Planning and Communities	Emp'ee Costs Support Planning	Supplies & Services	Pension added years recharges	02/07/2010	558536	182.36	Norfolk Pension Fund	N118
Broads Authority	Forward Planning and Communities	Local Development Framework	Supplies & Services	3 days Assessment work	20/07/2010	564860	900	Wild Frontier Ecology Ltd	W074
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	BA Dev Management Policies DPD	23/06/2010	552486	12,750.00	Capita Symonds Ltd	C433
Broads Authority	Forward Planning and Communities	Local Development Framework (C	Supplies & Services	Broads Plan	25/06/2010	552464	525	Norse Commercial Services Ltd	N018
Broads Authority	Forward Planning and Communities	Planning - Vehicle Costs (FP)	Transport related	RFL recharge credit	28/07/2010	566308	-3.3	Lex Autolease Limited	L010
Broads Authority	Forward Planning and Communities	Planning - Vehicle Costs (FP)	Transport related		01/07/2010	555959	1,264.07	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	500 The Broads Guidelines	30/06/2010	556019	1,155.00	Breckland Print	B451
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	500 The Broads/folder	30/06/2010	556020	794	Breckland Print	B451
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	500 The Broads Booklet	30/06/2010	556021	505	Breckland Print	B451
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Film/edit clips of school chil	26/06/2010	552836	500	Brian Morris Productions	M234
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Edit short a promo 'Britains M	26/06/2010	552837	300	Brian Morris Productions	M234
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Use of swallowtail photo	04/07/2010	556023	100	H Aldridge	A220
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	300 x 'Broads Quality Charter'	30/06/2010	554547	105	HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	300 x leaflets ' Broads Qualit	29/06/2010	554546	105	HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Stand share at Bird fair - 20-	29/06/2010	554538	400	Norfolk County Council	N002
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Use of photographic images for	30/07/2010	566053	110	Richard Johnstone-Bryden	R219
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	1000 x Printed badges	30/06/2010	558513	563	Rocket Badge Company	R041
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	01.07.10 - Launch catering aft	27/07/2010	565975	78.4	The Forum Trust Limited	F120
Broads Authority	Promoting Understanding	Act 1.6 Services & Goods	Supplies & Services	Reproduction of image	30/06/2010	552846	175	Tom Mackie Images	M008
Broads Authority	Promoting Understanding	Act 3.1 Services & Goods	Supplies & Services	Dutch & Belgian Group Study To	24/06/2010	552485	112.5	How Hill Trust	H005
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Repair Unit	27/07/2010	565394	62.5	4QD	Q015
Broads Authority	Promoting Understanding	Boat Trips	Supplies & Services	Billboard advertising acknowle	01/07/2010	566056	0.5	Waveney District Council	W095
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related		01/07/2010	555952	211.31	Lex Autolease Limited	L010
Broads Authority	Promoting Understanding	CSM visitors services PU vehic	Transport related	Fuel	30/06/2010	558564	53	Ludham Garage Ltd	L005
Broads Authority	Promoting Understanding	Events	Supplies & Services	Face painting - Picnic in Park	25/07/2010	565385	100	Avril Wilkinson	W215
Broads Authority	Promoting Understanding	Events	Supplies & Services	Boat trips at Go Wild at Barto	28/05/2010	561249	66	BTAC Services Ltd	B476
Broads Authority	Promoting Understanding	Events	Supplies & Services	Hire of 5 bikes	18/06/2010	559661	51.06	C R Hancy	H046
Broads Authority	Promoting Understanding	Events	Supplies & Services	2000 copies A4 & A3 sheets	30/06/2010	554545	291.55	HSBC Invoice Finance (UK) Ltd	Q005
Broads Authority	Promoting Understanding	Events	Supplies & Services	Music performances 25.06.10 Pi	28/07/2010	565983	220	J Williamson	W263
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refreshments for event	12/06/2010	552500	13.17	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refreshments - Walk on the Wil	03/07/2010	564850	8.55	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Refreshments - Walk on the Wil	03/07/2010	564849	2.29	Roys (Wroxham) Ltd	R009
Broads Authority	Promoting Understanding	Events	Supplies & Services	Two Portable toilets - 25/07/1	27/07/2010	566296	120	Toilets To Go	T240
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	EAI Membership subscr.B.Hanson	13/07/2010	561649	205	Europarc UK	E076
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Proofreading - Enjoy Broads we	30/06/2010	558456	165	Fleur Bradnock	B120
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	500 x A4 Interlocking folders	29/06/2010	554518	621	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	One page entry for the BA in t	28/06/2010	552840	300	Norwich (HEART) Ltd	N228
Broads Authority	Promoting Understanding	Other Info & Interpretation Se	Supplies & Services	Camera	05/07/2010	556005	169.36	The Jessop Group Ltd	J013
Broads Authority	Promoting Understanding	Public Affairs Support	Supplies & Services	p4.v190	09/07/2010	555911	1.8	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sticker books & Spotters guide	07/07/2010	561647	114.59	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Sticker books, Spotters guides	22/07/2010	565376	104.77	Bookspeed	B047
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	200 Twig pencils	05/07/2010	556007	178	Brian McGovern	B093

Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v186	09/07/2010	555907	51.49	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v195	09/07/2010	555917	48.95	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v183	09/07/2010	555894	42.74	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v197	09/07/2010	555919	30.4	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v194	09/07/2010	555916	30.35	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	p4.v183	09/07/2010	555895	4.5	Cash	C010
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	20 x Dragonflies	23/07/2010	565379	270	Catherine Briggs	Y012
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	40 x Walking close to Norfolk	08/07/2010	565377	60	Clive Brown	C445
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Electricity charge for 01.05.1	25/06/2010	552474	143.19	Herbert Woods LLP	H149
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	850 x Postcards	09/07/2010	561655	136	J.Salmon Ltd	S407
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	600 x Postcards	08/07/2010	558463	128	John McLean	M044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Wildlife pencils, Bugs Boxes,	28/07/2010	566288	228.96	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Animal yo-yos, wooden insect k	24/06/2010	552488	175.95	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	24 x Bug catcher kits	09/07/2010	559237	104.4	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Greetings cards	21/06/2010	554535	59.4	Letterbox Designs	L112
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various maps	25/06/2010	552501	346.2	Lucas Books	L110
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Newspapers to W/e 310710	28/07/2010	565393	24.8	M J & J A Taber	T093
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Waterways of Norfolk & Suffolk	24/06/2010	554536	163	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Commercial sacks	30/06/2010	554539	55.9	North Norfolk District Council	N006
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	Window cleaning	01/07/2010	554543	54	Nye Cleaning Services Ltd	N209
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	The Broads maps	29/06/2010	554526	149.75	Phoenix Maps Ltd	H348
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various needlepoint kits	23/06/2010	552457	275	Skipper Design Company	S037
Broads Authority	Promoting Understanding	Visitor Centres	Premises Related	50% cost for Ranworth@01.04.10	01/07/2010	559653	71.76	Southern Electric	S254
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	25 Water to land books@25 Happ	24/06/2010	552513	125	Stalham with Happening Partnership	S100
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	125 x Norwich prints	08/07/2010	558520	312.5	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	5 At the Water Edge	30/06/2010	555860	17.9	Thurne Community Archive Group	T237
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	48 x Animal Tile puzzles	06/07/2010	558522	54.48	Tobar Ltd	T068
Broads Authority	Promoting Understanding	Visitor Centres	Supplies & Services	Various greeting cards, notele	28/06/2010	555871	180	Windmill Design	W016
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	CCTV - 15/7 - 14/10/10	01/08/2010	566313	676.09	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Credit - maint.close circuit t	19/07/2010	564872	-2,022.71	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Work carried out to Automatic	15/07/2010	561717	487.25	Besam Limited	B071
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	p4.v196	09/07/2010	555923	5.06	Cash	C010
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Gas to 21.07.10	22/07/2010	565991	141	E.ON	E006
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet tissue	20/07/2010	566004	114.6	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Hand towels	14/07/2010	564878	47.7	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Toilet tissues	14/07/2010	564875	23.2	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Soap	02/07/2010	557085	17.27	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Re 9439902	26/07/2010	566005	-11.6	ESPO	E069
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Cleaning for June 2010	22/06/2010	552945	812.5	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Window cleaning service	29/06/2010	554964	55	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Supplies & Services	Black bags	02/07/2010	554963	20	Monthind Limited	S385
Broads Authority	Promoting Understanding	Whitlingham Accomodation Costs	Premises Related	Rent of Visitor Centre - July	19/07/2010	561690	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		30/06/2010	556004	53.95	Broadland Motor Company Ltd	B027
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555951	259.08	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555937	320.34	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555947	369.93	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555948	379.17	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555956	390.75	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services		01/07/2010	555955	391.06	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/06/2010	558563	29.68	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/06/2010	558555	53	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/06/2010	558554	76.32	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	30/06/2010	558556	106.93	Ludham Garage Ltd	L005
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related	Fuel	17/07/2010	561698	75.73	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Transport related		02/07/2010	555977	168.37	Shell UK Ltd	S013
Broads Authority	Rangers, Estates & Volunteers	CSM landscape& projects ESV ve	Supplies & Services	Fuel	30/06/2010	558540	99.46	Stalham Engineering Co Ltd	S007
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Ski Boot, thermo grip gloves,	09/07/2010	559561	44.98	Anglian Health & Safety Supplies	H073
Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Trousers & Polo shirts	02/07/2010	558546	288.01	DD Health & Safety Supplies	D039

Broads Authority	Rangers, Estates & Volunteers	Emp'ee Costs Projects CM (ESV)	Supplies & Services	Pension Injury L.Hudson -April	02/07/2010	558539	2,008.33	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Volunteers	Supplies & Services	Jungle formula	09/07/2010	559657	13.9	Anglian Health & Safety Supplies	H073
Broads Authority	Recharged Support Costs	Audit Fees - Gen A/C	Supplies & Services	2010-11 fee instalment 1 of 12	02/07/2010	555993	1,683.50	Audit Commission	A003
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	p4.v189	09/07/2010	555933	5.27	Cash	C010
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	17.07.10 - 17.08.10	17/07/2010	562665	589.74	Demon Internet	D049
Broads Authority	Recharged Support Costs	Computer Services Gen A/C	Supplies & Services	Threat Manager, Gateway securi	29/06/2010	554957	2,011.66	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	CMS training course - E.Rothne	05/07/2010	558454	500	Exegesis SDM Ltd	E095
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	30.06.10 Lunches - Eilish tra	29/06/2010	552456	38.5	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Habitat survey course - 12/07/	08/07/2010	558504	100	Norfolk Wildlife Services Ltd	N184
Broads Authority	Recharged Support Costs	CSM - training	Supplies & Services	Contribution to Leadership tra	28/06/2010	554563	437.1	Northumberland National Park Authority	N041
Broads Authority	Recharged Support Costs	Emp'ee Costs Support CS (RSC)	Supplies & Services	JNPOG/ENPOG meeting 10-11 May,	15/06/2010	552952	83.4	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	p4.v198	09/07/2010	555920	8.2	Cash	C010
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	19.04.10 SDD	14/07/2010	559958	2,212.77	Easton College Leisure Ltd	E060
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	NPS course 5-7 July 2010@A Lon	06/07/2010	556015	1,240.00	Peak District National Park Authority	P006
Broads Authority	Recharged Support Costs	Employee Training Gen A/C	Supplies & Services	Tina Etheridge Emergency 1st A	15/06/2010	552496	105	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Financial Services - Gen A/C	Supplies & Services	Actuarial recharge FRS17 & ben	21/07/2010	564863	666.5	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	GIS/OS Maps/Licences	Supplies & Services	AGI Community '10 - J.Hunt - 2	02/07/2010	554490	399	AGI	A212
Broads Authority	Recharged Support Costs	Health & Safety at Work Gen A/	Supplies & Services	Eye test	28/07/2010	565984	20	Staff Reimbursement	B086
Broads Authority	Recharged Support Costs	Insurance Gen A/C	Premises Related	Local authority - 1/06/10 - 31	22/06/2010	559554	75,621.38	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance Gen A/C	Premises Related	Marine Policy 1/4/10 - 31/03/1	16/06/2010	565398	2,932.02	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance Gen A/C	Premises Related	Wetland Harvester & Blower	22/06/2010	565407	1,984.50	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance Gen A/C	Premises Related	Engineering inspection - 1/06/	22/06/2010	559556	985.16	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance Gen A/C	Premises Related	Terrorism - 1/06/10 - 31/05/11	22/06/2010	559558	279.88	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Internal Project Mgmt Ext Cons	Supplies & Services	Attendance at STEP Workshop 23	08/07/2010	556035	1,250.00	Lucy Galvin	W078
Broads Authority	Recharged Support Costs	Internal Project Mgmt Ext Cons	Supplies & Services	Charter of MV Cordon Rouge 23.	07/07/2010	556056	450	Norfolk Broads Direct Ltd	F085
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	Hire of Coach - 23/06/10	23/06/2010	554554	195	Smith's Coaches	S064
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	Hire of Coach - 24/06/10	24/06/2010	554553	175	Smith's Coaches	S064
Broads Authority	Recharged Support Costs	Internal Project Mgmt Travel &	Supplies & Services	23.06.10 lunches	12/07/2010	559961	321.28	Wroxham Barns Limited	W203
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	p4.v192	09/07/2010	555914	16.39	Cash	C010
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Services for August 2010	02/07/2010	559964	132.79	G4S Cash Solutions (UK) Ltd	S327
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	17.06.10 Lunches	22/06/2010	552452	21.4	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	18.06.10 Lunches	18/06/2010	552453	17.5	M.Barber t/a Logans	O058
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Italian Interpreting services	12/07/2010	558488	200	Monna Lisa Language Services	M261
Broads Authority	Recharged Support Costs	Miscellaneous Expenditure	Supplies & Services	Dragonfly print for Keir leavi	29/03/2010	565391	16	PS Digital Origination	P033
Broads Authority	Recharged Support Costs	Mobile phone upgrade (CFR)	Supplies & Services	Nokia BL-5B Battery	28/07/2010	566046	8	Comm-Tech Martham Ltd	C151
Broads Authority	Recharged Support Costs	Office Equipment/Furniture Gen	Supplies & Services	01.08.10 - 31.10.10	12/07/2010	561241	421.67	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	JEP chair 14.07.10	14/07/2010	561239	232.5	4 People	P249
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Service charge - Bus Pass	07/07/2010	565405	2.35	P & MM Limited	P242
Broads Authority	Recharged Support Costs	Personnel Services Gen A/C	Supplies & Services	Karen Sayer assessment 24.06.1	30/06/2010	555995	100.75	Unity Medical Services Ltd	U004
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks for June 1,8,15	30/06/2010	557072	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks for June 1,8,15	30/06/2010	557073	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks for June 1,8,15	30/06/2010	557074	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks for June 1,8,15	30/06/2010	557075	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Vehicle checks for June 1,8,15	30/06/2010	557076	40	Irstead Partners Ltd	P154
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	30/06/2010	558557	43.46	Ludham Garage Ltd	L005
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/07/2010	561691	12.87	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/07/2010	561716	17.81	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		02/07/2010	555991	23.16	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		02/07/2010	555970	23.36	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		02/07/2010	555987	24.99	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		02/07/2010	555992	26.77	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/07/2010	561712	29.31	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related		02/07/2010	555988	33.64	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Pool Car Expenses	Transport related	Fuel	17/07/2010	561715	42.6	Shell UK Ltd	S013
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		01/07/2010	552939	1,500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services	Royal Mail response service	06/07/2010	558543	41.34	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Postage Gen A/C	Supplies & Services		26/07/2010	566006	20	Royal Mail Group Ltd	R002
Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	Fees for May 2010	15/06/2010	552504	1,225.17	NPS Property Consultants Limited	N119

Broads Authority	Recharged Support Costs	Premises & Property matter pro	Supplies & Services	Fees for June 2010	09/07/2010	559956	1,179.30	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	p4.v187	09/07/2010	555931	21.3	Cash	C010
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	4000 x Business reply envelope	30/06/2010	558548	152.67	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	1200 x Business cards	22/07/2010	564879	79.82	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Milk to W/e 24/7/10	24/07/2010	565409	141.29	Dairy Crest Ltd	D018
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Doc wallets, fairy, lanyards,	25/06/2010	552943	93.33	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	L/Arch files, binders, file ma	14/07/2010	564876	55.36	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Envelopes, paper, pencils	02/07/2010	557083	17.85	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Ring binders, note pads, post-	20/07/2010	566002	16.58	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	UHT Milk	24/06/2010	552949	11.07	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Notepads	02/07/2010	557086	4.88	ESPO	E069
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	#N/A	Newspapers W/e 3/07/10	07/07/2010	558569	57.74	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Newspapers to w/e 17/07/10	21/07/2010	564873	23.48	Hannants Newsagents	H004
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	A4 copier paper, plates & napk	30/06/2010	554961	103.81	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Reinforced pockets, envelopes	30/06/2010	554959	56.23	Hussey Knights	H021
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Coffee & Sugar	30/07/2010	566304	75.61	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Coffee	30/06/2010	554955	72.85	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Homefile expander, Battery	20/07/2010	564865	13.9	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Stationery/Office Expenses Gen	Supplies & Services	Franking labels	30/06/2010	554953	9.65	Norwich Office Supplies	N025
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Calls chgs. June 2010, Service	07/07/2010	565400	407.69	Daisy Communications Ltd	D150
Broads Authority	Recharged Support Costs	Telephones Gen A/C	Supplies & Services	Line rental for July, calls fo	30/06/2010	557070	68.65	Swains Plc	S208
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Rental - Gas cylinders - to 8/	16/07/2010	564870	94.99	Air Products Plc	A036
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	p4.v191	09/07/2010	555935	2.58	Cash	C010
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk bill - W/e 10/07/10	10/07/2010	561718	22.12	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Milk to W/e 24/7/10	24/07/2010	565411	8.85	Dairy Crest Ltd	D018
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Maint of intruder alarm01.08.	01/08/2010	562661	318.88	Dragon Security Systems	D027
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Maint of fire alarm system01.	01/08/2010	562663	207.6	Dragon Security Systems	D027
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Skip hire	21/06/2010	557077	111	Drury's Skip Hire	W093
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Water Bottle exchanges	25/06/2010	554968	8.88	Eden Springs (UK) Ltd	N156
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Pens, markers, envelopes, penc	24/06/2010	555997	37.09	ESPO	E069
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning for June 2010	30/06/2010	552946	396.38	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Cleaning - July 2010	31/07/2010	566309	390	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Keys	15/07/2010	566000	25.87	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Cables, grease	22/07/2010	565998	24.66	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Grease	22/07/2010	565996	4.63	Indespension Ltd	I017
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Towel rental - 15/8 - 14/09/10	16/07/2010	565403	26.2	Initial Washroom Solutions	I025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Envelopes	23/07/2010	565992	52.46	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Paper	20/07/2010	565994	48.01	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Credit - A4 copier paper	28/07/2010	566316	-52.46	Norwich Office Supplies	N025
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Royal Mail automated response	29/06/2010	554965	37.5	Royal Mail Group Ltd	R002
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Carepoint services - July 2010	26/07/2010	566314	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services		24/06/2010	552941	52.44	Safety-Kleen UK Ltd	S078
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Copier lease - 23/08 - 22/11/1	19/07/2010	564867	136.31	Siemens Finance Limited	S104
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Premises Related	Gas oil	20/07/2010	565989	736.8	Total Butler	T035
Broads Authority	Recreation Management and Transport	Accommodation Costs Ludham Fie	Supplies & Services	Various nails/screws	12/07/2010	559978	129.14	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Mileage exp. - B. Blades - 27/	17/06/2010	558437	44.3	B Blades	B459
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Mileage exp. - B.Blades - 8/05/	17/06/2010	558438	23.6	B Blades	B459
Broads Authority	Recreation Management and Transport	Countryside Rangers Running Co	Supplies & Services	Pipe/bend, timbercare	15/06/2010	552471	31.16	Jewson Ltd	J005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		30/06/2010	556001	46.83	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/07/2010	555940	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/07/2010	555961	96.86	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/07/2010	555964	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		01/07/2010	555946	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	30/06/2010	558558	53.27	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/07/2010	561692	31.77	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		02/07/2010	555978	32.42	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related	Fuel	17/07/2010	561699	34.03	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM events - RM vehicle costs	Transport related		02/07/2010	555971	34.88	Shell UK Ltd	S013

Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		30/06/2010	555999	46.83	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555942	86.17	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555963	96.86	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555966	98.57	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555944	112.91	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555938	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		01/07/2010	555943	325.11	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	30/06/2010	558560	53.27	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/07/2010	561695	28.06	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/07/2010	561694	31.77	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		02/07/2010	555980	32.42	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/07/2010	561701	34.03	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		02/07/2010	555973	34.88	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		02/07/2010	555974	55.59	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related	Fuel	17/07/2010	561697	133.14	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM PROW - RM vehicle costs	Transport related		02/07/2010	555976	281.37	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		30/06/2010	556000	93.65	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/07/2010	555941	172.33	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/07/2010	555939	172.34	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/07/2010	555962	193.71	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/07/2010	555965	197.12	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		01/07/2010	555945	225.82	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	30/06/2010	558559	106.52	Ludham Garage Ltd	L005
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/07/2010	561696	28.06	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		02/07/2010	555975	55.6	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/07/2010	561693	63.52	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		02/07/2010	555979	64.83	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related	Fuel	17/07/2010	561700	68.04	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	CSM vis fac & vol man RM vehic	Transport related		02/07/2010	555972	69.74	Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Cleaning costs for May & June	30/06/2010	552512	390	Alistair Graham Kerr	G030
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Cleaning services for March an	29/06/2010	552511	360	Alistair Graham Kerr	G030
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Premises Related	Outstanding rent for Island Co	23/06/2010	552477	4,000.00	Beccles Town Council	B144
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Whiteboard/markers	24/06/2010	555861	10.04	ESPO	E069
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Pillar Drill, Cross Vice	30/06/2010	554540	346.25	Norfolk Saw Service	N033
Broads Authority	Recreation Management and Transport	Island Cottage Accommodation C	Supplies & Services	Fridge	28/06/2010	559660	127.65	Taylor Electrical	T238
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Hand medic, gloves, browguard/	09/07/2010	559656	40.14	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Insect repellent, jacket, glov	26/07/2010	565980	29.89	Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	PROW/Access	Transport related	Fuel	30/06/2010	555851	5.11	Broadland Motor Company Ltd	B027
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Toolbox, weedkiller, connector	06/07/2010	559655	36.96	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Staples, claw elastic	15/06/2010	555875	7.53	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Rivet punch	29/06/2010	555874	88.72	Engineering & Hire Ltd	E064
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	A5 books	24/06/2010	555863	35.4	ESPO	E069
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Drive Yoke assembly,Top Bar DP	01/07/2010	561650	354.43	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	2 x Top Bars	23/06/2010	554520	127.24	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Credit - 2 x Top Bars	23/06/2010	554521	-109.8	GDC Ltd	G108
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Hook/bolt, threaded rod, gate	25/06/2010	559663	34.93	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Posts, dowel	25/06/2010	559664	27.08	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Repairs brakes on trailer	19/07/2010	564841	145	Page Trailers	P069
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	8 x plate clips	19/07/2010	564844	18	Page Trailers	P069
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	2 x Brake away cables	19/07/2010	564842	12	Page Trailers	P069
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Gloves	28/06/2010	555859	9.7	Sands Agricultural Machinery Ltd	S012
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	2 x 25 Knife sections	30/06/2010	554517	131.26	SJ & LJ Eyles	E049
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Drive nut for cutter head	30/06/2010	554516	15.12	SJ & LJ Eyles	E049
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Threadlock, hand sprayer, chai	10/06/2010	558491	68.32	Stalham Engineering Co Ltd	S007
Broads Authority	Recreation Management and Transport	PROW/Access	Premises Related	Rent for Thorpe Marshes (due B	01/07/2010	552463	25	The Arminghall Settlement	T044
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Gasket, Gear crank, drum & gea	05/06/2010	558514	144.63	V J Rout (Horticultural) Ltd	R008
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Various nails/screws	12/07/2010	559967	172.2	Williams Fasteners	W013
Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Safety glasses	30/06/2010	559658	10.26	Yarmouth Stores Ltd	Y001

Broads Authority	Recreation Management and Transport	PROW/Access	Supplies & Services	Safety glasses	30/06/2010	559659	5.85 Yarmouth Stores Ltd	Y001
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related		02/07/2010	555985	52.73 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/07/2010	561711	54.11 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related	Fuel	17/07/2010	561710	55.99 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Vehicle Costs WCP (RM)	Transport related		02/07/2010	555986	73.6 Shell UK Ltd	S013
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Hand wipes, Nitrile gloves, dr	09/07/2010	559211	64.79 Anglian Health & Safety Supplies	H073
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Post fix, brush	10/06/2010	556044	54.77 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Post fix	15/06/2010	556041	25.71 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Wooden stakes/staples	30/06/2010	556036	25.64 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Wood	08/06/2010	556045	23.12 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Stanley knife, graffiti buster	03/06/2010	556051	12.96 C T Baker Ltd	B010
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Bathroom scales	07/07/2010	559662	9.13 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	6 x Pond baskets	30/06/2010	559220	11.49 Edgar Watts Ltd	E128
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Empty of septic tank at Barton	29/06/2010	556025	230 Enviroco Limited	E184
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning Neatishead toilets -	31/07/2010	566287	280.24 Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Premises Related	Cleaning for June 2010	30/06/2010	552460	268.53 Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Trade refuse collections at So	01/07/2010	552843	148.07 Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Tree works to Salix	13/07/2010	561260	420 Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Remove branch with rope swings	13/07/2010	561261	150 Ravencroft Tree Services Ltd	R146
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	Yard Brush & Rake	17/07/2010	564851	5.94 Roys (Wroxham) Ltd	R009
Broads Authority	Recreation Management and Transport	Visitor Management Facilities	Supplies & Services	26 x 6mm Ply Offcuts	29/06/2010	558519	29.72 Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p4.v182	09/07/2010	555892	85.94 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p4.v181	09/07/2010	555890	57.51 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p4.v181	09/07/2010	555891	28.41 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	p4.v182	09/07/2010	555893	7.63 Cash	C010
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Fleece jacket	09/07/2010	566047	38.1 DD Health & Safety Supplies	D039
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Box	21/06/2010	552842	9.5 ESPO	E069
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Essential Toolkit	09/07/2010	566282	78.76 Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	2 x Wheelbarrows	07/07/2010	566283	71.6 Groundsman Tools & Supplies	G047
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Hatchet, Forester Gate, Posts	01/07/2010	554493	364.83 HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Copying	08/07/2010	559644	70.89 Norse Commercial Services Ltd	N018
Broads Authority	Recreation Management and Transport	Whitlingham Project Costs	Supplies & Services	Supply of arrows, surform shav	14/07/2010	559971	514 William Lord	L202
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Rental - Gas cylinders - to 8/	16/07/2010	564871	31.67 Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	p4.v191	09/07/2010	555936	0.86 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk bill - W/e 10/07/10	10/07/2010	561719	7.38 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Milk to W/e 24/7/10	24/07/2010	565412	2.95 Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Maint of intruder alarm@01.08.	01/08/2010	562662	106.29 Dragon Security Systems	D027
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Maint of fire alarm system@01.	01/08/2010	562664	69.2 Dragon Security Systems	D027
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Skip hire	21/06/2010	557078	37 Drury's Skip Hire	W093
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Water Bottle exchanges	25/06/2010	554969	2.96 Eden Springs (UK) Ltd	N156
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Pens, markers, envelopes, penc	24/06/2010	555998	12.36 ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning for June 2010	30/06/2010	552947	132.13 Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Cleaning - July 2010	31/07/2010	566310	130 Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Keys	15/07/2010	566001	8.63 Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Cables, grease	22/07/2010	565999	8.22 Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Grease	22/07/2010	565997	1.55 Indespension Ltd	I017
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Towel rental - 15/8 - 14/09/10	16/07/2010	565404	8.74 Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Envelopes	23/07/2010	565993	17.49 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Paper	20/07/2010	565995	16.01 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Credit - A4 copier paper	28/07/2010	566317	-17.49 Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Royal Mail automated response	29/06/2010	554966	12.5 Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Carepoint services - July 2010	26/07/2010	566315	17.48 Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services		24/06/2010	552942	17.48 Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Copier lease - 23/08 - 22/11/1	19/07/2010	564868	45.44 Siemens Finance Limited	S104
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Line rental July, Calls June 2	30/06/2010	558542	28.92 Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Premises Related	Gas oil	20/07/2010	565990	245.6 Total Butler	T035
Broads Authority	Specialist Ringfenced Account (Navigation)	Accommodation Costs Field Serv	Supplies & Services	Various nails/screws	12/07/2010	559979	43.05 Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Audit Fees - Nav A/C	Supplies & Services	2010-11 fee instalment 1 of 12	02/07/2010	555994	721.5 Audit Commission	A003

Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Ranger: Training	Supplies & Services	8 x VHF Licensing	27/07/2010	565392	200 Royal Yachting Association	R168
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Reedham ferry - David Breeze	12/07/2010	559214	5.8 David Breeze	B526
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Mileage - S.Woodrow	04/06/2010	564861	14 S Woodrow	W224
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	2 Tilley hats	06/07/2010	559962	58.1 Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Auxillary Nav Rangers costs	Supplies & Services	Credit - Hats postage	15/07/2010	561685	-2.5 Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	15 x Pillar stickers	12/07/2010	561645	20.25 Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	Safety ladders	03/07/2010	556031	2,000.00 David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety	Supplies & Services	1000 Traxeyes with nails	29/06/2010	552502	3,890.00 Traxeyes Limited	T236
Broads Authority	Specialist Ringfenced Account (Navigation)	Boathouses	Premises Related	Electricity, Dock Yard - 15/04	15/07/2010	561681	21.35 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	p4.v189	09/07/2010	555934	1.53 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	17.07.10 - 17.08.10	17/07/2010	562666	171.22 Demon Internet	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Computer Services Nav A/C	Supplies & Services	Threat Manager, Gateway securi	29/06/2010	554958	584.03 Insight Direct (UK) Ltd	I049
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	5 x Port west knee pads	09/07/2010	559213	19.75 Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Wire rope, batteries	13/07/2010	562659	66.9 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties, knife tri-lock	21/06/2010	552473	29.99 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties	15/06/2010	555885	10.44 Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	p4.v184	09/07/2010	555898	13.43 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Cable ties, tool belts	24/06/2010	555879	56.45 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	polypropylene rope, safety hoo	08/07/2010	559217	110.94 Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Shackles	18/06/2010	552498	25 Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Algal count of prymnesium parv	12/07/2010	559222	750 Dr F M L Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Shackles	21/06/2010	555884	162.5 EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Shackles	15/06/2010	552484	135 EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Supply & certify Wire rope & s	15/07/2010	561258	172.92 Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water sampling & analysis	30/07/2010	566295	297.5 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Weekly analysis	05/07/2010	556022	262.5 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Weekly Water analysis	12/07/2010	559238	262.5 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Weekly analysis	29/06/2010	552467	245 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water analysis	19/07/2010	561682	210 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Water sampling & analysis	23/07/2010	564853	203 Severn Trent Laboratories Limited	S330
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of 14T excavator - 1/06 -	30/06/2010	558507	2,640.00 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of Excavator - 1/7 - 30/0	30/07/2010	566293	2,640.00 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Hire of Hiab Lorry 23-24/06/10	30/06/2010	558506	150 T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Toilet hire - 16/06 - 13/07/10	13/07/2010	561686	92 Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	2 x rolls Plantex professional	02/07/2010	558524	90 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Disposal/Survey Costs	Supplies & Services	Shelves, chipboard	14/06/2010	555883	9.54 Travis Perkins Trading Co Ltd	T031
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p4.v184	09/07/2010	555925	30 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p4.v184	09/07/2010	555924	28.17 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p4.v185	09/07/2010	555927	11.01 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p4.v185	09/07/2010	555930	3.79 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	p4.v185	09/07/2010	555929	2.2 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Copier/Printer 27/05 -30/06/10	30/06/2010	558547	17.15 Copy IT Digital Solutions Ltd	C379
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Alarm maintenance	29/06/2010	554971	194.09 Dragon Security Systems	D027
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Alarm maintenance	25/06/2010	554972	66.38 Dragon Security Systems	D027
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Water Bottle exchanges	25/06/2010	554970	27.9 Eden Springs (UK) Ltd	N156
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Water bottle exchanges	23/07/2010	566303	10.77 Eden Springs (UK) Ltd	N156
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning for June 2010	30/06/2010	552948	225.16 Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Premises Related	Cleaning - July 2010	31/07/2010	566311	216.66 Hannants Cleaning Ltd	H324
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Towel rental - 15/8 - 14/09/10	16/07/2010	565402	41.93 Initial Washroom Solutions	I025
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services		09/07/2010	559980	260 Safety-Kleen UK Ltd	S078
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Replacement of transformer	13/07/2010	562667	2,772.62 Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Dockyard Site Services	Supplies & Services	Replacement of damaged light f	15/07/2010	562668	131.77 Southern Electric Contracting Ltd	E023
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	Coveralls	25/06/2010	555825	47.1 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Dredging Waterway	Supplies & Services	Credit - Polo shirt	06/07/2010	558446	-12.11 DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Supplies & Services	p4.v185	09/07/2010	555906	1.7 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Nav Works Waterwa	Supplies & Services	Hat	22/07/2010	565965	31.55 Tilley Endurables Ltd	T016
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Patrolling Waterw	Supplies & Services	Pension added years recharges	02/07/2010	558501	479.04 Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Emp'ee Costs Support Waterways	Supplies & Services	ENPAA Away day 26-27.05.10 inc	07/07/2010	561243	42.97 Dartmoor National Park Authority	D052

Broads Authority	Specialist Ringfenced Account (Navigation)	Financial Services - Nav A/C	Supplies & Services	Actuarial recharge FRS17 & ben	21/07/2010	564864	193.5 Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Grant Aid (NO)	Supplies & Services	Annual subs 2010/2011	14/07/2010	559965	3,200.00 British Waterways	B081
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Sewerage 13/1 - 12/07/10	22/07/2010	565374	540.66 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Water - Reedham - 20/04 - 15/0	15/07/2010	561644	151.49 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Water - 20/04 - 19/07/10	20/07/2010	564814	106.62 Anglian Water	A006
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Battery packs	30/06/2010	555872	124.94 Charity & Taylor (ES) Ltd	C080
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls, dual fix hinges,	27/07/2010	566062	93.13 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Soap dispenser, soap, scutch h	30/06/2010	554508	79.92 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls & contract pink so	27/07/2010	566063	42.7 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls	28/07/2010	566274	36.74 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Jumbo rolls	27/07/2010	566273	27.55 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Mop refill	18/06/2010	552491	7.88 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Credit - Mop Heads	25/06/2010	554509	-2.98 Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	01.04.10 - 30.09.10	20/07/2010	565982	615.93 Essex & Suffolk Water	E016
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Wildlife Playing cards	02/07/2010	554524	43.8 Heritage Playing Card Co Ltd	H134
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Bin empty for June 2010	30/06/2010	559651	312.4 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Bin empty for May 2010	31/05/2010	552509	223.85 Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	The Broads maps	29/06/2010	554527	74.87 Phoenix Maps Ltd	H348
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	1000 x Torch safety labels	29/06/2010	558516	900 SJL Print Media Ltd	S380
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Premises Related	Electricity GYYS - 21/04 - 14/	22/07/2010	564856	332.41 Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	200 X Tokens	14/07/2010	561688	86 Westwood Meters & Timers Limited	W169
Broads Authority	Specialist Ringfenced Account (Navigation)	Gt Yarmouth Yacht Station	Supplies & Services	Dr Martens safety shoes	30/06/2010	558529	40.23 Yarmouth Stores Ltd	Y001
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Dockyard	Premises Related	Marine Policy - 1/04/10 - 31/0	16/06/2010	565397	22,951.65 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Dockyard	Premises Related	Hired in Plant	22/06/2010	565396	3,465.00 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Nav A/C	Premises Related	Local authority - 1/06/10 - 31	22/06/2010	559555	32,409.17 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Nav A/C	Premises Related	Marine Policy - 1/4/10 -31/03/	16/06/2010	565399	8,053.84 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Nav A/C	Premises Related	Wetland Harvester & Blower	22/06/2010	565408	850.5 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Nav A/C	Premises Related	Engineering inspection - 1/06/	22/06/2010	559557	422.21 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Insurance Nav A/C	Premises Related	Terrorism - 1/06/10 - 31/05/11	22/06/2010	559559	119.95 Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Coupling, stud	30/06/2010	559665	157.05 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Alternator 100AMP	22/06/2010	561259	130.94 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Spill rail, washers & gasket	01/07/2010	564846	39.79 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Rad. cap double seal, Anti fre	09/07/2010	565390	32.99 A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Chrome switch, flexible clips,	29/06/2010	554497	24.4 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Chromed brass flush ring & but	23/06/2010	561247	15.24 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	DZR connector, brass hose, plas	30/06/2010	561248	10.52 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Plastic skin fitting	29/06/2010	554496	1.11 Aquafax Limited	A234
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Bolts	25/06/2010	552853	17.27 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	12 x Hex Bolts	25/06/2010	561250	5.44 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services		25/06/2010	552854	0.44 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services		25/06/2010	561262	0.14 Beardshaw	B006
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Tube sealant, Interscrews	25/06/2010	565375	16.75 BK Marine Windows	B450
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Brushless fan, Hose vent	10/06/2010	558526	38.01 Brian Ward Ltd	W082
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Straighten Propeller	15/06/2010	554503	43.35 Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Prop Nut	24/06/2010	554504	20 Brimbelow Engineering	B048
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	p4.v185	09/07/2010	555902	12.76 Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Hose adaptor/clamp	23/06/2010	552852	26.08 French Marine Motors Ltd	F117
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Transport related	Waste tank	25/06/2010	555880	450 J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Grey lining carpet	30/06/2010	565387	58.24 Jeckells & Son Ltd	J030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Polyester catalyst, sika, epox	02/06/2010	558498	135.04 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Credit - Bear tape	02/06/2010	558500	-4.83 Norfolk Marine (Chandlers) Ltd	N030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	2 x Beacons	16/07/2010	565388	34.38 Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Delvac, DTE	23/06/2010	552472	275.6 Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Maintenance	Supplies & Services	Repairs to Engine bulkhead - '	28/06/2010	554499	578 Stephen Bradnock	B095
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		20/06/2010	552506	165.16 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		12/07/2010	559642	76.05 Boulter Marine Services	B363
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		02/07/2010	555878	336.83 Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Work to Dory	27/06/2010	552845	362.04 Griffin Marine	G013

Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		21/06/2010	556018	48.86	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	57 litres Diesel	21/06/2010	561257	46.14	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Credit - 57Lts Diesel	14/07/2010	561256	-48.86	Herbert Woods LLP	H149
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	30/06/2010	558472	26.25	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel cans	30/06/2010	558473	21	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	70 litres Diesel	09/07/2010	558489	56	Moonfleet Marine Ltd	M153
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related		02/07/2010	555809	19.43	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Transport related	Fuel	17/07/2010	561661	18.13	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services	Work to Dory	27/06/2010	552844	189.03	Tidal Engineering	T233
Broads Authority	Specialist Ringfenced Account (Navigation)	Launch Supplies	Supplies & Services		12/07/2010	559666	44.17	Waveney River Centre (2003) Ltd	W054
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent due for Dutch Tea Gardens	08/07/2010	555889	2,250.00	Mr Fowler	F155
Broads Authority	Specialist Ringfenced Account (Navigation)	Lease of Moorings	Premises Related	Rent for lease of land at Rock	16/07/2010	559968	262.5	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Routine Bridge maint.- April -	29/07/2010	566297	165.93	Norse Commercial Services Ltd	N018
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Paint, sandtex, brushes	21/06/2010	555867	32.17	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Rope, hammerite thinners	28/06/2010	555868	26.84	Smith Bros Timber (East Anglia) Ltd	S351
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock	Supplies & Services	Roadbridge - 1/04 - 30/09/10	25/06/2010	558527	2,441.96	Waveney District Council	W095
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Wildlife Playing cards	02/07/2010	554525	43.8	Heritage Playing Card Co Ltd	H134
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Toilet rolls, gloves, cleaners	16/07/2010	562656	131.22	Hugh Crane (Cleaning Equipment) Ltd	H043
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	The Broads maps	29/06/2010	554528	74.88	Phoenix Maps Ltd	H348
Broads Authority	Specialist Ringfenced Account (Navigation)	Norwich Yacht Station	Supplies & Services	Container exchanges	30/06/2010	558525	120.56	Veolia ES (UK) Ltd	V020
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	47 x 50 mm sawn 4.2 timber	06/07/2010	565380	245.62	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	4 x Anglers clear path signs	29/07/2010	566058	195	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Various signs	30/06/2010	555866	163	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	10 x 'No Mooring' signs	30/06/2010	554492	77.5	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	5 Lit. Dulux W/shield	30/06/2010	554502	68.59	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Board/Channel Marking	Supplies & Services	Acorn hawk brush	30/06/2010	554501	10.12	C.Brewer & Sons Ltd	B474
Broads Authority	Specialist Ringfenced Account (Navigation)	Office Equipment/Furniture Nav	Supplies & Services	01.08.10 - 31.10.10	12/07/2010	561242	122.42	Neopost Finance Ltd	N161
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Oxygen & Acy Gas cylinder	29/06/2010	554491	113.68	Air Products Plc	A036
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Flashing lights, batteries	26/07/2010	565978	40.61	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Throw bags	21/05/2010	555829	506.9	Aspl Safety Limited	A049
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Grass bag/frame, rake	25/06/2010	552475	50.07	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Heavy duty blades & head	23/07/2010	564819	17	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Credit - Grassbag assembly	29/06/2010	554500	-35.1	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	4 x Stainless steel water dona	16/07/2010	564820	460	Broadland Stainless Limited	B465
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bosch Impact Drill 850W	22/07/2010	566043	115	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	LI-ON Battery	27/07/2010	566060	89	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Axe handle	08/06/2010	556046	10.18	C T Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Stabila Level, plastic float,	02/07/2010	558442	39.47	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Draper Mitre Saw	14/07/2010	566061	16.94	Coopers (Great Yarmouth) Ltd	C011
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Safety ladders	03/07/2010	556030	3,484.00	David J Roll	R089
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Roundup Biactive	06/07/2010	556017	49	Frontier Agriculture Ltd	B380
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Top soil, Granite & Ballast	02/07/2010	554537	2,620.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Handsaw & Stanley Pocket tapes	23/07/2010	566284	25.89	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Saw/blades	22/07/2010	565973	11.59	Halls Group Ltd	H166
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Crowbar chisel, Rammer, Spraye	25/06/2010	554495	83.75	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Manure fork, Wire tensioning T	25/06/2010	554494	33.14	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable ties	20/07/2010	566040	22.76	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Hire of compressor 22-23.06.10	24/06/2010	552851	121.95	J W Munnings Ltd	M222
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	12 Tonne bags	09/07/2010	559641	63	Jones & Cane Packaging	J024
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Spirit Level	21/07/2010	566050	14.99	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Cable ties	18/06/2010	555858	39.39	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	20kg Grass mix	20/07/2010	564845	67.6	Parkers Seeds	P019
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Type 1 granite	05/07/2010	559959	318.84	R.E.Desborough	D162
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Brushes, Tarpaulin, Toolbox	10/07/2010	564848	25.5	Roys (Wroxham) Ltd	R009
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Vinyguard, pilot 2, thinners	15/07/2010	562648	357.75	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Stokesby - 15/04	16/07/2010	561679	308.02	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity, Burgh Castle - 15	16/07/2010	561680	138.02	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity,St Olaves - 15/04	15/07/2010	561678	118.05	Southern Electric	S254

Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	50% cost for Ranworth@01.04.10	01/07/2010	559654	71.77	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity - Rfpp Bank - 21/0	20/07/2010	564855	60.24	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Loddon@09.04.10 - 01.07.10	12/07/2010	559970	52.85	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Boat Kiosk, Coltishall@20.03.1	23/06/2010	552487	18.39	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Whispering Reeds	29/06/2010	554556	11.15	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Premises Related	Electricity Whispering Reeds -	29/06/2010	554555	-22.36	Southern Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Fitted hose, Oxy/Acy regulator	25/06/2010	554558	170	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Trolley, leak detector, welder	16/07/2010	565977	132.83	United Welding Supplies Ltd	U028
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Maintenance Nav Works &	Supplies & Services	Bolts	21/07/2010	565985	118	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	8 x Hand pulp tongs	23/07/2010	564818	124.48	Ben Burgess Garden Equipment	B064
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Dr Martens, Polo shirts, Flec	26/07/2010	565383	127.63	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	2 x Boiler suits	05/07/2010	558448	26.6	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	2 x Safety signs	26/07/2010	565384	15.43	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Re Inv 100464	06/07/2010	555826	-44	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Supplies & Services Nav	Supplies & Services	Medicom - July 2010	02/07/2010	554512	148.75	East of England Ambulance Service	E158
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	JEP chair 14.07.10	14/07/2010	561240	67.5	4 People	P249
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Service charge - Bus Pass	07/07/2010	565406	0.68	P & MM Limited	P242
Broads Authority	Specialist Ringfenced Account (Navigation)	Personnel Services Nav A/C	Supplies & Services	Karen Sayer assessment 24.06.1	30/06/2010	555996	29.25	Unity Medical Services Ltd	U004
Broads Authority	Specialist Ringfenced Account (Navigation)	Piling & Maintenance of Moorin	Supplies & Services	Works to Dilham Stai the moorin	29/06/2010	555882	1,775.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		01/07/2010	552940	1,500.00	Neopost Ltd	N005
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services	Royal Mail response service	06/07/2010	558544	41.35	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Postage Nav A/C	Supplies & Services		26/07/2010	566007	20	Royal Mail Group Ltd	R002
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 6755	28/06/2010	559250	7.18	A.Vickers	V026
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		26/07/2010	565958	7.18	J Marriner	M263
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		21/07/2010	565960	7.18	Refund of tolls	B469
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services		14/07/2010	559650	7.18	Mr Philip Harlow	H306
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refund of Over	Supplies & Services	Overpayment of Toll - 377U	09/07/2010	559251	3.59	S.Harber	H355
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services	Overpayment of Toll	29/06/2010	559249	21.54	Refund of tolls	H356
Broads Authority	Specialist Ringfenced Account (Navigation)	Private Tolls - Refunds	Supplies & Services		15/07/2010	565959	128.09	Refund of tolls	O067
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	Fees for June 2010	09/07/2010	559957	982.64	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	prof fee - premise prop - nav	Supplies & Services	Fees for May 2010	15/06/2010	552505	932.29	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	Short Visit Tolls - Refunds	Supplies & Services	Overpayment of Toll - SV6245	05/07/2010	559248	22.7	Refund of tolls	B525
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	p4.v187	09/07/2010	555932	6.18	Cash	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	4000 x Business reply envelope	30/06/2010	558549	44.33	Catton Print Ltd	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	1200 x Business cards	22/07/2010	564880	23.18	Catton Print Ltd	C101
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Milk to W/e 24/7/10	24/07/2010	565410	41.02	Dairy Crest Ltd	D018
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Doc wallets, fairy, lanyards,	25/06/2010	552944	27.1	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	L/Arch files, binders, file ma	14/07/2010	564877	16.07	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Envelopes, paper, pencils	02/07/2010	557084	5.18	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Ring binders, note pads, post-	20/07/2010	566003	4.82	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	UHT Milk	24/06/2010	552950	3.22	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Notepads	02/07/2010	557087	1.42	ESPO	E069
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers W/e 3/07/10	07/07/2010	558570	16.76	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Newspapers to w/e 17/07/10	21/07/2010	564874	6.82	Hannants Newsagents	H004
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	A4 copier paper, plates & napk	30/06/2010	554962	30.14	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Reinforced pockets, envelopes	30/06/2010	554960	16.33	Hussey Knights	H021
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Coffee & Sugar	30/07/2010	566305	21.95	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Coffee	30/06/2010	554956	21.15	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Homefile expander, Battery	20/07/2010	564866	4.03	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Stationery/Office Expenses Nav	Supplies & Services	Franking labels	30/06/2010	554954	2.8	Norwich Office Supplies	N025
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Calls chgs. June 2010, Service	07/07/2010	565401	118.36	Daisy Communications Ltd	D150
Broads Authority	Specialist Ringfenced Account (Navigation)	Telephones Nav A/C	Supplies & Services	Line rental for July, calls fo	30/06/2010	557071	19.93	Swains Plc	S208
Broads Authority	Specialist Ringfenced Account (Navigation)	Tolls Stationery	Supplies & Services	100 x Toll plain vinyl sheets	23/07/2010	564817	62	B D & H Limited	B050
Broads Authority	Specialist Ringfenced Account (Navigation)	Training Dockyard	Supplies & Services	p4.v185	09/07/2010	555903	17.5	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Uniforms Dockyard	Supplies & Services	Black Chukka Boots	09/07/2010	559212	24.91	Anglian Health & Safety Supplies	H073
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Set speed limiter, replace mar	27/07/2010	566312	56.87	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	p4.v184	09/07/2010	555926	17.02	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		11/06/2010	555969	98	Ludham Garage Ltd	L005

Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561704	49.99	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		02/07/2010	555989	60.13	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		02/07/2010	555982	64.94	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561714	103.21	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		02/07/2010	555984	114.44	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561709	115.12	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		02/07/2010	555983	124.28	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related		02/07/2010	555990	124.87	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561713	125.76	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561708	136.24	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vehicle Costs Dockyard	Transport related	Fuel	17/07/2010	561705	204.82	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Oil can, chain oil, hazard tap	26/07/2010	566039	40.31	HSBC Invoice Finance (UK) Limited	H012
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Inspect & survey Workshop equi	07/07/2010	559227	117	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Test & inspect Tirfor & wire r	07/07/2010	559224	99.2	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Inspect & certify equipment	07/07/2010	559225	60	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Inspect & survey equipment on	07/07/2010	559226	30	Independent Lifting Services Ltd	I004
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	2 x Hi Lift Jacks	21/07/2010	566051	83.98	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Amber beacons, Hex key set	09/07/2010	561652	55.84	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Filter, plug, spanner	18/05/2010	555886	50.83	Panks Auto Electrical Ltd	P030
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Hose assembly, cable ties	21/07/2010	565389	46.18	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Pilot 2, vinyguard, shell tell	15/07/2010	562649	261.4	Seletar Services G B	S105
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels	Supplies & Services	Battery	10/06/2010	558490	66	Stalham Engineering Co Ltd	S007
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels (CFR)	Supplies & Services	Supply lifting services for Mo	15/06/2010	555881	400	C Cooke & Son	C193
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Decking timber & handsaw	13/07/2010	564826	61.28	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	2 Mounts	08/06/2010	552492	46.01	A R Peachment	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Union straight, test point, ga	18/05/2010	564816	15.23	A.S.A.P Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Regulator for propane	21/05/2010	564815	14.09	A.S.A.P Supplies	A020
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lifting crane to barge	28/07/2010	566057	1,180.00	Abbey Transport Ltd	A185
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Lifting Crane	20/07/2010	564810	800	Abbey Transport Ltd	A185
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Throw bags	21/05/2010	555828	422.75	Aspl Safety Limited	A049
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas cylinder rental - June 201	30/06/2010	565364	124.05	BOC Ltd	B102
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Tufanega Lemon, metal oil, sle	09/07/2010	559215	61.53	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	24mm polypropylene yarn	08/07/2010	559216	250	Cosalt UK	C042
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Reconditioned starter	13/04/2010	559219	159	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Blades, silicone, wiperblades,	29/04/2010	558450	63.2	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Radseal, silicone sealant, exh	15/04/2010	558449	46.25	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Fuel trigger	08/06/2010	558451	18.35	Diesel Electro Ltd	D099
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Shingle	30/06/2010	555876	206.16	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Investigating Diesel pollution	25/06/2010	554515	84	Environment Agency	E005
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	M/S studding, Hex nut, flat wa	07/07/2010	559223	40.6	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	UNC Studding, hex nut, flat wa	21/04/2010	558461	27.01	Hubble & Company Ltd	H083
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Cart soil from Barge in Thorpe	22/06/2010	554548	400	M A Roper & Sons	R237
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas oil	17/06/2010	552499	1,003.56	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Gas oil	14/07/2010	559652	966.74	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Late payment charge	20/07/2010	562657	21.07	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Step frame - 1/07/10	09/07/2010	558512	350	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Low Loader -15/07/10	22/07/2010	564847	260	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Hire of Hiab Lorry - 6/07/10	16/07/2010	561654	100	T H Quirk	Q003
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 15/06 - 12/07/10	12/07/2010	561687	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire - 8/06 - 5/07/10	05/07/2010	558523	92	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 31.05.10 - 22.06.1	24/06/2010	552480	75.57	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Toilet hire 18-22.06.10	24/06/2010	552481	10.71	Toilets+ Ltd	T060
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Recover van from Haddiscoe and	25/06/2010	552510	117.5	W A Frost	F187
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Disposal of hazardous waste	19/07/2010	564858	1,840.00	W.A.S.Ltd	W262
Broads Authority	Specialist Ringfenced Account (Navigation)	Vessels and Equipment Dockyard	Supplies & Services	Floor plate, Equal angle, Blac	20/07/2010	564862	1,162.02	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Road cones, builders tape, lin	22/07/2010	566044	56.04	Builders Equipment	B005
Broads Authority	Specialist Ringfenced Account (Navigation)	Weed Clearance	Supplies & Services	Gloves, safety specs, headband	28/07/2010	566048	32.61	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		30/06/2010	556003	44.09	Broadland Motor Company Ltd	B027

Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Tyre replacement	22/07/2010	564869	37.49	Bussey Vehicle Leasing	B106
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	p4.v 185	09/07/2010	555928	45	Cash	C010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/07/2010	555953	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		01/07/2010	555954	384.91	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/06/2010	558568	28.63	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/06/2010	558566	95.93	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/06/2010	558565	101.76	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/06/2010	558567	118.72	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	30/06/2010	558551	145.22	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related		02/06/2010	555968	242.08	Ludham Garage Ltd	L005
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/07/2010	561707	62.2	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/07/2010	561706	62.77	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW nav works and maint -NO veh	Transport related	Fuel	17/07/2010	561702	95.84	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related		01/07/2010	555967	251.38	Lex Autolease Limited	L010
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related		02/07/2010	555981	52.27	Shell UK Ltd	S013
Broads Authority	Specialist Ringfenced Account (Navigation)	WW patrolling - NO vehicle cos	Transport related	Fuel	17/07/2010	561703	60.09	Shell UK Ltd	S013