

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for Jan 2014	31/01/2014	192542	880.63	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - PH Bridge Green -	Premises Related	Fees for Jan 2014	31/01/2014	192550	892.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Filby CP - Consul	Premises Related	Fees for Jan 2014	31/01/2014	192540	338.33	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Meadow	Premises Related	Fees for Jan 2014	31/01/2014	192549	367.50	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Annual moorings for Spirit of	11/02/2014	192034	1,435.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	B House & Billets-Burgh Castle	Supplies & Services	24 hour moorings on River Wave	01/01/2014	191556	513.50	Burgh Castle Marina	B040
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Survey of Dykes & Marshes Hadd	21/02/2014	194415	250.00	Wheatfen Partnership	W030
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Contribution - Invasive Gamma	19/02/2014	193234	7,000.00	Queen Mary, University of London	Q017
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Preparation of report on the p	20/02/2014	192637	6,000.00	J Price	P017
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	Licence plaques private/hire	28/01/2014	192040	3,221.65	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	2 part toll reminders	28/01/2014	192041	1,032.36	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	50 x A4 Visit Licence Pads	24/02/2014	194345	1,368.00	Colour-print	C051
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	2000 x Broads Auth.Hire labels	26/02/2014	194594	1,258.32	SIL Print Media Ltd	S380
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Advice/services on listed buil	05/02/2014	192045	412.50	Prue Smith	S039
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Advice/services on listed buil	05/02/2014	192046	800.00	Prue Smith	S039
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	50% cost of images	05/02/2014	191962	687.50	Wild Media Foundation	W041
Broads Authority	Promoting Understanding	Design & Interpretation - Prin	Support Services	500 A4 interlocking folders am	14/02/2014	192653	575.00	Gallpen Press Limited	G007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Materials & Consum	Supplies & Services	12 x 50m rolls stockfence	14/02/2014	192644	371.88	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	Sample analysis Mid Bure	31/01/2014	191538	270.00	Harrison Group Environmental Ltd	H299
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 06.02.14	10/02/2014	192027	369.92	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 13.02.14	17/02/2014	192663	321.36	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 20.02.14	24/02/2014	193603	321.36	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Installation of 3 new charging	24/02/2014	193619	2,015.15	Elektra (Norwich) Ltd	E017
Broads Authority	Promoting Understanding	Education - Tools & Equipment	Supplies & Services	Pick handle, shovel, spades, r	25/02/2014	193612	579.57	Groundsman Tools & Supplies	G047
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Services re Broads Outdoor Fes	28/02/2014	193605	1,245.00	Whoop Marketing & Events	W296
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Third quarterly inv for audit	27/01/2014	191844	3,486.00	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal audit fees 01.04.13 -	26/02/2014	193621	16,491.00	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	11 x days Fen Cutting	07/02/2014	193079	1,705.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Mgmt-L Reedham - Contracto	Supplies & Services	5 x days Scrub clearance	07/02/2014	193080	775.00	Christopher Henshaw	H394
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	50% cost of images	05/02/2014	191961	687.50	Wild Media Foundation	W041
Broads Authority	Conservation of Natural Environment	Fen Strategy - Consultancy & P	Supplies & Services	Broads Turf Pond Survey 2013	28/02/2014	194570	4,000.00	Mr P Lee T/A Arachne	L195
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Contribution towards weekly ch	21/02/2014	192636	1,545.00	Norfolk Wildlife Trust	N004
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Hire of Mini Digger - Potter He	28/02/2014	194368	400.00	TH Quirk	Q003
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments & Hepatitis B	19/02/2014	193233	329.90	Nflik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Materials & Consumabl	Supplies & Services	57 Swipe cards	03/02/2014	191954	352.00	Reactec Limited	R258
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	General employment advice up t	27/01/2014	192044	279.50	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Supplies & Services	Project management fee re empl	17/12/2013	193600	4,950.00	Shine Feedback Ltd	S418
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax software support renewal	31/01/2014	191966	1,475.85	Capital Capture Ltd	C040
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	4 training units MATR201	18/02/2014	192641	2,000.00	Squiz UK Ltd	S056
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	BA website redesign	16/01/2014	193595	5,229.34	Headscape Ltd	H030
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 2000 - 18/2 -17	17/02/2014	193229	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Supplies & Services	Inverter 2000w 12V Modified	20/02/2014	194591	264.38	AR Peachment Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Annual refit of Wensum	11/02/2014	192032	3,667.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Annual refit of Chet	11/02/2014	192033	3,667.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Expert advice re building of l	23/01/2014	191564	1,000.00	MER Collis	C494
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	JE - Marine Superstore Lewmar	08/02/2014	192490	999.96	Barclaycard	B001
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law charges for Jan 2014	18/02/2014	193578	9,842.09	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law charges for Jan 2014	18/02/2014	193577	2,673.07	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Mutford Lock inspection 06.02.	11/02/2014	192580	1,110.00	Divetech UK	D016
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	60 x bags Shingle & 16 x bags	25/02/2014	194586	2,572.50	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	12tonne x Concrete Finings	25/02/2014	194587	420.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Aggregates	Supplies & Services	134 x bags Type1, 29 x bags To	25/02/2014	194588	2,645.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x bags Woodchip	25/02/2014	194589	350.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Eyebolts	05/02/2014	191978	587.50	Williams Fasteners	W013
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Eyebolts	15/01/2014	191987	587.50	Williams Fasteners	W013

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	25 Docking posts	29/01/2014	192022	795.00	Alan Pickering	P293
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	Black flat 200x12mm	29/01/2014	192578	428.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Works at Cockshoot Broad Horni	10/02/2014	192649	1,650.00	Ken Birchall	B538
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Deep Dyke-Contractor	Supplies & Services	Deep dyke - topped up mooring	04/02/2014	191517	3,285.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Deep Go Dyke-Contract	Supplies & Services	Deep go Dyke - complete restor	04/02/2014	191513	4,930.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Contractor 5	Supplies & Services	Work at Ranworth Staithe, Quay	10/02/2014	192650	3,250.00	Ken Birchall	B538
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - Timbe	Supplies & Services	47x250mm 5.4m sawn twice bevel	30/01/2014	191511	522.79	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-White Slea-Contractor	Supplies & Services	White Slea mooring - complete	04/02/2014	191512	3,848.00	G & H Services	G198
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hardley - Timber	Supplies & Services	75x125mm 1.8m sawn38x87mm 3.6	30/01/2014	191515	1,341.16	A & W Cushion Ltd	C153
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 letterheads3000 comp sli	30/01/2014	191533	552.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Various envelopes	04/02/2014	192023	468.00	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Note Book, Envelopes, Copier p	14/02/2014	193074	290.28	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	SB - Royal Mail redirection se	08/02/2014	192484	350.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Service charge 01.02.14 - 30.0	31/01/2014	191523	360.93	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Lease rental of Konica copiers	05/02/2014	192057	622.53	Siemens Finance Limited	S104
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Calls - Dec.2013	13/02/2014	193083	430.01	Juice Billing Solutions	J238
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Sterndale metal fencing	21/02/2014	193591	469.22	IAE	I010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Materials & C	Supplies & Services	Various bird/bat boxes	17/02/2014	192651	2,398.65	NHBS Ltd	N042
Broads Authority	Recharged Support Costs	Premises - Beccles - Oil	Supplies & Services	Kero heating oil	27/01/2014	192149	420.37	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Recharged Support Costs	Premises - Beccles - Leases Bu	Premises Related	Rent for Island Cottage 18.11.	01/02/2014	191534	1,250.00	Beccles Town Council	B144
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Feb 2014	28/02/2014	193625	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Office	Supplies & Services	RR - Wholesale Catering Lincat	08/02/2014	192520	323.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Aggreg	Supplies & Services	Type 1 granite	31/01/2014	191986	1,166.14	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Heigham Sound dredging	11/02/2014	192035	9,009.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of long reach excavator 0	31/01/2014	192056	4,200.00	Land & Water Plant Ltd	L185
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Survey Locations using RTK Mea	28/02/2014	194593	960.00	Randall Surveys LLP	R246
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of prymnesium par	03/02/2014	191559	500.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of long reach excavator 2	31/01/2014	192055	955.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire of Muck Spreader & Forkli	10/02/2014	193078	2,200.00	P J Hagger	H395
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Hire Long Reach Excavator - 3/	18/02/2014	193232	735.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts for Prymnesium pa	26/02/2014	194576	500.00	FML Green	G199
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Contribution to 'Enjoy the Bro	05/02/2014	193239	5,000.00	VisitNorwich Limited	N103
Broads Authority	Promoting Understanding	Public Relations - Contractor	Supplies & Services	Proofreading Broadcaster 2014	24/02/2014	193228	418.00	Fleur Bradnock	B120
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Fuses, funnels, spraysuits, gr	24/02/2014	193588	305.98	Groundsman Tools & Supplies	G047
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease costs 04.03.14 - 03.04.1	16/02/2014	192638	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Timber	Supplies & Services	38.40 meters Timber Decking	18/02/2014	194411	344.58	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for Feb 2014	28/02/2014	193626	301.91	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Bat Survey & Treeclimbing	16/02/2014	193075	415.00	MW Finnemore	F124
Broads Authority	Recharged Support Costs	Staff Training - First Aid Tra	Employee Related	First Aid Courses - G.Devaney,	28/02/2014	194409	990.00	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Supplies & Services	HR Forum at South Downs NP -S.	26/02/2014	194408	378.96	South Downs National Park	S497
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	JE - NDL Trailer/towing traini	08/02/2014	192494	310.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Asbestos Awareness Training -	19/02/2014	194598	400.00	Specialist Access Training Ltd	S131
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF admin work for Jan 2014	02/02/2014	191537	975.00	JRV Ash	A208
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.Expenses - Feb.2014	03/03/2014	194340	675.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Calls for Jan 2014	11/02/2014	192037	325.19	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Feb 2014	11/02/2014	192038	403.58	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	6 Outdoor Expo Panels	05/02/2014	191964	540.00	Digital Displays	P001
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Additional work 'Enjoy the Bro	14/02/2014	193227	250.00	Cool Places Ltd	C503
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Distribution of Eating out in	28/02/2014	193620	3,671.00	Take One Media	L105
Broads Authority	Recreation Management and Transport	Tourism - Printing	Supplies & Services	60,000 x Broads Eating Out Gui	21/02/2014	193065	4,911.00	Barnwell Print Ltd	B381
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Employee Related	LC - Ramada Hotel BH 12/2 - 15	08/02/2014	192485	283.50	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.02.14 - 17.03.14	02/02/2014	191990	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	Lease 28.02.14 - 28.03.14	02/02/2014	191989	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15.03.14 - 14.04.1	16/02/2014	192639	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11.03.14 - 10.04.1	16/02/2014	192640	271.92	Lex Autolease Limited	L010

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	05/02/2014	192151	1,649.70	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	04/02/2014	192152	1,142.10	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	17/02/2014	194652	2,227.75	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Hi Ab & Op - Equip.Lud	28/02/2014	194364	300.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Adhesive Refill & Nozzles, Too	26/02/2014	194373	331.00	Reactec Limited	R258
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rental for Jan 2014	14/02/2014	192560	253.07	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	RR - Screwfix Dewalt Drills, b	08/02/2014	192523	418.32	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	AS Motor Endura Mower	06/02/2014	193235	3,174.00	AJ & R Scambler and Sons Ltd	A052
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	Stockfence rolls, staples	21/02/2014	193623	376.89	Clarks of Walsham Ltd	C002
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Bantham-Ves/La	Supplies & Services	Fouled propeller clearance	30/01/2014	191963	500.00	Maffett Cruisers	M170
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	2 x 3" 2 meter Pipes, Silencer	14/02/2014	194582	258.37	Charles Johnson Limited	J089
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	February lease payment	16/02/2014	192468	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic maintenance 46 of 60	24/01/2014	191557	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance 47 of 60	27/02/2014	194414	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Remote control, inverter	15/01/2014	191524	267.50	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Pump assembly	30/01/2014	191526	288.58	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	February lease payment	26/02/2014	192469	1,667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Repairs &	Supplies & Services	Jabsco pump & Bracket Pulley &	07/02/2014	194590	1,094.22	AR Peachment Ltd	P009
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham 02.01.14 - 01.02.1	11/02/2014	192584	340.81	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning for February 2014	28/02/2014	193617	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	Fees for Jan 2014	31/01/2014	192544	1,182.51	NPS Property Consultants Limited	N119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	Prof fees re Commercial Energy	06/02/2014	192657	250.00	L Simkins	S055
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Standard first aid 15.03.14	14/01/2014	192574	395.00	St John Ambulance	S033
Broads Authority	Rangers, Estates & Volunteers	Recruitment & Training - Vol T	Employee Related	Standard first aid 15.03.14	14/01/2014	192575	395.00	St John Ambulance	S033
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for Feb 2014	28/02/2014	193627	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Furniture	Supplies & Services	SB - Office Furniture Lockers	08/02/2014	192482	1,025.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 20/11/13 - 19/2/14	20/02/2014	193237	758.03	Scottish Hydro Electric	S254