

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	NPS fees - Dec.2013	31/12/2013	189861	1,350.05	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Accom	Supplies & Services	Hire of Bakers Hall 04.03.14	10/01/2014	190253	825.00	Open Conference	O006
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Extern	Supplies & Services	Norfolk Rivers Trust Overheads	20/12/2013	190513	500.00	Norfolk Rivers Trust	N257
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	Support Services	Notice to Mariners - Ski Zones	31/01/2014	191319	976.05	Archant Regional Ltd	E007
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	Lifting Ra from Whitingham Br	22/01/2014	190863	945.00	Kingsley Farrington	K049
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Climate Community displays/pos	21/01/2014	190850	525.00	Cobalt Information Design Ltd	C448
Broads Authority	Conservation of Natural Environment	Climate Change - Consultancy &	Supplies & Services	Flood Mitigation Animation	30/01/2014	191340	2,016.00	Room 60	R264
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3500 x Tide Tables, 13500 x Sc	20/01/2014	190927	2,875.00	Catton Print Ltd	C101
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	09/01/2014	189792	2,065.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy - J	31/01/2014	191325	2,992.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Survey costs	Supplies & Services	Hydrographic Surveying Term -	20/01/2014	191341	18,625.87	Landscape Engineering Ltd	L239
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Timber	Supplies & Services	Pointed stakes 5'6"x2"/3"	24/01/2014	191422	267.20	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Materials & Consum	Supplies & Services	Stockfence rolls, staples	24/01/2014	191423	319.92	Clarkes of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Timber	Supplies & Services	210.6 metres of 47x100mm Sawn	03/01/2014	190928	326.43	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Timber	Supplies & Services	69 x 1.8mx100mm Poles	06/01/2014	190929	269.10	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-H/Sound -Equip Hir	Supplies & Services	Hire of silt curtains for 10 w	15/01/2014	190219	5,065.00	Murlac Limited	M027
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years	03/01/2014	190252	1,010.70	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP and EADT 09.01.14 Ad begin	13/01/2014	190247	706.10	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 23.01.14	24/01/2014	191371	321.36	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	Elect.Bramerton - 11/10/13 - 7	14/01/2014	190526	258.31	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Irstead Staithe-Contractor	Supplies & Services	RR UK Power Networks Connectio	08/01/2014	191122	694.24	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.ECP Ranworth - 5/10 -20/	08/01/2014	189879	255.49	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Co-ordination and marketing se	31/01/2014	191419	1,245.00	Whoop Marketing	W296
Broads Authority	Conservation of Natural Environment	Fen Mgmt-How Hill-Contractor S	Supplies & Services	16 x days Scrub removal & mowi	31/01/2014	191322	2,480.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Farrier visit to trim ponies f	30/12/2013	190238	300.00	Breckland Farriers Ltd	B261
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Consultan	Supplies & Services	Grant of Crown Estate Licence	31/01/2014	191339	500.00	Morley Riches & Abelwhite	M289
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments & Hepatitis B	22/01/2014	190987	359.20	Nflik & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Professional fees up to and in	03/01/2014	189784	790.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Legal Employment advice	29/01/2014	191321	1,500.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 x Fujitsu Scanners & 3 Year	02/01/2014	189722	3,969.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	6 emc 600gb 15k 6gb sas drive	21/01/2014	190833	3,781.50	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Celestix MSA3200i IMG Applianc	23/01/2014	190947	1,675.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Support Services	Celestix MSA3200i 3 Year Supp.	23/01/2014	190948	981.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Tolls support & maintenance re	15/01/2014	190275	3,750.00	Serengeti Systems Ltd	S036
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Dimensions licence renewal to	22/01/2014	190849	4,897.65	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Support services 13.12.13 - 12	29/01/2014	191392	625.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Reconfig: Switching ND131264 t	02/01/2014	189723	660.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Delivery of Writing for Web Co	08/01/2014	189857	250.00	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	PA skin change	23/01/2014	190879	950.00	Idox Software Ltd	I014
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Scanner Annual Assurance, Tele	31/01/2014	191332	2,285.95	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Supplies & Services	Scanner Consultancy	31/01/2014	191333	1,500.00	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband services 18.01.14 -	17/01/2014	190870	273.00	Vodafone Ltd	D049
Broads Authority	Rangers, Estates & Volunteers	Launches - Other Advertising &	Support Services	Invitation to tender for Launc	31/01/2014	191320	347.04	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Yare-Vessels/Launch R	Supplies & Services	Annual Launch Refit	17/01/2014	190493	3,667.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	354.43 Litres Diesel	17/01/2014	190494	283.54	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	Circuit Breaker, Welding Cable	27/01/2014	191338	288.12	Brian Ward Ltd	W082
Broads Authority	Conservation of Natural Environment	Land Based Mgmt - Consultancy	Premises Related	NPS fees - Dec.2013	31/12/2013	189867	315.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Nplaw Charges - Dec.2013	14/01/2014	190939	4,750.85	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Nplaw Charges - Dec.2013	14/01/2014	190937	1,309.72	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Landowner Payments - Lease Cos	Supplies & Services	Rent for mooring facility at A	31/12/2013	191358	500.00	BD Banham	B122
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement for	03/01/2014	189788	664.35	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Metal	Supplies & Services	400 x 6x42x24mm Chain & 500 x	23/01/2014	190998	559.00	EYE Marine Limited	E020
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	St Olaves demasting pontoon 25	13/01/2014	190243	3,675.00	Walcon Marine Limited	W212
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Materials & Consuma	Supplies & Services	2 x Rolls Geotextile	15/01/2014	190931	293.34	Jewson Ltd	J005
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Contr	Supplies & Services	Repair/reinstate walkway surfa	28/01/2014	191314	4,950.00	Amis Piling & Dredging Contractor	A122

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Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Hoveton St John-Aggre	Supplies & Services	Type 1, crushed concrete	07/01/2014	190851	998.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Contra	Supplies & Services	Tree works at Worlingham	29/01/2014	191400	250.00	Waveney Tree Specialists	W303
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent of moorings at Herringfle	01/01/2014	190242	550.00	3rd Baron Will Trust Discretionary	S068
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	16/01/2014	190271	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Notice Boards - Signage	Supplies & Services	3 x 5mph & 5 x 4mph signs	30/11/2013	190483	581.20	Apex Signs & Engraving	A067
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Envelopes, blu-tack, post-its,	12/01/2014	190236	321.00	ESPO	E069
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine 01.02.14 - 30	30/12/2013	190268	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - Nov.2013	16/01/2014	190503	496.58	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Timbe	Supplies & Services	153 off 47 x 50mm Sawn Four Wa	16/12/2013	189733	340.00	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	3 x 5 Lit.Dulux Weathershield	31/12/2013	190488	253.56	C Brewer & Sons Ltd	B474
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury	03/01/2014	190251	2,682.15	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Aggregates	Supplies & Services	4 x ton Crushed Concrete & 8 x	02/12/2013	190534	420.00	G Nicholls	N001
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Support Services	Contribution to CDPSmart Hub -	23/12/2013	189714	422.73	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop - 10/10/13 - 14	15/01/2014	190529	630.76	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for January 2014	31/01/2014	191363	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Other	Supplies & Services	Works to heaters in workshop	28/01/2014	191426	250.73	Thrower & Hammond Electrical Servs Ltd	T251
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	JE Innovate Electrical 4 Wall	08/12/2013	191091	809.28	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Tools	Supplies & Services	RR Dancover Work tent	08/12/2013	191106	453.58	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual contract for Horning 01	06/12/2013	189805	789.05	Chubb Fire & Security Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	JE Rapid Racking 2 x Racking u	08/01/2014	191115	1,879.20	Barclaycard	B001
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Tool	Supplies & Services	RR Rapid Racking Shelving	08/01/2014	191126	846.00	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Works re Hardley Dyke dredging	18/12/2013	189807	13,212.80	Innovative Water Contractors B.V.	I180
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of Generator & Fuel Tank	20/12/2013	189853	516.00	Carrier Rental Systems (UK) Ltd	C501
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 2 - cont from res	Supplies & Services	28 x Graded Hoggin	31/12/2013	189708	557.03	Earsham Gravels Ltd	E058
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 2 - cont from res	Supplies & Services	Hire Canteen Room & Generator	30/12/2013	189709	443.80	Mervyn Lambert Plant Ltd	L222
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Algal counts of Prymnesium par	08/01/2014	189789	250.00	FML Green	G199
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Skip collection	16/12/2013	190853	600.00	Thomson's	T054
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Transportation of sediment re	30/01/2014	191425	1,400.00	JC Macrae	J243
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	Supplies & Services	JP Loch Fyne Restaurant 13/11	08/12/2013	191096	283.83	Barclaycard	B001
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Puzzle page for Broadcaster	17/01/2014	190518	780.00	R Murray	M030
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	10000 Broadsheet 2014	28/01/2014	191403	1,465.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years	03/01/2014	190250	531.00	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Pilotage, Site Visits - Machin	20/12/2013	189730	1,140.00	Robin Bowling	B113
Broads Authority	Rangers, Estates & Volunteers	Rangers - Contractor Services	Supplies & Services	Pilotage - Machinery Gt Yarmou	20/12/2013	189731	870.00	Captain C Varley	V038
Broads Authority	Rangers, Estates & Volunteers	Rangers - Clothing, Uniforms	Supplies & Services	Polo Shirts, Fleeces, Sweatshi	20/12/2013	189855	430.08	DD Health & Safety Supplies	D039
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.02.14 - 03.03.14	16/01/2014	190829	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servc	Supplies & Services	Tree Works at Bungay,Tunstal,	20/01/2014	190924	3,895.65	Broadwood	B031
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for January 2014	31/01/2014	191364	301.91	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint-Careys Meadow-Contr	Supplies & Services	Inspection of Careys Meadow Wa	29/01/2014	190997	560.00	Adam Power Associates	A198
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Dismantle diseased Oak Tree	15/01/2014	190531	500.00	Waveney Tree Specialists	W303
Broads Authority	Promoting Understanding	STEP - Proj Meetings - Cont fr	Supplies & Services	Final share of joint costs STE	12/12/2013	190746	2,321.32	Nationaal Park De Biesbosch	N038
Broads Authority	Recharged Support Costs	Staff Training - Management De	Employee Related	Fee re Christina Richmonds tr	07/01/2014	189787	334.35	CMI Enterprises Ltd	C493
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Extension of NVQ support from	29/01/2014	191393	416.67	Phoenix HSC (UK) Ltd	P263
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	8003 PA6 Hand-held sprayer exa	29/01/2014	191401	250.00	Easton & Otley College	E063
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	8003 PA6 Hand-held sprayer exa	29/01/2014	191402	250.00	Easton & Otley College	E063
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 256 Young persons climate c	22/01/2014	190854	1,115.00	How Hill Trust	H005
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 254 Rutland Pedalcraft 'Bro	22/01/2014	190855	4,208.00	Rutland Pedalcraft	R028
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 227 Future Broadcasting yea	22/01/2014	190856	10,000.00	Future Projects	F177
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 258 Day Boat Improvements	22/01/2014	190857	2,392.00	Norfolk Broads Direct Ltd	F085
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 257 Local Rush Harvesting a	22/01/2014	190858	9,654.00	Waveney Rush Ltd	W038
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 255 ENYP Equip on the Broad	22/01/2014	190861	1,617.00	East Norwich Youth Project	E011
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	BA 247 Low Wash Coaching and S	22/01/2014	190862	4,300.00	Norwich Rowing Club	N022
Broads Authority	Recharged Support Costs	Telephones - Telephones Calls	Support Services	Calls - Dec.2013	10/01/2014	189871	356.23	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rentals - Jan.2014	10/01/2014	189872	403.58	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Membership fee 2014	01/01/2014	190744	502.06	Europarc Federation	E030

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Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	Hire of Stand - Outdoor Advent	17/01/2014	190995	2,052.00	VOS Media Ltd	V039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Exte	Supplies & Services	Balance of grant for Hickling	06/01/2014	190222	3,660.00	Hickling Parish Council	H124
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Lease 23.01.14 - 22.02.14	02/01/2014	190770	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/1 - 17/2/13	01/01/2014	189713	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	29/1- 27/2/13	01/01/2014	189712	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AU07 WRP - Veh Rep	Transport related	Full Service & replace tyres	29/01/2014	191329	308.50	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - ND08 HVU - Repairs/	Transport related	RR Nigel Farrow Service & tyre	08/12/2013	191101	309.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.02.14 - 14.03.14	16/01/2014	190830	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Wingmirror, tail light	24/01/2014	191405	321.68	Busseys	B041
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease 11.02.14 - 10.03.14	16/01/2014	190831	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	30/12/2013	190771	1,990.50	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Weekly mooring fees at Breydon	30/01/2014	191424	250.00	Fendercare Ltd	B513
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of Pump - 30/11 - 10/12/1	23/12/2013	189724	355.70	Selwood Ltd	S114
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane Smith C28/30	Supplies & Services	Hire of Step Frame - Transport	06/12/2013	190514	390.00	TH Quirk	Q003
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 7-Rep	Supplies & Services	Supply & Certify Wires, Chain	17/01/2014	190498	846.30	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	January lease payment	16/01/2014	190751	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Transport related	4000 hour service	22/01/2014	191244	854.00	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	January lease payment	26/01/2014	190752	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Bug Boxes, Insect Explorer Kit	21/01/2014	190935	602.57	Keycraft	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Magnetic Butterflies, Calendar	24/01/2014	191326	603.00	Namesakes Global Ltd	N234
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various pens, pencils, pen tub	22/01/2014	191391	269.34	Flights of Fancy	F035
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	Various books and maps	29/01/2014	191410	760.23	Mayfield Books & Gifts	M259
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Provision of strip and seal of	15/01/2014	190223	320.00	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	Supplies & Services	Galvanised Capping for 4 x Doo	15/01/2014	190533	1,179.50	J & M Edwards Precision Engineers Ltd	J083
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.WCP - 2/12/13 - 1/1/14	10/01/2014	189880	274.04	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas - WCP -11/10/13 - 13/1/14	14/01/2014	190492	1,332.76	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	01/01/2014	191404	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water - WCP - 25/9/13 - 2/1/14	15/01/2014	190484	473.32	The Armingham Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Jan.2014	28/01/2014	190986	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance of CCTV 15.01.14 -	01/01/2014	190824	279.58	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Consult & Pr	Premises Related	NPS fees - Dec2013	31/12/2013	189863	1,230.82	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for January 2014	31/01/2014	191365	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - FM costs	Premises Related	Annual maintenance of services	30/01/2014	191359	2,206.80	Eyre Building Services Group Ltd	E200
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Electricit	Premises Related	Elect.GYYS - 17/10/13 - 14/1/1	22/01/2014	190951	395.16	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water GYYS - 12/7/13 - 13/1/14	21/01/2014	190974	952.22	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage 13/07/13-13/01/14	25/01/2014	191242	906.30	Anglian Water	A006