

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 prof.Services -Sept.2014	30/09/2014	271639	1,468.26	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	Ludham FB Condition Survey by	03/10/2014	270721	750.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham - Consult	Premises Related	NPS Prof.Services - Sept.2014	30/09/2014	271640	822.50	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Irstead-Consult &	Premises Related	NPS Prof.Services - Sept.2014	30/09/2014	271646	1,176.33	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Ludham Boatshed -	Premises Related	NPS Prof.Services -Sept.2014	30/09/2014	271644	280.00	NPS Property Consultants Limited	N119
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Employee Related	Hand-held (Knapsack) Sprayer E	15/10/2014	271585	250.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Employee Related	Brushcutter, Exam/Registration	15/10/2014	271586	250.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Employee Related	Hand-held(Knapsack) Sprayer Ex	15/10/2014	271588	250.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Employee Related	Brushcutter Exam/Registration,	15/10/2014	271589	250.00	Easton & Otley College	E063
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Employee Related	Brushcutter Exam/Reg.& Tuition	15/10/2014	272680	250.00	Easton & Otley College	E063
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Supplies & Services	Review of Water Skiing Meeting	02/10/2014	267554	778.14	Ian White Associates	IO21
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	500 x Plain Vinyl Sheets	30/09/2014	267531	334.00	BD & H Limited	B050
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural consultancy for	02/10/2014	267446	1,260.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years July-Sept 2014	30/09/2014	267565	545.31	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 2/10/14	07/10/2014	269776	321.46	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 16.10.14	20/10/2014	272016	272.80	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions -23/10/14	27/10/2014	273052	467.04	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Insertions - 27/10/14	27/10/2014	273054	272.80	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Planning consultancy fees - pr	30/09/2014	269767	2,000.00	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees re pre application advice	30/09/2014	269768	800.00	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Electrical testing & inspectio	06/10/2014	267582	1,103.40	Elektra (Norwich) Ltd	E017
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Contractor Services	Supplies & Services	Supply 3 x Stainless Steel Hoo	31/10/2014	273100	705.00	Pro.Fab Sheet Metal Ltd	P299
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	6 x Electric Pillars & Parts	20/10/2014	273068	2,103.88	Roolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Cost of Goods for Resale	Supplies & Services	10,000 Electricity Card Tokens	23/10/2014	272679	975.00	DigiCARD Systems Ltd	E129
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Elect.Ranworth - 4/7 - 6/10/14	07/10/2014	270638	363.00	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Finance - Staff recruitment	Support Services	Recruitment Ad. in Public Fina	25/10/2014	273067	500.00	Redactive Publishing Ltd	R007
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Financial Advice Broadland DC	07/10/2014	270608	1,190.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payroll/ Members Expenses Serv	07/10/2014	270609	4,137.25	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Payslips - October 2014	23/10/2014	273061	433.64	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal Audit (South Nflk) -	07/10/2014	270724	3,411.80	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	Supplies & Services	Used 2001 Richard Western 12 t	21/10/2014	272022	7,950.00	SAS Agri Ltd	S074
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Insurance	Support Services	Policy renewal of 2 workboats	27/09/2014	271099	371.00	Zurich Insurance plc	Z005
Broads Authority	Conservation of Natural Environment	Fen Mgmt-HMF-Contractor Servic	Supplies & Services	30 x days Ride Cutting & Conse	24/10/2014	272665	4,800.00	William Burgess	B388
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4.5 days Scrub Removal -Decoy	23/10/2014	272661	720.00	B Blades	B459
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Decoy Carr-Contractor	Supplies & Services	4.5 days Scrub Clearance -Deco	22/10/2014	272688	720.00	Matthew Lee	L242
Broads Authority	Corporate and Democratic Core	Governance - Staff recruitment	Support Services	Recruitment Advert for Solicit	08/09/2014	271612	685.00	The Law Society	L018
Broads Authority	Corporate and Democratic Core	Governance - Catering	Supplies & Services	Lunches for Committee Meetings	30/09/2014	271599	385.00	Ida- Belle Catering Ltd	C423
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Vet visits 5 & 29.09.14	30/09/2014	269765	385.92	Uplands Way Vets Ltd	U007
Broads Authority	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	Supplies & Services	Control of parrots feather	08/10/2014	269769	520.00	Native Landscapes	N214
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS Assessments	23/10/2014	273063	432.25	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Payroll Consultancy -Sept.2014	02/10/2014	267562	1,450.00	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 x Counselling sessions - 25/	10/10/2014	270732	342.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Attending Job Evaluation Panel	10/10/2014	271591	1,250.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 x Counselling Sessions - 16/	31/10/2014	273091	342.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 x Counselling Sessions - 8/9	31/10/2014	273092	270.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	1 yr post warranty G7 Foundati	08/10/2014	269842	1,525.20	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	Uniform v10 upgrade - PDG plan	07/10/2014	269827	3,950.00	Idox Software Ltd	C050
Broads Authority	Recharged Support Costs	IT - Contribution from reserve	Support Services	SharePoint Planning Solution U	31/10/2014	273101	2,900.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business Broadband - 18/	17/10/2014	273071	273.00	Vodafone Ltd	D049
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	Supply & Fit New Outboard Engi	06/10/2014	270628	4,451.37	Marine Tech	M032
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Materials	Supplies & Services	Drizit pads oil blue, drizit o	03/10/2014	269808	446.30	Darcy Products Ltd	D023
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Vessels/Launch Re	Supplies & Services	Machine Shaft as pattern	30/09/2014	270720	298.00	Markwell Limited	M269
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	593.17 Litres Diesel	30/09/2014	267553	474.54	Goodchild Marine Services Ltd	G042
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law fees for August 2014	23/09/2014	267447	11,526.42	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Charges - Sept.2014	21/10/2014	273098	7,722.89	Norfolk County Council	N002

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Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fees for August 2014	23/09/2014	267449	480.70	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Charges - Sept.2014	21/10/2014	273099	1,173.04	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Additional charges re Mutford	29/09/2014	267484	965.00	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement - 1/	15/10/2014	271618	697.57	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	Supplies & Services	Rental Reedham Quay -1/1 - 31/	29/10/2014	273038	1,328.91	Broadland District Council	B003
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Belough - Lease Cos	Supplies & Services	Belough staithe annual rent in	01/10/2014	269814	764.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	Supplies & Services	Rent 31/10/14 to 29/04/15	31/10/2014	271884	1,550.00	W & P Fowler	F001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Hoveton Viaduct - L	Supplies & Services	Wroxham viaduct moorings annua	01/10/2014	269813	4,439.00	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-North Cove-Lease cost	Supplies & Services	Rent for moorings at North Cov	01/09/2014	269832	291.00	BJS Blower	B455
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	17/10/2014	271076	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	5000 letterheads	21/10/2014	272013	432.00	Witley Press Ltd	W003
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-Up Franking Machine	10/10/2014	270630	3,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Copier Service Charge -1/7 - 3	30/09/2014	267545	730.17	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking machine lease 01.11.1	29/09/2014	267480	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls -Aug.2014	09/10/2014	270621	614.07	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Oth Nav Works -Breydon Water -	Supplies & Services	Supply Team of Divers -Bure Mo	30/10/2014	273102	20,207.93	USL Diving Contractors	U003
Broads Authority	Conservation of Cultural Heritage	Other Projects - Lump sum pensi	Employee Related	Injury - July - Sept 2014	30/09/2014	267564	2,754.57	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Facilitation/design/note takin	13/10/2014	271085	3,246.57	3KQ Limited	T022
Broads Authority	Conservation of Cultural Heritage	Other Projects - Accommodation	Supplies & Services	Hire of Hall & Catering -Stake	24/10/2014	272655	534.30	Acle War Memorial Recreation Centre	A131
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of microphones/speakers/c	30/09/2014	267460	350.00	L Duguay	D155
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Hire of Excavator - 16/9 -30/9	30/09/2014	271600	509.00	1st Class Plant Hire Ltd	C446
Broads Authority	Conservation of Cultural Heritage	Other Projects - Equipment Hir	Supplies & Services	Excavator Hire - 1/10 - 15/10/	30/10/2014	273087	509.00	1st Class Plant Hire Ltd	C446
Broads Authority	Recharged Support Costs	Premises - Ludham - Rates	Premises Related	Ludham Fieldbase Rates - 4/11/	17/10/2014	273097	4,038.40	North Norfolk District Council	N006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard 12.07.14 - 09.10.14	14/10/2014	271081	1,006.60	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning for Sept 2014	30/09/2014	267475	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Oct.2014	31/10/2014	273048	345.42	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Contra	Supplies & Services	Installation of New Cabinet, W	01/10/2014	271590	3,105.74	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Additi	Supplies & Services	2 x New open sided Containers	10/10/2014	270640	6,700.00	Anglo Scottish Equipment (Southern) Ltd	A236
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	300 Annual reports 2014	26/09/2014	267445	1,522.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	300 x A4 National Park Documen	06/10/2014	270615	850.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	9200 x " Broad Sheet" Newslett	07/10/2014	270616	1,110.00	Gallpen Press Limited	G007
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	500 x National Park Documents	09/10/2014	270711	528.00	Gallpen Press Limited	G007
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years - July-Sept 2014	30/09/2014	267563	1,038.00	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Site Visit & Inspection of Add	02/10/2014	271635	466.50	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease costs 04.11.14 - 03.12.1	16/10/2014	272005	282.45	Lex Autolease Limited	L010
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Repairs &	Transport related	20,000 Mile Service	15/10/2014	271583	283.15	Dingles Toyota Norwich	D183
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Repair damage to Quay Heading	08/10/2014	271593	575.00	G & H Services	G198
Broads Authority	Recreation Management and Transport	Site Maint - Cockshoot Dyke -	Supplies & Services	38x150 x 4.8 Anti Slip Decking	24/10/2014	273069	473.55	Travis Perkins Trading Co Ltd	T031
Broads Authority	Recreation Management and Transport	Site Maint-Herringfleet-Contra	Supplies & Services	Uprighting Entrance Barrier to	30/09/2014	271637	500.00	Ovamill Ltd	O076
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for Sept 2014	30/09/2014	267476	325.36	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -	31/10/2014	273049	301.91	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	National Park Ecologists confe	06/10/2014	269836	266.67	Loch Lomond & theTrossachs National Park	L080
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	Staff Induction Course -Simon	06/10/2014	270636	310.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - National Park	Employee Related	Staff Induction Course -David	06/10/2014	270637	310.00	Snowdonia National Park Authority	S120
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Pilotage/pilot instruction for	08/09/2014	269817	600.00	Robin Bowling	B113
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Slinger & banksman course 12.1	08/10/2014	271079	325.00	East Coast Training Services	E036
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Excavator 360 experienced oper	16/10/2014	271115	395.00	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Working at Height training 15.	17/10/2014	272015	595.00	Specialist Access Training Ltd	S131
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	4 x days Large Vessel training	10/10/2014	273044	1,500.00	Freston Marine Limited	V038
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Brushcutters/Trimmers Maintena	30/10/2014	273096	250.87	Lantra Awards Ltd	L117
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.Expenses - October 2014	31/10/2014	273034	450.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line Rentals -Oct.2014	09/10/2014	270633	522.33	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Support & Maint C	Support Services	Annual maint for telephone sys	30/09/2014	267450	2,950.00	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Accommodation & Room	Supplies & Services	25% Outdoor Event -12 -15 Feb	01/10/2014	267576	513.00	Telegraph Events Ltd	V039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Surfacing and cycle rack insta	30/09/2014	267461	12,088.85	Kier MG Ltd	M002

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Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Levelled out Dredgings, rotova	08/10/2014	271594	895.00	G & H Services	G198
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Furn	Supplies & Services	JE - Motif 3 x Picnic tables	08/10/2014	271918	930.00	Barclaycard	B001
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	5 x Galv.Steel Canoe Bollards	29/09/2014	270722	491.10	K Rackham & Son Engineering	R151
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	Supplies & Services	JE - Platipus Anchors 11 Rootb	08/10/2014	271914	479.21	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/11 - 17/12/14	01/10/2014	267557	351.68	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Veh Rep	Transport related	RR - Nigel Farrow Full service	08/10/2014	271924	401.63	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	Lease 29.08.14 - 28.09.14	28/09/2014	267479	457.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - R009 DSU - Lease co	Transport related	29/9 - 28/10/14	28/10/2014	273057	457.93	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease costs 15.11.14 - 14.12.1	16/10/2014	272006	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Diesel	Supplies & Services	Diesel	01/10/2014	271122	256.83	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Diesel	Supplies & Services	Diesel	01/10/2014	271140	268.70	FuelGenie	F008
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease costs 11.11.14 - 10.12.1	16/10/2014	272007	271.92	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	25/09/2014	269833	1,121.11	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	10/10/2014	272000	1,549.97	Pace Fuelcare Ltd	F039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2000 litres Gas Oil	21/10/2014	272662	1,144.80	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 5t excavator WH02 & fl	30/09/2014	267442	675.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - W/e 27/9/14	30/09/2014	267578	1,375.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Moving of digger Ludham to Hor	03/10/2014	269764	400.00	PO Almey & Sons	A004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - w/e 4/10/14	09/10/2014	270727	1,375.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Excavator Hire - w/e 11/10/14	16/10/2014	271631	275.00	AP Wakeham Hire Ltd	W284
Broads Authority	Conservation of Natural Environment	Ves & Equip - Metal	Supplies & Services	16mm Bright Bar Steel	31/10/2014	273106	252.75	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Survey of wherry construction	29/09/2014	267463	600.00	John H MacIlwaine & Son	M282
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Wire ropes	15/10/2014	271080	257.36	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	September lease payment	16/10/2014	271881	1,435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Transport related	Periodic Maintenance 55 of 60	29/10/2014	273103	263.75	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB 66-Rep/	Supplies & Services	Recondition injectors with new	26/09/2014	271100	302.76	JC Quantrell & Sons Ltd	Q010
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	100 Hour Service Filter Kit	22/09/2014	267558	315.88	Loglogic	L068
Broads Authority	Conservation of Natural Environment	Ves & Equip-Fen Harvester-Repa	Supplies & Services	Day of Fitting for removal of	30/09/2014	271592	500.00	SJ & LJ Eyles	E049
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	September lease payment	26/10/2014	271882	1,667.12	JCB Finance Ltd	J041
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham - 2/9 -1/10/	09/10/2014	270725	608.39	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	22/10/2014	272004	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water Bill - 3/1 - 10/9/14	23/09/2014	267525	450.92	The Arminghall Settlement	T044
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract -Oct.2014	28/10/2014	273058	812.50	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	CCTV Maintenance - 15/10/14 -	01/10/2014	267521	288.24	ADT Fire and Security plc	A119
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Materials &	Supplies & Services	Hand Towels & Toilet Rolls	30/09/2014	267556	264.18	Ian Smith Office Supplies Ltd	I018
Broads Authority	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	Supplies & Services	Polo Shirts, Sweatshirts, Boil	22/10/2014	273085	322.14	DD Health & Safety Supplies	D039
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strategy - Tolls rev	Supplies & Services	Attend Probono Discussion & Ad	07/10/2014	271630	339.80	3KQ Limited	T022
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for Sept 2014	30/09/2014	267478	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Oct.2014	31/10/2014	273050	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Security &	Premises Related	Annual maintenance and Dualcom	27/08/2014	271083	463.00	The Alarm Company	A002
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Waste Dispo	Premises Related	Bin container exchange for Sep	30/09/2014	269757	252.10	Veolia ES (UK) Ltd	V020
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Sec & Fire	Premises Related	SJB - Maplin CCTV system	08/10/2014	271901	579.97	Barclaycard	B001
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Rental & Emptying Bins - Sept.	28/09/2014	267566	438.52	Norse Eastern Ltd	N018