

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Recharged Support Costs	Asset Mgmt - Careys Meadow - C	Supplies & Services	Topographical survey & stake o	24/01/2017	440600	950.00	190.00	1140.00	Anglia Land Surveys Limited	A258
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Timber	Supplies & Services	225 x 47x200 sawn off centre p	04/01/2017	440230	3557.25	711.45	4268.70	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Irstead-Con	Supplies & Services	Tree works at Irstead Billet 8	06/01/2017	440269	975.00	0.00	975.00	South Norfolk Tree Services	S508
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Moorings - Spirit of Breydon -	11/01/2017	440048	1617.00	323.40	1940.40	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Contra	Supplies & Services	Fen Raft Spiders in the Broads	27/01/2017	440736	1500.00	0.00	1500.00	Dr M Helen Smith	S482
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Subscriptions &	Support Services	50% cost Annual subs for Barbo	16/01/2017	440233	1090.00	218.00	1308.00	UBM UK Ltd	U051
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	Visit the Broads Content strat	04/01/2017	439419	3987.50	797.50	4785.00	Further Digital Marketing Limited	F025
Broads Authority	Promoting Understanding	Communications - Contributions	Supplies & Services	(E Tourism solution) DMS & Web	13/01/2017	440221	3340.00	668.00	4008.00	New Mind Internet Consulting Ltd	N058
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Puzzles for Broadcaster 2017	26/01/2017	440611	1100.00	0.00	1100.00	R Murray	M030
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	23/12/2016	439655	1536.00	307.20	1843.20	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	13/01/2017	440222	1243.20	248.64	1491.84	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredg Disp-Hickling Broad-Equi	Supplies & Services	Hire of concrete pumping equip	20/01/2017	440599	786.00	157.20	943.20	Camfaud Concrete Pumps Ltd	C519
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years	09/01/2017	439916	1050.45	0.00	1050.45	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Rail Travel	Employee Related	Rail fare London 25/01,01/02,0	14/01/2017	440484	460.50	0.00	460.50	Diners Club UK Ltd	D005
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP advert 5/1/17	09/01/2017	439661	334.32	66.86	401.18	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	NPLAW Charges for S106 Agreeeme	17/01/2017	440732	650.00	130.00	780.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	Card reader for electric meter	04/01/2017	439868	312.00	0.00	312.00	Camax UK Ltd	C057
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Bramerton - Electricity	Supplies & Services	ECP -Elect.-Bramerton -13/10/1	17/01/2017	440404	281.29	14.06	295.35	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Loddon Staithe-Electricity	Supplies & Services	Loddon Staithe 01.10.16 - 05.0	09/01/2017	439920	293.34	14.66	308.00	Scottish Hydro Electric	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	ECP Elect.Ranworth -7/10/16 -	11/01/2017	440062	335.92	16.79	352.71	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Education - Consult & Prof fee	Supplies & Services	Project planning/development/m	13/01/2017	440218	2475.00	0.00	2475.00	1st Question Co-operative Ltd	Q006
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Financial and other services f	16/01/2017	440267	400.00	80.00	480.00	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for internal audit service	04/01/2017	439410	2923.76	584.75	3508.51	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	22 x days Conservation Mowing	31/12/2016	440058	3740.00	0.00	3740.00	M Nicholls	N154
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Hall Fen-Contractor S	Supplies & Services	22 days conservation mowing at	12/01/2017	440268	3740.00	0.00	3740.00	J Nicholls	N153
Broads Authority	Conservation of Cultural Heritage	HLF - 1C - contr from reserves	Supplies & Services	Mapping the Broads Project - f	11/01/2017	439895	2500.00	0.00	2500.00	Norwich University of the Arts	N274
Broads Authority	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	Supplies & Services	Consultancy services: Dr Gary	25/11/2016	439925	2000.00	400.00	2400.00	Nottingham University Consultants	N057
Broads Authority	Conservation of Cultural Heritage	HLF - 3F - contr from reserves	Supplies & Services	Various Educational Items, Ch	23/01/2017	440741	1055.61	0.00	1055.61	Watkins and Doncaster	W321
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Completion and launch of South	04/01/2017	439423	400.00	0.00	400.00	Jemmett Fox Media Limited	J251
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Prof.services for development	20/01/2017	440724	1600.00	0.00	1600.00	Jemmett Fox Media Limited	J251
Broads Authority	Conservation of Cultural Heritage	HLF - 5C3 - contr from reserve	Supplies & Services	Design of Wild Patch informati	29/01/2017	440742	350.00	0.00	350.00	Wiz Graphics	W055
Broads Authority	Recharged Support Costs	H & SW - Subscriptions & Membe	Support Services	50% cost Annual subs for Barbo	16/01/2017	440232	1090.00	218.00	1308.00	UBM UK Ltd	U051
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	Supply & Installation of VHF/F	11/01/2017	440053	1895.00	379.00	2274.00	Link Radio Services Ltd	L257
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	LM - Safelincs 20 x Carbon Mon	08/01/2017	440504	406.30	81.26	487.56	Barclaycard	B001
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 HPE ProLiant DL360, 6 HP 600	16/01/2017	440226	3357.64	671.53	4029.17	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Licence renewal for Dimensions	19/01/2017	440227	5093.63	1018.72	6112.35	Access	A042
Broads Authority	Recharged Support Costs	IT - Lease costs - Photocopier	Support Services	Service charge for machines 2	31/12/2016	439643	985.74	197.15	1182.89	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business -18/1 - 17/2/17	17/01/2017	440405	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	QLA-09W403-0013 Renewal premiu	21/12/2016	440249	3998.14	0.00	3998.14	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	QLA-09W403-0013 Renewal premiu	21/12/2016	440250	14028.53	0.00	14028.53	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Short period renewal wef 01.12	22/12/2016	439411	23062.08	0.00	23062.08	Zurich Insurance plc	Z005
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	EI-09W403-0017 Engineering Ins	21/12/2016	440248	511.94	102.39	614.33	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	QLA-09W403-0013 Renewal premiu	21/12/2016	440251	23781.05	0.00	23781.05	Zurich Municipal	Z004
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Third Year Basic Refit Costs	25/01/2017	440711	2726.60	545.32	3271.92	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-C Collier-Ves/Launch	Supplies & Services	Extra Refit Costs	25/01/2017	440712	376.51	75.30	451.81	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Repa	Supplies & Services	1 x Battery AGM 12V/165AH	19/01/2017	440402	351.00	70.20	421.20	AR Peachment Ltd	P009
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NP Law charges for Stephen Bel	28/12/2016	439919	524.80	104.96	629.76	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLAW charges for Stephen Bell	17/01/2017	440398	344.40	68.88	413.28	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Trainin	Support Services	Recharge for CIPFA audit, comm	18/01/2017	440266	359.40	71.88	431.28	South Norfolk District Council	S081
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Consult & Prof	Supplies & Services	Professional Services re:- Mut	31/12/2016	440381	1760.00	352.00	2112.00	Canham Consulting	C052
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint financing agreement for	03/01/2017	439443	732.45	146.49	878.94	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Timber	Supplies & Services	100 x 100x100 fresh oak stoneh	05/01/2017	440228	1581.00	316.20	1897.20	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Burgh Castle-Contract	Supplies & Services	Quay Heading Repairs	18/01/2017	440713	520.00	0.00	520.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Re-piling works at Cockshoot D	24/01/2017	440613	78577.20	0.00	78577.20	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cockshoot Dyke - Co	Supplies & Services	Re-piling works at Cockshoot D	17/01/2017	440614	21900.00	0.00	21900.00	Miles Water Engineering Ltd	M037
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Dilham Staithe-Contra	Supplies & Services	Repairs to Dilham Staithe, to	20/11/2016	439646	3850.00	0.00	3850.00	Broadwurx Piling & Dredging Services	B091
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Timber	Supplies & Services	175 x 47x200mm sawn off centre	04/01/2017	440229	2293.20	458.64	2751.84	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Thorpe River Green-	Supplies & Services	Quay Heading Repairs & Extra P	21/01/2017	440729	1100.00	220.00	1320.00	Lorne Betts	B057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Rent at Herringfleet Hills for	01/01/2017	439420	550.00	0.00	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	13/01/2017	439928	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings -Somerleyton -1/1 - 3	01/01/2017	440065	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Supplies & Services	1 bx labels, 4 mailmark carts,	31/12/2016	439431	513.45	102.69	616.14	Neopost Limited	N047
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up Franking Machine	16/01/2017	440055	9000.00	0.00	9000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Staff Recruit	Support Services	Advert for Director of Ops	31/12/2016	439648	398.00	79.60	477.60	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls for Nov 2017	14/12/2016	439446	277.38	55.47	332.85	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Jan 201	14/12/2016	439445	360.43	72.08	432.51	Juice Billing Solutions	J238
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Feb 201	12/01/2017	440252	360.44	72.09	432.53	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree felling at Wrox	03/01/2017	439400	495.00	99.00	594.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Riverside tree felling at Wrox	11/01/2017	439952	285.00	57.00	342.00	Broadwood	B031
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	4 x Marker Buoys -Burgh Castle	18/01/2017	440714	320.00	0.00	320.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Jug Handles removed	18/01/2017	440716	260.00	0.00	260.00	T Everitt	E223
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	Sinker Post & Height Marker -B	18/01/2017	440717	438.00	0.00	438.00	T Everitt	E223
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury recharge	09/01/2017	439917	2787.63	0.00	2787.63	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Support Services	Legal services relating to agr	11/01/2017	440604	300.00	0.00	300.00	Mills & Reeve	M195
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Negotiation of variation to Cl	26/01/2017	440735	700.00	0.00	700.00	OP Riches	R267
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Land Registry Ownership & Exte	13/01/2017	440052	464.15	92.83	556.98	Land Registry Commercial Services	L258
Broads Authority	Forward Planning and Communities	Policy Planning - Consult & Pr	Supplies & Services	Prof fees re Broads Local Plan	26/01/2017	440584	350.00	70.00	420.00	Hamson Barron Smith Ltd	H432
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	Local Plan advice - Prefed op	24/01/2017	440588	3580.00	716.00	4296.00	Intelligent Plan & Examination (IPE) Ltd	I022
Broads Authority	Recharged Support Costs	Premises - Ludham - Water & Se	Premises Related	Water charge (£129.18), sewerage	27/12/2016	440619	281.88	0.00	281.88	Anglian Water	A006
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Dockyard boatshed 19.10.16 - 1	16/01/2017	440245	1135.98	227.19	1363.17	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract -Jan.2017	31/01/2017	440719	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Horning -Security &	Premises Related	Annual monitoring and maintena	13/12/2016	439954	810.67	162.14	972.81	Chubb Fire & Security Ltd	B009
Broads Authority	Recharged Support Costs	Premises - Buttles Barn - Repa	Supplies & Services	Line marking at Buttles Barn	24/01/2017	440609	1134.00	226.80	1360.80	HFT Painting Contractors	H053
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	200 x Broads Annual Reports	26/01/2017	440723	560.00	0.00	560.00	Healeys Printers Ltd	H433
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added years recharge Oct - Dec	09/01/2017	439915	407.37	0.00	407.37	Norfolk Pension Fund	N118
Broads Authority	Recreation Management and Transport	Site Maint - Contractor Servic	Supplies & Services	Supply/lay hot asphalt, reinst	21/12/2016	439396	1176.00	235.20	1411.20	NR Asphalt Ltd	N056
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -J	31/01/2017	440720	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	Tree works at How Hill on 12,1	06/01/2017	440270	650.00	0.00	650.00	South Norfolk Tree Services	S508
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Settlement fringe work (GIS)	03/01/2017	439896	1676.00	335.20	2011.20	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Tree climbing training 23-27.0	05/01/2017	439926	610.00	0.00	610.00	A Campbell	C034
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Chainsaw maintenance and cross	06/01/2017	439927	908.00	0.00	908.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	75% cost -Course:MA Urban & Re	18/01/2017	440411	543.75	0.00	543.75	University of Westminster	W065
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	06/01/2017	439858	466.16	93.24	559.40	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - AP11 EPO - Repairs	Supplies & Services	Replace Blower Fan/Motor Assem	19/01/2017	440397	307.70	61.54	369.24	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.10.16 - 14.11.16	15/01/2017	440586	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWP - Repairs	Supplies & Services	Check Power Steering Leak & Re	24/01/2017	440718	550.73	110.14	660.87	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 TXU - Repairs	Transport related	Full service/parts/repairs	06/01/2017	439663	422.84	84.56	507.40	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/2 - 10/3/17	16/01/2017	440388	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	1622L gas oil	12/01/2017	440265	832.09	41.60	873.69	Watson Fuels	W317
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Stihl MS 241 14" Bar - Trade i	06/01/2017	439893	412.50	82.50	495.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	4 Viking mowers, model MB756	23/01/2017	440597	3883.32	776.68	4660.00	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip-Dredger Grab 10-Re	Supplies & Services	Visual Inspection & Examinatio	12/01/2017	440050	560.00	112.00	672.00	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	4 sheet galvanised 2.0mm 2500x	25/01/2017	440606	560.22	112.05	672.27	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	5 equal angle 80x80x8mm 6100/6	25/01/2017	440607	382.85	76.57	459.42	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	25 cf circular section 48.3x3	25/01/2017	440608	257.52	51.50	309.02	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Shoveler-Rep/Maint	Supplies & Services	Supply and install load monito	17/01/2017	440234	5900.00	1180.00	7080.00	Demap Crane & Plant Solutions Ltd	D034
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS160-Other re	Supplies & Services	To check fuel system and site	10/10/2016	439647	284.51	56.90	341.41	MT Plant Services	M056
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	January lease payment	26/01/2017	440440	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	January lease payment	03/01/2017	440439	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Hose assembly to pattern, comp	21/12/2016	439950	363.86	72.77	436.63	Parker Hydraulics and Pneumatics Ltd	P038
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham visitor centre 01.	06/01/2017	439939	683.17	136.63	819.80	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	01/01/2017	439394	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Water & Sewe	Premises Related	Water - Whitlingham -6/10/16 -	27/01/2017	440708	422.88	0.00	422.88	The Arminghall Settlement	T044
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract -Jan.2017	31/01/2017	440721	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water Charges GYYS -1/7/16 - 2	11/01/2017	440047	1190.37	0.00	1190.37	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage GYYS - 2/7 - 29/12/16	21/01/2017	440706	1117.62	0.00	1117.62	Anglian Water	A006