

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction		Supplier Name	Supplier ID
						Number	Amount		
Broads Authority	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	Premises Related	Fees for Dec 2012	04/01/2013	127750	445	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Moorings 'Ant' - Jan - Dec.201	18/01/2013	128471	1,369.50	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Survey	Supplies & Services	Contribution towards septic ta	30/11/2012	128354	10,000.00	Natural England	N245
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Materi	Supplies & Services	5 x Barn Owl & Kestrel boxes	02/01/2013	127450	595.9	Hawk and Owl Trust	H014
Broads Authority	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	Supplies & Services	Ph 1 - navigation works Breydo	31/12/2012	127820	63,687.78	Land & Water Services	L027
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Transport related	Boat safety tests - Bantam,Ric	31/12/2012	128239	320	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Registration Certificates	31/12/2012	127533	526.2	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Toll Reminders	31/12/2012	127534	1,027.80	Focus Print & Marketing Ltd	F003
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	Licence Plaques 2013/14	28/01/2013	128806	6,972.77	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for Dec 2012	09/01/2013	127784	1,800.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Consultancy for January 2013	30/01/2013	128899	2,175.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Natural Environment	Con of Water Bodies - Survey C	Supplies & Services	Contribution towards septic ta	30/11/2012	128355	5,000.00	Natural England	N245
Broads Authority	Recharged Support Costs	Dragonfly House - CFR	Premises Related	Fees for Dec 2012	04/01/2013	127749	412.5	NPS Property Consultants Limited	N119
Broads Authority	Development Control	Dev Mgmt - Staff Recruitment	Employee Related	Advert for planning policy off	11/01/2013	128372	1,347.00	Haymarket Publishing Services Ltd	H262
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added Years -Oct.- Dec 2012	27/12/2012	127548	988.95	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Supplies & Services	EDP insertions - 7/1/13	09/01/2013	128137	391.04	Havas People Ltd	E044
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Premises Related	Ranworth 06.04.12 - 29.06.12	06/07/2012	128906	268.36	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Whoop marketing -Broads Outdoor	07/01/2013	128150	1,000.00	Whoop Marketing	W296
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Materials & Consuma	Supplies & Services	Roundup Biactive	03/12/2012	128345	417.6	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Employee Related	RYA level 2 powerboat training	08/01/2013	127769	450	Waveney & Oulton Broad Yacht Club	W250
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Employee Related	Pesticide tuition	15/01/2013	128465	420	Easton College	E063

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Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Employee Related	Brushcutter tuition	15/01/2013	128466	430	Easton College	E063
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Employee Related	Chainsaw maint.	15/01/2013	128467	475	Easton College	E063
Broads Authority	Conservation of Natural Environment	Fen Strategy - Contractor Serv	Employee Related	Chainsaw Certificate tuition -	15/01/2013	128468	550	Easton College	E063
Broads Authority	Conservation of Natural Environment	Fen Strategy - Survey Costs	Supplies & Services	Survey Haddiscoe Island Flora	15/01/2013	128447	500	Wheatfen Partnership	W030
Broads Authority	Recharged Support Costs	Governance - Staff recruitment	Employee Related	Job Advert - Admin. Officer	25/01/2013	128764	700	I4 Recruitment Ltd	I175
Broads Authority	Corporate and Democratic Core	Governance - Printing	Support Services	Printing BA meeting papers 18/	18/01/2013	128445	344.85	Tudor Print Signs	T012
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Employee Related	HAVS assessments & Hepatitis v	17/01/2013	128463	498.6	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	18 Smart chargers	14/01/2013	128612	1,602.00	Reactec Limited	R258
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Professional charges up to 27.	28/12/2012	127785	1,883.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	JEP work 24.09.12 - 20.12.12	07/01/2013	127793	1,950.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	IT - Computer Software	Supplies & Services	Windows server standard 2012 s	22/01/2013	128601	770.37	Phoenix Software Ltd	P080
Broads Authority	Recharged Support Costs	IT - Computer Maint	Supplies & Services	Dimensions licence	23/01/2013	128603	4,709.25	Access	A042
Broads Authority	Recharged Support Costs	IT - Materials & Consumables	Supplies & Services	Tonercartridges	02/01/2013	127541	265.1	Insight Direct (UK) Ltd	I049
Broads Authority	Recharged Support Costs	IT - Broadband	Premises Related	Broadband charges	17/01/2013	128587	315	Demon Internet	D049
Broads Authority	Recharged Support Costs	Insurance - Insurance	Transport related	Addition of JCB long reach	08/01/2013	128368	1,367.48	Zurich Insurance plc	Z005
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Transport related	Launch Refit	22/01/2013	128736	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	Transport related	Launch Refit	22/01/2013	128738	2,740.09	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Transport related	Launch Refit	22/01/2013	128735	3,677.50	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Mutford Lock - Jan.-March 2013	03/01/2013	127552	664.35	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	17/01/2013	128369	262.5	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Mooring Somerleyton	01/01/2013	127556	1,650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Recharged Support Costs	Office Expenses - Printing	Support Services	2000 printed cheques	31/12/2012	127778	644	Smith & Ouzman Ltd	S053

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Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Diaries, envelopes	25/01/2013	128898	291.32	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-Up Franking Machine	22/01/2013	128475	6,000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking system - 1/2 - 30/4/13	31/12/2012	127545	494.09	Neopost Finance Ltd	N161
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile calls - Sept.2012	16/11/2012	127455	724.88	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	Throw Bag Cabinets & Throw Ba	10/12/2012	128093	1,392.71	Aspli Safety Limited	A049
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - Oct.-Dec.2012	27/12/2012	127547	2,624.40	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Other adverti	Supplies & Services	Advertising space in the Green	07/01/2013	127802	360	NSBA	N010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Consultancy &	Supplies & Services	Inspection of cracking	19/01/2013	128921	430	Adam Power Associates	A198
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	15000 x Leaflets	25/01/2013	128761	618	Gallpen Press Limited	G007
Broads Authority	Conservation of Cultural Heritage	Other Projects - Timber	Supplies & Services	Oak bench	21/01/2013	128610	275	R&S Joinery	R016
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Sterndale estate fencing	08/11/2012	128370	2,537.25	IAE	I010
Broads Authority	Conservation of Cultural Heritage	Other Projects - Metal	Supplies & Services	Sterndale fencing	08/11/2012	128371	599.22	IAE	I010
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Contr	Supplies & Services	BH Tier 2 retainer 01.12.12	07/01/2013	127761	1,010.00	Braemar Howells Limited	H286
Broads Authority	Recharged Support Costs	Planning M&A - Other advertisi	Supplies & Services	Consulting opportunities adver	21/01/2013	128606	824.08	Havas People Ltd	E044
Broads Authority	Forward Planning and Communities	Policy Planning - Contri from	Supplies & Services	CDP Smart Hub - 1/12/12 - 31/10	19/12/2012	127467	406.47	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Premises - Ludham - Oil	Premises Related	2000 Litres Kerosene	21/01/2013	128725	1,491.60	Butler Fuels	T035
Broads Authority	Recharged Support Costs	Premises - Ludham - Clean & Do	Premises Related	Cleaning for January 2012	31/01/2013	128890	540.8	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Electr	Premises Related	Dockyard workshop 10.10.12 - 1	21/01/2013	128585	607.95	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises-Griffin Lane- Consulta	Premises Related	Fees for Dec 2012	04/01/2013	127753	455	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Waste	Premises Related	Sewage treatment system	28/01/2013	128922	2,246.00	MPC Services (UK) Limited	M031
Broads Authority	Recharged Support Costs	Premises - Griffin Lane- Additi	Premises Related	Valuation 4 - Dockyard	28/01/2013	128812	82,859.64	Lodge Park Construction Limited	L229

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Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Hire of pump for Dec 2012	31/12/2012	127783	1,755.00	Premier Concrete Pumping Ltd	P280
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	Steel Wherry - Second Stage	10/01/2013	128139	23,125.00	John Kearney Ltd	K006
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	3rd Site visit construction su	13/12/2012	128613	600	John H MacIlwaine & Son	M282
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 1 - cont from res	Supplies & Services	4th site visit construction su	11/01/2013	128614	600	John H MacIlwaine & Son	M282
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Mooring fees	05/12/2012	127471	455.2	Salhouse Broad	B532
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Steel bend, pipe, fittings, va	31/12/2012	127762	1,014.96	Premier Pipeline Limited	P283
Broads Authority	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	Supplies & Services	Sampling for Dec 2012	09/01/2013	128353	375	FML Green	G199
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Reproduce Illustrations in Bro	09/01/2013	128148	300	P Thorne	T010
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Puzzle page for Broadcaster 20	23/01/2013	128609	525	R Murray	M030
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Printing 10,000 Broad Sheets	24/01/2013	128760	1,355.00	Gallpen Press Limited	G007
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	Turbidity & Optical Wiper Kit	16/10/2012	128817	322	Xylem Analytics Ltd	Y004
Broads Authority	Conservation of Natural Environment	Restor & Mgmt - How Hill - Con	Supplies & Services	Scrub clearance at Cromes Broa	18/12/2012	127757	1,200.00	Lawrence Watts	W022
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years - Oct -Dec 2012	27/12/2012	127546	519.57	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Public notice - confirmation o	31/12/2012	127781	433.8	Archant Regional Ltd	E007
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Gravel	07/01/2013	127807	594.32	Lafarge Aggregates Ltd	R067
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease 04.02.13 - 03.03.13	16/01/2013	128580	282.45	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Emptying and cleaning of refus	22/01/2013	128595	360	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - Bramerton - Waste	Supplies & Services	Litter picking and cleaning ar	22/01/2013	128596	480	N Harrowing Cleaning Services	N032
Broads Authority	Recreation Management and Transport	Site Maint - RSM - Contractor	Supplies & Services	Grass Cutting - 2010 -2012	21/12/2012	128422	600	Rockland St Mary Poor Land Trust	R018
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning for January 2012	31/01/2013	128892	270.4	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Aggre	Supplies & Services	Hoggin	31/12/2012	127774	486.68	Norton Aggregates	N226

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Broads Authority	Recharged Support Costs	Staff Training - Other CMR	Employee Related	Sharepoint Training - 17-19/12	31/12/2012	127473	2,550.00	Silversands Limited	S313
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Pesticide training 4 & 5.12.12	22/11/2012	127431	726	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Pesticide assessments	22/11/2012	127433	610.8	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Other - Opera	Employee Related	Lantra Woodchipper courses & r	04/01/2013	127542	552	Lark Valley Training	L200
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	RYA Annual Recognition Fee	01/01/2013	128814	352.5	Royal Yachting Association	R168
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF BA 239 Education afloat	23/01/2013	128582	4,000.00	Fairhaven Garden Trust	F037
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF BA 238 Bass boat, electric	23/01/2013	128583	4,000.00	The Nancy Oldfield Trust	N106
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	SDF BA 236 DELLightful days	21/01/2013	128584	750	The Grow Organisation UK Ltd	G029
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line Rentals Nov/Dec.2012	10/12/2012	127469	1,688.65	Octagon Communications Ltd	O052
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Premises Related	Line Rentals - Jan.2013	11/01/2013	128189	762.82	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - External Contributio	Supplies & Services	Tactical advertising, contribu	07/01/2013	127756	2,500.00	British Tourist Authority	B018
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme-Contra	Supplies & Services	Storyboard for geological hist	18/01/2013	128416	700	T D Holt-Wilson - Services	W295
Broads Authority	Conservation of Natural Environment	Vehicles - AP08 YFL - Lease co	Transport related	Extended hire 22.01.13 - 22.02	22/01/2013	128631	329.67	Bussey Vehicle Leasing	B106
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	18/1 - 17/2/13	01/01/2013	128141	390.75	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - RO09 DSU - Lease co	Transport related	29/1 - 27/2/13	01/01/2013	128140	407.41	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease 15.02.13 - 14.03.13	16/01/2013	128581	282.45	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Transport related	2500 Litres Gas Oil	24/12/2012	127485	1,822.00	Butler Fuels	T035
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Crane hire for new workshop bu	14/01/2013	128594	1,520.00	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of crane for lifting new	18/01/2013	128597	1,662.50	Abbey Transport Ltd	A185
Broads Authority	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	Supplies & Services	Sirius oil	08/01/2013	128344	316.8	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Spare parts for Brushcutters	13/12/2012	128089	628.62	Acle Garden Machinery	A043

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Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Slings	23/01/2013	128902	286.93	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Elbow, hose joiners, super cla	08/01/2013	128359	295.76	Walker Rubber & Plastics Limited	W039
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect. 2/12/12 - 1/1/13	10/01/2013	128191	591.27	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas 17.10.12 - 19.01.13	20/01/2013	128617	1,101.95	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent Visitor Centre - Jan.- Mar	07/01/2013	127493	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Dec.2012	28/12/2012	127466	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning - Jan.2012	28/01/2013	128813	812.5	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maint.CCTV - 15/1 - 14/4/13	01/01/2013	127518	270.13	ADT Fire and Security plc	A119
Broads Authority	Recharged Support Costs	Yare House - Energy - Electric	Premises Related	Elect.12/11 -27/11/12	06/12/2012	127451	318.33	Highlight Consultancy Ltd	H013
Broads Authority	Recharged Support Costs	Yare House - Rates	Premises Related	Rates - 3/12/12 - 31/3/13	09/01/2013	128745	21,203.52	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning for January 2012	31/01/2013	128889	981.93	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Electricity	Premises Related	Elect.NYS - 11/8 - 19/11/12	27/11/2012	128145	503.93	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Repairs &	Supplies & Services	10 x Construct Hose fittings	04/01/2013	128185	250	GL Maintenance	G195
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water 17/8/12 - 3/1/13	08/01/2013	128450	878.59	Essex & Suffolk Water	E016
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Sewerage - 5/7/12 - 3/1/13	14/01/2013	128458	322.03	Anglian Water	A006
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water 13/1 - 17/8/12	16/01/2013	128474	1,148.36	Essex & Suffolk Water	E016