

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 - Consultancy & Pr	Premises Related	NPS prof fees for December 201	31/12/2014	284004	392.50	78.50	471.00	NPS Property Consultants Limited	N119
Broads Authority	Recharged Support Costs	Asset Mgmt - Geldeston Wood -	Premises Related	NPS prof fees for December 201	31/12/2014	284007	1363.79	272.77	1636.56	NPS Property Consultants Limited	N119
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Castl	Supplies & Services	Spirit of Breydon' Moorings -	09/01/2015	283734	1485.00	297.00	1782.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Safety - Contractor Servs	Support Services	Audit of the Broads Authority	08/01/2015	283993	5129.33	1025.87	6155.20	BMT Isis Ltd	B032
Broads Authority	Promoting Understanding	Boat Trip-Other Repairs/Maint	Supplies & Services	50% cost Epifanes Foul Away Bl	23/01/2015	284966	313.85	62.77	376.62	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Support Services	12,000 Toll Reminders	31/01/2015	284962	1021.44	204.29	1225.73	Focus Print & Marketing Ltd	F003
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -De	09/01/2015	284047	1140.00	228.00	1368.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	Supplies & Services	Arboricultural Consultancy -Ja	30/01/2015	284974	1567.50	313.50	1881.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	1 day Photography of Halvergat	25/01/2015	284779	328.00	0.00	328.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	2 days photography of Halverga	25/01/2015	284780	656.00	0.00	656.00	Julian Claxton Photography	J004
Broads Authority	Promoting Understanding	Design & Interpretation - Cont	Supplies & Services	Use of Herringfleet image	27/01/2015	284775	250.00	0.00	250.00	Chris Herring Photography	H389
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	2 x Vault Panels with Metal Le	13/01/2015	284326	1736.00	347.20	2083.20	Leach Colour Limited	L244
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-River Chet-Other a	Support Services	Notice to mariners - dredging	31/12/2014	283125	260.28	52.06	312.34	Archant Regional Ltd	E007
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Consult	Support Services	Deployment permit application	19/01/2015	284278	780.00	0.00	780.00	Environment Agency	E075
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	Supplies & Services	20 x 4mx25m Black Polythene Sh	16/01/2015	284300	560.00	112.00	672.00	Clarks of Walsham Ltd	C002
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Bure-Mats &	Supplies & Services	Tirfors, Wire, Shackles	16/01/2015	284343	475.05	95.01	570.06	SSCS Lifting	S004
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredging Disp-Haddiscoe Cut-Ot	Support Services	Notice to mariners - dredging	31/12/2014	283126	303.66	60.73	364.39	Archant Regional Ltd	E007
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Added years - names redacted	05/01/2015	283812	545.31	0.00	545.31	Norfolk Pension Fund	N118
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP 06.01.15	09/01/2015	284002	272.80	54.56	327.36	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 21.01.15	26/01/2015	284781	321.36	64.27	385.63	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Supplies & Services	Fees -BA/2012/0271/FUL -Pegasu	12/01/2015	284096	900.00	0.00	900.00	SMB Property Consultancy Ltd	S483
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	ECP Ranworth -7/10 - 31/12/14	08/01/2015	283816	306.54	15.32	321.86	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Fees/expenses re co-ordination	06/01/2015	283137	813.55	0.00	813.55	Lynne Finnigan	F021
Broads Authority	Recharged Support Costs	Finance - Cons & Prof Fees	Support Services	Financial and other services O	08/01/2015	283994	766.10	153.22	919.32	Broadland District Council	B003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal audit services for th	09/01/2015	283989	417.60	83.52	501.12	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Common Fen-Contractor	Supplies & Services	4 x days cutting & salvage & 1	20/01/2015	284098	480.00	0.00	480.00	Martin Beaumont	B386
Broads Authority	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	Supplies & Services	Construct Fence	07/01/2015	283724	575.13	115.03	690.16	Broadwood	B031
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	50 x Bales Hay & 50 x Bales St	29/01/2015	284969	250.00	0.00	250.00	G R Playford	P193
Broads Authority	Recharged Support Costs	H & SW - Consultancy & Prof fe	Supplies & Services	Filming and editing of 'How to	02/01/2015	283131	2200.00	440.00	2640.00	Strike-One Media	S082
Broads Authority	Recharged Support Costs	H & SW - Clothing, Uniforms &	Supplies & Services	Various rearming packs	21/01/2015	284262	1116.90	223.38	1340.28	Crewsaver	C017
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	6 x Face to Face Counselling S	26/01/2015	284323	342.00	68.40	410.40	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	30 x HP 400PD MT Intel Core I3	19/01/2015	284100	8227.50	1645.50	9873.00	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP Proliant server, HP frictio	26/01/2015	284778	761.99	152.40	914.39	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Dimensions licence renewal 6/3	27/01/2015	284769	5093.63	1018.72	6112.35	Access	A042
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax capture annual assurance	27/01/2015	284770	732.36	146.47	878.83	Scansation Ltd	S501
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business - 18/1 - 17/2/	19/01/2015	284344	273.00	54.60	327.60	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Annual insurance premium for Y	06/01/2015	283139	2572.41	514.48	3086.89	Highlight Consultancy Ltd Rent/Utilities	H013
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	Supplies & Services	50% cost Epifanes Foul Away Bl	23/01/2015	284967	313.85	62.77	376.62	Marineware Limited	M007
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Contribution from r	Supplies & Services	Commission -Sale of Patrol Boa	06/01/2015	283823	840.00	168.00	1008.00	Waterside Marine Sales LLP	W048
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	ML Chet basic refit	09/01/2015	283978	3367.10	673.42	4040.52	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Chet-Ves/Launch Rep &	Supplies & Services	Extras on top of ML contract r	09/01/2015	283979	474.65	94.93	569.58	Cox's Boatyard Ltd	C143
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Martin Broom - Rech	Supplies & Services	Remove Anti-Foul paint from 'M	22/12/2014	284046	580.00	116.00	696.00	Fendercare Ltd	B513
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Supplies & Services	Case Conference -Thorpe Island	05/01/2015	284094	500.00	100.00	600.00	Mr Timothy Leader	L238
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	NPLaw Feetime charges - Dec.20	22/01/2015	284886	8408.65	1681.73	10090.38	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NPLaw Feetime charges - Dec.20	22/01/2015	284887	992.02	198.40	1190.42	Norfolk County Council	N002
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	Train fares - Interview panel	19/01/2015	284091	358.60	0.00	358.60	John Edmonds	E228
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Members	Employee Related	Fees - Interview panel	19/01/2015	284095	700.00	0.00	700.00	A Morgan	M053
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement -1/1	02/01/2015	283814	697.57	139.51	837.08	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cockshoot Dyke-Lease	Supplies & Services	Rent for year to Oct.2015	22/01/2015	284337	817.23	0.00	817.23	Norfolk Wildlife Trust	N004
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Herringfleet-Lease Co	Supplies & Services	Moorings Rent -Herringfleet 20	01/01/2015	284063	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	23/01/2015	284257	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton -2015	01/01/2015	284064	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Recharged Support Costs	National Park Sponsorship - Co	Supplies & Services	Contribution towards Commercialia	09/07/2014	283110	10000.00	2000.00	12000.00	UK Association National Park Authorities	A128
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	2000 C5 envelopes, 250 Tender	12/01/2015	283980	360.00	72.00	432.00	Catton Print Ltd	C101
Broads Authority	Recharged Support Costs	Office Expenses - Stationery	Support Services	Foldback Clips, Copier Paper,	20/01/2015	284101	420.29	84.06	504.35	Ian Smith Office Supplies Ltd	I018
Broads Authority	Recharged Support Costs	Office Expenses - Office Equip	Supplies & Services	3 Samsung Galaxy tablets/cases	07/01/2015	283111	738.36	147.67	886.03	Kelway (UK) Ltd	I161
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top-up Franking Machine	12/01/2015	283830	8500.00	0.00	8500.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Office Expenses - Leases Cost	Support Services	Service charge for machines 22	31/12/2014	283133	448.71	89.74	538.45	Eastern Business Systems Ltd	E027
Broads Authority	Recharged Support Costs	Office Expenses - Lease Cost -	Support Services	Franking system maintenance 01	29/12/2014	283144	494.09	98.82	592.91	Neopost Finance Ltd	N161
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Injury - name redacted	05/01/2015	283811	2754.57	0.00	2754.57	Norfolk Pension Fund	N118
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Part costs of stakeholder surv	31/12/2014	283122	8546.25	1709.25	10255.50	Insight Track Ltd	I182

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Conservation of Cultural Heritage	Other Projects - Contractor Se	Supplies & Services	Supply & Install V-Mex Fencing	22/01/2015	284345	2730.00	546.00	3276.00	Waveney Fencing	W237
Broads Authority	Conservation of Cultural Heritage	Other Projects - Navigation -	Supplies & Services	Part costs of stakeholder surv	31/12/2014	283123	15131.25	3026.25	18157.50	Insight Track Ltd	I182
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AP56 EJN -	Transport related	Annual Service & Replace Cambe	07/01/2015	283740	361.02	72.20	433.22	Holden Van Centre	H367
Broads Authority	Recharged Support Costs	Premises - Beccles - Sec & Fir	Supplies & Services	Installation of LED Floodlight	20/01/2015	284976	258.69	51.74	310.43	Elektra (Norwich) Ltd	E017
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop -10/10/14 -14/1	15/01/2015	284060	633.69	126.73	760.42	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - Jan.2015	31/01/2015	284851	351.63	70.33	421.96	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Waste	Premises Related	Collection/disposal of waste	08/12/2014	283149	452.00	90.40	542.40	C & L Waste Oil Collection Limited	C049
Broads Authority	Promoting Understanding	Public Relations - Printing	Supplies & Services	Puzzle page for Broadcaster 20	21/01/2015	284266	795.00	0.00	795.00	R Murray	M030
Broads Authority	Conservation of Natural Environment	Restoration & Management - Mat	Supplies & Services	Abloy Keys & Padlocks	17/01/2015	284327	273.48	54.70	328.18	AC Leigh (Norwich) Ltd	L001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Lump Sum Pension Pay	Employee Related	Added Years - name redacted	05/01/2015	283810	1038.00	0.00	1038.00	Norfolk Pension Fund	N118
Broads Authority	Rangers, Estates & Volunteers	Rangers - Tools & Equip	Supplies & Services	8 x Kustom Falcon RR Radar Spe	12/01/2015	284065	11716.00	2343.20	14059.20	Truvelo (UK) Ltd	T249
Broads Authority	Rangers, Estates & Volunteers	Rangers - WCP - Rechargeable Co	Supplies & Services	Sanitary & Nappy Disposal -28/	28/01/2015	284975	1052.00	210.40	1262.40	Liberty Hygiene Ltd	L245
Broads Authority	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	Transport related	Lease cost 04.02.15 - 03.03.15	16/01/2015	284274	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -J	31/01/2015	284852	306.88	61.37	368.25	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Contra	Supplies & Services	2 x days felling dangerous tre	08/01/2015	283723	500.00	100.00	600.00	Broadwood	B031
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Timber	Supplies & Services	202.5 x 47x100mm Sawn Tanalise	09/01/2015	284044	313.88	62.78	376.66	A & W Cushion Ltd	C153
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Staff Re	Support Services	Advert for admin officer	31/12/2014	283128	299.00	59.80	358.80	Archant Regional Ltd	E007
Broads Authority	Recharged Support Costs	Staff Training - Rechargeable	Employee Related	Deposit for 16 x Accommodations	15/01/2015	284299	1333.33	266.67	1600.00	Broadland Holiday Village Ltd	B241
Broads Authority	Recharged Support Costs	Staff Training - CEO - Trainin	Employee Related	NSPCC Designated Safeguarding	28/01/2015	284897	450.00	0.00	450.00	NSPCC Registered Charity	N262
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	Basis Conservation Managemnt T	14/01/2015	284026	1450.00	290.00	1740.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Support Services	Annual recognition fee	01/01/2015	283136	371.67	74.33	446.00	Royal Yachting Association	R168
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Conference Room Hire & Coffee/	08/01/2015	283805	615.00	0.00	615.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Bacon Rolls & Pastries - Staff	08/01/2015	283806	408.00	81.60	489.60	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Bacon Rolls & Pasties -Staff D	05/11/2014	284863	463.00	92.60	555.60	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Recharged Support Costs	Staff Training - Other Priorit	Employee Related	Room Hire, Teas, Coffees & Bis	05/11/2014	284864	920.00	0.00	920.00	King'sChurch Cent.Facilities Norwich Ltd	K073
Broads Authority	Forward Planning and Communities	SDF - Contribution from reserv	Supplies & Services	Admin.Expenses - Jan.2015	02/02/2015	284912	300.00	0.00	300.00	JRV Ash	A208
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental/other charges for	13/01/2015	283986	522.33	104.46	626.79	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Contractor Services	Supplies & Services	Train travel costs incurred wh	16/12/2014	284025	355.50	0.00	355.50	Langdale Leisure Ltd	L035
Broads Authority	Recreation Management and Transport	Tourism - Subs & Memberships	Support Services	Membership fee 2015 BH	01/01/2015	284443	449.65	0.00	449.65	Europarc Federation	E030
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Hire of Excavator -1/12/14 - 4	31/12/2014	283808	910.00	182.00	1092.00	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Topsoil	15/01/2015	283988	1150.00	230.00	1380.00	Baileys of Norfolk	B075
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	170 sq.meter of Lawns Turf	07/01/2015	284055	364.40	72.88	437.28	Q Lawns Ltd	B039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	150 x sq.meters Q Lawns Turf	15/01/2015	284340	358.00	71.60	429.60	Q Lawns Ltd	B039
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Work at Dingy Park, Potter Hei	24/01/2015	284850	2956.75	591.35	3548.10	G & H Services	G198
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	Hire of Excavator - 5/1 - 20/1	26/01/2015	284865	1008.00	201.60	1209.60	Mervyn Lambert Plant Ltd	L222
Broads Authority	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Cont	Supplies & Services	430 meters of Stock Netting &	11/11/2014	284893	3402.00	680.40	4082.40	Stoker Stock Fencing	S502
Broads Authority	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	Transport related	Lease 18.02.15 - 17.03.15	02/01/2015	283124	351.68	70.33	422.01	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - A006 XPF - Repairs/	Transport related	Full service/parts and labour	22/01/2015	284752	331.13	66.23	397.36	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	Transport related	Lease cost 15.02.15 - 14.03.15	16/01/2015	284275	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	Lease cost 11.02.15 - 10.03.15	16/01/2015	284276	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Gas oil	08/01/2015	284258	899.00	44.95	943.95	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	Diesel	20/01/2015	284748	1332.30	266.46	1598.76	Broadland Fuels	B067
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Trousers, boilersuits, sweatsh	07/01/2015	284024	334.96	66.99	401.95	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	Trousers, sweaters, polos, boi	23/01/2015	284757	348.95	69.79	418.74	DD Health & Safety Supplies	D039
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	Visual Examination & Certify V	23/01/2015	284320	271.50	54.30	325.80	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contribution fro	Supplies & Services	Magazine Advert in Boating Bus	16/01/2015	284052	295.00	59.00	354.00	Mercator Media Limited	M013
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane 22RB-Repairs	Supplies & Services	24v Heater, Contol Loom & Swit	23/01/2015	284330	1014.30	202.86	1217.16	Moonfleet Marine Ltd	M153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Tug Richard-Ves/La	Supplies & Services	12v Heater	23/01/2015	284331	600.00	120.00	720.00	Moonfleet Marine Ltd	M153
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Repairs/	Supplies & Services	Motor Oil & Inverter Generator	26/01/2015	284965	395.97	79.20	475.17	Machine Mart Ltd	M057
Broads Authority	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	Transport related	January lease payment	16/01/2015	284450	1435.00	0.00	1435.00	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	Supplies & Services	Periodic maintenance 58 of 60	28/01/2015	284971	263.75	52.75	316.50	Watling JCB Ltd	W176
Broads Authority	Conservation of Natural Environment	Ves & Equip-Didler-Rep/Maint	Supplies & Services	Ignition Switch & Starter Moto	28/01/2015	284889	308.51	61.70	370.21	AR Peachment Ltd	P009
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	January lease payment	26/01/2015	284451	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	05/01/2015	284447	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Whitlingham 02.12.14 - 01.01.1	12/01/2015	283982	640.41	128.08	768.49	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Gas	Premises Related	Gas for WCP 10.10.14 - 14.01.1	15/01/2015	284269	1019.30	203.86	1223.16	E ON	E006
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham visitor ce	01/01/2015	284001	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	Premises Related	Cleaning Contract - Jan.2015	28/01/2015	284329	812.50	162.50	975.00	Monthind Clean LLP	S385
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Security & F	Premises Related	Maintenance of CCTV 15.01.15 -	01/01/2015	283140	288.24	57.65	345.89	ADT Fire and Security plc	A119
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - Jan.2015	31/01/2015	284854	999.60	199.92	1199.52	Hannants Cleaning Ltd	H324
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water usage 16.07.14 - 21.01.1	23/01/2015	284766	1057.71	0.00	1057.71	Essex & Suffolk Water	E016