

Body Name	Date of Transaction	Dept/Category	Service Category	Supplier	Net	Vat reclaimable	Gross	Description	Audit No
Broads Authority	08/12/2014	Climate Change - Conferences	Conservation of Natural Environment	BILLETTO UK	163.59	0.00	163.59	Billetto Water & climate	282697
Broads Authority	08/11/2014	Design & Interpretation - Cons	Promoting Understanding	1&1 INTERNET LIMITED	8.39	0.00	8.39	1 & 1 Internet Website n	277714
Broads Authority	08/11/2014	Design & Interpretation - Mats	Promoting Understanding	MILLENNIUM LIBRARY	61.00	0.00	61.00	Millennium library Two im	277684
Broads Authority	08/11/2014	ECP - Contractor Services	Specialist Ringfenced Account (Navigation)	UK POWER NETWORKS	716.00	143.20	859.20	UK Power Networks Service	277693
Broads Authority	08/12/2014	Environment & Design - Accommo	Conservation of Natural Environment	OLD RADNOR BARN	110.00	0.00	110.00	Old Radnor Barn, Brecon 2	282703
Broads Authority	08/11/2014	Events - Materials & Consumabl	Promoting Understanding	PAYPAL *TUDOROFFICE	12.99	0.00	12.99	100 Plastic name badges f	277687
Broads Authority	08/12/2014	Fen Mgmt - Materials & Consuma	Conservation of Natural Environment	Amazon *Mktplce EU-UK	14.34	0.00	14.34	Amazon Artemia Sieve set	282701
Broads Authority	08/10/2014	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA credit card charge	271896
Broads Authority	08/12/2014	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA credit card charge	282675
Broads Authority	08/12/2014	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	15.00	0.00	15.00	DVLA Credit card charges	282683
Broads Authority	08/11/2014	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	5.00	0.00	5.00	DVLA credit card charges	277677
Broads Authority	08/12/2014	H & SW - Materials & Consumabl	Recharged Support Costs	Amazon EU	14.99	0.00	14.99	Amazon Kensington foot re	282702
Broads Authority	08/11/2014	H & SW - Subscriptions & Membe	Recharged Support Costs	WWW.IOSH.CO.UK	117.00	0.00	117.00	IOSH membership 30/10/14	277691
Broads Authority	08/11/2014	Habitat Mgmt & Rec - Mats & Co	Conservation of Natural Environment	PELLPAX LIMITED	29.51	5.90	35.41	Pellpax Cleaning kit & pe	277708
Broads Authority	08/11/2014	Habitat Mgmt & Rec - Tools & E	Conservation of Natural Environment	PELLPAX LIMITED	119.97	24.00	143.97	Pellpax SMK pistol & case	277707
Broads Authority	08/12/2014	IT - Computer Hardware	Recharged Support Costs	DELL PRODUCT	265.83	53.17	319.00	Dell Venue 8 Pro 5000 tab	282706
Broads Authority	08/11/2014	IT - Computer Hardware	Recharged Support Costs	Amazon EU	78.12	0.00	78.12	Amazon Garmin GLO with po	277685
Broads Authority	08/11/2014	Office Expenses - Books & Jour	Recharged Support Costs	JOHN WILEY & SONS PUBL	103.66	0.00	103.66	John Wiley 5 copies of In	277682
Broads Authority	08/10/2014	Office Expenses - Catering	Recharged Support Costs	ASDA STORES 7134	220.11	0.00	220.11	Asda Coffee, tea, sugar,	271907
Broads Authority	08/12/2014	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	179.83	0.00	179.83	Asda coffee, tea, sugar,	282705
Broads Authority	08/10/2014	Office Expenses - Materials &	Recharged Support Costs	PAYPAL *CHEFLINE	7.65	0.00	7.65	Chefline 12 Table forks	271911
Broads Authority	08/10/2014	Office Expenses - Materials &	Recharged Support Costs	Amazon *Mktplce EU-UK	16.98	0.00	16.98	Amazon Samsung galaxy cas	271921
Broads Authority	08/10/2014	Office Expenses - Materials &	Recharged Support Costs	POST OFFICE SHOP	19.48	3.89	23.37	Post Office Helix post bo	271923
Broads Authority	08/12/2014	Operations M&A - Materials &	Recharged Support Costs	ELIZABETHS THE FLO	59.90	0.00	59.90	Elizabeths the florist Fl	282686
Broads Authority	08/12/2014	Operations M&A - Rail Travel	Recharged Support Costs	OYSTER ISSUE WEB	25.00	0.00	25.00	Oyster Online New card	282673
Broads Authority	08/11/2014	Operations M&A - Stationery	Recharged Support Costs	WWW.FILOFAX.CO.UK	13.75	2.75	16.50	Filofax A4 diary refill 2	277674
Broads Authority	08/10/2014	Other Projects - Materials & C	Conservation of Cultural Heritage	PAYPAL *PHILIPWHITF	11.17	2.23	13.40	Philip Whitfield 100 Plas	271910
Broads Authority	08/11/2014	Other Projects - vehicle Hire	Conservation of Cultural Heritage	FIRST SELF DRIVE LTD	65.83	13.17	79.00	First self drive Minibus	277681
Broads Authority	08/10/2014	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster card top up	271912
Broads Authority	08/12/2014	Pool Cars/Parking - AO58 OXC -	Recharged Support Costs	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282676
Broads Authority	08/11/2014	Pool Cars/Parking - AO58 RJV -	Recharged Support Costs	WWW.DVLA.GOV.UK	30.00	0.00	30.00	DVLA Annual licence comm	277675
Broads Authority	08/11/2014	Pool Cars/Parking - AO58 RJZ -	Recharged Support Costs	WWW.DVLA.GOV.UK	30.00	0.00	30.00	DVLSA Annual licence comm	277676
Broads Authority	08/10/2014	Practical Maint - Staff Travel	Recreation Management and Transport	HEATHROW AIRPORT	76.40	0.00	76.40	Heathrow Long stay parkin	271932
Broads Authority	08/12/2014	Practical Maint - Staff Travel	Recreation Management and Transport	APCOA-HAL-SS T2	192.67	38.53	231.20	Heathrow parking 24/11	282718
Broads Authority	08/12/2014	Practical Maint - Staff Travel	Recreation Management and Transport	APCOA-HAL-SS T2	200.00	0.00	200.00	Heathrow parking 24/11 -	282719
Broads Authority	08/11/2014	Practical Maint - Staff Travel	Recreation Management and Transport	CHINESE VISA APP	45.00	9.00	54.00	Chinese visa application	277709
Broads Authority	08/11/2014	Practical Maint - Staff Travel	Recreation Management and Transport	CHINESE VISA APP	30.00	0.00	30.00	Chinese visa charge	277710
Broads Authority	08/10/2014	Premises - Beccles - Tools & E	Recharged Support Costs	WWW.FURNITUREATWORK.CO	190.00	38.00	228.00	Furniture World 3 deluxe	271920
Broads Authority	08/12/2014	Premises - Griffin Lane-Cateri	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	18.29	0.00	18.29	Makro Tea	282721
Broads Authority	08/12/2014	Premises - Griffin Lane-Cateri	Recharged Support Costs	SAINSBURYS PETROL	1.00	0.00	1.00	Sainsbury's Milk	282716
Broads Authority	08/11/2014	Premises - Griffin Lane-Cateri	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	76.52	0.00	76.52	Makro Tea, coffee & sugar	277704
Broads Authority	08/11/2014	Premises - Griffin Lane-Cateri	Recharged Support Costs	SAINSBURYS PETROL	1.00	0.00	1.00	Sainsburys Milk	277706
Broads Authority	08/10/2014	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	40.53	8.11	48.64	Makro Mr Muscle, dettol w	271927
Broads Authority	08/12/2014	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	47.47	9.49	56.96	Makro De-scaler, mugs & k	282722
Broads Authority	08/11/2014	Premises - Griffin Lane-Mats &	Recharged Support Costs	HSE BOOKS (INTERNET)	15.00	0.00	15.00	HSE Books 3 packs Leptosp	277711
Broads Authority	08/11/2014	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	37.73	7.55	45.28	Makro Dishwasher tablets,	277703
Broads Authority	08/11/2014	Premises - Griffin Lane-Staff	Recharged Support Costs	LUL TICKET MACHINE	20.00	0.00	20.00	LUL Top up oyster card	277712
Broads Authority	08/10/2014	Premises - Griffin Lane-Tools	Recharged Support Costs	MACHINE MART LTD	74.99	15.00	89.99	Machine Mart Loggers mat	271933
Broads Authority	08/11/2014	Premises - Griffin Lane-Tools	Recharged Support Costs	WWW.RAPIDRACKING.COM	536.63	107.33	643.96	Rapid racking Shelf syste	277694
Broads Authority	08/12/2014	Premises - Griffin Lane-Waste	Recharged Support Costs	EA HAZARDOUS WASTE-DOM	18.00	0.00	18.00	Environment agency Waste	282687
Broads Authority	08/11/2014	PRISMA - Proj mgmt - cont from	Specialist Ringfenced Account (Navigation)	UPS LTD SHIPPING FEES	47.74	9.55	57.29	UPS Courier charges	277698
Broads Authority	08/10/2014	Public Relations - Subs & Memb	Promoting Understanding	ARCHANT MAG SUBS	18.00	0.00	18.00	Archant Annual subscripti	271913
Broads Authority	08/12/2014	Public Relations - Subs & Memb	Promoting Understanding	SURVEYMONKEY.COM	163.62	0.00	163.62	Survey Monkey Annual subs	282696
Broads Authority	08/11/2014	Public Relations - Subs & Memb	Promoting Understanding	1&1 INTERNET LIMITED	11.99	2.40	14.39	1 & 1 Internet Domain ren	277715
Broads Authority	08/11/2014	Public Relations - Subs & Memb	Promoting Understanding	ARCHANT COMMUNITY MEDI	152.88	0.00	152.88	Archant Annual subscripti	277680
Broads Authority	08/11/2014	Rangers - AO12 TXV - Repairs &	Rangers, Estates & Volunteers	STAPLETON'S RETAIL	165.42	33.08	198.50	Stapleton's 2 tyres & tra	277688
Broads Authority	08/12/2014	Rangers - AO12 URE - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282680

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Broads Authority	08/12/2014	Rangers - AO12 URF - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282681
Broads Authority	08/12/2014	Rangers - AO12 URJ - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282677
Broads Authority	08/12/2014	Rangers - WCP - Rechargable Co	Rangers, Estates & Volunteers	Amazon *Mktplce EU-UK	62.89	0.00	62.89	Amazon Leatherman wave mu	282698
Broads Authority	08/10/2014	Recruitment & Training - Books	Rangers, Estates & Volunteers	TCV EMPLOYMENT & TRAIN	99.00	0.00	99.00	TCV 10 handbooks	271916
Broads Authority	08/10/2014	Recruitment & Training - Books	Rangers, Estates & Volunteers	TCV EMPLOYMENT & TRAIN	4.12	0.82	4.94	TCV Shipping charges	271917
Broads Authority	08/11/2014	Resources Chief Exec Costs - F	Recharged Support Costs	WWW.FLYBE.CODF2P71	292.28	0.00	292.28	Flybe Airfare Glasgow 27/	277699
Broads Authority	08/10/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	11.27	0.00	11.27	Trainline Rail fare Ipswi	271922
Broads Authority	08/12/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	59.82	0.00	59.82	Trainline rail fare Londo	282708
Broads Authority	08/12/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	63.75	0.00	63.75	Trainline rail fare Londo	282709
Broads Authority	08/12/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	51.10	0.00	51.10	Trainline rail fare Londo	282707
Broads Authority	08/11/2014	Resources Chief Exec Costs - R	Recharged Support Costs	LUL TICKET MACHINE	40.00	0.00	40.00	LUL Top up 2 Oyster cards	277701
Broads Authority	08/11/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	78.44	0.00	78.44	Trainline Rail fare Londo	277697
Broads Authority	08/11/2014	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	63.75	0.00	63.75	Trainline Rail fare Londo	277700
Broads Authority	08/12/2014	Resources Chief Exec Costs - S	Recharged Support Costs	NORWICH AIRPORT ADF 3	8.33	1.67	10.00	Norwich airport parking	282714
Broads Authority	08/12/2014	Resources Chief Exec Costs - S	Recharged Support Costs	SACAT MARKS & SPENCER	8.55	0.00	8.55	Marks & Spencer refreshme	282710
Broads Authority	08/12/2014	Resources Chief Exec Costs - S	Recharged Support Costs	SACAT MARKS & SPENCER	0.88	0.17	1.05	Marks & Spencers refreshm	282711
Broads Authority	08/12/2014	Resources Chief Exec Costs - S	Recharged Support Costs	COSTA COFFEE	2.25	0.45	2.70	Costa Coffee Manchester r	282712
Broads Authority	08/12/2014	Resources Chief Exec Costs - S	Recharged Support Costs	COSTA COFFEE	1.65	0.00	1.65	Costa Coffee Manchester r	282713
Broads Authority	08/10/2014	Restoration & Management - Mat	Conservation of Natural Environment	DTSBDIGITAL	33.32	6.66	39.98	DTS Digital 4 x Isopropyl	271915
Broads Authority	08/11/2014	Restoration & Management - Mat	Conservation of Natural Environment	Amazon *Mktplce EU-UK	4.99	0.00	4.99	Amazon Pentax battery	277692
Broads Authority	08/12/2014	Safety - Accommodation (Hotels	Recharged Support Costs	HOLIDAY INN EXPRESS	73.00	0.00	73.00	Holiday Inn Warwick 25/11	282699
Broads Authority	08/12/2014	Safety - Accommodation (Hotels	Recharged Support Costs	THE Z HOTEL VICTORIA	95.00	0.00	95.00	Z Hotel London 15/12 SB	282700
Broads Authority	08/11/2014	Safety - Accommodation (Hotels	Recharged Support Costs	RUTLAND ARMS HOTEL	75.95	0.00	75.95	Rutland Arms Bakewell 10/	277695
Broads Authority	08/10/2014	Safety - Stationery	Recharged Support Costs	PAYPAL *FILOFAX LTD	26.45	0.00	26.45	Filofax 6842315, 6841815	271898
Broads Authority	08/11/2014	Short Term Debtors - Employee	#N/A	WP-FIRSTGROUP PLC	660.00	0.00	660.00	First Group Bus pass for	277686
Broads Authority	08/12/2014	Staff Training - Adhoc/New Sta	Recharged Support Costs	PAYPAL *NORWICHDRIV	490.00	0.00	490.00	Norwich Driving lessons -	282704
Broads Authority	08/10/2014	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	85.00	0.00	85.00	Pearson Vue H & S tests D	271919
Broads Authority	08/11/2014	Staff Training - Ops - Trainin	Recharged Support Costs	CITB	1,000.00	0.00	1,000.00	CITB Crane supervisor tra	277696
Broads Authority	08/11/2014	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	25.00	0.00	25.00	NCS CITB CPCs renewal tes	277690
Broads Authority	08/12/2014	Strategy & Projects - Clothing	Conservation of Natural Environment	WWW.GOOUTDOORS.CO.UK	34.95	0.00	34.95	Go Outdoors Berghaus wate	282694
Broads Authority	08/12/2014	Strategy & Projects - Conferen	Conservation of Natural Environment	EB *THE RIVERS TRUST A	10.00	0.00	10.00	Rivers Trust ticket for A	282685
Broads Authority	08/11/2014	Tourism - Accommodation & Room	Recreation Management and Transport	BRAYFORD HOTEL LINCOLN	165.00	33.00	198.00	Brayford Hotel Lincoln 20	277683
Broads Authority	08/10/2014	Tourism - Rail Travel	Recreation Management and Transport	NATIONAL RAILCARD	30.00	0.00	30.00	National Rail Railcard re	271908
Broads Authority	08/10/2014	Tourism - Subs & Memberships	Recreation Management and Transport	APPLE ONLINE STORE GBP	60.00	0.00	60.00	Apple Annual subscription	271909
Broads Authority	08/10/2014	Upper Thurne Enh Scheme - Furn	Conservation of Cultural Heritage	MOTIF	930.00	186.00	1,116.00	Motif 3 x Picnic tables	271918
Broads Authority	08/10/2014	Upper Thurne Enh Scheme - Mats	Conservation of Cultural Heritage	PLATIPUS ANCHORS L	479.21	95.84	575.05	Platipus Anchors 11 Rootb	271914
Broads Authority	08/12/2014	Vehicles - AO12 KFJ - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282682
Broads Authority	08/12/2014	Vehicles - AO12 URK - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282679
Broads Authority	08/12/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	42.83	8.57	51.40	Sainsbury's Diesel	282720
Broads Authority	08/12/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	39.53	7.91	47.44	Sainsbury's Diesel	282724
Broads Authority	08/12/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	36.47	7.29	43.76	Sainsbury's Diesel	282715
Broads Authority	08/12/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	Shell Brundall	26.07	5.21	31.28	Shell Brundall Diesel	282717
Broads Authority	08/11/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	37.18	7.44	44.62	Sainsburys diesel	277713
Broads Authority	08/11/2014	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	33.95	6.79	40.74	Sainsburys Petrol for rep	277705
Broads Authority	08/10/2014	Vehicles - AO63 BHX - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	130.00	0.00	130.00	DVLA Road tax	271897
Broads Authority	08/10/2014	Vehicles - AO64 EAW - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	69.14	13.83	82.97	Sainsburys Diesel	271929
Broads Authority	08/10/2014	Vehicles - AO64 EAW - Repairs	Conservation of Natural Environment	WWW.GETCARMATS.CO.UK	38.99	0.00	38.99	Car mats Heavy duty rubbe	271930
Broads Authority	08/10/2014	Vehicles - AO64 EAW - Repairs	Conservation of Natural Environment	ONLINE ECOMMERCE LTD	70.50	14.10	84.60	Online Ecommerce Seat cov	271931
Broads Authority	08/12/2014	Vehicles - AU07 WRP - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual RFL	282678
Broads Authority	08/10/2014	Vehicles - Repairs/maint	Conservation of Natural Environment	HALFORDS 0821	14.16	2.83	16.99	Halfords Light bulbs	271934
Broads Authority	08/10/2014	Vehicles - Repairs/maint	Conservation of Natural Environment	HALFORDS 0821	79.16	15.83	94.99	Halfords Starter battery	271926
Broads Authority	08/10/2014	Vehicles - YC09 WDJ - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	56.51	11.30	67.81	Sainsburys Diesel for rep	271925
Broads Authority	08/10/2014	Vehicles - YC09 WDJ - Veh Rep	Conservation of Natural Environment	NINGEL FALLOW CARS LTD	401.63	80.32	481.95	Nigel Fallow Full service	271924
Broads Authority	08/12/2014	Ves & Equip - Clothing, Unifor	Conservation of Natural Environment	PAYPAL *GRANITWORK	25.95	5.19	31.14	Granite Workwear Flexotha	282684
Broads Authority	08/12/2014	Ves & Equip - Contribution fro	Conservation of Natural Environment	WWW.HXPAYMENTS.COM	32.99	0.00	32.99	Stansted parking 4/12	282726
Broads Authority	08/12/2014	Ves & Equip - Contribution fro	Conservation of Natural Environment	EASYJET 000ENGX19N	158.58	0.00	158.58	Easyjet flight & car hire	282725
Broads Authority	08/10/2014	Ves & Equip - Petrol	Conservation of Natural Environment	SAINSBURYS PETROL	35.87	7.17	43.04	Sainsburys Petrol for 2 f	271928

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Broads Authority	08/12/2014	Ves & Equip - Petrol	Conservation of Natural Environment	SAINSBURYS PETROL	18.56	3.71	22.27	Sainsbury's petrol for 2	282727
Broads Authority	08/11/2014	Ves & Equip - Petrol	Conservation of Natural Environment	SAINSBURYS PETROL	34.16	6.83	40.99	Sainsburys Petrol 2 x fue	277702
Broads Authority	08/12/2014	Ves & Equip - Tools & Equip	Conservation of Natural Environment	Amazon *Mktplce EU-UK	49.13	9.83	58.96	Amazon Makita Li-ion bat	282723
Broads Authority	08/12/2014	Ves & Equip - Tools & Equip	Conservation of Natural Environment	PAYPAL *MARINESCENE	206.97	0.00	206.97	Marine Scene Plastimo saf	282672
Broads Authority	08/12/2014	Ves & Equip - Tools & Equip	Conservation of Natural Environment	PAYPAL *MARINESCENE	-30.00	0.00	-30.00	Marine Scene partial refu	282674
Broads Authority	08/10/2014	Vis Ctrs-Hoveton-Tools & Equip	Promoting Understanding	WWW.CTS-DIRECT.NET	62.90	12.58	75.48	CTS Induction loop	271904
Broads Authority	08/11/2014	Vis Ctrs-Hoveton-Tools & Equip	Promoting Understanding	WWW.CTS-DIRECT.NET	-59.90	-11.98	-71.88	CTS- Direct refund Induct	277679
Broads Authority	08/10/2014	Visitor Ctrs-Rail Travel	Promoting Understanding	GREATER ANGLIA T/O	55.90	0.00	55.90	Greater Anglia Rail fare	271906
Broads Authority	08/10/2014	Visitor Ctrs-THC-Clothing, Uni	Promoting Understanding	WWW.UTTINGS.CO.UK	29.98	0.00	29.98	Uttings Criaghopper trou	271905
Broads Authority	08/10/2014	Visitor Ctrs-THC-Cost of Goods	Promoting Understanding	VIKING	25.85	0.00	25.85	Viking 48 x 500ml bottle	271900
Broads Authority	08/12/2014	Visitor Ctrs-THC-Repairs & mai	Promoting Understanding	SCREWFIX DIRECT LT	28.33	5.66	33.99	Screwfix 100mm anti slip	282688
Broads Authority	08/10/2014	Visitor Ctrs-THS-Tools & Equip	Promoting Understanding	WWW.CTS-DIRECT.NET	62.89	12.58	75.47	CTS Induction loop	271903
Broads Authority	08/10/2014	Visitor Ctrs-THS-Tools & Equip	Promoting Understanding	WWW.HSDONLINE.CO.UK	123.06	24.61	147.67	HSD Panel heater	271899
Broads Authority	08/11/2014	Visitor Ctrs-THS-Tools & Equip	Promoting Understanding	WWW.CTS-DIRECT.NET	-59.90	-11.98	-71.88	CTS-Direct refund Inducti	277678
Broads Authority	08/12/2014	Visitor Ctrs-Whit-Materials &	Promoting Understanding	THORNS DIY THANK YOU	3.30	0.66	3.96	Thorns Sealant	282690
Broads Authority	08/12/2014	Visitor Ctrs-Whit-Materials &	Promoting Understanding	WF ELECTRICAL NORWICH	75.00	15.00	90.00	WF Electrical G12 bulbs	282692
Broads Authority	08/12/2014	Visitor Ctrs-Whit-Tools & Equi	Promoting Understanding	THORNS DIY THANK YOU	12.33	2.46	14.79	Thorns Hand tools & plumb	282691
Broads Authority	08/12/2014	Visitor Ctrs-Whit-Tools & Equi	Promoting Understanding	MACHINE MART LTD	9.98	2.00	11.98	Machine Mart Socket set	282689
Broads Authority	08/12/2014	Volunteers - Clothing, Unifor	Rangers, Estates & Volunteers	WWW.OURSLES.CO.UK	159.95	0.00	159.95	Oursoles Vital avon wader	282695
Broads Authority	08/10/2014	Yacht Stations-GYYS-Mats & Con	Promoting Understanding	B & Q	28.37	5.67	34.04	B & Q Mask, polyfilla, p	271902
Broads Authority	08/10/2014	Yacht Stations-GYYS-Sec & Fire	Promoting Understanding	MAPLIN NORWICH NR1	579.97	0.00	579.97	Maplin CCTV system	271901
Broads Authority	08/12/2014	Yacht Stations-GYYS-Signage	Promoting Understanding	KEY SIGNS	144.60	28.92	173.52	Key signs 4 x CCTV warnin	282693
Broads Authority	08/11/2014	Yare House - FM costs	Recharged Support Costs	ONCALL MEDICAL SUPPLIES	44.00	8.80	52.80	Oncall Medical Adult defi	277689