

Body Name	Service Area	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Amount	Supplier Name	Supplier ID	
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Consultancy & Pr	P	Premises Related	Fees for April 2014	30/04/2014	211855	2,688.51	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Whitlingham - Con	P	Premises Related	Fees for April 2014	30/04/2014	211858	875.00	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Ludham - Consult	P	Premises Related	Fees for April 2014	30/04/2014	211856	350.00	NPS Property Consultants Limited	N119
Broads Authority	CSS	Recharged Support Costs	Asset Mgmt - Ludham Boatshed -	P	Premises Related	Fees for April 2014	30/04/2014	211864	816.49	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh St Pe	S	Supplies & Services	Moorings of M1 Waveney 01.04.14	01/04/2014	204712	1,725.00	Waveney River Centre (2003) Ltd	W054
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Breydon Water - Contractor Ser	S	Supplies & Services	Emergency Repairs to Turntide	11/04/2014	205357	7,170.00	Maffett Cruisers	M170
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Boat Safety - Other Advertisin	C	Support Services	Notice to Mariners No5 Trowse	30/04/2014	211872	260.28	Archant Regional Ltd	E007
Broads Authority	PRU	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	S	Supplies & Services	Lift RA from river and deliver	28/04/2014	211491	945.00	Kingsley Farrington	K049
Broads Authority	PRU	Promoting Understanding	Boat Trip-Eel-Other Repairs/Ma	S	Supplies & Services	SB - Curtis Instruments 30amp	08/04/2014	204727	456.00	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Climate Change - Contractor Se	E	Employee Related	Summer Internship Isabel Taylo	17/03/2014	203094	594.00	University Of East Anglia	U047
Broads Authority	CCH	Conservation of Cultural Heritage	Cultural Heritage - Cons & Pro	S	Supplies & Services	Fees for April	30/04/2014	211865	2,310.00	Hayden's Arboricultural Consultants Ltd	H068
Broads Authority	PRU	Promoting Understanding	Design & Interpretation - Cons	S	Supplies & Services	Hosting & Support www.enjoythe	03/04/2014	203479	3,180.00	Neon Tribe	N007
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Dredge Disp-S/leyton-Metal	S	Supplies & Services	M11 light pile galv 5m	08/04/2014	204431	1,250.00	Mabey Hire Services Limited	M005
Broads Authority	DEC	Development Control	Dev Mgmt - Advertising & PR a	C	Support Services	EDP Insertion - 10/4/14	14/04/2014	204556	321.36	Havas People Ltd	E044
Broads Authority	DEC	Development Control	Dev Mgmt - Consultancy & Prof	S	Supplies & Services	Prof fees provided re Hardley	28/02/2014	204430	800.00	NPS Property Consultants Limited	N119
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	S	Supplies & Services	Electricity Ranworth - 21/12/1	07/04/2014	203086	357.86	Scottish Hydro Electric	S254
Broads Authority	PRU	Promoting Understanding	Events - Contractor Services	S	Supplies & Services	Printing/production of Outdoor	30/04/2014	211873	4,000.00	Archant Regional Ltd	E007
Broads Authority	PRU	Promoting Understanding	Events - Materials & Consumabl	S	Supplies & Services	CC - Leicestershire & Rutland	08/04/2014	204736	1,015.30	Barclaycard	B001
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	S	Supplies & Services	Euro mats/connectors/bolts	16/04/2014	204776	8,000.00	Mabey Hire Services Limited	M005
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt - Contribution from r	S	Supplies & Services	2nd Stage Payment- Softrak ATV	10/04/2014	203515	38,647.20	Loglogic	L068
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Contract	S	Supplies & Services	Spray ragwort at Valentines me	31/03/2014	204796	1,475.25	JR Parker	P131
Broads Authority	CNE	Conservation of Natural Environment	Fen Mgmt-Buttle Marsh-Timber	S	Supplies & Services	12' gate/posts, timber 47x100m	10/04/2014	211475	474.03	Atlantic Country Superstore	H012
Broads Authority	CNE	Conservation of Natural Environment	Fen Strategy - Contractor Serv	E	Employee Related	CASE Studentship Eleanor Webst	09/04/2014	204769	4,995.00	Queen Mary, University of London	Q017
Broads Authority	CNE	Conservation of Natural Environment	Fen Strategy - Contractor Serv	S	Supplies & Services	5 days reed restoration at Run	20/04/2014	204788	775.00	Marcus J Satchel	M015
Broads Authority	CDC	Corporate and Democratic Core	Governance - Catering	E	Employee Related	Committees, Members Workshop,	31/03/2014	204514	451.00	Cafe 67	C423
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Contractor Servs	S	Supplies & Services	Fariery services at Hickling	14/04/2014	204439	350.00	Breckland Farriers Ltd	B261
Broads Authority	CNE	Conservation of Natural Environment	Grazing - Tools & Equip	S	Supplies & Services	3 x Gallagher Energiser Solar	27/03/2014	203481	435.00	Norfolk Liquid Feeds Ltd	N012
Broads Authority	CNE	Conservation of Natural Environment	Habitat Mgmt & Rec - Contracto	E	Employee Related	Aquatic Plants Workshop	28/03/2014	203089	400.00	NF Stewart	S503
Broads Authority	CSS	Recharged Support Costs	IT - Subs & Memberships	C	Support Services	National Parks Portal Subscrip	08/04/2014	203431	10,000.00	UK Association National Park Authorities	A128
Broads Authority	CSS	Recharged Support Costs	IT - Computer Maint	C	Support Services	DMS & Website stitchin 2012-15	09/04/2014	211471	3,390.00	New Vision Group Ltd	N220
Broads Authority	CSS	Recharged Support Costs	IT - Materials & Consumables	C	Support Services	10 x Ink Cartridges	04/04/2014	203460	311.34	Insight Direct (UK) Ltd	I049
Broads Authority	CSS	Recharged Support Costs	IT - Broadband	C	Support Services	Demon Business Broadband - 18/	17/04/2014	205371	273.00	Vodafone Ltd	D049
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Vessels/Launch Rep	S	Supplies & Services	Annual calibration of 9 x Rada	28/03/2014	203090	1,953.00	Truvelo ( UK ) Ltd	T249
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches - Materials	S	Supplies & Services	100 x Memorandum of Navigation	14/04/2014	204516	640.00	Catton Print Ltd	C101
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Launches-Waveney-Ves/Launch Re	S	Supplies & Services	Steering Ram Kobelt	15/04/2014	205327	440.00	ASAP Supplies	A020
Broads Authority	CNE	Conservation of Natural Environment	Land Based Mgmt-How Hill-Water	S	Supplies & Services	Drainage Rates - Smallburgh -1	01/04/2014	203432	1,075.47	Broads (2006) Internal Drainage Board	B411
Broads Authority	CSS	Recharged Support Costs	Legal - General - Consult & Pr	C	Support Services	Nplaw charges - March 2014	31/03/2014	203513	6,979.81	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	Nplaw charges - March 2014	31/03/2014	203510	1,654.87	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Legal - Navigation - Consult &	C	Support Services	Counsel Fees - March 2014	31/03/2014	203511	300.00	Norfolk County Council	N002
Broads Authority	CSS	Recharged Support Costs	Members Allow & Exps - Vehicle	E	Employee Related	Hire of Minibus -Design Qualit	11/04/2014	203477	410.00	Marets Chariots	M288
Broads Authority	CSS	Recharged Support Costs	Members Allow & Exps - Travel	E	Employee Related	Rail fare Perth 13/5 SB, JBC &	14/04/2014	204701	253.50	Diners Club UK Ltd	D005
Broads Authority	CSS	Recharged Support Costs	Members Allow & Exps - Caterin	E	Employee Related	Lunches for BA Design Quality	17/04/2014	211470	323.75	Trinity Waters Ltd t/as The Boathouse	T252
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contribution fr	S	Supplies & Services	Inspection of Mutford Lock and	25/04/2014	211848	1,100.00	Divetech UK	D016
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Repairs/Maint	S	Supplies & Services	4 donation posts 50x50 304 gra	25/04/2014	211515	551.00	Broadland Stainless Limited	B465
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - St Olaves - Tools &	S	Supplies & Services	Extra trailer	14/04/2014	204462	500.00	Walcon Marine Limited	W212
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Worlingham - Metal	S	Supplies & Services	M11 light pile galv 5m	08/04/2014	204432	3,672.50	Mabey Hire Services Limited	M005
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Reedham Quay - leas	S	Supplies & Services	Reedham Quay rental - 1/1/08 -	22/04/2014	205376	8,177.59	Broadland District Council	B003
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Aldeby - Lease Cost	S	Supplies & Services	Aldeby Staithe rental April 20	09/04/2014	204502	1,480.66	Michael Attfield	A076
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Lease Costs-L	S	Supplies & Services	Rent - Land at Buckenham -1/4/	01/04/2014	203487	250.00	RSPB	R046
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Dutch Tea Garden, L	S	Supplies & Services	Rental 30/04/14 to 30/10/14	30/04/2014	204695	1,550.00	W & P Fowler	F001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	S	Supplies & Services	Rent Land Rockland Staithe -Qt	25/04/2014	205360	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	S	Supplies & Services	Somerleyton Moorings - 2014	01/01/2014	204563	1,650.00	Trustees 1971 Settlement Account	S310
Broads Authority	CSS	Recharged Support Costs	Operations M&A - Mobile Phone	C	Support Services	Mobile Calls - February 2014	31/03/2014	204540	430.26	Juice Billing Solutions	J238
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Train	E	Employee Related	Oil Spill Response Course - 19	09/04/2014	203066	1,815.09	Braemar Howells Limited	H286
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	P	Premises Related	Supply/installation of securit	10/04/2014	204711	1,328.00	Cooks Blinds & Shutters Ltd	C495
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	S	Supplies & Services	Service/repair water pump	30/04/2014	211866	393.29	Panks Engineers Ltd	P037

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Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Rep &	S	Supplies & Services	Cable installation	30/04/2014	211884	1,900.00	Thrower & Hammond Electrical Servs Ltd	T251
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Electr	P	Premises Related	Dockyard 15.01.14 - 10.04.14	14/04/2014	204465	2,996.72	Scottish Hydro Electric	S254
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Clean	P	Premises Related	Cleaning for April	30/04/2014	211851	357.15	Hannants Cleaning Ltd	H324
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Sec &	P	Premises Related	Replace Fire Extinguishers	04/04/2014	203436	581.15	Chubb Fire & Security Ltd	B009
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Tools	S	Supplies & Services	Bat & Bird Box Lifting Kit	27/03/2014	203424	252.00	Acle Garden Machinery	A043
Broads Authority	CSS	Recharged Support Costs	Premises - Griffin Lane-Waste	S	Supplies & Services	Collection of 2 x Skips	07/04/2014	203489	440.00	Thomson's	T054
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	S	Supplies & Services	Excavator hire & Mobilisation &	17/04/2014	205348	4,393.50	Hydrock Consultants Ltd	H398
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	S	Supplies & Services	Sampling of sediments and asso	30/04/2014	211844	1,661.50	Harrison Group Environmental Ltd	H299
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	S	Supplies & Services	Audit of Prisma grant claim De	31/03/2014	204786	1,168.60	Norfolk County Council	N002
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	S	Supplies & Services	Ex Hire Silt Curtains	08/04/2014	204559	2,352.37	Murlac Limited	M027
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Act 3 - cont from res	S	Supplies & Services	3.2 Tons Lime & 3 days Spreadi	31/03/2014	205356	1,700.00	JC Macrae	J243
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	E	Employee Related	JE - British Airways Airfare S	08/04/2014	204741	855.75	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	E	Employee Related	CB - Piac World Congress memb	08/04/2014	204721	803.60	Barclaycard	B001
Broads Authority	NA	Specialist Ringfenced Account (Navigation)	PRISMA - Proj mgmt - cont from	E	Employee Related	Expenses - William Coulet	14/04/2014	203502	287.09	W Coulet	C027
Broads Authority	PRU	Promoting Understanding	Public Relations - Printing	S	Supplies & Services	4000 How Hill leaflets	24/04/2014	211492	520.00	Gallpen Press Limited	G007
Broads Authority	REV	Rangers, Estates & Volunteers	Rangers - DU11 EFL - Lease cos	T	Transport related	4/5 - 3/6/14	16/04/2014	205352	282.45	Lex Autolease Limited	L010
Broads Authority	CSS	Recharged Support Costs	Resources M&A - Subscriptions	C	Support Services	LGA subs 2014/15	29/04/2014	211896	1,425.00	Dartmoor National Park Authority	D052
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Neatishead - Wast	S	Supplies & Services	NNDC Waste Collections - 2014/	15/04/2014	204561	1,519.70	North Norfolk District Council	N006
Broads Authority	RMT	Recreation Management and Transport	Site Maint - Barton CP - Clean	P	Premises Related	Cleaning for April	30/04/2014	211852	313.63	Hannants Cleaning Ltd	H324
Broads Authority	CSS	Recharged Support Costs	Staff Training - Ops - Trainin	E	Employee Related	LC - CITB Setting out course 1	08/04/2014	204739	325.00	Barclaycard	B001
Broads Authority	FPC	Forward Planning and Communities	SDF - Contribution from reserv	S	Supplies & Services	Admin fees for April	02/05/2014	211899	525.00	JRV Ash	A208
Broads Authority	RMT	Recreation Management and Transport	Tourism - Contractor Services	S	Supplies & Services	Delivery of Booklets & Booklet	10/04/2014	203458	264.10	Greentraveller Limited	G021
Broads Authority	CCH	Conservation of Cultural Heritage	Upper Thurne Enh Scheme - Mats	S	Supplies & Services	2 x 8m lengths of goose barrie	31/03/2014	204435	400.00	Norfolk Wildlife Trust	N004
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - YC09 WDJ - Lease co	T	Transport related	18/5 - 17/6/14	01/04/2014	203475	351.68	Lex Autolease Limited	L010
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - DU61 NUX - Lease co	T	Transport related	15/5 - 14/6/14	16/04/2014	205353	282.45	Lex Autolease Limited	L010
Broads Authority	CNE	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	T	Transport related	11/5 - 10/6/14	16/04/2014	205354	271.92	Lex Autolease Limited	L010
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Diesel	S	Supplies & Services	2690 litres Gas Oil	09/04/2014	205430	1,691.74	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Contractor Servs	S	Supplies & Services	Clearance of Propellers - Rich	03/04/2014	203476	950.00	Maffett Cruisers	M170
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Equip Hire	S	Supplies & Services	Hire of mini digger 4-15.04.14	25/04/2014	211490	620.00	JW Munnings Ltd	M222
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Equip Hire	S	Supplies & Services	Air bag inflator 3-11.04.14	20/04/2014	211516	344.58	Speedy Asset Services Limited	S419
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Equip Hire	S	Supplies & Services	Hire of hydraulic breaker 22-2	30/04/2014	211845	427.50	Mervyn Lambert Plant Ltd	L222
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Vessels/Launch r	S	Supplies & Services	Clearance of propellers, john	26/04/2014	211917	975.00	Maffett Cruisers	M170
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S	Supplies & Services	Euromats/connectors/bolts	16/04/2014	204777	3,733.90	Mabey Hire Services Limited	M005
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Tools & Equip	S	Supplies & Services	Supply & Certify 2 x Bravo Pul	11/04/2014	203464	513.00	Independent Lifting Services Ltd	I004
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Materials & Cons	S	Supplies & Services	Stockfence 50m rolls, fencing	28/04/2014	211890	388.44	Clarks of Walsham Ltd	C002
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - Waste Disposal	S	Supplies & Services	Skip collections	28/04/2014	211891	810.00	Thomson's	T054
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip - JCB - lease cost	T	Transport related	April lease payment	16/04/2014	204697	1,435.00	JCB Finance Ltd	J041
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCBS180-Supp&Main	T	Transport related	Periodic maintenance 49 of 60	29/04/2014	211889	263.75	Watling JCB Ltd	W176
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	S	Supplies & Services	Galv 90' Elbow, Hex Nipples, S	22/04/2014	205351	292.66	Lamberts	L011
Broads Authority	CNE	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	T	Transport related	April lease payment	26/04/2014	204696	1,667.12	JCB Finance Ltd	J041
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S	Supplies & Services	Wooden Animal Yoyos, Optic Won	08/04/2014	203469	453.12	Keycraft	K044
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S	Supplies & Services	Wildlife Magnets, Garden Bird	10/04/2014	203478	395.98	Namesakes Global Ltd	N234
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S	Supplies & Services	40 xThe broads, 15 xHarry's Ta	15/04/2014	205355	402.00	Linden Crescent Marketing Ltd	L008
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Cost of Goods for	S	Supplies & Services	Various playing cards	14/04/2014	211902	291.60	Heritage Playing Card Co Ltd	H134
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-THS-Tools & Equip	S	Supplies & Services	Freezer for Ice Cream	04/04/2014	203482	457.00	Ronaldo Ices Ltd	R266
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Repairs & Ma	S	Supplies & Services	Work Carried out to Automatic	10/04/2014	203430	470.45	Besam Limited	B071
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Electricity	P	Premises Related	Electricity WCP - 2/3 - 1/4/14	09/04/2014	203077	588.07	Scottish Hydro Electric	S254
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Gas	P	Premises Related	Gas 14.01.14 - 12.04.14	12/04/2014	204772	1,154.49	E ON	E006
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	P	Premises Related	Whitlingham Visitor Centre Ren	01/04/2014	203499	3,000.00	Whitlingham Charitable Trust	W020
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Cleaning & D	P	Premises Related	Cleaning Visitor Centre - April	28/04/2014	205358	812.50	Monthind Clean LLP	S385
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Security & F	P	Premises Related	Maint of CCTV 15.04.14 - 14.07	01/04/2014	204440	288.24	ADT Fire and Security plc	A119
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Security & F	P	Premises Related	Maint and monitoring of intrud	01/04/2014	204495	1,146.08	ADT Fire and Security plc	A119
Broads Authority	PRU	Promoting Understanding	Visitor Ctrs-Whit-Security & F	P	Premises Related	Maint and monitoring of fire a	01/04/2014	204494	1,328.66	ADT Fire and Security plc	A119
Broads Authority	PRU	Promoting Understanding	Vis Ctrs-Hoveton-Tools & Equip	S	Supplies & Services	Freezer for Ice Cream	04/04/2014	203488	555.00	Ronaldo Ices Ltd	R266
Broads Authority	REV	Rangers, Estates & Volunteers	Volunteers - Clothing, Unifor	S	Supplies & Services	Gloves, safety boots, wellies,	29/04/2014	211869	709.10	DD Health & Safety Supplies	D039
Broads Authority	CSS	Recharged Support Costs	Yare House - Cleaning	P	Premises Related	Cleaning for April	30/04/2014	211853	981.93	Hannants Cleaning Ltd	H324