

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat reclaimable	Gross	Description	Audit No
14/07/2015	17/08/2015	Dev Mgmt - Tools & Equipment	Development Control	ARGOS RETAIL GROUP	99.98	0.00	99.98	Argos, Canon Ixus 145 camera x 2	346668
24/07/2015	17/08/2015	Dev Mgmt - Mats & Cons	Development Control	Amazon UK Retail	14.97	0.00	14.97	Amazon, 2 camera cases & 1 SD card	346665
23/07/2015	17/08/2015	Events - Equip Hire	Promoting Understanding	VIKING STAGE LIGHTING	96.00	19.20	115.20	Viking Stage Lighting, hire charges for 2m x 1m stage s	346664
13/07/2015	17/08/2015	Events - Materials & Consumabl	Promoting Understanding	SOUTH NORFOLK CNCL MOT	21.00	0.00	21.00	South Norfolk Council, events notice	346655
14/07/2015	17/08/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Credit card fee	346652
14/07/2015	17/08/2015	H & SW - Subscriptions & Membe	Recharged Support Costs	SafetyCloud Pty Lt	79.76	0.00	79.76	Safety Cloud, annual 2 user seat subscription	346653
09/07/2015	17/08/2015	IT - Materials & Consumables	Recharged Support Costs	Amazon UK Marketplace	55.67	0.00	55.67	Amazon, USB charger, tablet case & battery power bank	346660
14/07/2015	17/08/2015	IT - Materials & Consumables	Recharged Support Costs	Amazon Svcs Europe SAR	39.98	0.00	39.98	Amazon, Anker powercore chargers	346661
15/07/2015	17/08/2015	IT - Materials & Consumables	Recharged Support Costs	DABS COM PLC	44.86	0.00	44.86	Dabs, Otterbox tablet case	346663
09/07/2015	17/08/2015	Legal - Rail Travel	Recharged Support Costs	THE TRAINLINE.COM	25.75	0.00	25.75	Trainline rail fare London/Norwich 13/7 PI	346670
04/08/2015	17/08/2015	Operations M&A - Materials &	Recharged Support Costs	THE FLORIST	53.45	0.00	53.45	The Florist shop, get well flowers for AL	346654
31/07/2015	17/08/2015	Other Projects - vehicle Hire	Conservation of Cultural Heritage	BARFORD HIRE LIMIT	95.92	19.18	115.10	Barford Hire, 17 seat minibus 31/7	346666
21/07/2015	17/08/2015	Premises - Griffin Lane-Cateri	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	50.95	0.00	50.95	Makro, coffee	346680
21/07/2015	17/08/2015	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	34.46	6.89	41.35	Makro, Dettol, handwash, batteries & t/tissue	346681
15/07/2015	17/08/2015	Resources Chief Exec Costs - R	Recharged Support Costs	GREATER ANGLIA	61.00	0.00	61.00	Greater Anglia rail fare London 15/7	346677
13/07/2015	17/08/2015	Resources Chief Exec Costs - R	Recharged Support Costs	THE TRAINLINE.COM	143.82	0.00	143.82	Trainline rail fare London 17/7 JP	346671
13/07/2015	17/08/2015	Resources Chief Exec Costs - S	Recharged Support Costs	TABLE TO TABLE41824515	4.50	0.90	5.40	Table to table, refreshments with TW 13/7	346675
15/07/2015	17/08/2015	Resources Chief Exec Costs - S	Recharged Support Costs	CAMDEN FOOD COMPANY CO	9.66	1.93	11.59	Camden food co. dinner with Jaquie London 15/7	346676
17/07/2015	17/08/2015	Resources Chief Exec Costs - S	Recharged Support Costs	PRET A MANGER	7.55	0.00	7.55	Pret a manger refreshments 17/7	346678
08/07/2015	17/08/2015	Resources Chief Exec Costs - S	Recharged Support Costs	CAMDEN FOOD COMPANY CO	12.59	0.00	12.59	Camden food co. refreshments London 8/7	346673
08/07/2015	17/08/2015	Resources Chief Exec Costs - S	Recharged Support Costs	HOC CRS	13.90	0.00	13.90	HOC catering, refreshments London 8/7	346674
23/07/2015	17/08/2015	Safety - Rail Travel	Recharged Support Costs	GREATERANGLIA.CO.UK	42.00	0.00	42.00	Greater Anglia rail fare London 4/8 SB	346672
14/07/2015	17/08/2015	Strategy & Projects - Material	Conservation of Natural Environment	Amazon UK Retail	40.50	0.00	40.50	Amazon, managing succesful programmes book	346662
24/07/2015	17/08/2015	Events - Materials & Consumabl	Promoting Understanding	GO OUTDOORS	47.34	0.00	47.34	Go Outdoors Tent Pegs & Lines	346656
27/07/2015	17/08/2015	Staff Training - Ops - Trainin	Recharged Support Costs	PAYPAL *SPECIESRECO	75.00	0.00	75.00	Species Recovery Trust, Assessing trees for bats 4/11	346669
04/08/2015	17/08/2015	Telephones - Mobile Phones pur	Recharged Support Costs	Amazon UK Marketplace	69.83	13.97	83.80	Amazon, blackberry case	346667
14/07/2015	17/08/2015	Vehicles - AP12 GUA - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual tax	346651
05/08/2015	17/08/2015	Vehicles - AO63 BHX - Diesel	Conservation of Natural Environment	SAINSBURYS PETROL	34.89	6.98	41.87	Sainsbury, fuel for replacement car	346684
16/07/2015	17/08/2015	Ves & Equip - Petrol	Conservation of Natural Environment	SAINSBURYS PETROL	18.17	3.63	21.80	Sainsbury, petrol for fuel cell	346679
29/07/2015	17/08/2015	Ves & Equip - Petrol	Conservation of Natural Environment	SAINSBURYS PETROL	21.60	4.32	25.92	Sainsbury, petrol for fuel cell	346682
30/07/2015	17/08/2015	Ves & Equip-Workboat Z1-Rep/Ma	Conservation of Natural Environment	E O BURTON (EAST A	262.50	52.50	315.00	E O Burton, Keruing planking 7 x 6m	346683
28/07/2015	17/08/2015	Visitor Ctrs-Cost of Goods for	Promoting Understanding	CLEARVIEW OPTICS LTD	165.90	33.18	199.08	Clearview Optics, 30 x Visionary DX 8x21 with cases	346658
24/07/2015	17/08/2015	Yacht Stations-GYYS-Tools & Eq	Promoting Understanding	YACHTMAILCHANDLERY	48.25	9.65	57.90	Yachtmail Chandlery, KIM Throwing recovery strop	346657
06/08/2015	17/08/2015	Yacht Stations-GYYS-Tools & Eq	Promoting Understanding	WWW.CREW-SAFE.CO.U	43.90	0.00	43.90	Crew Safe, YAK rescue throwline - 25m	346659