

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
07/11/2016	15/11/2016	Premises - Griffin Lane-Tools & Equip	Recharged Support Costs	Amazon UK Marketplace	31.98	0.00	31.98	Amazon Double Hot Plate	436948
10/10/2016	15/11/2016	Operations M&A - Stationery	Recharged Support Costs	AMAZON UK RETAIL AMAZON.C	9.99	0.00	9.99	Amazon Filofax A4 refill note paper	436938
07/11/2016	15/11/2016	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	Amazon UK Marketplace	20.64	0.00	20.64	Amazon Flexible repair adhesive x 3	436947
11/10/2016	15/11/2016	Operations M&A - Stationery	Recharged Support Costs	AMAZON UK RETAIL AMAZON.C	24.31	0.00	24.31	Amazon Rexel Ice Four Fold Flap files	436939
17/10/2016	15/11/2016	Pool Cars/Parking - AO58 RJZ - RFL	Recharged Support Costs	DVLA VEHICLE TAX	30.00	0.00	30.00	DVLA annual vehicle tax	436941
17/10/2016	15/11/2016	Pool Cars/Parking - AO58 RJV - Road Fund	Recharged Support Costs	DVLA VEHICLE TAX	30.00	0.00	30.00	DVLA Annual vehicle tax	436940
17/10/2016	15/11/2016	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	5.00	0.00	5.00	DVLA Credit card fees	436942
24/10/2016	15/11/2016	Staff Training - Ops - Training (misc)	Recharged Support Costs	EB *USING DREDGE MATER	168.00	0.00	168.00	Eventbrite Registration fee "Using Dredge Materials" 17/11/2016 - TW	436944
25/10/2016	15/11/2016	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	PAYPAL *GRANITWORK	146.65	29.33	175.98	Granite Workwear Flexothane jackets x 3, trousers x 1 and bib & braces x 3	436946
07/11/2016	15/11/2016	Practical Maint - Rail Travel	Recreation Management and Transport	Greater Anglia Trains	90.00	0.00	90.00	Greater Anglia Rail fare London 12/12/2016	436950
07/11/2016	15/11/2016	Practical Maint - Rail Travel	Recreation Management and Transport	Greater Anglia Trains	54.00	0.00	54.00	Greater Anglia Rail fare London 17/01/16 RR	436949
24/10/2016	15/11/2016	Practical Maint - Rail Travel	Recreation Management and Transport	TRAINLINE.COM LTD	58.00	0.00	58.00	Trainline Rail fare London 28/10/2016 RR	436945
18/10/2016	15/11/2016	Operations M&A - Rail Travel	Recharged Support Costs	PAYPAL *TRAINLINE	77.50	0.00	77.50	Trainline Rail fare London 28/10/2016 TW	436943
14/10/2016	15/11/2016	Yare House - Furniture	Recharged Support Costs	EURONICS LIMITED	169.99	0.00	169.99	Euronics LEC55 undercounter fridge (£149.99) & disposal of old fridge (£20.00)	436966
25/10/2016	15/11/2016	Legal-General-Subscription & Membership	Recharged Support Costs	WWW.THELAWSOCIETY.ORG	322.00	0.00	322.00	The Law Society Practising certificate 01/11/2016 to 31/10/2017 DH	436967
18/10/2016	15/11/2016	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	4.55	0.00	4.55	Costa Coffee refreshments 18/10/2016	436979
20/10/2016	15/11/2016	Public Relations - Catering	Promoting Understanding	DELIVEROOCOUC	47.65	0.00	47.65	Deliveroo Pizzas for "Ask JP" night	436980
02/11/2016	15/11/2016	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	1.79	0.36	2.15	Pret A Manger Refreshments 02/11/2016	436983
02/11/2016	15/11/2016	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	3.10	0.00	3.10	Pret A Manger Refreshments 02/11/2016	436984
25/10/2016	15/11/2016	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	WEST COAST TRAINS LTD	1.27	0.25	1.52	West Coast Trains Lunch 25/10/16	436981
25/10/2016	15/11/2016	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	WEST COAST TRAINS LTD	4.78	0.00	4.78	West Coast Trains Lunch 25/10/2016	436982
17/10/2016	15/11/2016	Public Relations - Subs & Memberships	Promoting Understanding	1&1 INTERNET LIMITED	9.99	2.00	11.99	1 & 1 Internet Domain renewal "broadsnationalpark.org" 02/10/2016 to 01/10/2017	436955
17/10/2016	15/11/2016	Biodiversity Strategy - Subs & M/ships	Conservation of Natural Environment	Global Nature Fund (GNF)	186.52	0.00	186.52	Global Nature Fund Annual membership 28/10/2016 to 27/10/2017 AK	436954
07/10/2016	15/11/2016	HLF - 3C - contr from reserves	Conservation of Cultural Heritage	MARETTS CHARIOTS	145.00	0.00	145.00	Marett's Chariots 16 seater minicoach hire 3/11/2016	436960
07/10/2016	15/11/2016	HLF - 3C - contr from reserves	Conservation of Cultural Heritage	MARETTS CHARIOTS	145.00	0.00	145.00	Marett's Chariots Hire of 16 seater minicoach 11/10/16	436952
17/10/2016	15/11/2016	Biodiversity Strategy - Tools & Equipmen	Conservation of Natural Environment	NHBS LTD	25.82	5.16	30.98	NHBS Standard Grapnel hook	436953
07/11/2016	15/11/2016	Communications - Contributions from rese	Promoting Understanding	NOMINET UK	10.00	2.00	12.00	Nominet Domain transfer "visitthebroads.co.uk"	436961
18/10/2016	15/11/2016	Dev Mgmt - Books & Journals	Development Control	PAYPAL *ORDNANCESUR	29.98	0.00	29.98	Ordnance Survey 2 weatherproof Broads maps	436956
28/10/2016	15/11/2016	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster Automatic top up	436957
01/11/2016	15/11/2016	Design & Interpretation - Mats & Cons	Promoting Understanding	PAYPAL *POLARPROFIL	139.01	0.00	139.01	Polarpro 6 ND filters for drone	436959
31/10/2016	15/11/2016	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	PAYPAL *SEAVUS AB	28.02	0.00	28.02	Seavus Project Viewer for windows	436958
07/11/2016	15/11/2016	Communications - Contributions from rese	Promoting Understanding	WWW.SEDO.DE	339.00	0.00	339.00	Sedo Purchase & transfer of "visitthebroads.co.uk" web domain	436962
02/11/2016	15/11/2016	Safety - Rail Travel	Recharged Support Costs	GREATER ANGLIA TRAINS	52.00	0.00	52.00	Greater Anglia Rail fare Southampton 22/11/2016 SB	436978
24/10/2016	15/11/2016	Rivers Engineer - Accommodation	Recreation Management and Transport	HOTEL IBIS	73.95	0.00	73.95	Hotel IBIS Chesterfield 24/10/2016 TH	436975
02/11/2016	15/11/2016	Safety - Accommodation (Hotels etc)	Recharged Support Costs	HOTEL IBIS	45.00	0.00	45.00	Hotel IBIS Southampton 22/11/2016 SB	436977
14/10/2016	15/11/2016	H & SW - Subscriptions & Memberships	Recharged Support Costs	WWW.IOSH.CO.UK	110.00	0.00	110.00	IOSH membership fee 30/10/2016 to 29/10/2017 SB	436968
14/10/2016	15/11/2016	Safety - Conferences	Recharged Support Costs	THE LIBRARY	50.00	0.00	50.00	The Library deposit for VSCG meal 06/12/2016	436969
21/10/2016	15/11/2016	Rivers Engineer - Rail Travel	Recreation Management and Transport	TRAINLINE.COM LTD	78.90	0.00	78.90	Trainline Rail fare Chesterfield 24/10/2016 TH	436970
21/10/2016	15/11/2016	Asset Mgmt - Rail Travel	Recharged Support Costs	TRAINLINE.COM LTD	10.00	0.00	10.00	Trainline Rail fare Ipswich 27/10/2016 AL	436973
21/10/2016	15/11/2016	IT - Rail Travel	Recharged Support Costs	TRAINLINE.COM LTD	10.00	0.00	10.00	Trainline Rail fare Ipswich 27/10/2016 VS	436974
21/10/2016	15/11/2016	Operations M&A - Rail Travel	Recharged Support Costs	TRAINLINE.COM LTD	76.00	0.00	76.00	Trainline Rail fare London 17/11/2016 TW	436972
27/10/2016	15/11/2016	Rangers - WCP - Rechargeable Costs	Rangers, Estates & Volunteers	Weebly	50.80	0.00	50.80	Weebly WCT website domain name extension for 1 year	436976
21/10/2016	15/11/2016	Rangers - WCP - Rechargeable Costs	Rangers, Estates & Volunteers	Weebly	29.44	0.00	29.44	Weebly WCT website starter site	436971
27/10/2016	15/11/2016	Office Expenses - Stationery	Recharged Support Costs	AMAZON UK RETAIL AMAZON.C	17.84	0.00	17.84	Amazon Elba Large format polypropylene punched pockets	436965
13/10/2016	15/11/2016	Office Expenses - Materials & Cons	Recharged Support Costs	ASDA HOME SHOPPING	10.00	0.00	10.00	ASDA Scourers, paper plates, rinse aid & dishwasher tablets	436963
13/10/2016	15/11/2016	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	91.05	0.00	91.05	ASDA Sugar, coffee, tea & orange juice	436964
31/10/2016	15/11/2016	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	Amazon UK Marketplace	33.68	0.00	33.68	Amazon 4 x Grangers waterproofing sprays	436986
02/11/2016	15/11/2016	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	AMAZON UK RETAIL AMAZON.C	13.55	0.00	13.55	Amazon Velcro stick on tape	436987
25/10/2016	15/11/2016	Dredge Disp-Hickling Broad-Mats & Cons	Specialist Ringfenced Account (Navigation)	PAYPAL *CTIEUKLTD	33.75	6.75	40.50	Cable Ties 1000 x 430mm x 4.8mm	436985
13/10/2016	15/11/2016	Visitor Ctrs-Hoveton-Materials & Cons	Promoting Understanding	ROYS SUPERMARKET	3.58	0.00	3.58	Roys Wroxham Ink stain remover	436951