

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
21/06/2016	15/07/2016	Ves & Equip - Tools & Equip	Conservation of Natural Environment	Amazon UK Marketplace	48.24	0.00	48.24	Amazon Extraction pump	408818
21/06/2016	15/07/2016	Vehicles - Repairs/maint	Conservation of Natural Environment	Amazon UK Marketplace	27.99	0.00	27.99	Amazon Flammable liquid signs	408819
27/06/2016	15/07/2016	Staff Training - Ops - Training (misc)	Recharged Support Costs	Amazon UK Retail	64.27	0.00	64.27	Amazon Health,Safety & Environment tests for operatives x 8	408824
21/06/2016	15/07/2016	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	Amazon UK Retail	164.75	0.00	164.75	Amazon sunscreen x 20	408820
21/06/2016	15/07/2016	Pool Cars/Parking - AO13 ABF - RFL	Recharged Support Costs	DVLA VEHICLE TAX	130.00	0.00	130.00	DVLA annual licence	408822
21/06/2016	15/07/2016	Vehicles - AP11 EPO - Road Fund Licences	Conservation of Natural Environment	DVLA VEHICLE TAX	230.00	0.00	230.00	DVLA annual licence	408821
21/06/2016	15/07/2016	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	5.00	0.00	5.00	DVLA credit card charges	408823
13/06/2016	15/07/2016	Restoration & Management - Mats & Consum	Conservation of Natural Environment	PAYPAL *HAMPSHIREFL	30.19	6.04	36.23	Hampshire Flag - keeping clear	408816
08/06/2016	15/07/2016	Restoration & Management - Mats & Consum	Conservation of Natural Environment	MAXWELLAMEN	119.10	0.00	119.10	Maxwell Amenity 6 x spray records books	408815
05/07/2016	15/07/2016	H & SW - Subscriptions & Memberships	Recharged Support Costs	SafetyCloud Pty Lt	169.80	0.00	169.80	Safety Culture Annual user x 2 renewal	408825
14/06/2016	15/07/2016	Grazing - Materials & Consumables	Conservation of Natural Environment	PAYPAL *MERCHANT	7.98	0.00	7.98	This is it store plastic plant tray	408817
17/06/2016	15/07/2016	Staff Training - Adhoc/New Starters	Recharged Support Costs	CIPD INTEGRA	-49.00	0.00	-49.00	CIPD refund of fees	408861
06/07/2016	15/07/2016	Staff Training - CEO - Training misc	Recharged Support Costs	www.groupon.co.uk	49.00	0.00	49.00	Groupon Microsoft Office course bundle	408862
08/06/2016	15/07/2016	Office Expenses - Materials & Cons	Recharged Support Costs	W M MORRISON PLC	5.00	1.00	6.00	Morrisons Water jugs	408860
24/06/2016	15/07/2016	HLF - 5B1 - contr from reserves	Conservation of Cultural Heritage	Amazon UK Retail	20.59	0.00	20.59	Amazon 2 sandisk memory cards	408858
22/06/2016	15/07/2016	IT - Materials & Consumables	Recharged Support Costs	Amazon UK Marketplace	27.80	0.00	27.80	Amazon Blackberry chargers X 4	408853
22/06/2016	15/07/2016	Events - Tools & Equipment	Promoting Understanding	Amazon UK Marketplace	67.98	0.00	67.98	Amazon Magnetic flipchart	408852
24/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	PAYPAL *ASDASTORESL	135.00	0.00	135.00	Asda 15 taupe & 15 butterfly cushions	408856
20/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	PAYPAL *BADGES LTD	153.60	0.00	153.60	Badges Safety back badge set, circle cutter & perspex board	408848
24/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	BEAUTIFUL BEANBAGS-MAIL	179.96	0.00	179.96	Beautiful bean bags x 4	408857
22/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	PAYPAL *BIDVEST CAT	44.28	0.00	44.28	Bidvest Tablecloth clips	408851
20/06/2016	15/07/2016	Events - Tools & Equipment	Promoting Understanding	PAYPAL *CHALKBOARDS	71.98	0.00	71.98	Chalkboard direct 2 x starter kits	408843
20/06/2016	15/07/2016	Office Expenses - Stationery	Recharged Support Costs	CLEAR BRANDING LIMITED	278.26	55.65	333.91	Clear Branding Solutions 60 staff name badges	408847
21/06/2016	15/07/2016	Events - Contractor Services	Promoting Understanding	ANGLIA ACCESS PLATFORM	751.20	150.24	901.44	Eastern power electricity installation Royal Norfolk Show	408850
20/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	PAYPAL *GFARLIMITED	72.00	0.00	72.00	Gfar fabrics vinyl tablecloth	408844
22/06/2016	15/07/2016	IT - Materials & Consumables	Recharged Support Costs	PAYPAL *GOOGLE PLAY	2.99	0.00	2.99	Google play store geo maps app	408854
20/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	PAYPAL *GREATUKDEAL	7.49	0.00	7.49	Great UK deals batteries	408846
16/06/2016	15/07/2016	Tourism - Office Equipment	Recreation Management and Transport	PAYPAL *HUMMINGBIRD	32.50	6.50	39.00	Humminghambird displays Competition box	408841
20/06/2016	15/07/2016	Events - Tools & Equipment	Promoting Understanding	PAYPAL *LIGHTS4FUN	92.90	0.00	92.90	Lights for fun 10 x 48 white outdoor lights	408845
21/06/2016	15/07/2016	Events - Contractor Services	Promoting Understanding	NXGEAR	125.00	25.00	150.00	NCI Wireless Wifi internet connection for Royal Norfolk show	408849
19/06/2016	15/07/2016	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster card top up	408842
27/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	SAINSBURYS S/MKTS	13.33	2.67	16.00	Sainsbury Batteries	408859
08/06/2016	15/07/2016	Strategy & Projects - Staff Travel Expen	Conservation of Natural Environment	SHELL IPSWICH ROAD	8.79	1.76	10.55	Shell Diesel	408839
08/06/2016	15/07/2016	Strategy & Projects - Staff Travel Expen	Conservation of Natural Environment	STENA LINE BV	91.86	0.00	91.86	Stena Line Lunch 8 people	408838
16/06/2016	15/07/2016	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	PAYPAL *HIWELDRICK	12.97	0.00	12.97	Weldricks Insect repellent spray	408840
24/06/2016	15/07/2016	Tourism - Tools & Equipment	Recreation Management and Transport	WICKES BUILDING	20.82	4.17	24.99	Wickes Step ladder	408855
16/06/2016	15/07/2016	Grazing - Materials & Consumables	Conservation of Natural Environment	WWW.BIGBROWNCARRIERBAG	14.95	2.99	17.94	Big Brown carrier bags x 50	408865
17/06/2016	15/07/2016	Asset Mgmt - Rail Travel	Recharged Support Costs	GREATERANGLIA.CO.UK	17.30	0.00	17.30	Greater Anglia Rail fare Ipswich 20/07 AL	408866
01/07/2016	15/07/2016	Staff Training - Ops - Training (misc)	Recharged Support Costs	WWW.HIGHSPEEDTRAINING.	247.50	49.50	297.00	High Speed training COSHH Online course and test x 11	408867
10/06/2016	15/07/2016	Office Expenses - Materials & Cons	Recharged Support Costs	SETON	20.02	0.00	20.02	Seton First aid signs	408864
10/06/2016	15/07/2016	Visitor Ctrs-Materials & Consumables	Promoting Understanding	SETON	30.02	0.00	30.02	Seton First Aid signs	408863
22/06/2016	15/07/2016	Premises - Griffin Lane-Other rep/maint	Recharged Support Costs	WWW.CSI-PRODUCTS.CO.UK	180.00	36.00	216.00	CSI Products SMPH speed ramp	408870
22/06/2016	15/07/2016	Premises - Griffin Lane-Other rep/maint	Recharged Support Costs	WWW.CSI-PRODUCTS.CO.UK	1.00	0.00	1.00	CSI Products additional charge speed ramps	408871
10/06/2016	15/07/2016	Premises - Griffin Lane-Office Equip	Recharged Support Costs	SAFE.CO.UK	149.99	0.00	149.99	Safe.co Firestar home safe	408868
22/06/2016	15/07/2016	Ves & Equip - Vessels/Launch rep & maint	Conservation of Natural Environment	SIG	88.15	17.63	105.78	Sheffield Insulations 12 sheets polystyrene	408872
15/06/2016	15/07/2016	Boat Trip-Ra-Other Repairs/Maint	Promoting Understanding	TRACTION POWER (SPARES)	90.95	18.19	109.14	Traction Power Contractor 48 volt	408869
08/06/2016	15/07/2016	Visitor Ctrs - Clothing, Uniforms, PPE	Promoting Understanding	Amazon UK Marketplace	51.82	0.00	51.82	Amazon Craighoppers ladies trousers x 2	408826
10/06/2016	15/07/2016	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B & Q 1277	78.33	15.67	94.00	B & Q 8 shower curtains & 7 anti slip mats	408828
29/06/2016	15/07/2016	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B & Q 1319	10.83	2.17	13.00	B & Q paint roller	408834
29/06/2016	15/07/2016	Visitor Ctrs-Whit-Materials & Cons	Promoting Understanding	B & Q 1319	6.59	1.32	7.91	B & Q Wall fittings	408833
15/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	WWW.BAKERROSS.CO.UK	244.38	48.87	293.25	Baker Ross Little owl pencils	408830
07/07/2016	15/07/2016	Visitor Ctrs-Cost of Goods for Resale	Promoting Understanding	CLEARVIEW OPTICS LTD	115.80	23.15	138.95	Clearview 20 x Visionary DX binoculars	408837
07/07/2016	15/07/2016	Yacht Stations-NYS-Tools & Equip	Promoting Understanding	CLEARVIEW OPTICS LTD	37.38	7.48	44.86	Clearview Wetland binoculars	408836
05/07/2016	15/07/2016	Yacht Stations-GYYS-Clothing,Uniforms,PP	Promoting Understanding	EXTREMEGB LTD	27.44	0.00	27.44	Extreme GB Kiwi trousers	408835
28/06/2016	15/07/2016	Yacht Stations-NYS-Clothing,Uniform&PPE	Promoting Understanding	HAWKSHEAD OUTDOOR LTD	45.00	0.00	45.00	Hawkhead Craghopper trousers x 2	408832
14/06/2016	15/07/2016	Visitor Ctrs-Hoveton-Materials & Cons	Promoting Understanding	ROYS DIY CENTRE	15.81	3.16	18.97	Roys 2 padlocks & screws	408829
27/06/2016	15/07/2016	Events - Materials & Consumables	Promoting Understanding	WWW.TARPAFLX.CO.UK	166.13	33.23	199.36	Tarpaflex Taupaulin 5m x 8m	408831
09/06/2016	15/07/2016	Yacht Stations-NYS-Signage (incl Notice	Promoting Understanding	VALUE PRODUCTS LTD	15.54	0.00	15.54	Value Products Caution wet floor signs x4	408827