

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
22/05/2020	15/06/2020	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	AGRIEMACH LTD	58.40	11.68	70.08	Agrimach 5x fuel filters (470-5)	654208
28/05/2020	15/06/2020	Ves & Equip - Gas Cyl & Other Misc Fuels	Conservation of Natural Environment	FLOGAS UK LTD	33.51	1.68	35.19	FloGas 18Kg propane cylinder	654209
04/06/2020	15/06/2020	Grazing - Materials & Consumables	Conservation of Natural Environment	WOOD FINISHES DIRECT L	144.95	28.99	173.94	Wood Finishes 6x 5 litre bottles of light green protex	654210
21/05/2020	15/06/2020	IT - Materials & Consumables	Recharged Support Costs	AMZNMktplace	31.99	0.00	31.99	Amazon USB keyboard & mouse	654207
20/05/2020	15/06/2020	UK NP Comms - Contributor fm Reserves	Promoting Understanding	HOO HOOTSUITE INC	22.75	0.00	22.75	Hootsuite monthly charge Professional plan	654206
02/06/2020	15/06/2020	IT - Computer Maint	Recharged Support Costs	GITHUB	16.53	0.00	16.53	GITHUB monthly charge	654205
22/05/2020	15/06/2020	Dev Mgmt - Subscriptions & M/ships	Development Control	ROYAL TOWN PLANNING	236.25	0.00	236.25	Royal Town Planning annual membership subscription 01/01/20 to 31/12/20	654204
13/05/2020	15/06/2020	Tourism - Contractor Services	Recreation Management and Transport	1 AND 1 IONOS LTD	3.00	0.60	3.60	1 & IONOS extra mail storage 16/04/20 to 16/05/20	654212
13/05/2020	15/06/2020	Climate Change - Contractor Services	Conservation of Natural Environment	1 AND 1 IONOS LTD	10.00	2.00	12.00	1 & 1 Ionos domain renewal "broadland-futures.org.uk" 23/04/20 - 23/04/21	654213
28/05/2020	15/06/2020	Habitat Mgmt & Rec - Mats & Consumables	Conservation of Natural Environment	Amazon.co.uk UX4E46235	57.33	11.46	68.79	Amazon 3x H-B Durac pocket liquid thermometers	654216
20/05/2020	15/06/2020	Tourism - Contractor Services	Recreation Management and Transport	ENVATO 52968844	62.67	0.00	62.67	Envato licence to salient wordpress & 6 months support \$74.40	654215
12/05/2020	15/06/2020	Education - Subscriptions & memberships	Promoting Understanding	JOHN MUIR TRUST-DOM	60.00	0.00	60.00	John Muir Trust annual subscription 12/05/20 to 11/05/21	654211
18/05/2020	15/06/2020	Education - Materials & Con	Promoting Understanding	OPTICRON	7.50	1.50	9.00	Opticron 2x rubber eyecups for HDF T eyepiece	654214
10/05/2020	15/06/2020	Other Navigation Works - Tools & Equipme	Specialist Ringfenced Account (Navigation)	AMZNMktplace	126.58	25.32	151.90	Amazon Nextbase dash polarising camera & Nextbase dash front & rear camera	654217
10/05/2020	15/06/2020	Other Navigation Works - Materials	Specialist Ringfenced Account (Navigation)	AMZNMktplace	53.97	0.00	53.97	Amazon 3x SD memory cards	654218
24/05/2020	15/06/2020	Grazing - Materials & Consumables	Conservation of Natural Environment	AMZNMktplace	12.35	2.47	14.82	Amazon pipettes & spatula	654225
10/05/2020	15/06/2020	Fen Mgmt - Tools & Equip	Conservation of Natural Environment	AMZNMktplace	59.99	0.00	59.99	Amazon toilet tent	654219
10/05/2020	15/06/2020	Other Navigation Works - Tools & Equipme	Specialist Ringfenced Account (Navigation)	AMZNMktplace	59.99	0.00	59.99	Amazon toilet tent	654220
20/05/2020	15/06/2020	Vehicles - AO13 ABU - Road Fund Licence	Conservation of Natural Environment	DVLA VEHICLE TAX	265.00	0.00	265.00	DVLA annual road tax 01/06/20 -31/05/21	654223
20/05/2020	15/06/2020	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA credit card fee	654224
13/05/2020	15/06/2020	Moorings-Acle Bridge-Contractor Services	Specialist Ringfenced Account (Navigation)	WWW.NORFOLK.GOV.UK	638.58	0.00	638.58	NCC application for temporary traffic order re emergency footpath closure Acle Bridge	654221
19/05/2020	15/06/2020	Habitat Mgmt & Rec - Tools & Equipment	Conservation of Natural Environment	NHBS LTD	306.67	61.33	368.00	NHBS 100x 50x50cm reptile survey refugia	654222
23/05/2020	15/06/2020	Public Relations - Subs & Memberships	Promoting Understanding	CHARGE.PREZI.COM	161.50	0.00	161.50	Prezi annual licence fee 23/05/20 to 22/05/21	654203
02/06/2020	15/06/2020	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B & Q 1319	50.00	10.00	60.00	B & Q 2x Sandtex masonry paint	654200
02/06/2020	15/06/2020	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B & Q 1319	3.00	0.00	3.00	B & Q nitrile gloves	654201
02/06/2020	15/06/2020	COVID-19 - Contribution from reserves	Recharged Support Costs	WWW.DISCOUNTDISPLAYS.C	122.95	24.59	147.54	Discount Displays 4x wall mounted barriers for Yare house, Hoveton, GYYS & THC	654197
12/05/2020	15/06/2020	COVID-19 - Contribution from reserves	Recharged Support Costs	WWW.JUSTGLOVES.CO.UK	29.75	5.95	35.70	Just Gloves 5 boxes disinfectant wipes	654195
12/05/2020	15/06/2020	COVID-19 - Contribution from reserves	Recharged Support Costs	WWW.JUSTGLOVES.CO.UK	141.25	0.00	141.25	Just Gloves 5x 100 blue nitrile gloves & 2x 50 face masks	654196
02/06/2020	15/06/2020	Yacht Stations-NYS-Clothing,Uniform&PPE	Promoting Understanding	SPORTSDIRECT.COM	62.49	12.50	74.99	Sports Direct 1 pair Salomon Sanford shoes	654198
02/06/2020	15/06/2020	Yacht Stations-GYYS-Clothing,Uniforms,PP	Promoting Understanding	SPORTSDIRECT.COM	249.97	49.99	299.96	Sports Direct 4 pairs of Salomon Sanford shoes	654199