

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
05/11/2019	15/11/2019	Premises - Griffin Lane-Office Equip	Recharged Support Costs	ARGOS POUND LANE I	24.99	5.00	29.99	Argos oil filled radiator	641591
15/10/2019	15/11/2019	CANAPE - WP 3 Travel & Acc - Contr from	Conservation of Natural Environment	BUDGET CAR RENTAL KNOG	100.49	0.00	100.49	Budget car hire 15-18/10/19	641583
18/10/2019	15/11/2019	CANAPE - WP 3 Travel & Acc - Contr from	Conservation of Natural Environment	CASSIDY MOTORS LTD	11.05	0.00	11.05	Cassidy Motors petrol	641585
15/10/2019	15/11/2019	CANAPE - WP 3 Travel & Acc - Contr from	Conservation of Natural Environment	HOTEL WESTPORT LTD	221.58	0.00	221.58	Hotel Westport County Mayo 15-18/10/19 DH	641582
18/10/2019	15/11/2019	CANAPE - WP 3 Travel & Acc - Contr from	Conservation of Natural Environment	IRELAND WEST AIRPORT K	8.93	0.00	8.93	Ireland West Airport development fee	641584
31/10/2019	15/11/2019	Yes & Equip - Tools & Equip	Conservation of Natural Environment	L & S ENGINEERS LT	283.62	0.00	283.62	L&S Engineers 10x scaffolding/skip lights	641589
18/10/2019	15/11/2019	CANAPE - WP 3 Travel & Acc - Contr from	Conservation of Natural Environment	M&S SIMPLY FOOD-SSP	5.00	0.00	5.00	M&S Standed Airport refreshments	641586
11/10/2019	15/11/2019	Premises - Griffin Lane-Catering	Recharged Support Costs	MAKRO SELF SERVICE NOR	83.83	0.00	83.83	Makro tea, coffee & sugar	641581
11/10/2019	15/11/2019	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	MAKRO SELF SERVICE NOR	9.99	2.00	11.99	Makro toilet tissue	641580
01/11/2019	15/11/2019	Premises - Griffin Lane-Office Equip	Recharged Support Costs	SAINSBURY'S SACAT 0441	13.77	2.75	16.52	Sainsbury's cups	641590
01/11/2019	15/11/2019	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	SAINSBURY'S SACAT 0441	27.08	5.42	32.50	Sainsbury's batteries	641975
29/10/2019	15/11/2019	Yes & Equip - Tools & Equip	Conservation of Natural Environment	SCREWFIX DIRECT	137.39	0.00	137.39	Screwfix 11x electricians knives	641588
21/10/2019	15/11/2019	Dredge Disp-Contractor Services	Specialist Ringfenced Account (Navigation)	SOLINST CANADA LTD	363.12	0.00	363.12	Solinst Canada repair & shipping of water level logger	641587
09/10/2019	15/11/2019	Premises - Griffin Lane-Stationery	Recharged Support Costs	VIKING UK	51.91	0.00	51.91	Viking stamps, markers, Trimmer, telephone wipes & air duster	641579
24/10/2019	15/11/2019	Members Allow & Exps - Accom & Room Hire	Corporate and Democratic Core	Hotel on Booking.com	145.00	0.00	145.00	Bookings.com Best Western London Victoria 29/10 - BD	641571
24/10/2019	15/11/2019	Resources Chief Exec Costs - Accommo	Recharged Support Costs	Hotel on Booking.com	145.00	0.00	145.00	Bookings.com Best Western London Victoria 29/10 - JP	641570
09/10/2019	15/11/2019	Staff Training - National Park Events	Recharged Support Costs	Hotel on Booking.com O	68.00	0.00	68.00	Bookings.com Old Castle Farm Guest House 17/10 -RA	641569
08/10/2019	15/11/2019	Members Allow & Exps - Accom & Room Hire	Corporate and Democratic Core	HOTELSCOMB160705717490	179.00	0.00	179.00	Hotels.com Belgrade Hotel 08/11 - BD	641568
08/10/2019	15/11/2019	Resources Chief Exec Costs - Accommo	Recharged Support Costs	HOTELSCOMB160705717490	179.00	0.00	179.00	Hotels.com Belgrade Hotel 08/11 - JP	641567
31/10/2019	15/11/2019	Office Expenses - Materials & Cons	Recharged Support Costs	WM MORRISONS STORE	12.00	0.00	12.00	Morrisons balloon & decorations	641576
25/10/2019	15/11/2019	Office Expenses - Materials & Cons	Recharged Support Costs	PREMIER FRAMING NO	36.95	0.00	36.95	Premier Framing anniversary portrait frame	641572
04/11/2019	15/11/2019	Office Expenses - Catering	Recharged Support Costs	PURE	187.19	37.44	224.63	Pure lunch NP CEO Branding & Marketing meeting London 07/11	641578
08/10/2019	15/11/2019	IT - Computer Maint	Recharged Support Costs	WWW.PWC.COM	240.00	0.00	240.00	PWC 3 year subscription Making Tax Digital bridging software	641566
31/10/2019	15/11/2019	Office Expenses - Materials & Cons	Recharged Support Costs	SAINSBURY'S 0441	15.00	0.00	15.00	Sainsbury's flowers anniversary	641577
25/10/2019	15/11/2019	Yes & Equip - Other Repairs/Maint	Conservation of Natural Environment	UPS LTD SHIPPING FEES	0.00	367.92	367.92	UPS import VAT duties	641573
25/10/2019	15/11/2019	Yes & Equip - Other Repairs/Maint	Conservation of Natural Environment	UPS LTD SHIPPING FEES	11.50	0.00	11.50	UPS import VAT duties - brokerage charges	641575
31/10/2019	15/11/2019	Design & Interpretation-Tools & Equipt	Promoting Understanding	B&H PHOTO 800-606-696	155.00	0.00	155.00	B&H Photo video camera cage, handle, adapter & mount	641564
22/10/2019	15/11/2019	Dev Mgmt - Accommodation & Room Hire	Development Control	DART ABBEY ENTERPRISES	158.00	0.00	158.00	Dart Abbey Enterprises re Northgate House 27-28 November - CS	641563
02/11/2019	15/11/2019	IT - Computer Maint	Recharged Support Costs	GITHUB	19.91	0.00	19.91	GitHub monthly subscription	641565
30/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	1.90	0.00	1.90	Costa Coffee London 30/10 refreshments	641627
30/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	2.54	0.51	3.05	Costa Coffee London 30/10 refreshments	641625
30/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	2.54	0.51	3.05	Costa Coffee London 30/10 refreshments	641626
29/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	LEON VICTORIA PLAC	5.33	1.07	6.40	Leon London 29/10 refreshments	641622
11/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	MARKS & SPENCER SSP 08	9.90	0.00	9.90	M&S Norwich 11/10 refreshments	641620
14/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	STARBUCKS - 11961451	5.00	1.00	6.00	Starbucks Ipswich 14/10 refreshments	641621
29/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	IZ Wai Leung Tang	24.00	0.00	24.00	Wai Leung Tang taxi	641623
29/10/2019	15/11/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	7.58	1.52	9.10	Pret A Manger London 29/10 refreshments	641624
10/10/2019	15/11/2019	Yes & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	56.80	11.40	68.20	Amazon 10x lifejacket straps	641596
04/11/2019	15/11/2019	Dredge Disp-Hickling Broad-Mats & Cons	Specialist Ringfenced Account (Navigation)	AMZNMktplace	29.10	0.00	29.10	Amazon 30ml plastic liquid bottles	641612
24/10/2019	15/11/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	AMZNMktplace	23.30	4.66	27.96	Amazon 4x A5 squared notebooks	641605
24/10/2019	15/11/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	AMZNMktplace	12.98	0.00	12.98	Amazon car trim removal tool kit	641606
29/10/2019	15/11/2019	Moorings - Tools & Equipment	Specialist Ringfenced Account (Navigation)	AMZNMKTPLACE AMAZON.CO	39.12	7.83	46.95	Amazon manhole cover lifting key kit	641607
31/10/2019	15/11/2019	Yes & Equip - Materials & Consumables	Conservation of Natural Environment	AMZNMktplace	68.54	13.70	82.24	Amazon Moldex Bitrex sensitivity solution x4	641610
08/10/2019	15/11/2019	IT - Computer Hardware	Recharged Support Costs	AMZNMKTPLACE AMAZON.CO	16.20	3.25	19.45	Amazon universal tablet case	641594
15/10/2019	15/11/2019	HLF - 2A - contr from reserves	Conservation of Cultural Heritage	AMZNMktplace	87.68	17.53	105.21	Amazon VRLA battery, travel router, PVC wire & NANO USB drive	641598
04/11/2019	15/11/2019	Site Maint - Books & Journals	Recreation Management and Transport	CORDEE LTD	35.45	0.00	35.45	Cordee "Rights of way" book	641613
22/10/2019	15/11/2019	Vehicles - AU68 OVA - Road Fund Licences	Conservation of Natural Environment	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road tax	641601
22/10/2019	15/11/2019	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA credit card charge	641602
08/10/2019	15/11/2019	WCP - WCT Rechargeable costs	Rangers, Estates & Volunteers	WWW.FASTCO.CO.UK	24.30	0.00	24.30	Fastco hexagon head masonry anchor	641595
06/11/2019	15/11/2019	Yes & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	WWW.GRANITWORKWEAR.CO	27.45	5.49	32.94	Granite Workwear flexothane classic bib & brace	641619
30/10/2019	15/11/2019	Yes & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	WWW.GRANITWORKWEAR.CO	52.35	0.00	52.35	Granite Workwear sieon largan safety hip waders	641609
04/11/2019	15/11/2019	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	20.00	0.00	20.00	Greater Anglia London/Norwich 18/11 - SB	641616
04/11/2019	15/11/2019	Recreation Strat - Rail Travel	Recreation Management and Transport	Greater Anglia Trains	151.25	0.00	151.25	Greater Anglia Rail fare Birmingham 19/11 - LT	641618
04/11/2019	15/11/2019	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	92.50	0.00	92.50	Greater Anglia rail fare Crewe/London 18/11 - SB	641615
22/10/2019	15/11/2019	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	177.60	0.00	177.60	Greater Anglia Rail fare London 08/11 - SB & LT	641603
22/10/2019	15/11/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	Greater Anglia Trains	24.00	0.00	24.00	Greater Anglia Rail fare London 29/10 - WB	641604
14/10/2019	15/11/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	Greater Anglia Trains	23.80	0.00	23.80	Greater Anglia Rail fare Lowestoft 18/10 WB & AF	641597
15/10/2019	15/11/2019	HLF - 2A - contr from reserves	Conservation of Cultural Heritage	LOW ENERGY SUPERMARKET	100.78	0.00	100.78	Low Energy Supermarket mono 80w solar panel kit	641599
17/10/2019	15/11/2019	Moorings-Acle Bridge-Contractor Services	Specialist Ringfenced Account (Navigation)	WWW.NORFOLK.GOV.UK	1,097.76	0.00	1,097.76	Norfolk County Council footpath closure	641600
29/10/2019	15/11/2019	Grazing - Materials & Consumables	Conservation of Natural Environment	PLG FARM SUPPLIES LTD	91.66	18.33	109.99	PLG Farm Supplies 2x softwood 8' posts	641608
01/11/2019	15/11/2019	HLF - 2A - contr from reserves	Conservation of Cultural Heritage	Premier Farnell	24.09	4.82	28.91	Premier Farnell watertight polycarb enclosure	641611
04/11/2019	15/11/2019	Recreation Strat - Accommodation	Recreation Management and Transport	PREMIER INN44018255	97.49	19.50	116.99	Premier Inn Birmingham 20/11 - LT	641617
07/10/2019	15/11/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	HUB BY PREMIER INN 496	74.58	14.92	89.50	Premier Inn Hub London 08/11 - WB	641593
04/11/2019	15/11/2019	H & SW - Conferences	Recharged Support Costs	PYPAL ROSPA	216.00	0.00	216.00	ROSPA National Water Safety Conference London 18/11 - SB	641614
13/10/2019	15/11/2019	Tourism - Contractor Services	Recreation Management and Transport	1&1 INTERNET LIMITED	19.10	3.82	22.92	1&1 Internet broadsnationalpark.org domain 02/10/19-02/10/20 & extra mail storage	641562
20/10/2019	15/11/2019	Communications - Subscriptions & Members	Promoting Understanding	BUFFER PUBLISH SBP YR	404.97	0.00	404.97	Buffer Small Business Plan annual subscription	641561
23/10/2019	15/11/2019	Office Expenses - Materials & Cons	Recharged Support Costs	SNAPFISH UK	36.43	0.00	36.43	Snapfish photo book for anniversary	641592