

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat reclaimable	Gross	Description	Audit No
30/11/2015	15/12/2015	Oil Spill Preparedness-Mats &	Specialist Ringfenced Account (Navigation)	WWW.DARCY.CO.UK	80.98	16.20	97.18	Darcy.co.uk 4x Drizit Oil Booms 4m Length	372287
17/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372236
17/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372230
17/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372232
17/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372234
17/11/2015	15/12/2015	Rangers - AO12 URE - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO12 KFJ	372229
17/11/2015	15/12/2015	Rangers - AO12 URF - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO12 URE	372235
17/11/2015	15/12/2015	Vehicles - AU07 WRP - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO12 URF	372231
17/11/2015	15/12/2015	Vehicles - AO12 KFJ - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO12 URK	372237
17/11/2015	15/12/2015	Vehicles - AO12 URK - Road Fun	Conservation of Natural Environment	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AU07 WRP	372233
23/11/2015	15/12/2015	Rangers - Clothing, Uniforms	Rangers, Estates & Volunteers	PAYPAL *WIGGLE LTD	23.04	4.61	27.65	Wiggle Ltd Sealskinz Waterproof Gloves	372239
17/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372238
13/11/2015	15/12/2015	Resources Chief Exec Costs - A	Recharged Support Costs	PREMIER INN44011950	143.13	28.62	171.75	Premier Inn London County Hall 7/12/15	372221
20/11/2015	15/12/2015	Governance - Rail Travel	Corporate and Democratic Core	TRAINLINE	-30.50	0.00	-30.50	Trainline Refund Duplicate Fare Oct 15	372222
06/11/2015	15/12/2015	Dev Mgmt - Tools & Equipment	Development Control	Amazon UK Marketplace	32.97	0.00	32.97	Amazon 1000x Tenzalope A5 Envelopes	372245
25/11/2015	15/12/2015	Site Maint-Barton Broad-Mats &	Recreation Management and Transport	Amazon UK Marketplace	74.48	0.00	74.48	Amazon 20x Bond-It Silicone Cartridges	372288
17/11/2015	15/12/2015	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	-9.50	0.00	-9.50	Pearson Vue Cancelled Health & Safety & Environment Tes	372248
17/11/2015	15/12/2015	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	-9.50	0.00	-9.50	Pearson Vue Cancelled Health & Safety & Environment Te	372249
16/11/2015	15/12/2015	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	19.50	0.00	19.50	Pearson Vue Health & Safety & Environment Test EN	372246
16/11/2015	15/12/2015	Staff Training - Ops - Trainin	Recharged Support Costs	VUE*NCS CITB HS&E TEST	19.50	0.00	19.50	Pearson Vue Health & Safety & Environment Test SH	372247
12/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372276
12/11/2015	15/12/2015	Finance - Interest & Bank Char	Recharged Support Costs	WWW.DVLA.GOV.UK	2.50	0.00	2.50	DVLA Admin Fee	372278
12/11/2015	15/12/2015	Pool Cars/Parking - AO58 OXC -	Recharged Support Costs	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO58 OXC	372277
12/11/2015	15/12/2015	Rangers - AO12 URJ - Road Fund	Rangers, Estates & Volunteers	WWW.DVLA.GOV.UK	225.00	0.00	225.00	DVLA Annual Vehicle Tax AO12 URJ	372275
11/11/2015	15/12/2015	Operations M&A - Rail Travel	Recharged Support Costs	GREATERANGLIA.CO.UK	42.00	0.00	42.00	Greater Anglia Train to London and Stratford 15/12/15 (	372273
11/11/2015	15/12/2015	Asset Mgmt - Rail Travel	Recharged Support Costs	GREATERANGLIA.CO.UK	31.50	0.00	31.50	Train to Stratford 15/12/15 (AL)	372274
05/11/2015	15/12/2015	Design & Interpretation - Subs	Promoting Understanding	1&1 INTERNET LIMITED	11.99	2.40	14.39	1&1 Internet Ltd Domaion Renewal How Hill Info 2/11/15-2	372272
27/11/2015	15/12/2015	Broads Plan - Contribution fro	Forward Planning and Communities	Amazon UK Retail	33.36	0.00	33.36	Amazon 2x 3m Remount Spray Adhesive 400ml	372286
26/11/2015	15/12/2015	Broads Plan - Contribution fro	Forward Planning and Communities	Amazon UK Marketplace	10.74	0.00	10.74	Amazon 3x 36" wide medium weight calico fabric	372285
30/11/2015	15/12/2015	Public Relations - Subs & Memb	Promoting Understanding	BUFFER	6.87	0.00	6.87	Buffer Upgrade to Awesome re Twitter	372227
27/11/2015	15/12/2015	Tourism - Contractor Services	Recreation Management and Transport	GES LIMITED	107.01	21.40	128.41	GES Ltd Electrical Supply for Stand at Travel Show	372226
25/11/2015	15/12/2015	Education - Tools & Equipment	Promoting Understanding	NHBS LTD	382.98	0.00	382.98	NHBS Ltd 4x 10.3L Buckets, 4x 5L Buckets, 6x Small Mamm	372225
03/12/2015	15/12/2015	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster Automatic Top-up	372228
10/11/2015	15/12/2015	Public Relations - Subs & Memb	Promoting Understanding	SURVEYMONKEY.COM	170.66	0.00	170.66	SurveyMonkey Subscription 10/11/15-9/11/16	372223
24/11/2015	15/12/2015	Staff Training - Planning - Tr	Recharged Support Costs	WWW.AAT-ORG.UK	439.00	0.00	439.00	AAT Annual Conference 10-11/06/16 (EK)	372224
30/11/2015	15/12/2015	Staff Training - CEO - Trainin	Recharged Support Costs	WP-ACAS	540.00	0.00	540.00	ACAS Employment Law Update 7/1/16 and Managing Staff Ap	372271
17/11/2015	15/12/2015	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	4.66	0.94	5.60	ASDA Paper Plates, Scourers, Delivery Charge	372338
17/11/2015	15/12/2015	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	86.54	0.00	86.54	ASDA Tea, Coffee, Sugar	372339
30/11/2015	15/12/2015	Resources M&A - Subscriptions	Recharged Support Costs	WWW.UKCES.ORG.UK	23.98	0.00	23.98	UKCES The Investors in People Standard	372270
06/11/2015	15/12/2015	Oil Spill Preparedness - Tools	Specialist Ringfenced Account (Navigation)	WWW.DARCY.CO.UK	871.16	174.22	1,045.38	Darcy.co.uk 16x Oil Booms 4m, 5x Oil Spill Kit 50, 2x O	372279
16/11/2015	15/12/2015	Ves & Equip - Materials & Cons	Conservation of Natural Environment	PAYPAL *ICOM32LIMIT	10.36	0.00	10.36	ICOM32LIMIT 4x 2m Rolls Velcro	372282
13/11/2015	15/12/2015	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	96.82	0.00	96.82	Makro Sugar, Tea, Coffee	372281
13/11/2015	15/12/2015	Premises - Griffin Lane-Mats &	Recharged Support Costs	MAKRO SELF SERVICE NORWIC	32.46	6.49	38.95	Makro Toilet Paper, Surface Cleaner, Sink Unblocker	372280
19/11/2015	15/12/2015	Dredge Disp-Hickling Broad-Mat	Specialist Ringfenced Account (Navigation)	WWW.PLANT-NAPPY.CO.UK	526.24	105.25	631.49	Planet-Nappy.co.uk Plant Nappy 2000mmx1370mm	372283
30/11/2015	15/12/2015	Premises - Griffin Lane - Post	Recharged Support Costs	POST OFFICE COUNTER	14.04	0.00	14.04	Post Office 12x 1st Class Stamps, 12x 2nd Class Stamps	372284
11/11/2015	15/12/2015	Yacht Stations-GYYS-Mats & Con	Promoting Understanding	WWW.FIT-PC.CO.UK	21.00	4.20	25.20	Fit-PC.co.uk Bracket for Intense Fit PC	372240
26/11/2015	15/12/2015	Pool Cars/Parking - AO58 OXC -	Recharged Support Costs	RELIANCE GARAGE	29.95	0.00	29.95	Reliance Garage MOT AO58 OXC	372243
26/11/2015	15/12/2015	Pool Cars/Parking - AO58 OXC -	Recharged Support Costs	RELIANCE GARAGE	142.45	28.49	170.94	Reliance Garage Service AO58 OXC	372244
19/11/2015	15/12/2015	Visitor Ctrs-Staff Travel Expe	Promoting Understanding	WEST COAST TRAINS	5.00	1.00	6.00	West Coast Trains Parking at Nat Parks Visitor Services	372242
19/11/2015	15/12/2015	Visitor Ctrs-Rail Travel	Promoting Understanding	WEST COAST TRAINS	4.70	0.00	4.70	West Coast Trains Train to Nat Parks Visitor Services M	372241