

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
27/11/2019	16/12/2019	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	FUEL TANK SHOP LTD	78.80	15.76	94.56	Fuel Tank Shop Ltd 3x Cim-Tek hydrosorb fuel filter 70062-70 LPM	643183
02/12/2019	16/12/2019	Ves & Equip - Tools & Equip	Conservation of Natural Environment	WWW.SAFETYLIFTINGEAR.C	223.81	0.00	223.81	Safety Lifting Gear 4x 8-10mm ratchet loadbinder kit with grab hooks	643186
28/11/2019	16/12/2019	Premises - Griffin Lane-Signage	Recharged Support Costs	SETON	202.17	40.43	242.60	Seton 2x CCTV in Operation aluminium signs	643185
28/11/2019	16/12/2019	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	SETON	50.95	10.19	61.14	Seton mini first aid kit	643184
25/11/2019	16/12/2019	Resources Chief Exec Costs - Accommo	Recharged Support Costs	EXPEDIA 7497232378007	83.04	0.00	83.04	Expedia Castle Green Hotel Kendall 08/12/19 JP	643182
20/11/2019	16/12/2019	HR - Consultancy & Prof Fees	Recharged Support Costs	MARKS&SPENCER PLC	50.00	0.00	50.00	John Lewis gift voucher for 25yr service	643181
20/11/2019	16/12/2019	Office Expenses - Materials & Cons	Recharged Support Costs	MARKS&SPENCER PLC	50.00	0.00	50.00	Marks & Spencer 2x flowers for employee long service anniversaries	643180
02/12/2019	16/12/2019	IT - Computer Maint	Recharged Support Costs	GITHUB	19.96	0.00	19.96	GitHub monthly subscription	643179
27/11/2019	16/12/2019	Dev Mgmt - Tools & Equipment	Development Control	STAMPS DIRECT LTD	34.30	6.86	41.16	Stamps Direct Ltd 2x self-inking date stamps	643178
14/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	2.54	0.51	3.05	Costa Coffee refreshments 14/11/19 JP	643191
27/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	Ipswich Borough Council	5.00	0.00	5.00	Ipswich Borough Council car park 27/11/19 JP	643196
21/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	1.87	0.38	2.25	Pret A Manger refreshments 27/11/19 JP	643193
21/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	12.59	0.00	12.59	Pret A Manger refreshments 27/11/19 JP	643194
27/11/2019	16/12/2019	UK NP Comm's - Staff Travel Expenses	Promoting Understanding	PRET A MANGER	5.82	1.16	6.98	Pret A Manger, refreshments 21/11/19 AB (DEFRA meeting)	643236
27/11/2019	16/12/2019	Finance - Staff Travel Expenses	Recharged Support Costs	PRET A MANGER	5.82	1.16	6.98	Pret A Manger, refreshments 21/11/19 EK (DEFRA meeting)	643235
27/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	5.82	1.17	6.99	Pret A Manger, refreshments 21/11/19 JP (DEFRA meeting)	643234
27/11/2019	16/12/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	STARBUCKS	8.87	1.78	10.65	Starbucks refreshments 27/11/19 JP	643195
08/11/2019	16/12/2019	Resources Chief Exec Costs - Rail Travel	Recharged Support Costs	LULU TICKET MACHINE	20.00	0.00	20.00	TFL rail fare London 08/11/19 JP	643190
27/11/2019	16/12/2019	Other Navigation Works - Materials	Specialist Ringfenced Account (Navigation)	AMZNMktplace	23.60	0.00	23.60	Amazon 2x fire lighters (boxes 12 pack of 14)	643226
26/11/2019	16/12/2019	Site Maint - Materials	Recreation Management and Transport	Amazon.co.uk XL6KC5S15	18.00	0.00	18.00	Amazon 2x HSE Health & Safety Law posters	643225
19/11/2019	16/12/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	AMZNMktplace	24.98	0.00	24.98	Amazon 2x safety glasses	643216
11/11/2019	16/12/2019	Vehicles - Repairs/maint	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	53.52	0.00	53.52	Amazon 3x car seat covers	643199
27/11/2019	16/12/2019	Vehicles - Repairs/maint	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	35.52	0.00	35.52	Amazon 3x windscreen de-icer (pack of 6)	643227
20/11/2019	16/12/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	AMZNMktplace	17.50	0.00	17.50	Amazon 5x Winner and 5x Runner Up rosettes	643217
02/12/2019	16/12/2019	Vehicles - Repairs/maint	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	20.82	4.17	24.99	Amazon car seat covers	643228
21/11/2019	16/12/2019	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	Amazon.co.uk QG5TV0E45	34.02	0.00	34.02	Amazon safety boots	643219
26/11/2019	16/12/2019	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	AMZNMktplace	37.50	0.00	37.50	Amazon safety wellington boots	643222
04/12/2019	16/12/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	Amazon.co.uk QL7RG0PCS	38.29	0.00	38.29	Amazon Toshiba Canvio Basics 1TB portable external hard drive USB 3.0	643230
11/11/2019	16/12/2019	HLF - 1A - Contr from reserves	Conservation of Cultural Heritage	WWW.AUDIINATION-UK.COM	125.00	25.00	150.00	Audionation-UK industrial solid state audio player	643204
22/11/2019	16/12/2019	Ves & Equip - Equip Hire	Conservation of Natural Environment	DIY-TOOL HIRE LTD	57.50	11.50	69.00	DIY Tool Hire Ltd hire of long handled pruner 22/11/19	643220
11/11/2019	16/12/2019	Rangers - AO12 URE - Road Fund Licence	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road fund licence	643201
11/11/2019	16/12/2019	Rangers - AO12 URF - Road Fund Licence	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road fund licence	643200
12/11/2019	16/12/2019	Vehicles - AO12 KFJ - Road Fund Licence	Conservation of Natural Environment	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road fund licence	643207
12/11/2019	16/12/2019	Vehicles - AO12 URK - Road Fund Licence	Conservation of Natural Environment	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road fund licence	643206
12/11/2019	16/12/2019	Vehicles - AO66XUU - Road Fund Licences	Conservation of Natural Environment	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA annual road fund licence	643205
11/11/2019	16/12/2019	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	5.00	0.00	5.00	DVLA credit card charge	643202
12/11/2019	16/12/2019	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	7.50	0.00	7.50	DVLA credit card charge	643208
03/12/2019	16/12/2019	HLF - 3A - contr from reserves	Conservation of Cultural Heritage	ERT SECURE PAYMENT	47.98	0.00	47.98	Eastern Region Training 2x Scaffold Awareness online courses BJ and TA	643229
18/11/2019	16/12/2019	WCP - WCT Rechargeable costs	Rangers, Estates & Volunteers	WWW.FWDP.CO.UK	17.50	3.50	21.00	Fitzpatrick Woolmer "No Mountain Biking" prohibition disc	643214
13/11/2019	16/12/2019	Environment & Design - Rail Travel	Conservation of Natural Environment	Greater Anglia Trains	92.70	0.00	92.70	Greater Anglia rail fare Ipswich 14/11/19 HS, EH, JC, AL	643210
12/11/2019	16/12/2019	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	107.00	0.00	107.00	Greater Anglia rail fare London 04/12/19 SB	643209
11/11/2019	16/12/2019	Rangers - Rail costs	Rangers, Estates & Volunteers	Greater Anglia Trains	54.00	0.00	54.00	Greater Anglia rail fare London 22/11/19 LB	643203
14/11/2019	16/12/2019	Grazing - Tools & Equip	Conservation of Natural Environment	WWW.HOPE VALLEY LTD	82.87	0.00	82.87	Hope Valley Saddlery 2x headcollars and 2x leadropes	643211
26/11/2019	16/12/2019	HLF - 4F - contr from reserves	Conservation of Cultural Heritage	KENT BLAXILL AND C	129.02	25.80	154.82	Kent Blaxill & Co Ltd 2x Sadolin wood protection ebony 5Litres	643223
22/11/2019	16/12/2019	Habitat Mgmt & Rec - Mats & Consumables	Conservation of Natural Environment	NHBS LTD	64.55	12.91	77.46	NHBS 5x mink raft tracking cartridge refill kits	643221
18/11/2019	16/12/2019	Restoration & Management - Tools & Equip	Conservation of Natural Environment	NHBS LTD	63.94	0.00	63.94	NHBS Secchi disk	643215
21/11/2019	16/12/2019	Staff Training - Ops - Training (misc)	Recharged Support Costs	VUE NCS CITB H5&E TEST	-25.00	0.00	-25.00	Pearson Vue refund cancelled CPCS renewal test 03/12/19	643218
14/11/2019	16/12/2019	Fen Mgmt - Tools & Equip	Conservation of Natural Environment	PAYPAL SAFEQUIPLTD	153.54	0.00	153.54	Safequip Ltd 2x telescopic floating/wading search poles	643213
11/11/2019	16/12/2019	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	WWW.SAFETYGLOVES.CO.UK	43.28	8.65	51.93	Safetygloves.co.uk 4x waterproof thermal work gloves	643197
14/11/2019	16/12/2019	Fen Mgmt - Tools & Equip	Conservation of Natural Environment	SPORTFISH	48.32	9.67	57.99	Sportfish Snowbee prestige folding wading staff	643212
11/11/2019	16/12/2019	Site Maint - Timber	Recreation Management and Transport	THOMSON SAWMILLS L	138.80	27.76	166.56	Thomson Sawmills Ltd 6x posts for car parks 1.2x200x200x4ww	643198
26/11/2019	16/12/2019	HLF - Equip - contr from reserves	Conservation of Cultural Heritage	TRUCKMAN	56.36	11.27	67.63	Truckman Aerotop replacement push latch lock and keys	643224
04/12/2019	16/12/2019	Pool Cars/Parking - Veh Rep & Maint	Recharged Support Costs	WWW.WILCODIRECT.CO.UK	34.49	6.90	41.39	Wilco Motor Spares Ltd 3x windscreen covers, 2x trigger de-icer, 5x screenwash, 1x ni	643231
13/11/2019	16/12/2019	Tourism - Contractor Services	Recreation Management and Transport	1&1 INTERNET LIMITED	3.00	0.60	3.60	1&1 Internet Broadnationalpark.org domain 10/11 to 10/12/19 and 10GB extra mail stor	643172
15/11/2019	16/12/2019	Staff Training - Planning - Training (mi	Recharged Support Costs	WWW.BROADLAND.GOV.UK	77.00	0.00	77.00	Broadland DC Excel Intermediate Training Course 25/11/19	643174
15/11/2019	16/12/2019	CANAPE - WP 1a Travel & Acc - Contributi	Conservation of Natural Environment	PAYPAL EUROSTAR	148.00	0.00	148.00	Eurostar travel to and from Lille 05/12/19 HM	643173
05/12/2019	16/12/2019	Biodiversity Strategy - Books & Journals	Conservation of Natural Environment	PAYPAL J ROSS PUB	64.00	0.00	64.00	J Ross Publishing "Internal Phosphorus Loading in Lakes" book	643177
11/11/2019	16/12/2019	Planning M&A - Rail Travel	Recharged Support Costs	Oyster Auto-top up	40.00	0.00	40.00	Oyster card auto top-up	643171
11/11/2019	16/12/2019	Planning M&A - Rail Travel	Recharged Support Costs	Oyster Auto-top up	40.00	0.00	40.00	Oyster card auto top-up	643175
11/11/2019	16/12/2019	Planning M&A - Rail Travel	Recharged Support Costs	Oyster Auto-top up	40.00	0.00	40.00	Oyster card auto top-up	643176
20/11/2019	16/12/2019	Operations M&A - Rail Travel	Recharged Support Costs	Oyster Auto-top up	20.00	0.00	20.00	Oyster card auto top-up	643187
11/11/2019	16/12/2019	Office Expenses - Catering	Recharged Support Costs	ASDA GROCERIES ONLINE	166.15	0.00	166.15	ASDA coffee, tea, sugar	643188
11/11/2019	16/12/2019	Office Expenses - Catering	Recharged Support Costs	ASDA GROCERIES ONLINE	42.45	0.00	42.45	ASDA hand wash, wipes, dish brush, scourers, napkins, tissues,juice	643189