

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat reclaimable	Gross	Description	Audit No
09/03/2016	15/04/2016	Rangers - Tools & Equip	Rangers, Estates & Volunteers	Amazon UK Marketplace	33.48	0.00	33.48	Amazon Hawk kite bird scarer & flag pole	384603
22/03/2016	15/04/2016	Vehicles - AO12 DWX - Road Fun	Conservation of Natural Environment	DVLA VEHICLE TAX	225.00	0.00	225.00	DVLA annual car tax	384605
22/03/2016	15/04/2016	Finance - Interest & Bank Char	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA credit card charge	384606
17/03/2016	15/04/2016	Operations M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster auto top up	384604
29/03/2016	15/04/2016	Environment & Design - Rail Tr	Conservation of Natural Environment	TRAINLINE	25.25	0.00	25.25	Trainline Rail fare Hythe 15/4 DH	384607
31/03/2016	15/04/2016	Resources M&A - Subscriptions	Recharged Support Costs	CIPD INTEGRA	292.00	0.00	292.00	CIPD Annual membership LP	384633
31/03/2016	15/04/2016	Staff Training - Adhoc/New Sta	Recharged Support Costs	CIPD INTEGRA	1,715.36	0.00	1,715.36	CIPD Experience assessment LP	384634
31/03/2016	15/04/2016	Vehicles - AO12 DWP - Road Fu	Conservation of Natural Environment	DVLA VEHICLE TAX	225.00	0.00	225.00	DVLA Annual road fund licence	384636
31/03/2016	15/04/2016	Finance - Interest & Bank Char	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA credit card fee	384637
22/03/2016	15/04/2016	Dredge Disp-Acle-Thur-Aggregat	Specialist Ringfenced Account (Navigation)	MEDLER LANDSCAPES	352.00	70.40	422.40	Medler Landscapes Turf	384631
30/03/2016	15/04/2016	Rangers - WCP - Rechargeable Co	Rangers, Estates & Volunteers	PITCHCARE ONLINE	19.85	0.00	19.85	Pitchcare Spray record book	384632
26/03/2016	15/04/2016	HLF - Equip - contr from reser	Conservation of Cultural Heritage	MSFT *<E070020K2M>	37.20	0.00	37.20	Microsoft Office 365 annual subscription	384624
06/04/2016	15/04/2016	Resources Chief Exec Costs - R	Recharged Support Costs	GREATHER ANGLIA	17.45	0.00	17.45	Greater Anglia Rail fare 6/4 JB	384662
23/03/2016	15/04/2016	Resources Chief Exec Costs - S	Recharged Support Costs	TABLE TO TABLE41824515	4.42	0.88	5.30	Table table refreshments 23/03 JP & LM	384661
14/03/2016	15/04/2016	Conservation of Water Bodies-F	Conservation of Natural Environment	FLYBE CALL C2672155265521	188.99	0.00	188.99	Flybe Airfare Alicante 28/6 AK	384657
14/03/2016	15/04/2016	Planning M&A - Fights	Recharged Support Costs	FLYBE CALL C2672155265521	188.99	0.00	188.99	Flybe Airfare Alicante 28/6 DH	384658
23/03/2016	15/04/2016	Safety - Rail Travel	Recharged Support Costs	GREATHERANGLIA.CO.UK	49.60	0.00	49.60	Greater Anglia Rail fare 30/03 SB	384659
10/03/2016	15/04/2016	Restoration & Management - Mat	Conservation of Natural Environment	TDSHEALTHCARE.CO.	18.50	3.70	22.20	DS Healthcare Silver thread gloves	384656
13/03/2016	15/04/2016	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster auto top up	384621
13/03/2016	15/04/2016	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster auto top up	384622
05/04/2016	15/04/2016	Pool Cars/Parking - AO58 OXC -	Recharged Support Costs	P J KERLEY MOTOR E	80.00	16.00	96.00	PJ Kerley Tow truck	384623
05/04/2016	15/04/2016	Office Expenses - Materials &	Recharged Support Costs	ASDA HOME SHOPPING	10.33	2.07	12.40	Asda dishwasher tablets scourers & plasters	384628
05/04/2016	15/04/2016	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	91.80	0.00	91.80	Asda teabags, coffee & sugar	384629
22/03/2016	15/04/2016	Education - Tools & Equipment	Promoting Understanding	NHBS LTD	301.49	60.29	361.78	NHBS Handlens, bird voice pack, buckets & keg	384625
04/04/2016	15/04/2016	Design & Interpretation - Offi	Promoting Understanding	POSTURITE (UK) LTD	88.00	17.60	105.60	Posturite Ergorest Armrest	384627
30/03/2016	15/04/2016	Education - Tools & Equipment	Promoting Understanding	WWW.UTTINGS.CO.UK	961.70	192.28	1,153.98	Uttings Opticon waterproof binoculars x 12 & Petzi head	384626
10/03/2016	15/04/2016	H & SW - Materials & Consumabl	Recharged Support Costs	ARGOS LTD	29.16	5.83	34.99	Argos 4kg Medicine ball	384660
17/03/2016	15/04/2016	Yacht Stations-GYYS-Mats & Con	Promoting Understanding	B AND Q 1319	3.33	0.67	4.00	B & Q Trig spray x 4	384617
22/03/2016	15/04/2016	Education - Tools & Equipment	Promoting Understanding	WWW.BECKETTSADVENTURE.	456.04	0.00	456.04	Becketts HMTc bag, folding knife, tool bags, haversack,	384620
10/03/2016	15/04/2016	Tourism - Accommodation & Room	Recreation Management and Transport	Carlton Ambassador	122.43	0.00	122.43	Carlton Ambassador Den Haag 9/3 LM + 1	384608
16/03/2016	15/04/2016	Vis Ctrs-Hoveton-Tools & Equip	Promoting Understanding	WWW.DISPLAYDEVELOPMENTS.	241.55	48.31	289.86	Display developments leaflet holders	384615
14/03/2016	15/04/2016	Yacht Stations-NYS-Clothing,Un	Promoting Understanding	GO OUTDOORS	57.46	11.49	68.95	Go outdoors Redburn shoes	384610
11/03/2016	15/04/2016	Yacht Stations-GYYS-Clothing,U	Promoting Understanding	GO OUTDOORS	162.50	32.50	195.00	Go outdoors Redburn shoes x 3	384609
17/03/2016	15/04/2016	Yacht Stations-GYYS-Tools & Eq	Promoting Understanding	HOME BARGAINS	16.66	3.33	19.99	Home Bargains Toaster	384616
15/03/2016	15/04/2016	Yacht Stations-NYS-Tools & Equ	Promoting Understanding	MAPLIN NORWICH NR1	589.97	0.00	589.97	Maplin CCTV system	384614
15/03/2016	15/04/2016	Communications - Rail Travel	Promoting Understanding	TRAINLINE	54.77	0.00	54.77	Trainline Rail fare London 16/3 LM	384612
15/03/2016	15/04/2016	Office Expenses - Subscription	Recharged Support Costs	TVLICENSING.CO.UK	145.50	0.00	145.50	TV Licensing annual fee	384613
18/03/2016	15/04/2016	Yacht Stations-GYYS-Clothing,U	Promoting Understanding	WWW.UTTINGS.CO.UK	44.48	0.00	44.48	Uttings Craighopper trousers x 2	384618
18/03/2016	15/04/2016	Yacht Stations-R/Quay-Clothing	Promoting Understanding	WWW.UTTINGS.CO.UK	44.47	0.00	44.47	Uttings Craighopper trousers x 2	384619
15/03/2016	15/04/2016	Communications - Accommodation	Promoting Understanding	THE Z HOTEL VICTORIA	120.00	0.00	120.00	Z Hotel London 16/3 LM	384611