

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
01/03/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	125.00	0.00	125.00	Paypal Facebook, social media boosts Mar 2021	695924
05/03/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	200.00	0.00	200.00	Paypal Facebook, social media boosts Mar 2021	695925
10/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	ZOOM.US 888-799-9666	11.99	0.00	11.99	Zoom, video conference platform 10/02/2021 to 09/03/2021	695915
11/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	MailChimp	37.96	0.00	37.96	Mailchimp, email SASS platform standard plan (\$51.99)	695916
20/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	HOO HOOTSUITE INC	19.94	0.00	19.94	Hootsuite, rolling monthly subscription to social media scheduling servi	695917
22/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	17.00	0.00	17.00	Paypal Facebook, social media boosts Feb 2021	695918
22/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	17.00	0.00	17.00	Paypal Facebook, social media boosts Feb 2021	695919
23/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	25.00	0.00	25.00	Paypal Facebook, social media boosts Feb 2021	695920
24/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	40.00	0.00	40.00	Paypal Facebook, social media boosts Feb 2021	695921
26/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	60.00	0.00	60.00	Paypal Facebook, social media boosts Feb 2021	695922
27/02/2021	15/03/2021	UK NP Comms - Contributon fm Reserves	Promoting Understanding	PAYPAL FACEBOOK FACEB	90.00	0.00	90.00	Paypal Facebook, social media boosts Feb 2021	695923
02/03/2021	15/03/2021	IT - Computer Maint	Recharged Support Costs	GITHUB	14.81	0.00	14.81	Github, software development platform/source code control monthly subscr	695930
01/03/2021	15/03/2021	Office Expenses - Stationery	Recharged Support Costs	AMZNMKTPLACE AMAZON.CO	145.70	29.15	174.85	Amazon ecofranking, 2x Mailmark IS420 Neopost 342192 blue ink cartridges	695959
02/03/2021	15/03/2021	CANAPE - WP 4 Ext Expertise - Contr from	Conservation of Natural Environment	HOPIN	89.27	0.00	89.27	Hop In, 'renewable resources from wet and rewetted peatlands' virtual co	695960
23/02/2021	15/03/2021	Staff Training - Planning - Training (mi	Recharged Support Costs	RTPI	199.00	39.80	238.80	RTPI, online CPD 'Heritage and Conservation: making better places'	695961
23/02/2021	15/03/2021	Staff Training - Planning - Training (mi	Recharged Support Costs	RTPI	199.00	39.80	238.80	RTPI, online CPD 'Planning and good design'	695962
05/03/2021	15/03/2021	Education - Tools & Equipment	Promoting Understanding	AMZNMktplace	15.82	3.17	18.99	Amazon, Cynova insta 360 one X2 dual Mic adapter 3.5mm input for externa	695963
07/03/2021	15/03/2021	Education - Tools & Equipment	Promoting Understanding	AMZNMktplace	356.48	71.30	427.78	Amazon, DJI Osmo action charging combo digital camera with accessory kit	695964
08/02/2021	15/03/2021	HLF - 4F - contr from reserves	Conservation of Cultural Heritage	WWW.ARKWILDLIFE.CO.UK	99.83	19.97	119.80	Ark Wildlife Ltd, 4x Beaumaris Woodstone bat box midi	695950
13/02/2021	15/03/2021	IT - Computer Maint	Recharged Support Costs	ECO WEB HOSTING	99.99	20.00	119.99	Eco Web Hosting, renewal of Managed WordPress hosting for Broadland Catc	695951
14/02/2021	15/03/2021	Tourism - Contractor Services	Recreation Management and Transport	1 AND 1 IONOS LTD	3.00	0.60	3.60	I&I IONOS Ltd, instant domain extra mail storage 10GB 16/01/2021 to 16/0	695952
21/02/2021	15/03/2021	IT - Materials & Consumables	Recharged Support Costs	AMZNMktplace	52.53	10.50	63.03	Amazon, 3x screen protector (3 pack), 7x Samsung Xcover phone cases	695953
23/02/2021	15/03/2021	Staff Training - Planning - Training (mi	Recharged Support Costs	RTPI	199.00	39.80	238.80	RTPI, online CPD 'Environment Impact Assessments' 17/03/2021	695955
23/02/2021	15/03/2021	ELMS - Subscriptions & Memberships	Conservation of Natural Environment	ZOOM.US 888-799-9666	11.99	0.00	11.99	Zoom, video conference platform 23/02/2021 to 22/03/2021	695954
25/02/2021	15/03/2021	Office Expenses - Printing	Recharged Support Costs	WWW.FIRSTCALLINK.CO.UK	79.13	15.82	94.95	First Call Ink, printer ink for Volunteer Services (inc annual volunteer	695958
25/02/2021	15/03/2021	Office Expenses - Stationery	Recharged Support Costs	NCH OFC FNTR&STAT SUPP	25.31	5.06	30.37	Norwich Office Supplies, paper and envelopes for Volunteer Services annu	695957
25/02/2021	15/03/2021	Office Expenses - Postage	Recharged Support Costs	ROYAL MAIL ONLINE SHOP	233.52	0.00	233.52	Royal Mail, stamps for Volunteer Services (inc annual volunteer mail out	695956
03/03/2021	15/03/2021	Fen Mgmt - Tools & Equip	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	114.55	22.90	137.45	Amazon, 10x Cobra empty cable reel	695946
03/03/2021	15/03/2021	Fen Mgmt - Materials & Consumables	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	34.98	7.00	41.98	Amazon, Elixir Gardens strong heavy duty professional bamboo plant suppo	695945
03/03/2021	15/03/2021	Restoration & Management - Contractors	Conservation of Natural Environment	PARCELFORCE WL	36.05	7.21	43.26	Parcelforce, deliver conductivity meter to Xylem Analytics UK Ltd	695947
03/03/2021	15/03/2021	Staff Training - Ops - Training (misc)	Recharged Support Costs	NCS CITB EXAM	21.00	0.00	21.00	Pearson Vue, Health, Safety and Environment specialist supervisors test	695944
03/03/2021	15/03/2021	Staff Training - Ops - Training (misc)	Recharged Support Costs	NCS CITB EXAM	21.00	0.00	21.00	Pearson Vue, Health, Safety and Environment test for managers and profes	695943
05/03/2021	15/03/2021	WCP - WCT Rechargable costs	Rangers, Estates & Volunteers	TOCKIFY WEB CALENDAR	72.00	0.00	72.00	Tockify Web Calendar, online events calendar	695948
07/03/2021	15/03/2021	Habitat Mgmt & Rec - Tools & Equipment	Conservation of Natural Environment	AMZNMktplace	29.98	6.00	35.98	Amazon, Dr.meter fishing electronic weighing scales incl batteries, Ener	695949
09/02/2021	15/03/2021	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA, credit card fee - road tax AO12 DWY	695936
09/02/2021	15/03/2021	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA, credit card fee - road tax AU12 OMA	695932
09/02/2021	15/03/2021	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA, credit card fee - road tax AU12 OMB	695934
09/02/2021	15/03/2021	Vehicles - AO12 DWY - Road Fund Licences	Conservation of Natural Environment	DVLA VEHICLE TAX	265.00	0.00	265.00	DVLA, road tax AO12 DWY 01/03/21 to 28/02/22	695935
09/02/2021	15/03/2021	Rangers - AU12 OMA - Road Fund Licences	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	150.00	0.00	150.00	DVLA, road tax AU12 OMA 01/03/21 to 28/02/22	695931
09/02/2021	15/03/2021	Rangers - AU12 OMB - Road Fund Licences	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	150.00	0.00	150.00	DVLA, road tax AU12 OMB 01/03/21 to 28/02/22	695933
10/02/2021	15/03/2021	Grazing - Materials & Consumables	Conservation of Natural Environment	GALLAGHER EUROPE B.V.	28.16	5.64	33.80	Gallagher, S17, S22 6V battery (7Ah) for solar energiser	695937
13/02/2021	15/03/2021	Other Navigation Works - Tools & Equipme	Specialist Ringfenced Account (Navigation)	AMZNMktplace	32.92	6.58	39.50	Amazon, Huepar laser distance measure 164ft/50m with Li-ion battery and	695938
17/02/2021	15/03/2021	Rangers - Materials	Rangers, Estates & Volunteers	AMZNMKTPLACE AMAZON.CO	33.54	6.70	40.24	Amazon, Duracell 50x AA and 50x AAA industrial alkaline batteries orange	695940
17/02/2021	15/03/2021	Launches-C Collier-Tools & Equip	Specialist Ringfenced Account (Navigation)	FIREPROTECT	36.71	7.34	44.05	Fire Protection, 20W lightweight megaphone and 8x AA batteries	695941
17/02/2021	15/03/2021	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	WWW.GRANITEWORKWEAR.CO	28.45	5.69	34.14	Granite Workwear, Flexothane classic bib & brace louisiana	695939
24/02/2021	15/03/2021	Rangers - Clothing, Uniforms & PPE	Rangers, Estates & Volunteers	DPD WL	25.49	5.10	30.59	DPD, collection and delivery of clothing parcel to The Outdoors Company	695942
08/02/2021	15/03/2021	Visitor Ctrs-Ranworth TIC-materials & co	Promoting Understanding	AMZNMktplace	13.93	2.79	16.72	Amazon, 5x 4ft fluorescent tubes for Ranworth TIC	695926
15/02/2021	15/03/2021	Visitor Ctrs-Ranworth TIC-Furniture	Promoting Understanding	WWW.OFFICEFURNITUREONL	194.00	38.80	232.80	Office Furniture Online, 2x office chairs	695927
19/02/2021	15/03/2021	Vis Ctrs-Hoveton-Tools & Equip	Promoting Understanding	AMZNMktplace	13.25	2.65	15.90	Amazon, BT Openreach telephone master socket to replace damaged item	695928
21/02/2021	15/03/2021	Vis Ctrs-Hoveton-Tools & Equip	Promoting Understanding	AMZNMktplace	20.73	4.16	24.89	Amazon, telephone cable and connector to replace damaged item	695929
18/02/2021	15/03/2021	Tourism - Clothing, Uniforms & PPE	Recreation Management and Transport	Columbia Sportswear	133.33	26.67	160.00	Columbia Sportswear, South Canyon sherpa lined jacket	695965
19/02/2021	15/03/2021	IT - Materials & Consumables	Recharged Support Costs	AMZNMKTPLACE AMAZON.CO	63.34	12.66	76.00	Amazon, 2x Sennheiser PC5 chat wired headphones	695966
27/02/2021	15/03/2021	IT - Materials & Consumables	Recharged Support Costs	AMZNMKTPLACE AMAZON.CO	-31.67	-6.33	-38.00	Amazon, 1x Sennheiser PC5 chat wired headphones returned	695967