

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
24/01/2017	15/02/2017	Office Expenses - Stationery	Recharged Support Costs	Amazon UK Marketplace	2.95	0.00	2.95	Amazon Finger cones	444704
16/01/2017	15/02/2017	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON UK RETAIL AMAZO	24.48	0.00	24.48	Amazon Draper Ratchet & Surveyors tape	444703
31/01/2017	15/02/2017	Moorings - Materials & Consumables	Specialist Ringfenced Account (Navigation)	AMAZON UK RETAIL AMAZO	28.91	0.00	28.91	Amazon Ronseal Wet rot hardener & wood filler	444706
25/01/2017	15/02/2017	Ves & Equip - Clothing, Uniforms & PPE	Conservation of Natural Environment	PAYPAL *GRANITWORK	25.04	0.00	25.04	Granite Workwear Flexothane trousers	444705
06/02/2017	15/02/2017	Pool Cars/Parking - AP56 EJM - Veh R&M	Recharged Support Costs	HALFORDS 0821	33.33	6.67	40.00	Halfords Jump starter kit	444707
07/02/2017	15/02/2017	Rangers - WCP - Rechargeable Costs	Rangers, Estates & Volunteers	PAYPAL *SAFESCAN	164.90	0.00	164.90	Safe Scan 1250 Coin counter	444708
10/01/2017	15/02/2017	Other Projects - Contractor Services	Conservation of Cultural Heritage	WWW.DHL INTERNATIONAL	31.17	0.00	31.17	DHL courier service to Interreg VB	444726
12/01/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE 43041550	2.99	0.61	3.60	Costa Coffee Refreshments 12/01/17 with KS	444732
11/01/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE 43041550	6.74	1.36	8.10	Costa Coffee Refreshments 11/01/17 with JB & MW	444731
26/01/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE 43041550	4.45	0.90	5.35	Costa Coffee refreshments 26/01/17 with RR	444734
13/01/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	FISHERMANS RETURN LTD	81.96	16.39	98.35	Fishermans Return Winterton on sea 13/01/17 re Tesco visit	444733
01/02/2017	15/02/2017	Resources Chief Exec Costs - Rail Travel	Recharged Support Costs	NORWICH OB	18.70	0.00	18.70	Norwich Station Rail fare Ipswich 01/02/17	444735
07/02/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PUMPKIN CAFE	8.94	1.79	10.73	SSP Peterborough Refreshments 07/02/17 with PD & JB	444736
07/02/2017	15/02/2017	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PUMPKIN CAFE	0.79	0.00	0.79	SSP Peterborough Refreshments 07/02/17 with PD & JB	444742
23/01/2017	15/02/2017	Strategy & Projects - Conferences	Conservation of Natural Environment	A F AFFINITY	60.00	12.00	72.00	Anglia Farmers conference 2017 NP	444719
13/01/2017	15/02/2017	Tourism - Contractor Services	Recreation Management and Transport	1&1 INTERNET LIMITED	10.99	2.20	13.19	1 & 1 internet enjoythebroads domain renewal 10/01/17 -10/01/18	444717
10/01/2017	15/02/2017	HLF - Staff Costs - contr from reserves	Conservation of Cultural Heritage	COMFORT INN KINGS CROS	89.10	0.00	89.10	Comfort Inns London 28/01/17 WB	444716
24/01/2017	15/02/2017	Tourism - Accommodation & Room Hire	Recreation Management and Transport	HOTEL IBIS	109.45	0.00	109.45	IBIS hotel Docklands 17/02/17 AK	444721
17/01/2017	15/02/2017	Strategy & Projects - Conferences	Conservation of Natural Environment	EB *ARE WE PLANNING TO	190.00	38.00	228.00	National Flood Forum conference 01/02/17	444718
03/02/2017	15/02/2017	Planning M&A - Rail Travel	Recharged Support Costs	OYSTER AUTOTOPUP	20.00	0.00	20.00	Oyster Automatic top up	444723
27/01/2017	15/02/2017	Staff Training - Books & Journals	Recharged Support Costs	PAYPAL *SPRINGER	27.65	0.00	27.65	Springer Talking climate e- book	444722
24/01/2017	15/02/2017	Staff Training - Training	Recharged Support Costs	EB *NATURAL CAPITAL AC	110.00	0.00	110.00	entbrite Natural capital accounting at the local & landscape scale 17/05/17	444720
11/01/2017	15/02/2017	H & SW - Tools & Equipment	Recharged Support Costs	EARLSMERE LTD	216.00	0.00	216.00	Earlsmere Toolminder plus workstation licence support package	444727
20/01/2017	15/02/2017	Asset Mgmt - Rail Travel	Recharged Support Costs	Greater Anglia Trains	10.00	0.00	10.00	Greater Anglia Rail fare 03/02/17 AL	444730
20/01/2017	15/02/2017	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	10.00	0.00	10.00	Greater Anglia Rail fare Ipswich 03/02/17 SB	444729
11/01/2017	15/02/2017	H & SW - Tools & Equipment	Recharged Support Costs	NOISEMETERS LTD	306.00	0.00	306.00	Noisemeteres Hire of 5 dBadge Noise dosemeters	444728
02/02/2017	15/02/2017	Office Expenses - Materials & Cons	Recharged Support Costs	ASDA HOME SHOPPING	17.06	0.00	17.06	ASDA Hand wash, scoureres, wipes, cloths & dish brush	444725
02/02/2017	15/02/2017	Office Expenses - Catering	Recharged Support Costs	ASDA HOME SHOPPING	97.60	0.00	97.60	ASDA Orange juice, tea & coffee	444724
10/01/2017	15/02/2017	Launches - Martin Broom - Repairs & Main	Specialist Ringfenced Account (Navigation)	WWW.GAS-SPRINGS.COM	149.28	29.86	179.14	Alrose Gas spring	444738
23/01/2017	15/02/2017	Premises - Griffin Lane-Catering	Recharged Support Costs	MAKRO SELF SERVICE NOR	78.46	0.00	78.46	Makro Sugar, tea & coffee	444740
23/01/2017	15/02/2017	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	MAKRO SELF SERVICE NOR	52.43	10.49	62.92	Makro Toiler rolls, Descaler, cleaner, sponges & batteries	444739
09/01/2017	15/02/2017	Vehicles - Repairs/maint	Conservation of Natural Environment	WWW.TURTLECOVERS.CO.UK	118.50	0.00	118.50	Turtle Covers Car seat covers	444737
24/01/2017	15/02/2017	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	VISTAPR*VistaPrint.uk	47.37	0.00	47.37	Vista Print 500 Near Miss reporting cards	444741
10/01/2017	15/02/2017	Visitor Ctrs-Whit-Repairs & Maintenance	Promoting Understanding	PCS*Automation Product	115.00	23.00	138.00	APA Besam door switch	444711
02/02/2017	15/02/2017	Education - Materials & Con	Promoting Understanding	THE BUSHCRAFT STORE	31.49	6.30	37.79	Bushcraft Store Fire dragon gel & TBS Firesteel	444715
30/01/2017	15/02/2017	Visitor Ctrs-Rail Travel	Promoting Understanding	GREATER ANGLIA T/O	69.50	0.00	69.50	Greater Anglia Rail fare London 01/02/17 SB	444714
11/01/2017	15/02/2017	Tourism - Rail Travel	Recreation Management and Transport	GREATER ANGLIA T/O	59.70	0.00	59.70	Greater Anglia Rail fare Worstead 13/01/17 SB	444712
13/01/2017	15/02/2017	Tourism - Staff travel expenses	Recreation Management and Transport	M&S SIMPLY FOOD - SSP	7.05	0.00	7.05	M & S subsistence 13/01/17	444713
09/01/2017	15/02/2017	Education - Clothing, Uniforms & PPE	Promoting Understanding	WWW.UTTINGS.CO.UK	32.49	0.00	32.49	Uttings Craghopper trousers	444709
09/01/2017	15/02/2017	Visitor Ctrs - Clothing, Uniforms, PPE	Promoting Understanding	WWW.UTTINGS.CO.UK	32.48	0.00	32.48	Uttings Craghopper trousers	444710