

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
23/08/2019	16/09/2019	Ves & Equip-Tug Richard-Ves/Launch R&M	Conservation of Natural Environment	R&D MARINE LTD	116.60	23.32	139.92	R & D Marine 18 M/3 Engine coupling plate	634633
15/08/2019	16/09/2019	Ves & Equip - Tools & Equip	Conservation of Natural Environment	WWW.RHA.UK.NET	16.68	0.00	16.68	RHA.UK In cab height indicator	634632
23/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	CONTACTLEFT	23.00	0.00	23.00	Contact Left 6" Snaglight red lightsticks	634630
13/08/2019	16/09/2019	Staff Training - CEO - Training misc	Recharged Support Costs	ACCA EVENTS	159.17	31.83	191.00	ACCA Innovation in the Public Sector conference 28/11/19 - EK	634621
14/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	Amazon.co.uk MH42869V4	50.00	10.00	60.00	Amazon 2 x Intensity head torches	634620
23/08/2019	16/09/2019	CANAPE - WP 4 Ext Expertise - Contr from	Conservation of Natural Environment	AMZNMKTPLACE AMAZON.CO	12.81	2.56	15.37	Amazon Avery extra-strong weatherproof labels	634628
15/08/2019	16/09/2019	CANAPE - WP 4 Ext Expertise - Contr from	Conservation of Natural Environment	Amazon.co.uk MH9KS2U54	23.71	4.74	28.45	Amazon Avery glossy labels	634624
18/08/2019	16/09/2019	Yare House - Furniture	Recharged Support Costs	AMZNMktplace	23.05	4.61	27.66	Amazon Lavolta Ergonomic laptop holder	634626
23/08/2019	16/09/2019	Yare House - Furniture	Recharged Support Costs	AMZNMKTPLACE AMAZON.CO	23.05	4.61	27.66	Amazon Lavolta Ergonomic laptop holder	634629
18/08/2019	16/09/2019	Office Expenses - Office Equip	Recharged Support Costs	Amazon.co.uk MH29N1164	58.32	11.67	69.99	Amazon Panasonic 800w microwave	634625
09/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	WWW.BLACKS.CO.UK	-28.95	0.00	-28.95	Blacks refund Intensity head torch	634617
13/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	WWW.MILLETS.CO.UK	-50.99	0.00	-50.99	Millets refund Intensity head torch	634619
14/08/2019	16/09/2019	Design & Interpretation - Mats & Cons	Promoting Understanding	MONOTYPE GMBH	170.00	0.00	170.00	Monotype Carnero fonts for Apple macs	634622
20/08/2019	16/09/2019	Design & Interpretation - Mats & Cons	Promoting Understanding	MONOTYPE GMBH	381.99	0.00	381.99	Monotype Foundry Origin fonts for Apple macs	634627
08/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	NHBS LTD	67.98	0.00	67.98	NHBS Cluson Red eye torch	634616
04/09/2019	16/09/2019	Staff Training - National Park Events	Recharged Support Costs	PARKCLOUD AND PARKVIA	72.49	14.50	86.99	Parkcloud Stansted car parking 17/09-26/09 NP	634631
12/08/2019	16/09/2019	Biodiversity Strategy - Materials & Cons	Conservation of Natural Environment	Ultralight OutdoorGear	31.48	0.00	31.48	Ultralight Outdoor Intensity head torch	634618
15/08/2019	16/09/2019	CANAPE - WP 4 Ext Expertise - Contr from	Conservation of Natural Environment	SELWAY PACKAGING	44.50	8.90	53.40	elway Packaging 2 x 50 paper sacks	634623
09/08/2019	16/09/2019	IT - Computer Hardware	Recharged Support Costs	AMZNMktplace	6.54	1.32	7.86	Amazon 3 x Rhinocables 2metre 3.5mm black stereo aux extension jack	634614
02/09/2019	16/09/2019	IT - Computer Maint	Recharged Support Costs	GITHUB	21.39	0.00	21.39	GitHub September subscription	634615
04/09/2019	16/09/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	3.05	0.00	3.05	Costa Coffee London 04/09	634666
08/08/2019	16/09/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	COSTA COFFEE	5.45	0.00	5.45	Costa Coffee Norwich 08/08	634664
02/09/2019	16/09/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	4.25	0.00	4.25	Pret A Manger Cambridge 02/09	634665
04/09/2019	16/09/2019	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	PRET A MANGER	8.74	0.00	8.74	Pret A Manger London 04/09	634667
23/08/2019	16/09/2019	IT - Materials & Consumables	Recharged Support Costs	Amazon.co.uk MA6UR4O14	47.85	0.00	47.85	Amazon 5 x Fellowes Memory foam mouse mat	634659
19/08/2019	16/09/2019	Rangers - AU66ZZL - Road Fund Licences	Rangers, Estates & Volunteers	DVLA VEHICLE TAX	260.00	0.00	260.00	DVLA Annual road tax	634655
19/08/2019	16/09/2019	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA VEHICLE TAX	2.50	0.00	2.50	DVLA Credit card charge	634656
03/09/2019	16/09/2019	Safety - Rail Travel	Recharged Support Costs	Greater Anglia Trains	109.60	0.00	109.60	Greater Anglia Rail fare Manchester 25/09 SB	634663
02/09/2019	16/09/2019	H & SW - Subscriptions & Memberships	Recharged Support Costs	WWW.IOSH.CO.UK	130.00	0.00	130.00	IOSH SB Membership renewal 30/10/19 to 29/10/20	634662
20/08/2019	16/09/2019	Dredge Disp-Waxham Cut-Contractor Servic	Specialist Ringfenced Account (Navigation)	WWW.NORFOLK.GOV.UK	1,079.76	0.00	1,079.76	Norfolk County Council Application for Temporary Traffic Order	634657
21/08/2019	16/09/2019	Dredge Disp-Waxham Cut-Contractor Servic	Specialist Ringfenced Account (Navigation)	WWW.NORFOLK.GOV.UK	18.00	0.00	18.00	Norfolk County Council Application for Closure of PROW	634658
02/09/2019	16/09/2019	Boat Safety - Accommodation (Hotels etc)	Specialist Ringfenced Account (Navigation)	PREMIER INN44521690	130.50	0.00	130.50	Premier Inn Manchester 25th to 27th September - SB	634661
02/09/2019	16/09/2019	Grazing - Materials & Consumables	Conservation of Natural Environment	Voss GmbH & Co. KG	51.75	0.00	51.75	Voss Equine Insect spray	634660
13/08/2019	16/09/2019	Tourism - Contractor Services	Recreation Management and Transport	1&1 INTERNET LIMITED	3.00	0.60	3.60	1 & 1 Internet 10GB Extra mail storage 16/07/19 - 16/08/19	633283
02/09/2019	16/09/2019	Office Expenses - Materials & Cons	Recharged Support Costs	ASDA GROCERIES ONLINE	36.50	0.00	36.50	ASDA Napkins, Hand wash, wipes, dish brush, dishwasher tablets & tissues	634612
02/09/2019	16/09/2019	Office Expenses - Catering	Recharged Support Costs	ASDA GROCERIES ONLINE	165.94	0.00	165.94	ASDA Tea, juice, mineral water & coffee	634611
03/09/2019	16/09/2019	Tree & Scrub mgmt - Materials & Consumab	Promoting Understanding	MYHERMES.CO.UK	9.77	1.94	11.71	Hermes Courier service	634613
28/08/2019	16/09/2019	Yare House - Furniture	Recharged Support Costs	POSTURITE LTD	116.87	23.37	140.24	Posturite 8 x desk feet & 1 document slope	633285
15/08/2019	16/09/2019	Visitor Ctrs-Materials & Consumables	Promoting Understanding	B & Q 1277	6.67	1.33	8.00	B & Q Latex gloves	633279
02/09/2019	16/09/2019	Boat Trip-Liana-Materials & Consumables	Promoting Understanding	B & Q 1277	26.71	5.34	32.05	B & Q Plywood & strip moulding	633281
15/08/2019	16/09/2019	Visitor Ctrs - Tools & Equipment	Promoting Understanding	B & Q 1277	24.17	4.83	29.00	B & Q Storage crates	633280
12/08/2019	16/09/2019	Yacht Stations-NYS-Clothing,Uniform&PPE	Promoting Understanding	AMZ GAYNOR SPORTS LI	52.32	10.47	62.79	Gaynor Sports North Face shoes	633278
04/09/2019	16/09/2019	Visitor Ctrs-Whit-Tools & Equip	Promoting Understanding	AMZ ElectricalWorld	-86.47	-17.30	-103.77	Refund Amazon Electrical World Burco water boiler	633282