

| Date of Transaction | Date paid | Dept/Category | Service Category | Supplier | Net | Vat reclaimable | Gross | Description | Audit No |
|---------------------|------------|--------------------------------|--|---------------------------|--------|-----------------|--------|----------------------------|----------|
| 16/01/2015 | 16/02/2015 | Biodiversity - Accommodation | Conservation of Natural Environment | IBIS GENT KATHEDRAAL | 133.03 | 0.00 | 133.03 | IBIS Gent 3/4 Feb AK | 294615 |
| 16/01/2015 | 16/02/2015 | Biodiversity - Rail Travel | Conservation of Natural Environment | EUROSTAR INTERNET | 142.00 | 0.00 | 142.00 | Eurostar rail fare Brusse | 294616 |
| 10/02/2015 | 16/03/2015 | Biodiversity Strategy - Confer | Conservation of Natural Environment | A F AFFINITY | 73.44 | 0.00 | 73.44 | AF Affinity Norfolk farmi | 294679 |
| 05/03/2015 | 16/03/2015 | Biodiversity Strategy - Materi | Conservation of Natural Environment | Amazon Svcs Europe SAR | 28.23 | 0.00 | 28.23 | Amazon First aid kits x 4 | 294681 |
| 19/01/2015 | 16/02/2015 | Boat Safety - Subscriptions & | Specialist Ringfenced Account (Navigation) | WWW.UKHMA.ORG | 82.00 | 0.00 | 82.00 | UK Harbour master's annua | 294605 |
| 06/03/2015 | 16/03/2015 | Boat Trip-Liana-Clothing, Unif | Promoting Understanding | BALTIC SAFETY PROD | 505.05 | 101.02 | 606.07 | Baltic Safety Argus lifeje | 294677 |
| 18/01/2015 | 16/02/2015 | Communications - Accommodation | Promoting Understanding | PRINCE REGENT HOTEL | 94.50 | 0.00 | 94.50 | Prince Regent Hotel 17/1 | 294632 |
| 13/01/2015 | 16/02/2015 | Communications - Rail Travel | Promoting Understanding | THE TRAINLINE.COM | 53.65 | 0.00 | 53.65 | Trainline rail fare Londo | 294628 |
| 25/02/2015 | 16/03/2015 | Dredge Disp-Upper Bure-Mats & | Specialist Ringfenced Account (Navigation) | CLYDESDALE LTD | 78.48 | 15.69 | 94.17 | Clydesdale Afterglow Bird | 294683 |
| 27/02/2015 | 16/03/2015 | Dredging Salaries - Staff Trav | Conservation of Natural Environment | PARKINGPROTECTCOUK | 62.50 | 0.00 | 62.50 | Parking Protect parking | 294692 |
| 05/03/2015 | 16/03/2015 | Education - Accom, Hotels etc | Promoting Understanding | THE SWANN INN | 70.00 | 0.00 | 70.00 | Swann Inn Midhurst 4/3 NS | 294682 |
| 17/12/2014 | 15/01/2015 | Finance - Interest & Bank Char | Recharged Support Costs | WWW.DVLA.GOV.UK | 2.50 | 0.00 | 2.50 | DVLA credit card charge | 284455 |
| 16/02/2015 | 16/03/2015 | Finance - Interest & Bank Char | Recharged Support Costs | WWW.DVLA.GOV.UK | 7.50 | 0.00 | 7.50 | DVLA Credit card fees | 294663 |
| 09/01/2015 | 16/02/2015 | Ves & Equip - Tools & Equip | Conservation of Natural Environment | Amazon EU | 57.96 | 0.00 | 57.96 | Amazon Binaton twin walki | 294619 |
| 07/01/2015 | 16/02/2015 | H & SW - Materials & Consumabl | Recharged Support Costs | WWW.CROSS.COM | 6.50 | 1.30 | 7.80 | Cross.com Pen refills x 2 | 294618 |
| 05/01/2015 | 15/01/2015 | IT - Computer Hardware | Recharged Support Costs | Amazon EU | 65.45 | 13.09 | 78.54 | Amazon Garmin Gps unit | 284476 |
| 07/01/2015 | 16/02/2015 | IT - Computer Software | Recharged Support Costs | DRI V File Viewer | 125.92 | 0.00 | 125.92 | DRI V file veiver licenc | 294612 |
| 15/01/2015 | 16/02/2015 | IT - Materials & Consumables | Recharged Support Costs | NORWICH TECHE | 66.67 | 13.33 | 80.00 | Norwich Tech Repair to IP | 294637 |
| 15/01/2015 | 16/02/2015 | IT - Materials & Consumables | Recharged Support Costs | JOHN LEWIS | 18.72 | 3.74 | 22.46 | John Lewis IPAD cover | 294636 |
| 15/12/2014 | 15/01/2015 | IT - Materials & Consumables | Recharged Support Costs | VODAFONE LTD | 5.00 | 0.00 | 5.00 | Vodafone PAYG mobile data | 284466 |
| 27/02/2015 | 16/03/2015 | Launches - Spirit of Breydon - | Specialist Ringfenced Account (Navigation) | PAYPAL *ADVANTAGEMEMA | 115.94 | 0.00 | 115.94 | Advantage Marine Attwood | 294704 |
| 09/02/2015 | 16/03/2015 | Launches-C Collier-Ves/Launch | Specialist Ringfenced Account (Navigation) | COMFY SEATING | 208.00 | 41.60 | 249.60 | Comfy seating KAB type 21 | 294699 |
| 04/03/2015 | 16/03/2015 | Legal - Rail Travel | Recharged Support Costs | THE TRAINLINE.COM | 55.28 | 0.00 | 55.28 | Trainline rail fare Londo | 294697 |
| 05/03/2015 | 16/03/2015 | Notice Boards - Materials & Co | Specialist Ringfenced Account (Navigation) | Amazon UK Retail | 30.94 | 0.00 | 30.94 | Amazon Draper Blind reive | 294694 |
| 06/02/2015 | 16/02/2015 | Office Expenses - Catering | Recharged Support Costs | ASDA HOME SHOPPING | 119.74 | 0.00 | 119.74 | Asda sugar, coffee, tea, | 294625 |
| 06/02/2015 | 16/02/2015 | Office Expenses - Materials & | Recharged Support Costs | ASDA HOME SHOPPING | 3.30 | 0.00 | 3.30 | ASDA Rinse aid & scourers | 294626 |
| 16/12/2014 | 15/01/2015 | Office Expenses - Materials & | Recharged Support Costs | HOUSE OF FRASER | 120.00 | 0.00 | 120.00 | House of Fraser Dragonfly | 284479 |
| 11/12/2014 | 15/01/2015 | Office Expenses - Materials & | Recharged Support Costs | PAYPAL *TANDALELEAT | 1.89 | 0.00 | 1.89 | Tandale Leather credit ca | 284463 |
| 02/03/2015 | 16/03/2015 | Operations M&A - Rail Travel | Recharged Support Costs | GREATERRANGLIA.CO.UK | 42.00 | 0.00 | 42.00 | Greater Anglia rail fare | 294666 |
| 16/02/2015 | 16/03/2015 | Operations M&A - Rail Travel | Recharged Support Costs | OYSTER BUS AUTOSSET | 20.00 | 0.00 | 20.00 | Oyster card top on | 294664 |
| 12/12/2014 | 15/01/2015 | Planning M&A - Rail Travel | Recharged Support Costs | OYSTER AUTOTOPUP | 20.00 | 0.00 | 20.00 | Oyster card top up | 284464 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO13 ABF - | Recharged Support Costs | HALFORDS 0821 | 7.17 | 1.44 | 8.61 | Halfords Foot pump, gauge | 284475 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO58 OXC - | Recharged Support Costs | HALFORDS 0821 | 7.17 | 1.45 | 8.62 | Halfords Footpumps, gauge | 284473 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO58 RJV - | Recharged Support Costs | HALFORDS 0821 | 35.42 | 7.11 | 42.53 | Halfords Footpump, gauge, | 284472 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO58 RJZ - | Recharged Support Costs | HALFORDS 0821 | 7.17 | 1.44 | 8.61 | Halfords Footpump, gauge, | 284474 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO59 ERX - | Recharged Support Costs | HALFORDS 0821 | 34.52 | 6.91 | 41.43 | Halfords Footpump, gauge, | 284470 |
| 04/02/2015 | 16/02/2015 | Pool Cars/Parking - AO59 ERY - | Recharged Support Costs | MERCEDES BENZ NORWICH | 129.12 | 0.00 | 129.12 | Mercedes Benz repair of d | 294635 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AO59 ERY - | Recharged Support Costs | HALFORDS 0821 | 34.52 | 6.91 | 41.43 | Halfords Foot pump, gauge | 284471 |
| 31/12/2014 | 15/01/2015 | Pool Cars/Parking - AP56 EJN - | Recharged Support Costs | HALFORDS 0821 | 18.77 | 3.77 | 22.54 | Halfords Footpump, gauge, | 284469 |
| 17/12/2014 | 15/01/2015 | Pool Cars/Parking - AP56 EJN - | Recharged Support Costs | WWW.DVLA.GOV.UK | 225.00 | 0.00 | 225.00 | DVLA annual tax charge | 284456 |
| 23/01/2015 | 16/02/2015 | Premises - Griffin Lane - Post | Recharged Support Costs | POST OFFICE COUNTER | 3.90 | 0.00 | 3.90 | Post office Recorder deli | 294656 |
| 13/01/2015 | 16/02/2015 | Premises - Griffin Lane - Post | Recharged Support Costs | POST OFFICE COUNTER | 7.02 | 0.00 | 7.02 | Post Office Recorder deli | 294646 |
| 16/01/2015 | 16/02/2015 | Premises - Griffin Lane - Post | Recharged Support Costs | POST OFFICE COUNTER | 36.85 | 0.00 | 36.85 | Post Office Recorded deli | 294647 |
| 23/01/2015 | 16/02/2015 | Premises - Griffin Lane-Cateri | Recharged Support Costs | MAKRO SELF SERVICE NORWIC | 76.44 | 0.00 | 76.44 | Makro Tea, sugar & coffee | 294654 |
| 11/02/2015 | 16/03/2015 | Premises - Griffin Lane-Cateri | Recharged Support Costs | SAINSBURYS PETROL | 1.00 | 0.00 | 1.00 | Sainsbury Milk | 294700 |
| 23/01/2015 | 16/02/2015 | Premises - Griffin Lane-Mats & | Recharged Support Costs | MAKRO SELF SERVICE NORWIC | 39.96 | 7.99 | 47.95 | Makro Toilet roll & washi | 294655 |
| 13/02/2015 | 16/03/2015 | Premises - Griffin Lane-Mats & | Recharged Support Costs | HALFORDS 0821 | 4.98 | 1.00 | 5.98 | Halfords Rear light bulbs | 294702 |
| 21/01/2015 | 16/02/2015 | Premises - Griffin Lane-Office | Recharged Support Costs | HOMEBASE LTD 059 | 24.98 | 5.00 | 29.98 | Homebase Electric heater | 294652 |
| 21/01/2015 | 16/02/2015 | Premises - Griffin Lane-Office | Recharged Support Costs | ARGOS | 33.32 | 6.66 | 39.98 | Argos 2 x heaters | 294653 |
| 18/12/2014 | 15/01/2015 | Premises - Griffin Lane-Signag | Recharged Support Costs | FIREPROTECT | 71.34 | 14.27 | 85.61 | Fire Protection Extinguis | 284484 |
| 03/03/2015 | 16/03/2015 | Premises - Griffin Lane-Staff | Recharged Support Costs | WELCOME BREAK | 0.71 | 0.14 | 0.85 | Welcome break Corley 3/3 | 294706 |
| 03/03/2015 | 16/03/2015 | Premises - Griffin Lane-Staff | Recharged Support Costs | WELCOME BREAK WAITROSE | 2.33 | 0.45 | 2.78 | Welcome break Lunch 3/3 | 294707 |
| 03/03/2015 | 16/03/2015 | Premises - Griffin Lane-Staff | Recharged Support Costs | WELCOME BREAK WAITROSE | 9.15 | 0.00 | 9.15 | Welcome break 2 lunches | 294708 |
| 04/03/2015 | 16/03/2015 | Premises - Griffin Lane-Staff | Recharged Support Costs | KINGS HEAD HOTEL (ABER | 24.71 | 4.94 | 29.65 | Kings Head Abergavenny 4/ | 294709 |
| 06/02/2015 | 16/03/2015 | Premises - Griffin Lane-Tools | Recharged Support Costs | CURRYS ONLINE | 482.50 | 96.50 | 579.00 | Currys Bosch Washer/dryer | 294698 |
| 26/02/2015 | 16/03/2015 | Rangers - Materials | Rangers, Estates & Volunteers | Amazon Svcs Europe SAR | 8.63 | 1.72 | 10.35 | Amazon AAA batteries | 294839 |
| 26/02/2015 | 16/03/2015 | Rangers - Materials | Rangers, Estates & Volunteers | Amazon Svcs Europe SAR | 10.29 | 0.00 | 10.29 | Amazon AA batteries | 294665 |
| 05/02/2015 | 16/02/2015 | Rangers - Accommodation (Hotel | Rangers, Estates & Volunteers | RAMADA WARWICK | 62.50 | 12.50 | 75.00 | Ramada Warwick 4/2 AV | 294624 |
| 16/02/2015 | 16/03/2015 | Rangers - AU12 OMA - Road Fund | Rangers, Estates & Volunteers | WWW.DVLA.GOV.UK | 130.00 | 0.00 | 130.00 | DVLA Annual tax | 294661 |

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| 16/02/2015 | 16/03/2015 | Rangers - AU12 OMB - Road Fund | Rangers, Estates & Volunteers | WWW.DVLA.GOV.UK | 130.00 | 0.00 | 130.00 | DVLA Annual tax | 294662 |
| 15/01/2015 | 16/02/2015 | Rangers - WCP - Rechargeable Co | Rangers, Estates & Volunteers | WWW.DINOGRIIP.CO.UK | 133.20 | 26.64 | 159.84 | Dinogrip Anti-slip deckin | 294621 |
| 04/02/2015 | 16/02/2015 | Rangers - WCP - Rechargeable Co | Rangers, Estates & Volunteers | BELL CHEM PRODUCTS CO LTD | 69.40 | 13.88 | 83.28 | Bell Chem Dolphin toilet | 294611 |
| 05/01/2015 | 15/01/2015 | Rangers - WCP - Rechargeable Co | Rangers, Estates & Volunteers | COMPANIES HOUSE | 13.00 | 0.00 | 13.00 | Companies House Annual re | 284477 |
| 27/02/2015 | 16/03/2015 | Rangers - WCP - Rechargeable Co | Rangers, Estates & Volunteers | Amazon UK Marketplace | 23.98 | 0.00 | 23.98 | Amazon Charity donation b | 294693 |
| 19/01/2015 | 16/02/2015 | Resources Chief Exec Costs - A | Recharged Support Costs | STATION INN OXENHOLME | 80.00 | 0.00 | 80.00 | Station Inn Oxenholme 29/ | 294614 |
| 12/12/2014 | 15/01/2015 | Resources Chief Exec Costs - A | Recharged Support Costs | PREMIER INN44011950 | 128.75 | 0.00 | 128.75 | Premier Inn London 19/01 | 284478 |
| 14/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 12.55 | 0.00 | 12.55 | Trainline rail fare Londo | 294630 |
| 14/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 9.54 | 0.00 | 9.54 | Trainline rail fare Londo | 294631 |
| 14/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 36.36 | 0.00 | 36.36 | Trainline rail fare Londo | 294633 |
| 27/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 98.17 | 0.00 | 98.17 | Trainline rail fare Oxenh | 294634 |
| 08/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 63.75 | 0.00 | 63.75 | Trainline rail fare Londo | 294627 |
| 02/02/2015 | 16/02/2015 | Resources Chief Exec Costs - S | Recharged Support Costs | M&S SIMPLY FOOD - SSP | 12.27 | 0.00 | 12.27 | M & S Refreshments 30/1 | 294642 |
| 06/02/2015 | 16/03/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | -24.15 | 0.00 | -24.15 | Trainline refund rail far | 294695 |
| 08/01/2015 | 16/03/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 63.75 | 0.00 | 63.75 | Trainline rail fare Londo | 294696 |
| 30/01/2015 | 16/02/2015 | Resources Chief Exec Costs - S | Recharged Support Costs | PRET A MANGER | 5.74 | 1.15 | 6.89 | Pret A Manger Refreshment | 294640 |
| 30/01/2015 | 16/02/2015 | Resources Chief Exec Costs - S | Recharged Support Costs | PRET A MANGER | 2.88 | 0.00 | 2.88 | Pret A Manger Refreshment | 294641 |
| 21/01/2015 | 16/02/2015 | Resources Chief Exec Costs - S | Recharged Support Costs | TABLE TO TABLE41824515 | 4.50 | 0.90 | 5.40 | Table to table 21/1 Refre | 294638 |
| 29/01/2015 | 16/02/2015 | Resources Chief Exec Costs - S | Recharged Support Costs | STATION INN OXENHOLME | 34.33 | 6.87 | 41.20 | Station Inn Evening meal | 294639 |
| 05/02/2015 | 16/02/2015 | Safety - Accommodation (Hotels) | Recharged Support Costs | RAMADA WARWICK | 62.50 | 12.50 | 75.00 | Ramada Warwick 4/2 SB | 294622 |
| 05/02/2015 | 16/02/2015 | Safety - Accommodation (Hotels) | Recharged Support Costs | RAMADA WARWICK | 75.00 | 0.00 | 75.00 | Ramada Warwick 5/2 SB | 294623 |
| 11/02/2015 | 16/03/2015 | Safety - Accommodation (Hotels) | Recharged Support Costs | IBIS STYLES LONDON | 79.00 | 0.00 | 79.00 | IBIS London 11/2 SB | 294659 |
| 30/12/2014 | 15/01/2015 | Staff Training - CEO - Trainin | Recharged Support Costs | NSPCC.CSOD.COM | 20.00 | 0.00 | 20.00 | NSPCC child proteccion saf | 284468 |
| 19/01/2015 | 16/02/2015 | Strategy & Projects - Accomoda | Conservation of Natural Environment | STATION INN OXENHOLME | 120.00 | 0.00 | 120.00 | Station Inn Oxenholme 29/ | 294613 |
| 25/02/2015 | 16/03/2015 | Strategy & Projects - Accomoda | Conservation of Natural Environment | TRAVELODGE WEBSITE | 166.08 | 33.22 | 199.30 | Travelodge 3rd & 4th Marc | 294680 |
| 27/01/2015 | 16/02/2015 | Strategy & Projects - Rail Tra | Conservation of Natural Environment | VIRGINTRAINS.CO.UK | 195.30 | 0.00 | 195.30 | Virgintrains rail fare Ox | 294617 |
| 14/01/2015 | 16/02/2015 | Grazing - Tools & Equip | Conservation of Natural Environment | ROBINSONSCO | 112.45 | 22.49 | 134.94 | Robinsons Rubber floor ma | 294620 |
| 13/01/2015 | 16/02/2015 | Tourism - Accommodation & Room | Recreation Management and Transport | PREMIER INN44512685 | 122.49 | 24.50 | 146.99 | Premier Inn London Dockla | 294607 |
| 13/01/2015 | 16/02/2015 | Tourism - Contractor Services | Recreation Management and Transport | 1&1 INTERNET LIMITED | 10.99 | 2.20 | 13.19 | 1 & 1 Internet Enjoy the | 294658 |
| 09/02/2015 | 16/03/2015 | Tourism - Office Equipment | Recreation Management and Transport | THE FREEMAN CO UK LTD ENF | 123.06 | 24.61 | 147.67 | Freeman Electrical socket | 294678 |
| 09/02/2015 | 16/03/2015 | Tourism - Office Equipment | Recreation Management and Transport | LITERATURE.CO.UK | 125.00 | 25.00 | 150.00 | Literature Display stand | 294667 |
| 12/01/2015 | 16/02/2015 | Tourism - Rail Travel | Recreation Management and Transport | GREATER ANGLIA T/O | 59.50 | 0.00 | 59.50 | Greater Anglia rail fare | 294606 |
| 14/01/2015 | 16/02/2015 | Tourism - Staff travel expense | Recreation Management and Transport | CREATIVEEVENTS EXCEL | 7.46 | 1.49 | 8.95 | Creative events lunch 14/ | 294608 |
| 21/01/2015 | 16/02/2015 | Vehicles - AO12 DWP - Diesel | Conservation of Natural Environment | SAINSBURYS PETROL | 56.33 | 11.26 | 67.59 | Sainsbury Diesel | 294651 |
| 16/02/2015 | 16/03/2015 | Vehicles - AO12 DWY - Road Fun | Conservation of Natural Environment | WWW.DVLA.GOV.UK | 225.00 | 0.00 | 225.00 | DVLA Annual tax | 294660 |
| 23/01/2015 | 16/02/2015 | Vehicles - AO12 TXR - Diesel | Conservation of Natural Environment | TESCO PFS 4113 | 50.69 | 10.14 | 60.83 | Tesco Diesel | 294657 |
| 13/01/2015 | 16/02/2015 | Vehicles - AO63 BHX - Diesel | Conservation of Natural Environment | SAINSBURYS PETROL | 32.35 | 6.47 | 38.82 | Sainsbury Diesel | 294645 |
| 16/12/2014 | 15/01/2015 | Vehicles - AO63 BHX - Diesel | Conservation of Natural Environment | PACE THETFORD WEST | 48.70 | 9.74 | 58.44 | Pace Thetford Diesel | 284483 |
| 03/03/2015 | 16/03/2015 | Vehicles - AO63 BHX - Diesel | Conservation of Natural Environment | WELCOME BREAK | 42.66 | 8.53 | 51.19 | Welcome break Corley Dies | 294705 |
| 11/02/2015 | 16/03/2015 | Vehicles - AO63 BHX - Diesel | Conservation of Natural Environment | SAINSBURYS PETROL | 39.94 | 7.99 | 47.93 | Sainsbury Diesel | 294701 |
| 15/12/2014 | 15/01/2015 | Ves & Equip - Clothing, Unifor | Conservation of Natural Environment | PAYPAL *GRANITEWORK | 67.85 | 13.57 | 81.42 | Granite workwear flexotha | 284457 |
| 16/12/2014 | 15/01/2015 | Ves & Equip - Contribution fro | Conservation of Natural Environment | AIRPORT ROAD SERVICE STAT | 13.86 | 2.77 | 16.63 | Airport services Diesel f | 284481 |
| 16/12/2014 | 15/01/2015 | Ves & Equip - Contribution fro | Conservation of Natural Environment | THE BRIDGE BAR | 21.32 | 4.28 | 25.60 | The Bridge bar breakfast | 284482 |
| 20/01/2015 | 16/02/2015 | Ves & Equip - Materials & Cons | Conservation of Natural Environment | WWW.AUTOSTYLING.CO.UK | 48.69 | 9.73 | 58.42 | Auto Styling Tailgate han | 294650 |
| 12/01/2015 | 16/02/2015 | Ves & Equip - Materials & Cons | Conservation of Natural Environment | HALFORDS 0821 | 41.63 | 8.33 | 49.96 | Halfords Vehicle cleaner, | 294644 |
| 16/01/2015 | 16/02/2015 | Ves & Equip - Petrol | Conservation of Natural Environment | SAINSBURYS PETROL | 32.87 | 6.57 | 39.44 | Sainsbury 2 x fuel cells | 294649 |
| 15/12/2014 | 15/01/2015 | Ves & Equip - Petrol | Conservation of Natural Environment | SAINSBURYS PETROL | 20.48 | 4.09 | 24.57 | Sainsbury petrol for fuel | 284480 |
| 27/02/2015 | 16/03/2015 | Ves & Equip - Petrol | Conservation of Natural Environment | Shell Brundall | 16.84 | 3.37 | 20.21 | Shell Brundall Petrol for | 294703 |
| 16/01/2015 | 16/02/2015 | Ves & Equip - Tools & Equip | Conservation of Natural Environment | NOTHINGBUTPADLOCKS | 149.43 | 29.89 | 179.32 | Nothing but padlocks 4 x | 294648 |
| 15/01/2015 | 16/02/2015 | Resources Chief Exec Costs - R | Recharged Support Costs | THE TRAINLINE.COM | 2.21 | 0.00 | 2.21 | Trainline cancellation ch | 294629 |
| 09/02/2015 | 16/03/2015 | Visitor Ctrs-Accommodation & R | Promoting Understanding | IBIS LONDON EXCEL | 101.00 | 0.00 | 101.00 | IBIS Hotel London 12/2 | 294668 |
| 11/02/2015 | 16/03/2015 | Visitor Ctrs-Hoveton-Materials | Promoting Understanding | LIGHTSAVE FULLER READ | 39.99 | 8.00 | 47.99 | Lightsave Fuller Replacem | 294669 |
| 11/02/2015 | 16/03/2015 | Visitor Ctrs-Rail Travel | Promoting Understanding | GREATER ANGLIA T/O | 58.30 | 0.00 | 58.30 | Greater Anglia rail fare | 294670 |
| 13/02/2015 | 16/03/2015 | Visitor Ctrs-Staff Travel Expe | Promoting Understanding | CHOZEN NOODLE LTD | 5.25 | 0.00 | 5.25 | Chozen Noodle lunch 13/2 | 294671 |
| 09/12/2014 | 15/01/2015 | Visitor Ctrs-Whit-Materials & | Promoting Understanding | PURE SAFETY | 14.30 | 2.86 | 17.16 | Pure Safety Saline eyewas | 284458 |
| 15/12/2014 | 15/01/2015 | Visitor Ctrs-Whit-Materials & | Promoting Understanding | NBBMATTING.CO.UK | 22.15 | 0.00 | 22.15 | Nobutts No smoking signs | 284459 |
| 17/12/2014 | 15/01/2015 | Visitor Ctrs-Whit-Materials & | Promoting Understanding | Amazon *Mktplce EU-UK | 15.00 | 0.00 | 15.00 | Amazon Bubble wrap | 284461 |
| 24/02/2015 | 16/03/2015 | Visitor Ctrs-Whit-Tools & Equi | Promoting Understanding | SCREWFIX DIRECT | 10.00 | 1.99 | 11.99 | Screwfix Plunger | 294672 |
| 09/12/2014 | 15/01/2015 | Volunteers - Tools & Equipment | Rangers, Estates & Volunteers | WWW.FACEWEST.CO.UK | 20.75 | 4.15 | 24.90 | Facewest Ortlieb dry bag | 284462 |

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| 23/01/2015 | 16/02/2015 | Yacht Stations - Clothing, Uni | Promoting Understanding | WWW.GAYNORS.CO.UK | 4.99 | 0.00 | 4.99 | Gaynor Sports delivery ch | 294610 |
| 23/01/2015 | 16/02/2015 | Yacht Stations - Clothing, Uni | Promoting Understanding | WWW.GAYNORS.CO.UK | 116.65 | 23.33 | 139.98 | Gaynor Sports Resolve jac | 294609 |
| 06/03/2015 | 16/03/2015 | Yacht Stations-GYYS-Clothing,U | Promoting Understanding | BALTIC SAFETY PROD | 126.25 | 25.25 | 151.50 | Baltic Safety Argus lifej | 294676 |
| 06/03/2015 | 16/03/2015 | Yacht Stations-GYYS-Clothing,U | Promoting Understanding | BALTIC SAFETY PROD | 42.86 | 8.57 | 51.43 | Baltic Safety Proctective | 294673 |
| 06/03/2015 | 16/03/2015 | Yacht Stations-NYS-Clothing,Un | Promoting Understanding | BALTIC SAFETY PROD | 63.13 | 12.62 | 75.75 | Baltic Safety Argus lifej | 294675 |
| 06/03/2015 | 16/03/2015 | Yacht Stations-R/Quay-Clothing | Promoting Understanding | BALTIC SAFETY PROD | 63.13 | 12.62 | 75.75 | Baltic Safety Argus Lifej | 294674 |
| 15/12/2014 | 15/01/2015 | Yare House - FM costs | Recharged Support Costs | NBBMATTING.CO.UK | 18.65 | 0.00 | 18.65 | Nobutts No smoking signs | 284460 |
| 10/12/2014 | 15/01/2015 | Yare House - FM costs | Recharged Support Costs | WWW.LABELSANDTAGS.CO.U | 36.25 | 7.25 | 43.50 | Labels & tags No smoking | 284465 |
| 17/12/2014 | 15/01/2015 | Yare House - FM costs | Recharged Support Costs | FIREPROTECT | 28.73 | 5.75 | 34.48 | Fire protection CO2 and f | 284467 |