

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
08/04/2026	08/05/2026	Visitor Ctrs - Catering	Promoting Understanding	AMZNBUSINESS NI61G2AK4	21.12	0.00	21.12	Tea bags for TICs 08/04/26	1017953
08/04/2026	08/05/2026	Yacht Stations - Catering	Promoting Understanding	AMZNBUSINESS NI61G2AK4	21.12	0.00	21.12	Tea bags for Yacht stations 08/04/26	1017954
08/04/2026	08/05/2026	Yacht Stations-GYYS-Tools & Equip	Promoting Understanding	B&Q LTD	55.00	11.00	66.00	Swing bins for toilets at GYYS	1017955
08/04/2026	08/05/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B&Q LTD	5.72	1.14	6.86	WD40	1017956
08/04/2026	08/05/2026	Yacht Stations-NYS-Clothing,Uniform&PPE	Promoting Understanding	WWW.SPORTSSH0ES.COM	79.15	15.83	94.98	Shoes for NYS	1017957
08/04/2026	08/05/2026	Visitor Ctrs - Catering	Promoting Understanding	AMZNBUSINESS NI1DA9EH4	46.88	0.00	46.88	Coffee for TICs 12/05/26	1017958
08/04/2026	08/05/2026	Yacht Stations - Catering	Promoting Understanding	AMZNBUSINESS NI1DA9EH4	46.88	0.00	46.88	Coffee for Yacht stations 12/05/26	1017959
08/04/2026	08/05/2026	Visitor Ctrs - Catering	Promoting Understanding	AMZNBUSINESS NI0J30AT4	10.56	0.00	10.56	Tea bags for TICs 12/05/26	1017960
08/04/2026	08/05/2026	Yacht Stations - Catering	Promoting Understanding	AMZNBUSINESS NI0J30AT4	10.56	0.00	10.56	Tea Bags for Yacht stations 12/05/26	1017961
09/04/2026	08/05/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	AMZNBUSINESS NI3I60VT4	3.33	0.67	4.00	3 in 1 oil for GYYS	1017962
14/04/2026	08/05/2026	Yacht Stations-R/Quay-Furniture	Promoting Understanding	IKEA LTD SHOP ONLINE	155.00	31.00	186.00	Shelving unit for Reedham Hut	1017963
15/04/2026	08/05/2026	Visitor Ctrs-Ranworth-Clothing, Uniform	Promoting Understanding	B & Q 1277	18.75	3.75	22.50	PPE gloves for Ranworth Tic	1017964
15/04/2026	08/05/2026	Yacht Stations-R/Quay-Materials & Consum	Promoting Understanding	B & Q 1277	4.58	0.92	5.50	Door hook for Reedham Hut	1017965
20/04/2026	08/05/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	WOLSELEY UK	13.36	0.00	13.36	3/4 inch brass socket for water hosepipe at GYYS and PTFE tape - no vat receipt available	1017966
20/04/2026	08/05/2026	Yacht Stations-NYS-Signage (incl Notice	Promoting Understanding	SAFETY SIGNS 4 LESS	97.28	19.46	116.74	No Magnet fishing signs for NYS	1017967
20/04/2026	08/05/2026	Visitor Ctrs-THC-Materials & Consumables	Promoting Understanding	VIKING	29.89	5.98	35.87	Ink cartridge for THC	1017968
22/04/2026	08/05/2026	Visitor Ctrs-Ranworth-Clothing, Uniform	Promoting Understanding	AMZNBMKTPLACE NZ7EN5XU4	56.66	11.33	67.99	Shoes for Ranworth (returned so credit will follow)	1017969
22/04/2026	08/05/2026	Visitor Ctrs - Tools & Equipment	Promoting Understanding	CAMERA WORLD LTD	252.00	0.00	252.00	3 pairs of binoculars for Electric Eel trip - no vat receipt	1017970
23/04/2026	08/05/2026	Yacht Stations-GYYS-Tools & Equip	Promoting Understanding	AMZNBMKTPLACE NZ2IE9QM4	192.36	38.47	230.83	Replacement TV monitor for GYYS CCTV	1017971
27/04/2026	08/05/2026	Yacht Stations-R/Quay-Furniture	Promoting Understanding	LUMINATI	154.18	30.84	185.02	Broadcaster stand for Reedham Quay	1017972
29/04/2026	08/05/2026	Yacht Stations-R/Quay-Furniture	Promoting Understanding	VIKING	129.00	25.80	154.80	Replacement operator chair for Reedham Hut	1017973
05/05/2026	08/05/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	B & Q 1319	36.25	7.25	43.50	Cleaning spray, Sandtex masonry paint for quay heading	1017974
06/05/2026	08/05/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	AMAZON N63E05D44	24.97	4.99	29.96	Adhesive numbers for new shower doors at GYYS	1017975
06/05/2026	08/05/2026	Visitor Ctrs-Materials & Consumables	Promoting Understanding	AMAZON N68829D54	12.81	2.55	15.36	Factor 50 sunscreen for TIC staff	1017976
06/05/2026	08/05/2026	Yacht Sations - Materials & Consumables	Promoting Understanding	AMAZON N68829D54	12.81	2.55	15.36	Factor 50 sunscreen for Yacht station staff	1017977
06/05/2026	08/05/2026	Yacht Stations - Clothing, Uniforms & PP	Promoting Understanding	AMAZON N668TODM4	9.16	1.83	10.99	Hats for Yacht stations PPE	1017978
31/03/2026	08/05/2026	Paludiculture Exp - Tools & Equip	Conservation of Natural Environment	WEX PHOTO	186.66	37.33	223.99	2 Zeiss solar panel pro for Seacam	1017979
08/04/2026	08/05/2026	Education - Tools & Equipment	Promoting Understanding	NHBS LTD	264.21	52.85	317.06	Magenta Bat 5 Bat detectors; X2 @ £105.2 each, Longworth Small Mammal Trap with Shrew Hole X 2 @ £50.99 each	1017980
08/04/2026	08/05/2026	Education - Tools & Equipment	Promoting Understanding	BIGDUG LTD	202.69	40.54	243.23	1 x Folding Camping Litterbox 260 Litre/ 150 KG £75 ex VAT, 6 x Really Useful boxes 35 litre at £18.79 each	1017981
29/04/2026	08/05/2026	Grazing - Contractor Servs	Conservation of Natural Environment	PET-ID EQUINE	36.67	7.33	44.00	Transfer 2 koniks (Needs & Blether) passports to BA ownership. £40 transfer the ownership and £4 for recorded delivery	1017982
10/04/2026	08/05/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	L&S Engineers	24.65	4.93	29.58	Airfilters for minisizer 2 x £10.50 + £3.65 carriage	1017983
13/04/2026	08/05/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURY'S S/MKT	10.85	0.00	10.85	Milk for DY 13/04/26	1017984
14/04/2026	08/05/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	CLA Security Fencing Systems	19.50	3.90	23.40	Security driver bits - mesh fixing driver tool	1017985
16/04/2026	08/05/2026	Vehicles - AQ26 UGE - Petrol	Conservation of Natural Environment	SAINSBURY'S PETROL	67.72	13.55	81.27	52.13L petrol for new vehicle prior to fuel card being issued AQ26 UGE	1017986
16/04/2026	08/05/2026	Premises - Beccles - Waste disposal	Recharged Support Costs	C R HALES LTD	300.00	60.00	360.00	8 yard skip exchange at Beccles Island Cottage	1017987
20/04/2026	08/05/2026	Vehicles - AQ26 UGE - Repairs & Maint	Conservation of Natural Environment	RS TIMBER	279.00	55.80	334.80	Trailer board, plywood to fit out new Transit	1017988
21/04/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON NZ3DH7EE4	74.97	15.00	89.97	3 x 400w inverter for use with HAVS dock	1017989
21/04/2026	08/05/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURY'S S/MKTS	8.25	0.00	8.25	Milk for DY 21/04/26	1017990
24/04/2026	08/05/2026	Vehicles - AY73 NPC - Repairs & Maint	Conservation of Natural Environment	SAGA TRUCK AND VAN NR6	200.00	40.00	240.00	Service of AY71 NPC Merc Vito	1017991
24/04/2026	08/05/2026	Ves & Equip - Gas Cyl & Other Misc Fuels	Conservation of Natural Environment	FLOGAS BRITAIN LIMITED	53.14	2.66	55.80	BB Fork truck gas FLT cylinder £53.14 ex vat	1017992
27/04/2026	08/05/2026	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	AMAZON NN32G8AI4	69.80	0.00	69.80	Pcs Tick removing card, Tick remover tools with magnifying glass for dogs or humans (not vat registered)	1017993
27/04/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON NN1F080A4	28.73	5.75	34.48	1 x 85mm hole saw £14.16, 1 x 95mm hole saw £14.57	1017994
27/04/2026	08/05/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURY'S S/MKTS	8.25	0.00	8.25	Milk for DY 27/04/26	1017995
29/04/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON NN8922DY4	56.84	11.38	68.22	2 x pack flush cut side cutter £20.14, 1 x multimeters £36.70	1017996
01/05/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	Sandblasters.co.uk	341.61	68.32	409.93	Parts washer for workshop to enable shit down of SafetyKleen contract. Parts washer +10Lts cleaning fluid £274.98, carriage	1017997
05/05/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	NICHOLSONS	6.04	1.21	7.25	Trailer adaptor socket	1017998
06/05/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON N62MN59L4	22.92	4.59	27.51	3x auto wire strippers £22.92 ea ex vat	1017999
06/05/2026	08/05/2026	Ves & Equip - Tools & Equip	Conservation of Natural Environment	AMAZON N62MN59L4	4.99	0.00	4.99	1x carb jet cleaning kit (not vat registered)	1018000
06/05/2026	08/05/2026	Vehicles - AQ26 UGE - Repairs & Maint	Conservation of Natural Environment	AMAZON N62MN59L4	24.99	5.00	29.99	1x 400w inverter	1018001
07/05/2026	08/05/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURY'S S/MKT	6.60	0.00	6.60	Milk for DY 07/05/26	1018002
07/05/2026	08/05/2026	Ves & Equip - Materials & Consumables	Conservation of Natural Environment	ALLSEALS EAST ANGLIA	29.99	5.99	35.98	1x pick set, 1 o ring selection box	1018003
16/04/2026	08/05/2026	Staff Training - Planning - Training (mi	Recharged Support Costs	RTPI	54.00	0.00	54.00	1 online place on the Planning Enforcement Conference 28/4/26 for TW - vat invoice not available	1018004
08/04/2026	08/05/2026	Boat Safety - Tools & Equipment	Specialist Ringfenced Account (Navigation)	AMAZON UK NI5HP91H4	30.84	6.18	37.02	2 x Stanley fibreglass tape 20m £9.11 ea, 2x Silverline Plumb & Line £7.75 ea, £4.99 delivery	1018005
15/04/2026	08/05/2026	Recreation Strat - Rail Travel	Recreation Management and Transport	GREATAS ANGLIA	39.00	0.00	39.00	Train tickets for travel to attend ATE conference in Ipswich for DH & TR on 27/4/26	1018006
22/04/2026	08/05/2026	Restoration & Management - Tools & Equip	Conservation of Natural Environment	AMAZON NZ0HN2VO4	25.82	5.17	30.99	Overboard waterproof dry bag 30 litres in yellow	1018007
23/04/2026	08/05/2026	Vehicles - AU12 OCN - Road Fund Licence	Conservation of Natural Environment	DVLA EVL WEB	360.00	0.00	360.00	12 month tax on vehicle AU12 OCN	1018008
23/04/2026	08/05/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA EVL WEB	2.50	0.00	2.50	Credit card fee for tax on vehicle AU12 OCN	1018009
23/04/2026	08/05/2026	Pool Cars/Parking - AO12 TXR - RFL	Recharged Support Costs	DVLA EVL WEB	198.00	0.00	198.00	12 month tax on vehicle AO12 TXR	1018010
23/04/2026	08/05/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA EVL WEB	2.50	0.00	2.50	Credit card fee for tax on vehicle AO12 TXR	1018011
28/04/2026	08/05/2026	Rangers - Clothing, Uniforms & PPE	Rangers, Estates & Volunteers	SPORTSDIRECT	104.16	20.83	124.99	1x size 9 terres Eastrail R.RDY Waterproof mens walking shoes, 1x size 10 Terrex Eastrail R.RDY waterproof mens walking shoes (RG & KG)	1018012
28/04/2026	08/05/2026	Launches - Materials	Specialist Ringfenced Account (Navigation)	AMZNBMKTPLACE NN5CO4P34	51.32	10.26	61.58	Triplast 2000 x A5 printed document enclosed wallet (pack of 2000)	1018013
28/04/2026	08/05/2026	Premises - Griffin Lane-Stationery	Recharged Support Costs	EBAY 0 22-14546-16324	3.32	0.67	3.99	1 ink pad for stamps	1018014
28/04/2026	08/05/2026	Premises - Griffin Lane-Stationery	Recharged Support Costs	EBAY 0 22-14546-16325	8.89	0.00	8.89	100 key tag fobs used for lifejackets (no vat receipt available)	1018015
28/04/2026	08/05/2026	Removal of Wrecks - Mats & Cons	Specialist Ringfenced Account (Navigation)	ENVIRONMENTAL FM	98.74	19.75	118.49	800g Dammit Clay Plugging Steel Drum Plug (pack of 12 tubs)	1018016
28/04/2026	08/05/2026	Removal of Wrecks - Mats & Cons	Specialist Ringfenced Account (Navigation)	ENVIRONMENTAL FM	8.00	0.00	8.00	Delivery cost for 800g Dammit Clay Plugging Steel Drum Plug (pack of 12 tubs)	1018017
29/04/2026	08/05/2026	Launches - Tools & Equip	Specialist Ringfenced Account (Navigation)	MACHINE MART WEB	152.93	30.60	183.53	2x Clarke PSV5A 1.5" 750W 217Lpm 8m Head Water Pump with Integrated Float Switch (230V) £71.98 each, 2x Clarke 10m x 1.5" diameter layflat hose £16.79 each	1018018
29/04/2026	08/05/2026	Launches - Tools & Equip	Specialist Ringfenced Account (Navigation)	MACHINE MART WEB	78.96	15.80	94.76	1x Clarke PSV5A 1.5" 750W 217Lpm 8m Head Water Pump with Integrated Float Switch (230V) £71.98 each, 1x Clarke 10m x 1.5" diameter layflat hose £16.79 each	1018019
30/04/2026	08/05/2026	Launches - Tools & Equip	Specialist Ringfenced Account (Navigation)	MACHINE MART WEB	-78.96	-15.80	-94.76	1x Clarke PSV5A 1.5" 750W 217Lpm 8m Head Water Pump with Integrated Float Switch (230V) £71.98 each, 1x Clarke 10m x 1.5" diameter layflat hose £16.79 each	1018019
30/04/2026	08/05/2026	Tourism - Materials & Consumables	Recreation Management and Transport	Black Country Metalworks Ltd	108.33	21.67	130.00	Tree cage for Sycamore gap sapling at How Hill, wrought iron 'sandridge' rustic tree guard - large	1018021

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05/05/2026	08/05/2026	Restoration & Management - Tools & Equip	Conservation of Natural Environment	AMAZON NZ0HN2VO4	-23.50	-4.70	-28.20	Overboard waterproof dry bag 30 litres	1018022
05/05/2026	08/05/2026	Restoration & Management - Tools & Equip	Conservation of Natural Environment	AMAZON N62XY95A4	54.16	10.83	64.99	Overboard waterproof dry backpack 30 litres in blue	1018023
07/05/2026	08/05/2026	Rangers - Tools & Equip	Rangers, Estates & Volunteers	AMAZON N639Y9W64	66.66	13.33	79.99	PureMate Oil Filled Radiator, 2500w/2.5kw - 11 fin - portable electric heater, 3 power settings, adjustable temperature and thermostat, thermal safety cut off & 24 hour timer (for Broads Control Office)	1018024
09/04/2026	08/05/2026	Rangers - Rail costs	Rangers, Estates & Volunteers	TRAINLINE	59.78	0.00	59.78	Train tickets for travel to APPG meeting in London for LB on 14/04/26	1018025
28/04/2026	08/05/2026	Biodiversity Strategy - Contractor serv	Conservation of Natural Environment	NNT SHOP SECACAM	5.34	0.00	5.34	in App' purchase of 100 photo credits for Zeiss Seacam trail camera €5.97euros - £5.34 (overseas purchase, vat inv not available)	1018026
07/05/2026	08/05/2026	Resources Chief Exec Costs - Accommo	Recharged Support Costs	REDCAT PARTNERSHIP NO8	130.00	26.00	156.00	Use of the meeting room at No.8 Thorpe Road on 6th & 7th May	1018027
13/04/2026	08/05/2026	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	16.49	3.30	19.79	IONOS mail basic 27/3/26 - 26/4/26 £3.00, extra mail storage 16/3/26 - 15/4/26 £3.50, Domain broadscurriculum.org.uk 20/3/26 - 19/3/27 £9.99	1018028
23/04/2026	08/05/2026	IT - Computer Hardware	Recharged Support Costs	REMARKABLE OPS LTD	2,241.75	448.35	2,690.10	5x reMarkable 2, 5x Marker Plus, 5x Book Folio - Premium Leather black	1018029
05/05/2026	08/05/2026	IT - Computer Maint	Recharged Support Costs	WASABI TECHNOLOGIES	78.88	0.00	78.88	Pay as you go cloud storage 5/4/26 - 4/5/26 \$103.50 USD - £78.88 (reverse charge applies)	1018030
09/04/2026	08/05/2026	Office Expenses - Catering	Recharged Support Costs	ASDA GROCERIES ONLINE	56.30	0.00	56.30	Yare House supplies - Tea, coffee, sugar	1018031
09/04/2026	08/05/2026	Office Expenses - Catering	Recharged Support Costs	ASDA GROCERIES ONLINE	2.30	0.00	2.30	Delivery on zero rated YH supplies	1018032
09/04/2026	08/05/2026	Office Expenses - Materials & Cons	Recharged Support Costs	ASDA GROCERIES ONLINE	7.33	1.46	8.79	Yare House supplies - air freshner, tissues,dettol wipes, delivery	1018033
21/04/2026	08/05/2026	H & SW - Materials & Consumables	Recharged Support Costs	SP ST JOHN AMBULANCE	121.30	24.26	145.56	First Aid kit supplies	1018034
24/04/2026	08/05/2026	Pool Cars/Parking - HV26 EKA - Veh R&M	Recharged Support Costs	MORR NORWICH	5.83	1.17	7.00	Car wash HV26 EKA - 24/04/26	1018035
27/04/2026	08/05/2026	Pool Cars/Parking - AU67 OZX - Veh R&M	Recharged Support Costs	NAYAX AIR-SERV	2.00	0.00	2.00	Vaccum AU67 OZX - 27/04/26 - no receipt	1018036
27/04/2026	08/05/2026	Pool Cars/Parking - AU67 OZX - Veh R&M	Recharged Support Costs	NORWICH SOUTH S/STN -	4.17	0.83	5.00	Car wash AU67 OZX - 27/04/26	1018037
29/04/2026	08/05/2026	Pool Cars/Parking - AP68WXM - Veh R&M	Recharged Support Costs	NAYAX AIR-SERV	2.00	0.00	2.00	Vacuum HV26 RZG 29/04/26 - no receipt	1018038
29/04/2026	08/05/2026	Pool Cars/Parking - HV26 RZG - Veh R&M	Recharged Support Costs	MORR NORWICH	5.83	1.17	7.00	Car wash HV26 RZG - 29/04/26	1018039
06/05/2026	08/05/2026	Resources Chief Exec Costs - Staff Trav	Recharged Support Costs	NATURAL RISE	18.25	0.00	18.25	Lunch for SC, EK, RK, JP - 6/5/26 - no vat receipt	1018040