

Date of Transaction	Date paid	Dept/Category	Service Category	Supplier	Net	Vat Reclaimable	Gross	Description	Audit No
12/01/2026	16/02/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	SCREWFIX DIRECT	16.95	3.40	20.35	Materials to reseal GYYS flood barriers	1011556
30/01/2026	16/02/2026	Yacht Stations-GYYS-Mats & Consumables	Promoting Understanding	TOOLSTATION UK	14.80	2.96	17.76	Materials to reseal GYYS flood barriers	1011557
09/01/2026	16/02/2026	Ves & Equip - Doosan - Other Repairs/Maint	Conservation of Natural Environment	AMAZON	70.80	14.16	84.96	4 x work lights for Doosan	1011558
12/01/2026	16/02/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURYS S/MKTS	9.00	0.00	9.00	Milk for DY	1011559
13/01/2026	16/02/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	BOLTS	21.04	4.21	25.25	M24 x 110mm 12.9 Cap head bolt for claimshell bucket repair + carriage	1011560
13/01/2026	16/02/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	WESTFIELD FASTENERS LT	28.25	5.65	33.90	Clamshell replacement bolt	1011561
14/01/2026	16/02/2026	Vehicles - ND23 VHG - Rep & Maint	Conservation of Natural Environment	DESIRA	66.67	13.33	80.00	Service on ND23 VHG Berlingo	1011562
14/01/2026	16/02/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	AGRATECH	24.30	4.86	29.16	Replacement valve for knapsack sprayer	1011563
16/01/2026	16/02/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	AMAZON	159.11	31.82	190.93	25 x M4 x 110mm 12.9 cap head bolt for clamshell bucket repair bolt + carriage	1011564
16/01/2026	16/02/2026	Ves & Equip - Other Repairs/Maint	Conservation of Natural Environment	CENTRE TANK SERVICES LTD	41.30	8.26	49.56	2 X switch for fuel cube on dredging rig @£15.40 ea + carriage	1011565
19/01/2026	16/02/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURYS S/MKTS	9.90	0.00	9.90	Milk for DY	1011566
20/01/2026	16/02/2026	Ves & Equip-145 Unifloat 2-repairs & m	Conservation of Natural Environment	AMAZON	14.16	2.83	16.99	NAV lights for Dredging rig	1011567
22/01/2026	16/02/2026	Launches - Spirit of Breydon - Rep & Maint	Specialist Ringfenced Account (Navigation)	MOTOR PARTS DIRECT GR	19.95	3.99	23.94	Gearbox Oil SoB - BA name not on invoice but as cost is under £25 and VAT number on invoice - VAT reclaimable	1011638
26/01/2026	16/02/2026	Premises - Griffin Lane-Catering	Recharged Support Costs	SAINSBURYS S/MKTS	8.25	0.00	8.25	Milk for DY	1011568
30/01/2026	16/02/2026	Ves & Equip-Robocut-Rep & Maint	Conservation of Natural Environment	AEW PADDOCK MOTORS LTD	63.36	12.67	76.03	Ground Anchor for Robocut self-recovery kit	1011569
30/01/2026	16/02/2026	Vehicles - AP68 WXJ - Veh Rep & Maint	Conservation of Natural Environment	DVLA	345.00	0.00	345.00	12 months vehicle tax for AP68 WXJ	1011570
30/01/2026	16/02/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA	2.50	0.00	2.50	12 months vehicle tax for AP68 WXJ - credit card fee	1011571
30/01/2026	16/02/2026	Pool Cars/Parking - AP68WXM - Veh R&M	Recharged Support Costs	DVLA	195.00	0.00	195.00	12 months vehicle tax for AP68 WXM	1011572
30/01/2026	16/02/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA	2.50	0.00	2.50	12 months vehicle tax for AP68 WXM - credit card fee	1011573
30/01/2026	16/02/2026	Vehicles - AP72 OVM - Repairs & Maintena	Conservation of Natural Environment	DVLA	345.00	0.00	345.00	12 months vehicle tax for AP72 OVM	1011574
30/01/2026	16/02/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA	2.50	0.00	2.50	12 months vehicle tax for AP72 OVM - credit card fee	1011575
30/01/2026	16/02/2026	Ves & Equip-Manitou-oth repairs&maint	Conservation of Natural Environment	NESS PLANT	55.84	11.17	67.01	Ignition switch Manitou	1011576
01/02/2026	16/02/2026	Launches - Martin Broom - Repairs & Main	Specialist Ringfenced Account (Navigation)	AMAZON	14.99	3.00	17.99	Radio Martin Broom	1011639
02/02/2026	16/02/2026	Premises - Griffin Lane-Site Maint CFR	Recharged Support Costs	MIX A MAN LTD	675.00	135.00	810.00	4.5m3 C20 ready mixed concrete	1011577
15/01/2026	16/02/2026	Policy Planning - Rail Travel	Forward Planning and Communities	GREATER ANGLIA	17.50	0.00	17.50	1 x return rail ticket for NB- 26.01.26 - attending NSR workshop	1011578
15/01/2026	16/02/2026	Policy Planning - Rail Travel	Forward Planning and Communities	GREATER ANGLIA	25.00	0.00	25.00	1 x return rail ticket to Ipswich for NB - 22.01.26 - attending a stakeholder engagement workshop.	1011579
20/01/2026	16/02/2026	Dev Mgmt - Rail Travel	Development Control	GREATER ANGLIA	73.00	0.00	73.00	1 x return train ticket to Leicester for RS - 25 - 27.02.26 - attending PAS chief planners conference	1011581
21/01/2026	16/02/2026	Dev Mgmt - Accommodation & Room Hire	Development Control	TRAVELOGY TRAVELODGE G	58.43	11.68	70.11	Overnight accommodation in Leicester for RS 25.02.26 - attending PAS chief planners conference	1011582
22/01/2026	16/02/2026	Volunteers - Clothing, Uniforms & PPE	Rangers, Estates & Volunteers	THE SAFETY SUPPLY COMPANY LTD	20.20	4.04	24.24	1 x safety wellington boots size 2 + delivery	1011583
26/01/2026	16/02/2026	Grazing - Materials & Consumables	Conservation of Natural Environment	ONLINE FOR EQUINE LTD	48.49	0.00	48.49	Farriers formula for horses, nutrients to help hoof growth repair and maintenance + delivery	1011584
28/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	WWW.SAMSLTD.CO.UK	45.00	9.00	54.00	UKATA online asbestos awareness course for MR, JK & SB	1011585
28/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	CST TRAINING LTD	450.00	90.00	540.00	SMSTS CITB course (Mon-Fri) 16.03.26 online - site manager safety training for AS	1011586
28/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	CST TRAINING LTD	450.00	90.00	540.00	SMSTS CITB course (Mon-Fri) 02.03.26 online - site manager safety training for EL	1011587
28/01/2026	16/02/2026	Safety - Staff Travel Expenses	Recharged Support Costs	NCP LIMITED	5.00	1.00	6.00	Car parking with Greater Anglia Parking at Diss station 14.04.26 for MD - attending BSS SSF mtg	1011588
28/01/2026	16/02/2026	Safety - Rail Travel	Recharged Support Costs	GREATER ANGLIA	65.00	0.00	65.00	Train travel return for MD 14.04.26 - attending BSS SSF mtg in Hemel Hempstead	1011589
02/02/2026	16/02/2026	Rangers - Clothing, Uniforms & PPE	Rangers, Estates & Volunteers	SPORTS DIRECT	184.99	0.00	184.99	3 x Terrex Eastrail waterproof mens walking shoes - size 9, 9.5 & 10. - NO VAT ON INVOICE	1011590
04/02/2026	16/02/2026	Rangers - Clothing, Uniforms & PPE	Rangers, Estates & Volunteers	AMAZON	42.50	8.50	51.00	1 x size 6 Terrex Eastrail Waterproof womens hiking shoes for BM	1011591
04/02/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	NOCN GROUP	66.00	0.00	66.00	Online CSCS HSE test for operatives EM, GS, JW	1011592
19/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	HTTPS://WWW.CITB.CO.UK	99.00	0.00	99.00	Health and Safety awareness e-course for EL	1011593
19/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	ICE TRAINING	226.00	45.20	271.20	CDM2015 elearning: The full picture, principles and practice (online) for EL	1011594
19/01/2026	16/02/2026	Staff Training - Ops - Training (misc)	Recharged Support Costs	PEARSON PLC	22.50	0.00	22.50	HS&E MAP test for Manager and Professional. In person test at Norwich for DH. Date TBC depending on availability	1011618
19/01/2026	16/02/2026	Staff Training - Books & Journals	Recharged Support Costs	CITB SHOP	12.00	0.00	12.00	Revision book course content for DH - HSE for managers	1011619
19/01/2026	16/02/2026	Staff Training - Planning - Training (mi	Recharged Support Costs	NOCN GROUP	28.00	0.00	28.00	Online renewal module required for A61 -Lifting supervision and management - appointed persons for DH	1011620
28/01/2026	16/02/2026	Premises - Griffin Lane-Mats & Cons	Recharged Support Costs	SPARK ETAIL LIMITED	94.01	18.79	112.80	Cleaning supplies	1011621
09/01/2026	16/02/2026	Visitor Ctrs-Materials & Consumables	Promoting Understanding	PLANTS OF DISTINCTION	61.30	0.00	61.30	Garden supplies for Toad Hole Garden - NO VAT INVOICE PROVIDED	1011622
13/01/2026	16/02/2026	H & SW - Subscriptions & Memberships	Recharged Support Costs	INSTIT OF OCCPTNL SAFE	159.00	0.00	159.00	Membership renewal to IOSH -NO VAT INVOICE PROVIDED	1011623
20/01/2026	16/02/2026	Pool Cars/Parking - AP72 OAD - RFL	Recharged Support Costs	DVLA	195.00	0.00	195.00	12 months renewal for AP72 OAD	1011624
20/01/2026	16/02/2026	Finance - Interest & Bank Charges	Recharged Support Costs	DVLA	2.50	0.00	2.50	12 months renewal for AP72 OAD - credit card fee	1011625
29/01/2026	16/02/2026	Resources Chief Exec Costs - Rail Travel	Recharged Support Costs	TRAINLINE	62.80	0.00	62.80	Return train ticket Norwich to London Liverpool St - JP - 16.02.26 - DEFRA Governance in Protected Landscape event.	1011626
02/02/2026	16/02/2026	Biodiversity Strategy - Contractor serv	Conservation of Natural Environment	CATTON PRINT LTD	8.00	1.60	9.60	Print photo in high quality matt/satin A4	1011627
13/01/2026	16/02/2026	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	3.00	0.60	3.60	IONOS Mail Basic 27/12/2025-26/01/2026	1011628
13/01/2026	16/02/2026	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	3.50	0.70	4.20	IONOS Extra Mail storage 16/12/2025-15/01/26	1011629
13/01/2026	16/02/2026	Tourism - Contractor Services	Recreation Management and Transport	IONOS CLOUD LTD	10.00	2.00	12.00	Domain fee - experiencethebroads.co.uk 18/12/25-17/12/26	1011630
16/01/2026	16/02/2026	IT - Computer Maint	Recharged Support Costs	WONDERSHARE.COM	107.13	21.42	128.55	X1 Team Perpetual licence Wondershare PDF element for Windows (\$166.80)	1011631
19/01/2026	16/02/2026	Staff Training - Planning - Training (mi	Recharged Support Costs	IPP EDUCATION LTD	275.00	55.00	330.00	IR35 Online training course - SV - 29/01/26 half day	1011632
05/02/2026	16/02/2026	IT - Computer Maint	Recharged Support Costs	WASABI TECHNOLOGIES	78.63	0.00	78.63	Pay as you go cloud storage (5/01/26 - 4/2/26) USD 103.34 (REVERSE CHARGE APPLIES)	1011633
20/01/2026	16/02/2026	Pool Cars/Parking - RO71 KBE Veh R&M	Recharged Support Costs	MORRISONS	5.83	1.17	7.00	Silver car wash RO71 KBE	1011634
22/01/2026	16/02/2026	Pool Cars/Parking - RV71 YDA Veh R&M	Recharged Support Costs	MORRISONS	5.83	1.17	7.00	Silver car wash RV71 YDA	1011635
23/01/2026	16/02/2026	Pool Cars/Parking - AP68WXM - Veh R&M	Recharged Support Costs	MORRISONS	5.83	1.17	7.00	Silver car wash AP68 WXM	1011636
03/02/2026	16/02/2026	Pool Cars/Parking - AP72 OAD - Veh R&M	Recharged Support Costs	BP PLUMSTEAD ROAD SERV	5.00	1.00	6.00	Silver car wash AP72 OAD	1011637