Purchase Order No.	Title of agreement	Department/Category	Service Category	Goods/Services Provided	Supplier Name	Amount	Start date	End date	Review date SME?	VCSE?
80934	4 x high pressure water blast nato float.	Conservation of the Natural Environment	Construction & Maintenance	4 x high pressure water blast nato float.	Pages Marine & Industrial Services	£6,320.00	12/07/2023		N/A	
E12457	White HVO Fuel @ £1.90 per litre delivered to Buttle Barn, Clint Street, Ludham.	Conservation of the Natural Environment	Construction & Maintenance	White HVO Fuel @ £1.90 per litre delivered to Buttle Barn, Clint Street, Ludham.	New Era Fuels Ltd	£16,150.00	14/07/2023		N/A	
E12492	Pilotage Review.	Navigation	Safety & Asset Management	Pilotage Review.	Marico Marine & Risk Consultants I	£5,399.00	28/07/2023		N/A	
81023	Carry out investigation & onsite repairs to 1407 concrete pump including parts, mileage and	Conservation of the Natural Environment	Construction & Maintenance	Carry out investigation & onsite repairs to 1407 concrete pump including parts, mileage an	Putzmeister	£7,203.02	29/07/2023		N/A	
E12507	BA internal Audit charges 23/24 - Head of Internal Audit recharge £2,250 pa (est 5 days @	Central Support Service	Finance & Insurance	BA internal Audit charges 23/24 - Head of Internal Audit recharge £2,250 pa (est 5 days @	South Norfolk Broadland Council	£15,512.00	04/08/2023		N/A	
E12517	Yare House Workplace Redesign stages 3-6.	Central Support Service	Premises	Yare House Workplace Redesign stages 3-6.	Hudson Architects	£13,490.00	16/08/2023		N/A	
E12524	Interim invoice for phase 1 - Drainage Structure Repair project at RSPB Strumpshaw fen.	Conservation of the Natural Environment	Strategy & Projects	Interim invoice for phase 1 - Drainage Structure Repair project at RSPB Strumpshaw fen.	GT Rochester Plant Ltd	£31,181.08	18/08/2023		N/A	
E12541	Ice Cream purchases for THC.	Promoting Understanding	Communications	Ice Cream purchases for THC.	Ronaldo	£5,000.00	23/08/2023		N/A	
E12558	Veeam Data Platform Universal Subscription License. Includes Enterprise Plus Edition featu	Central Support Service	ICT	Veeam Data Platform Universal Subscription License. Includes Enterprise Plus Edition featu	Phoenix Software	£5,817.50	30/08/2023		N/A	
E12562	Broads Peat Project Extension: Protected Species surveys, WVHA Article, Mammal Society C	Central Support Service	Finance & Insurance	Broads Peat Project Extension: Protected Species surveys, WVHA Article, Mammal Society	Suffolk Wildlife Trust	£25,000.00	31/08/2023		N/A	
E12565	10 x HP Probook 450, 1 x HP 49A Black Toner cartridge, 2 x HP 87A Black Toner cartridge, 1	Central Support Service	ICT	10 x HP Probook 450, 1 x HP 49A Black Toner cartridge, 2 x HP 87A Black Toner cartridge, 1	CCS Media Ltd	£6,650.94	31/08/2023		N/A	
E12580	Wensum Catchment Officer Salary contribution.	Conservation of the Natural Environment	Strategy & Projects	Wensum Catchment Officer Salary contribution.	Norfolk Rivers Trust	£16,500.00	07/09/2023		N/A	
E12584	Contract fen management work at Barton Fen (Trustees).	Conservation of the Natural Environment	Construction & Maintenance	Contract fen management work at Barton Fen (Trustees).	Christopher Henshaw	£5,330.00	08/09/2023		N/A	
E12585	Contract fen management work at Horning Marsh Farm.	Conservation of the Natural Environment	Construction & Maintenance	Contract fen management work at Horning Marsh Farm.	William Burgess	£9,020.00	08/09/2023		N/A	
E12596	Interim invoice for phase 2 - Drainage Structure Repair project at RSPB Strumpshaw fen.	Conservation of the Natural Environment	Strategy & Projects	Interim invoice for phase 2 - Drainage Structure Repair project at RSPB Strumpshaw fen.	GT Rochester Plant Ltd	£16,929.90	14/09/2023		N/A	
E12597	Diesel for Spirit of Breydon.	Navigation	Ranger Services	Diesel for Spirit of Breydon.	Goodchild Marine	£5,000.00	14/09/2023		N/A	
E12618	FiPL project: Church Yard Challenge Partner Activity and Delivery Costs for Management Pla	Conservation of Cultutal Heritage	Strategy & Projects	FiPL project: Church Yard Challenge Partner Activity and Delivery Costs for Management PI	Norfolk Wildlife Trust	£7,350.00	22/09/2023		N/A	
81074	Refit & Repair to workboat Shoveler.	Conservation of the Natural Environment	Construction & Maintenance	Refit & Repair to workboat Shoveler.	Alicat Workboats	£27,712.82	28/09/2023		N/A	
•	80934 E12457 E12492 81023 E12507 E12517 E12524 E12541 E12558 E12562 E12580 E12584 E12585 E12586 E12586 E12586 E12587 E12587 E12587 E12587	80934 4 x high pressure water blast nato float. E12457 White HVO Fuel @ £19 0pr litre delivered to Buttle Barn, Clint Street, Ludham. E12462 Pilotage Review. S1023 Carry out investigation & onsite repairs to 1407 concrete pump including parts, mileage and E12507 BA internal Audit charges 23/24 - Head of Internal Audit recharge £2,250 pa (est 5 days @ E12517 Yare House Workplace Redesign stages 3-6. E12524 Interim invoice for phase 1 - Drainage Structure Repair project at RSPB Strumpshaw fen. E125451 tec Cream purchases for THC. 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