

Body Name	Purchase Order No.	Title of agreement	Department/Category	Service Category	Goods/Services Provided	Supplier Name	Amount	Start date	End date	Review date	SME?	VCSE?
Broads Authority	73351	Trinity Broads Winter Fish Survey	Other Projects - Contractor Services	Conservation of Cultural Heritage	Fisheries survey of Ormesby, Rollesby, Ormesby Little, Lily	ECON Ecological Consultancy Ltd	8,307.50	23/10/2015	23/03/2016	N/A	Y?	N
Broads Authority	73457	Dive Team at Mutford Lock	Mutford Lock - Contribution from reserve	Specialist Ringfenced Account (Navigation)	6 days hire of Dive Team, Drill & Bits & Twin Tool Compresso	USL Diving Contractors	11,120.00	17/12/2015	12/01/2016	N/A	Y?	N
Broads Authority	73497	Mutford Lock Repairs	Mutford Lock - Contribution from reserve	Specialist Ringfenced Account (Navigation)	Repairs & maintenance to Mutford Lock	Prior Diesel Ltd	15,327.30	01/02/2016	22/03/2016	N/A	Y?	N
Broads Authority	73550	Erosion works for Hill Common	Upper Thurne Enh Scheme-Contractor servi	Conservation of Cultural Heritage	Erosion works for Hill Common Hickling and collection of Ter	Olympic Construction Norfolk Ltd	7,168.00	14/01/2016	22/01/2016	N/A	Y?	N
Broads Authority	73580	Planning System Maintenance Renewal	IT - Computer Hardware	Recharged Support Costs	Annual Maintenance of Planning System 01/04/16-31/03/17	Ibox Software Ltd	6,116.93	02/02/2016	05/02/2016	N/A	Y?	N
Broads Authority	73584	ArcGIS Maintenance Renewal	IT - Computer Maint	Recharged Support Costs	ArcGIS Maintenance Renewal until 31/3/17	ESRI (UK) Ltd	10,894.23	03/02/2016	08/02/2016	N/A	Y?	N
Broads Authority	73597	Dimensions Licence Renewal	IT - Computer Maint	Recharged Support Costs	Dimensions Licence Renewal 6/3/16-5/3/17	Access	5,297.39	21/01/2016	21/01/2016	N/A	Y?	N
Broads Authority	73627	Green Containers	Premises - Griffin Lane-Tools & Equip	Recharged Support Costs	3 x Green 10' x 8' Containers	Anglo Scottish Equipment (Southern) Ltd	5,250.00	24/02/2016	29/02/2016	N/A	Y?	N
Broads Authority	73665	HP Servers & ICSCI Switch Stack	IT - Computer Hardware	Recharged Support Costs	HP Servers & ICSCI Switch Stack as per tender 9/2/16	Computer Computer Ltd	29,360.40	17/02/2016	22/02/2016	N/A	Y?	N
Broads Authority	73666	Windows Server Client Access Licences	IT - Computer Software	Recharged Support Costs	Windows Server Client Access Licence 2012 & Windows Server D	Phoenix Software Ltd	12,965.58	17/02/2016	17/02/2016	N/A	Y?	N
Broads Authority	73672	De-silting Pond Contribution	Catchment Partnership - Ext Contribution	Conservation of Natural Environment	De-silting pond - Chestnut House, Saxthorpe	Thomas Robinson	6,000.00	18/02/2016	22/03/2016	N/A	Y?	N
Broads Authority	73705	Refurbishment of 24 hr Mooring	Moorings-Cantley-Contractor Services	Specialist Ringfenced Account (Navigation)	Refurbishment of Cantley 24 hour mooring plus additional cos	Lorne Betts	6,958.00	10/03/2016	22/03/2016	N/A	Y?	N
Broads Authority	73706	Refurbishment of Mooring	Moorings - Aldeby - Timber	Specialist Ringfenced Account (Navigation)	Refurbishment work at Aldeby	G & H Services	9,605.00	10/03/2016	23/03/2016	N/A	Y?	N
Broads Authority	73719	Debris Removal	Mutford Lock - Contribution from reserve	Specialist Ringfenced Account (Navigation)	Supply dive team to remove debris from Mutford Lock and carr	Red7 Inshore Diving Ltd	5,036.60	14/03/2016	22/03/2016	N/A	Y?	N
Broads Authority	73723	Riverside Tree and Scrub Clearance	Other Navigation Works - Contractor serv	Specialist Ringfenced Account (Navigation)	Riverside Tree and Scrub Clearance on River Ant	Broadwood	12,540.00	15/03/2016	15/03/2016	N/A	Y?	N
Broads Authority	73777	Consultancy Services Broads LPS	HLF - Prof fees - contr from reserves	Conservation of Cultural Heritage	Consultancy Services Broads LPS	Claritie Community Interest Company	6,771.25	08/03/2016	11/03/2016	N/A	Y?	N
Broads Authority	73802	Iron Horse	Other Projects - Tools and Equip	Conservation of Cultural Heritage	Part Cost -Ironhorse 2090 PW Flex	Marshall Agricultural Engineering	8,800.00	18/03/2016	29/03/2016	N/A	Y?	N