

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	70126	Broads Restoration Review	Biodiversity Strategy - Cons & Prof Fees	Conservation of the Natural Environment	Lake Restoration Review - Fina	University of Stirling	44,985.00	20/08/2014	26/03/2015	N/A	N	N
Broads Authority	71733	Winter Fish Survey Ormesby	Biodiversity Strategy - Contractor Services	Conservation of the Natural Environment	Fisheries Survey of Ormesby Broad	ECON Ecological Consultancy Ltd	6,905.10	31/07/2014	25/03/2015	N/A	Y?	N
Broads Authority	71883	Stakeholder Surveys	Other Projects - Contractor Services	Conservation of Cultural Heritage	Stakeholder Surveys	Insight Track Ltd	47,355.00	04/09/2014	31/12/2014	N/A	Y?	N
Broads Authority	72253	New vehicle	Vehicles - Contribution from reserves	Conservation of Natural Environment	Peugeot Boxer -AO15 ULW	Sidegate Motors Ltd	14,527.49	13/01/2015	30/04/2015	N/A	Y?	N
Broads Authority	72383	Works at How Hill	Moorings-How Hill Stalthe-Contractor Services	Practical Maintenance	Works at How Hill	G & H Services	17,952.00	08/02/2015	17/02/2015	N/A	Y?	N
Broads Authority	72389	Diving Services	Mutford Lock - Contribution from Reserves	Practical Maintenance	Diving services for Feb 2015	Underwater Surveys Limited	4,000.00	23/02/2015	27/02/2015	N/A	Y?	N
Broads Authority	72392	Refurbishment TRG Moorings	Moorings - Thorpe River Green Contractors	Practical Maintenance	Refurbishment Thorpe River Green Moorings	Lorne Betts	9,960.00	24/02/2015	24/02/2015	N/A	Y?	N
Broads Authority	72456	Scrub Clearance	Other Navigation Works - Contractor Services	Practical Maintenance	Riverside tree and scrub clear	Broadwood	7,110.00	24/02/2016	18/03/2015	N/A	Y?	N
Broads Authority	72474	Annual Maintenance/Support	IT - Computer Maint	Central Support Services	ArcGIS Maintenance Renewal	ESRI (UK) Ltd	10,078.00	10/03/2015	10/03/2015	N/A	Y?	N
Broads Authority	72479	Internal Audit	Finance - Audit Costs	Central Support Services	Internal Audit -1/1 - 31/3/15	South Norfolk District Council	9,950.00	06/03/2015	02/04/2015	N/A	N	N
Broads Authority	72525	Turntide Jetty Reconstruction	Moorings-Breydon Water-Contractor Services	Practical Maintenance	Turntide Jetty Reconstruction	GT Rochester Plant Ltd	153,000.00	18/03/2015	20/03/2015	N/A	Y?	N
Broads Authority	72567	Planning System Software	IT - Computer Maint	Central Support Services	UFM annual maintenance	Idox Software Ltd	6,050.41	05/03/2015	05/03/2015	N/A	N	N
Broads Authority	72615	Shovelers Maintenance	Ves & Equip-Shovelers-Rep/Maint	Conservation of Natural Environment	Hyd motor housing/flange fittings	ARS Anglian Diesels Ltd	5,081.62	13/04/2015	14/04/2015	N/A	Y?	N
Broads Authority	72624	Pontoons	Ves & Equip - Contribution from reserves	Conservation of Natural Environment	2 x 4ft. Spud Pontoons, 6 x Standard 4ft Pontoons & 2 x 8M 5	VolkerBrooks Ltd	55,290.00	16/04/2015	17/04/2015	N/A	Y?	N
Broads Authority	72644	Turntide Jetty Repiling	Moorings-Breydon Water-Contractor Servc	Specialist Ringfenced Account (Navigation)	100 x 7mx75mmx225mm Ekki Sheets	GT Rochester Plant Ltd	17,229.00	30/04/2015	23/06/2015	N/A	Y?	N
Broads Authority	72644	Turntide Jetty Repiling	Moorings - Contribution from reserves	Specialist Ringfenced Account (Navigation)	Demobilisation -Turntide Jetty Reconstruction	GT Rochester Plant Ltd	26,088.00	30/04/2015	27/11/2015	N/A	Y?	N
Broads Authority	72702	New Wherry	Ves & Equip - Contribution from reserves	Conservation of Natural Environment	Key materials and components for new wherry, including contr	C.Toms & Son Ltd	28,250.00	06/05/2015	06/05/2015	N/A	Y?	N
Broads Authority	72755	Careys Meadow Car Park Improvements	Other Projects - Contractor Services	Conservation of Cultural Heritage	Landscaping works to Careys Meadow	Country Grounds Maintenance Ltd	12,497.71	14/05/2015	20/08/2015	N/A	Y?	N
Broads Authority	72773	Careys Meadow Erosion Protection	Other Projects - Contractor Services	Conservation of Cultural Heritage	Carey's Meadow Erosion Protection Works	AGA Group	5,495.00	26/05/2015	01/10/2015	N/A	Y?	N
Broads Authority	72802	Diving Team	Mutford Lock - Contribution from reserve	Specialist Ringfenced Account (Navigation)	Supply team of Divers -11-15/8/15, 18-22/5/15 & 27-28/5/15	USL Diving Contractors	18,850.00	09/06/2015	15/06/2015	N/A	Y?	N
Broads Authority	72824	Greenheart Piles	Other Navigation Works - Timber	Specialist Ringfenced Account (Navigation)	9 x Greenheart Piles (12mx300x300)	D & R Marine	6,000.00	01/07/2015	13/07/2015	N/A	Y?	N
Broads Authority	72827	Broads Hydrographic Surveying	Dredge Disp-Survey costs	Specialist Ringfenced Account (Navigation)	Broads Hydrographic Surveying Term Contract- Task No.4	Landscape Engineering Ltd	7,254.22	03/07/2015	29/07/2015	N/A	Y?	N
Broads Authority	72828	Hydrographic Survey of River Waveney	Dredge Disp-Survey costs	Specialist Ringfenced Account (Navigation)	Hydrographic Survey of River Waveney - Task 5 under Term Con	Landscape Engineering Ltd	13,599.44	03/07/2015	02/10/2015	N/A	Y?	N
Broads Authority	72832	Cockshoat Boardwalk	Site Maint - Rechargeable Costs	Recreation Management and Transport	10 x 3460x150x25mm timber boards, 900 x 1.2mx150x25mm timbe	HS Jackson & Son(Fencing) Ltd	6,768.93	08/07/2015	25/08/2015	N/A	Y?	N
Broads Authority	72873	IT Hardware	IT - Computer Hardware	Recharged Support Costs	20 x HP Probook 450 G2 15.6" LED Intel Core	CDW Ltd	5,980.60	12/06/2015	17/06/2015	N/A	Y?	N
Broads Authority	72922	Norfolk Strategic Project	Policy Planning - Consult & Prof fees	Forward Planning and Communities	Work on Norfolk Strategic Project	Norwich City Council	7,500.00	06/07/2015	03/11/2015	N/A	N	N
Broads Authority	72987	Annual Toll Licence Plaques	Collection of Tolls - Printing	Specialist Ringfenced Account (Navigation)	3 year supply of Annual Toll Licence Plaques covering 2016/1	Focus Print & Marketing Ltd	13,208.83	30/07/2015	22/10/2015	N/A	Y?	N
Broads Authority	73017	Channel Markers on Breydon Water	Oth Nav Works -Breydon Water - Contracto	Specialist Ringfenced Account (Navigation)	Installation of 10 Channel Markers on Breydon Water	GT Rochester Plant Ltd	13,968.95	10/08/2015	30/09/2015	N/A	Y?	N
Broads Authority	73035	Hydraulic Power Lift	Ves & Equip-Uniflotts-Tools&Equip	Conservation of Natural Environment	27KW Hydraulic Power Lift and 2x Warrior 12WDSHY Worm	ARS Anglian Diesels Ltd	18,100.00	02/09/2015	21/10/2015	N/A	Y?	N
Broads Authority	73039	Wherry Refit	Ves & Equip-Wherry Tony Hewitt-Rep/Maint	Conservation of Natural Environment	Vessel lift out and relaunch, wash and paint hull, propeller	Alicat Workboats Ltd	11,641.15	07/09/2015	25/09/2015	N/A	Y?	N
Broads Authority	73140	Supply of Landscape Advice	Strategy & Projects - Contractor Service	Conservation of Natural Environment	Supply of landscape services	Norwich City Council	8,547.00	03/09/2015	08/09/2015	N/A	N	N
Broads Authority	73160	Mini Size Mobile Screening Unit	Ves & Equip - Tools & Equip	Conservation of Natural Environment	Mic Closkey Mini Sizer Mobile Screening Unit	Balytrain Plant & Commercial Sales l	20,500.00	30/09/2015	30/09/2015	N/A	Y?	N
Broads Authority	73161	Installation of Electricity Supply	ECP - Somerleyton - Contractor Servs	Specialist Ringfenced Account (Navigation)	Installation/connection of cables to supply electricity for	UK Power Networks Ltd	23,471.82	01/10/2015	07/10/2015	N/A	N	N
Broads Authority	73162	Hydraulic Clam Shell Bucket	Ves & Equip - Tools & Equip	Conservation of Natural Environment	Hydraulic clam shell bucket with rotator	Kinshofer UK Ltd	11,917.80	01/10/2015	23/11/2015	N/A	Y?	N
Broads Authority	73179	Installation of Retaining Structure	Dredge Disp-Upper Bure-Contractor Servc	Specialist Ringfenced Account (Navigation)	Installation of Retaining Structure, Dredging & Back Fill, P	Miles Water Engineering Ltd	15,900.00	12/10/2015	26/10/2015	N/A	Y?	N
Broads Authority	73511	Launch Contract	Launches - Contribution from reserves	Specialist Ringfenced Account (Navigation)	Stage 1 -30% Contract price -Launch New Build	Goodchild Marine Services Ltd	26,591.52	18/12/2015	18/12/2015	N/A	Y?	N