

| 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 | 80781              | Neatishead Mooring works   | Navigation                              | Construction & Maintenance | Neatishead Mooring works   | Miles Water Engineering      | 209277.00  | 03/01/2023 |            | N/A         |      |       |
| Broads Authority | 80782              | 8 x Dayworks rate for plough dredging - lower Bure river   | Navigation                              | Construction & Maintenance | 8 x Dayworks rate for plough dredging - lower Bure river   | Everitt Marine Services      | 6000.00    | 03/01/2023 |            | N/A         |      |       |
| Broads Authority | E11967             | White HVO Fuel @ £1.9649 per litre. Delivered to Buttle Barn, Clint Street, Ludham 9-12/01/2023  | Conservation of the Natural Environment | Construction & Maintenance | White HVO Fuel @ £1.9649 per litre. Delivered to Buttle Barn, Clint Street, Ludham 9-12/01/2023  | New Era Fuels Ltd            | 17684.10   |            | 04/01/2023 | N/A         |      |       |
| Broads Authority | E11973             | Yare House workspace planning £5445 plus expenses, split in 2 stages 1st £1950 2nd £3495   | Central Support Service                 | Premises                   | Yare House workspace planning £5445 plus expenses, split in 2 stages 1st £1950 2nd £3495   | Hudson Architects            | 5445.00    | 06/01/2023 |            | N/A         |      |       |
| Broads Authority | E11976             | Heritage Skills Project Officer Aug. - Dec. 22 (Final Invoice)   | Conservation of Cultural Heritage       | Strategy & Projects        | Heritage Skills Project Officer Aug. - Dec. 22 (Final Invoice)   | City College Norwich         | 21306.26   | 06/01/2023 |            | N/A         |      |       |
| Broads Authority | E11990             | Wensum Catchment Officer Salary contribution   | Conservation of the Natural Environment | Strategy & Projects        | Wensum Catchment Officer Salary contribution   | Norfolk Rivers Trust         | 7500.00    | 12/01/2023 |            | N/A         |      |       |
| Broads Authority | E11996             | Truxor T50 plus accessories  | Conservation of the Natural Environment | Finance & Insurance        | Truxor T50 plus accessories  | Truxor UK Ltd                | 181981.00  | 13/01/2023 |            | N/A         |      |       |
| Broads Authority | E12028             | Contribution towards installation of Changing Places facility at Whittingham Country Park, Changing Places Grant with South Norfolk District Council   | Conservation of the Natural Environment | Strategy & Projects        | Contribution towards installation of Changing Places facility at Whittingham Country Park, Changing Places Grant with South Norfolk District Council   | Whittingham Charitable Trust | 10000.00   |            | 26/01/2023 | N/A         |      |       |
| Broads Authority | 80807              | Operation of Mutlock Lock Service Agreement  | Navigation                              | Construction & Maintenance | Operation of Mutlock Lock Service Agreement  | East Suffolk Council         | 11539.61   | 26/01/2023 |            | N/A         |      |       |
| Broads Authority | E12033             | iTrent annual system maintenance – 28/11/2022 to 27/11/2023 (quarterly invoices of £1814.40)   | Central Support Service                 | ICT                        | iTrent annual system maintenance – 28/11/2022 to 27/11/2023 (quarterly invoices of £1814.40)   | MHR International UK Limited | 7257.60    |            | 30/01/2023 | N/A         |      |       |
| Broads Authority | E12057             | New Jeep vehicle AP72 OAD  | Central Support Service                 | Safety & Asset Management  | New Jeep vehicle AP72 OAD  | Motorvogue - Jeep            | 28438.04   | 08/02/2023 |            | N/A         |      |       |
| Broads Authority | E12064             | 2.Engine/stern gear £15,569  | Conservation of the Natural Environment | Finance & Insurance        | New barge, invoiced in 3 stages: 1.Steel £18,000   | ABC Boats                    | 70284.00   | 10/02/2023 |            | N/A         |      |       |
| Broads Authority | E12069             | 3.Final balance £36,715  | Conservation of Cultural Heritage       | Strategy & Projects        | Project 4C1 Aerial Perspectives  | Norfolk County Council       | 37200.00   | 14/02/2023 |            | N/A         |      |       |
| Broads Authority | E12080             | 4B Community Archaeology Training  | Conservation of Cultural Heritage       | Strategy & Projects        | 4B Community Archaeology Training  | Norfolk County Council       | 26727.45   | 17/02/2023 |            | N/A         |      |       |
| Broads Authority | 80756              | 6 x 2070144 Mariner 18M LH, 4 stroke outboard motors as per ref 1237   | Conservation of the Natural Environment | Construction & Maintenance | 6 x 2070144 Mariner 18M LH, 4 stroke outboard motors as per ref 1237   | Norfolk Marine Ltd           | 8703.00    | 20/02/2023 |            | N/A         |      |       |
| Broads Authority | E12112             | Provide a Geotechnical Assessment in relation to the proposed sheet piling for riverbank support at Hoveton Riverside Park, Hoveton  | Recreation Management & Transport       | Construction & Maintenance | Provide a Geotechnical Assessment in relation to the proposed sheet piling for riverbank support at Hoveton Riverside Park, Hoveton  | Delta-Simons                 | 5680.00    | 27/02/2023 |            | N/A         |      |       |
| Broads Authority | E12113             | Project 4C4 Understanding the Marshes  | Conservation of Cultural Heritage       | Strategy & Projects        | Project 4C4 Understanding the Marshes  | Norfolk County Council       | 9776.40    |            | 27/02/2023 | N/A         |      |       |
| Broads Authority | E12118             | Grant Research and Writing for WMM, Churchyard Challenge Bid, Herringfleet Mill brochure, [Final Invoice]  | Conservation of Cultural Heritage       | Strategy & Projects        | Grant Research and Writing for WMM, Churchyard Challenge Bid, Herringfleet Mill brochure, [Final Invoice]  | Churches Conservation Trust  | 9375.00    |            | 27/02/2023 | N/A         |      |       |
| Broads Authority | E12131             | Microsoft 365 annual and monthly licences  | Central Support Service                 | ICT                        | Microsoft 365 annual and monthly licences  | Bytes                        | 20588.96   | 06/03/2023 |            | N/A         |      |       |
| Broads Authority | E12137             | Renewal of our ArcGIS Software Renewal   | Central Support Service                 | ICT                        | Renewal of our ArcGIS Software Renewal   | ESRI (UK) Ltd                | 15000.00   | 06/03/2023 |            | N/A         |      |       |
| Broads Authority | E12142             | Dimensions Licence renewal 6/3/23 - 5/3/24   | Central Support Service                 | ICT                        | Dimensions Licence renewal 6/3/23 - 5/3/24   | Access UK                    | £6,441.41  | 07/03/2023 |            | N/A         |      |       |
| Broads Authority | E12148             | Products due for maintenance renewal for The Broads Authority for the billing period 1/04/2023 to 31/03/2024. Inflation has been applied at 10.1% CPI.   | Central Support Service                 | Finance & Insurance        | Products due for maintenance renewal for The Broads Authority for the billing period 1/04/2023 to 31/03/2024. Inflation has been applied at 10.1% CPI.   | Idox Software Ltd            | 8655.84    | 07/03/2023 |            | N/A         |      |       |
| Broads Authority | 80842              | Tree works   | Recreation Management & Transport       | Construction & Maintenance | Tree works   | South Norfolk Tree Services  | 1755.00    | 08/03/2023 |            | N/A         |      |       |
| Broads Authority | 80842              | Tree works   | Recreation Management & Transport       | Construction & Maintenance | Tree works   | South Norfolk Tree Services  | 4640.00    | 08/03/2023 |            | N/A         |      |       |
| Broads Authority | E12182             | Project 4C3 Waterways and Waterside Heritage   | Conservation of Cultural Heritage       | Strategy & Projects        | Project 4C3 Waterways and Waterside Heritage   | Norfolk County Council       | 15665.00   | 17/03/2023 |            | N/A         |      |       |
| Broads Authority | E12185             | Works for the Hoveton Footpath including site set up, site clearance, Path A, Path B, Path C and car park road sweeper   | Recreation Management & Transport       | Construction & Maintenance | Works for the Hoveton Footpath including site set up, site clearance, Path A, Path B, Path C and car park road sweeper   | T Farrow Construction        | 20845.00   | 20/03/2023 |            | N/A         |      |       |
| Broads Authority | 80857              | Horning Marshes 24hr moorings contractor works   | Navigation                              | Construction & Maintenance | Horning Marshes 24hr moorings contractor works   | G & H Services               | 34768.00   | 20/03/2023 |            | N/A         |      |       |
| Broads Authority | E12193             | Mobilisation / Demobilisation £750, Site set up £1000, Section A £3439.46, Section C £1303.89, Section E £3039.80, Section F (285m) £13319.80, Section F (28m) £1309.82, Section G £48.40, Section H £3799.50, Disposal of material £2265.00, Additional costs –French Drain – acc's £210.00 | Recreation Management & Transport       | Construction & Maintenance | Mobilisation / Demobilisation £750, Site set up £1000, Section A £3439.46, Section C £1303.89, Section E £3039.80, Section F (285m) £13319.80, Section F (28m) £1309.82, Section G £48.40, Section H £3799.50, Disposal of material £2265.00, Additional costs –French Drain – acc's £210.00 | Perfect Circle               | 30,485.67  | 22/03/2023 |            | N/A         |      |       |
| Broads Authority | E12209             | Broads Peat Restoration - Task order 2   | Conservation of the Natural Environment | Strategy & Projects        | Broads Peat Restoration - Task order 2   | Perfect Circle               | 43,994.00  | 28/03/2023 |            | N/A         |      |       |
| Broads Authority | E12212             | Ice Cream Purchases for Toad Hole Cottage  | Promoting Understanding                 | Communications             | Ice Cream Purchases for Toad Hole Cottage  | Ronaldo                      | 5,000.00   | 29/03/2023 |            | N/A         |      |       |
| Broads Authority | E11968             | JCB 180 LC Long Reach Stage V  | Conservation of the Natural Environment | Finance & Insurance        | JCB 180 LC Long Reach Stage V  | Watling JCB                  | 152,813.00 | 04/01/2023 |            | N/A         |      |       |
| Broads Authority | E12094             | JCB 140X LC Stage V Total price £ 94,935.00. rade in value of Broads Authority Doosan 140LC-3 £17,000.00 - Final amount £77,935.00   | Conservation of the Natural Environment | Finance & Insurance        | JCB 140X LC Stage V Total price £ 94,935.00. rade in value of Broads Authority Doosan 140L Watling JCB   | Watling JCB                  | 94,935.00  | 22/02/2023 |            | N/A         |      |       |