

Body Name	Service Area Categorisation	Responsible Unit	Expense Type	Narrative	Date	Transaction Number	Net	VAT reclaimable	Gross	Supplier Name	Supplier ID
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	Supplies & Services	Electric & Service Charge -1/1	28/06/2017	472581	270.00	54.00	324.00	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	Biodiversity Strategy - Office	Supplies & Services	LC - NHBS, Echo Meter Touch 2	08/07/2017	477618	310.42	62.08	372.50	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	DH - Dura Composites, Dura Gra	08/07/2017	477637	549.36	109.87	659.23	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	DH - AJW Distribution, 22x Ste	08/07/2017	477638	943.58	0.00	943.58	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	17 x Roofing Sheets & Fixings	08/06/2017	472866	341.83	68.37	410.20	CT Baker Ltd	B010
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	7 x Bags Woodchip	10/07/2017	474504	350.00	70.00	420.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Boat Houses & Billets - Contri	Supplies & Services	1 pair softwood treated boat h	10/07/2017	473945	697.00	139.40	836.40	T & F Joinery Ltd	T052
Broads Authority	Promoting Understanding	Boat Trip-Liana-Repairs/Maint	Supplies & Services	Attend Power Supply Failure &	25/07/2017	479299	260.00	0.00	260.00	Karl R Sharp	S547
Broads Authority	Promoting Understanding	Boat Trip-Ra-Other Repairs/Mai	Supplies & Services	2 x Blue Solar Controllers MPP	05/07/2017	472893	420.80	84.16	504.96	Brian Ward Ltd	W082
Broads Authority	Forward Planning and Communities	Broads Plan - Printing	Support Services	2000 Broads Plan 2017	30/06/2017	471414	4999.00	0.00	4999.00	Healeys Printers Ltd	H433
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP Town & Country Planning No	24/07/2017	478771	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP ad 6/7/17	10/07/2017	473937	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Consultancy & Prof	Support Services	VAT adj. -NPLAW charges for S1	21/07/2017	479296	1050.00	210.00	1260.00	Norfolk County Council	N002
Broads Authority	Development Control	Dev Mgmt - Contribution from r	Supplies & Services	Payment of S106 monies, Ditchi	04/07/2017	471433	2549.60	0.00	2549.60	Bungay & District Sports Association Ltd	M301
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Acle-Thur-Contract	Supplies & Services	10.5 days Mowing Ronds at Stok	01/07/2017	472878	1785.00	0.00	1785.00	M Nicholls	N154
Broads Authority	Promoting Understanding	Events - Contractor Services	Supplies & Services	Face Painting at Norfolk Show	05/07/2017	472884	325.00	0.00	325.00	Papple Face Painting & Body Art	P308
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Internal audit services for th	20/07/2017	475560	3213.84	642.77	3856.61	South Norfolk District Council	S081
Broads Authority	Recharged Support Costs	Finance - Interest & Bank Char	Support Services	Transaction Charges June 17	30/06/2017	479305	1399.86	0.00	1399.86	Barclaycard Merchant Services	B007
Broads Authority	Conservation of Natural Environment	Grazing - Contractor Servs	Supplies & Services	Collection of Pony from Ludham	30/06/2017	472879	291.67	58.33	350.00	Peaceful Pets Limited	P310
Broads Authority	Recharged Support Costs	H & SW - Contractor Services	Employee Related	HAVS Assessments	20/07/2017	478759	288.50	0.00	288.50	Nflk & Norwich Univ.Hosp.NHS Found.Trust	N250
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Support Services	Seamus Elliott-job evaluations	18/07/2017	477260	650.00	0.00	650.00	JM Elliott	E012
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	2016/17 class 1A NICs for IT s	06/07/2017	471123	273.47	0.00	273.47	HMRC NIC and EO	I009
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	5 face to face counselling ses	30/06/2017	470569	285.00	57.00	342.00	Insight Healthcare Ltd	M283
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Local Authority Comb.Policy-1	04/07/2017	472630	49847.09	0.00	49847.09	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Engineering Insurance - 1/6/1	04/07/2017	472631	1032.48	206.50	1238.98	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Terrorism - 1/6/17 - 31/5/18	04/07/2017	472632	477.87	0.00	477.87	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Insurance	Support Services	Contractors Plant -1/6/17 - 31	04/07/2017	472633	1786.27	0.00	1786.27	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Premises Insurance	Support Services	Local Authority Comb.Policy -	04/07/2017	472628	8252.43	0.00	8252.43	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	Insurance - Transport Insuranc	Support Services	Local Authority Comb Policy -1	04/07/2017	472629	29202.02	0.00	29202.02	Zurich Municipal	Z004
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Demon Business 18/7 - 17/8/17	17/07/2017	478741	250.00	50.00	300.00	Vodafone Ltd	D049
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	2 Samsung Galaxy X Cover 4	10/07/2017	475551	356.00	71.20	427.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP ProLiant ML10 Tower Server	29/06/2017	472579	575.62	115.13	690.75	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	Microsoft Surface Pro " New" T	05/07/2017	472580	1145.78	229.16	1374.94	Example IT Ltd	E222
Broads Authority	Recharged Support Costs	IT - Computer Hardware	Supplies & Services	HP LaserJet Enterprise M506dn	24/07/2017	478785	368.94	73.79	442.73	Example IT Ltd	E222
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches - Spirit of Breydon -	Supplies & Services	843.77 Litres Diesel	30/06/2017	472873	565.33	28.27	593.60	Goodchild Marine Services Ltd	G042
Broads Authority	Corporate and Democratic Core	Members Allow & Exps - Caterin	Employee Related	Buffet Lunch & Tea/Coffee - BA	11/07/2017	474565	330.00	0.00	330.00	Geldeston Locks Inn Ltd	G034
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Boundary Farm - Agg	Supplies & Services	6 bags type 1 finnings	10/07/2017	473967	270.00	54.00	324.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Boundary Farm - Equ	Supplies & Services	Hire of Takeuchi Excavator -14	30/06/2017	474482	440.00	88.00	528.00	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Materials	Supplies & Services	Grade 8.8 HT BZP Bolts: 16 x M	07/07/2017	473947	330.80	66.16	396.96	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Cantley - Timber	Supplies & Services	14 x 100x280mm Sawm SD, 11 x 7	26/06/2017	472871	1454.76	290.95	1745.71	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Capital Additions	Supplies & Services	10% Deposit for purchase of Ac	18/07/2017	474817	18000.00	0.00	18000.00	HKB Wiltshires Solicitors	H438
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for land at Rockland Stai	14/07/2017	474518	262.50	0.00	262.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Signage	Supplies & Services	8 Site Safety signs No Entry -	30/06/2017	471125	385.75	77.15	462.90	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Boundary Farm-Timber	Supplies & Services	47x100mm sawn tanalised (redwo	09/06/2017	471431	377.04	75.41	452.45	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Part Bridge Road -1/6 - 31/8/1	01/06/2017	472623	293.25	0.00	293.25	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Metal	Supplies & Services	12 x 140x80x5 M.S RHS x 1.2mtr	18/07/2017	475537	456.00	91.20	547.20	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Cantley-Metal	Supplies & Services	18 120x120x5m.s RHS x 1.2mtr,	30/06/2017	471425	1295.16	259.04	1554.20	Fine City Fasteners	F026
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners Cut-Equ	Supplies & Services	Hire of Takeuchi Excavator - 3	30/06/2017	474483	1081.00	216.20	1297.20	Adcock Plant Ltd	A281
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Commissioners cut-Tim	Supplies & Services	47x100mm sawn tanalised (redwo	09/06/2017	471432	287.34	57.47	344.81	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Gayes Staihe-Aggrega	Supplies & Services	6 x Bags of Woodchip	10/07/2017	472883	300.00	60.00	360.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	24 x Ton Bags of Shingle	10/07/2017	472881	1152.00	230.40	1382.40	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Horning Marshes-Maint	Supplies & Services	16 ton Bags Topsoil	10/07/2017	474503	560.00	112.00	672.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Ranworth-Aggregates	Supplies & Services	6 x ton Bags of Type One	10/07/2017	472880	288.00	57.60	345.60	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Rockland Sht Dyke-Agg	Supplies & Services	12 x bags Type One	10/07/2017	474505	576.00	115.20	691.20	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Rockland Sht Dyke-Agg	Supplies & Services	30 x Bags of Type One	10/07/2017	474507	1440.00	288.00	1728.00	G Nicholls	N001
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Supp & Maint C	Supplies & Services	Joint Financing Agreement -Apr	01/07/2017	478794	4718.50	943.70	5662.20	Sentinel Enterprises Ltd	B022
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Contractor Serv	Supplies & Services	Annual Maintenance Charge - Mu	30/06/2017	472591	617.23	123.45	740.68	Marineserv UK Ltd	M065
Broads Authority	Specialist Ringfenced Account (Navigation)	Mutford Lock - Repairs & Maint	Supplies & Services	June 2017 Annual Maintenance M	27/06/2017	472582	1111.07	222.21	1333.28	LEC Marine (Klyne) Ltd	L230
Broads Authority	Recharged Support Costs	Office Expenses - Materials &	Supplies & Services	50 China mugs	14/07/2017	475539	300.00	0.00	300.00	Owen Jones	J255
Broads Authority	Specialist Ringfenced Account (Navigation)	Oil Spill Preparedness - Waste	Supplies & Services	Disposal of oily waste from Su	11/07/2017	474488	300.00	60.00	360.00	C & L Waste Oil Collection Limited	C049
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile Line Rental -Aug,2017	13/07/2017	479681	362.95	72.60	435.55	Juice Billing Solutions	J238

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Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile Calls - June 2017	13/07/2017	479682	468.41	93.68	562.09	Juice Billing Solutions	J238
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	2017-18 Contribution towards t	06/07/2017	473939	500.00	0.00	500.00	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Mater	Supplies & Services	3 x 5 Litre Red & Green Rust-O	04/07/2017	472600	584.62	116.92	701.54	Rawlins Paints Limited	R286
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Waste	Supplies & Services	Skip exchange	15/07/2017	475531	360.00	72.00	432.00	Pips Skips Ltd	P031
Broads Authority	Conservation of Cultural Heritage	Other Projects - Tools and Equ	Supplies & Services	2 x Suzuki Outboard Motors, 12	05/07/2017	472590	1842.92	368.59	2211.51	Marinepower Trading Ltd	M308
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO13 ABF -	Transport related	Annual service	12/07/2017	475526	472.82	94.56	567.38	Holden Renault	H051
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning Contract - July 2017	31/07/2017	479287	369.21	73.84	443.05	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Electr	Premises Related	Elect.Workshop - 14/4 -13/7/17	14/07/2017	474571	635.93	127.18	763.11	Scottish Hydro Electric	S254
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Sec &	Premises Related	Service Fire Extinguishers	20/07/2017	478748	379.70	75.95	455.65	Chubb Fire & Security Ltd	B009
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Support Services	Medicom Contract 2017/18- July	04/07/2017	472577	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Safety - Accommodation (Hotels	Employee Related	LM - Booking.com, Weymouth Arm	08/07/2017	477643	425.00	0.00	425.00	Barclaycard	B001
Broads Authority	Recreation Management and Transport	Site Maint - Barton CP - Clean	Premises Related	Cleaning Neatishead Toilets -J	31/07/2017	479288	320.94	64.19	385.13	Hannants Cleaning Ltd	H324
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Empty Waste Containers - 2/6 -	30/06/2017	472618	450.00	90.00	540.00	Veolia ES (UK) Ltd	V020
Broads Authority	Conservation of Natural Environment	Strategy & Projects - Contract	Supplies & Services	Landscape Architect Consultanc	21/07/2017	478778	3574.00	714.80	4288.80	Norwich City Council	N003
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Octagon Line Rentals -July 201	07/07/2017	472598	466.14	93.23	559.37	Octagon Communications Ltd	O052
Broads Authority	Conservation of Natural Environment	Vehicles - DUG1 NUX - Lease co	Transport related	15/4 - 14/5/17	16/07/2017	479293	282.45	56.49	338.94	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Vehicles - EU63 LUJ - Lease co	Transport related	11/8 - 10/9/17	16/07/2017	478746	271.92	54.39	326.31	Lex Autolease Limited	L010
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	3000L Gas oil	07/07/2017	475836	1387.50	277.50	1665.00	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Diesel	Supplies & Services	2455L gas oil	13/07/2017	475838	1077.75	215.55	1293.30	Rix Petroleum (East Anglia) Ltd	R220
Broads Authority	Conservation of Natural Environment	Ves & Equip - Doosan - Lease c	Transport related	July Lease Payment	05/07/2017	479307	1710.89	0.00	1710.89	Societe Generale Equipment Finance Ltd	S507
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Hire of 80T Crane & Truck 11th	27/07/2017	478790	1270.00	254.00	1524.00	A W Plant Services Ltd	A278
Broads Authority	Conservation of Natural Environment	Ves & Equip - Equip Hire	Supplies & Services	Relocate Weed Harvester at Whi	13/07/2017	474568	650.00	130.00	780.00	SC Fabrications (Norwich) Ltd	S099
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Metal	Supplies & Services	10 x Plate 6mm 2000x1000	26/07/2017	478766	959.63	191.92	1151.55	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Iona - Metal	Supplies & Services	5 x 4000x2000x8mm Plate	28/07/2017	479302	2636.25	527.25	3163.50	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip - Materials & Cons	Supplies & Services	12 x 380GM Cassida Grease EPS3	19/07/2017	478773	437.26	87.45	524.71	Seletar Services G B	S105
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	4 x Coalescer Filter, Knitmesh	19/07/2017	478789	325.64	65.13	390.77	Stuart Group Ltd	S481
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	DH - Eco Polyurethane Systems,	08/07/2017	477640	420.00	84.00	504.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	LM - Eco Polyurethane Systems,	08/07/2017	477646	1684.50	336.90	2021.40	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Gleaner-Vessels/La	Supplies & Services	New 21x17 Prop, 40% Shaft as p	27/07/2017	479294	1110.00	222.00	1332.00	Markwell Limited	M269
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS180 2012-Lea	Transport related	July Lease Payent	26/07/2017	479306	1667.12	0.00	1667.12	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	2 x Hollow Section 80x80x8.0	30/06/2017	472624	396.25	79.25	475.50	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	2 x Hollow Section 80x80x8.0	30/06/2017	472625	360.00	72.00	432.00	Yarmouth Steel Services Ltd	Y006
Broads Authority	Conservation of Natural Environment	Ves & Equip-Uniflotes-Metal	Supplies & Services	5 x Sheet Galvanised 2.0mm (14	26/07/2017	478767	453.97	90.80	544.77	Yarmouth Steel Services Ltd	Y006
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	5B - Royal Mail, 50x 1st Class	08/07/2017	477616	509.00	0.00	509.00	Barclaycard	B001
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	12 x Otters, 18 x Hedgehogs, 1	26/07/2017	478783	335.70	67.14	402.84	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	24 pocket binoculars, 24 pocke	05/07/2017	473953	353.04	70.61	423.65	Keycraft Ltd	K044
Broads Authority	Promoting Understanding	Visitor Ctrs-Cost of Goods for	Supplies & Services	48 x Prints, 36 x Mugs, 6 x To	21/07/2017	478755	369.66	73.92	443.58	Star Editions Ltd	S451
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Electricity	Premises Related	Elect.Whitlingham - 1/6 -30/6/	06/07/2017	472889	688.34	137.66	826.00	Scottish Hydro Electric	S254
Broads Authority	Promoting Understanding	Visitor Ctrs-Whit-Leases Build	Premises Related	Rent of Whitlingham Visitor Ce	01/07/2017	472622	3000.00	600.00	3600.00	Whitlingham Charitable Trust	W020
Broads Authority	Rangers, Estates & Volunteers	WCP - WCT Rechargeable costs	Supplies & Services	Level 1 and Level 2 Tree Surve	13/07/2017	474519	2180.00	0.00	2180.00	South Norfolk Tree Services	S508
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Waste Disp	Premises Related	Bin emptying services for June	02/07/2017	473959	820.50	164.10	984.60	Norse Waste Solutions	N045
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Water & Se	Premises Related	Water/Sewage GYYS - 30/12/16 -	26/07/2017	479269	683.98	0.00	683.98	Anglian Water Business Ltd (National)	A056
Broads Authority	Promoting Understanding	Yacht Stations-NYS-Tools & Equ	Supplies & Services	5B - Soho Consulting, 6x Indus	08/07/2017	477615	675.00	135.00	810.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning Contract - July 2017	31/07/2017	479286	1049.58	209.92	1259.50	Hannants Cleaning Ltd	H324
Broads Authority	Recharged Support Costs	Yare House - Consult & Prof fe	Premises Related	Concertus Rent Review - Yare H	31/07/2017	479276	292.50	58.50	351.00	Concertus Design & Property Consultants	C061