

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 House & Billets-Burgh Castle	Supplies & Services	Moorings for Spirit of Breydon	24/01/2022	760083	1815.00	363.00	2178.00	Goodchild Marine Services Ltd	G042
Broads Authority	Specialist Ringfenced Account (Navigation)	B Houses & Billets-Burgh Cstle	Supplies & Services	Electric and service charge fo	24/01/2022	760084	288.00	14.40	302.40	Goodchild Marine Services Ltd	G042
Broads Authority	Conservation of Natural Environment	CANAPE - WP 3 Ext Expertise -	Supplies & Services	18 Project 21M0266 - A, B & C	31/12/2021	758869	693.00	138.60	831.60	iDNA Genetics Ltd	I193
Broads Authority	Conservation of Natural Environment	CANAPE - WP 4 Ext Expertise -	Supplies & Services	Horsey Monitoring CANAPE Proje	17/01/2022	759639	855.00	171.00	1026.00	Eco Environmental Ltd	E066
Broads Authority	Conservation of Natural Environment	Climate Change - Contractor Se	Supplies & Services	Installation of The Broadland	22/10/2021	759365	364.90	0.00	364.90	The Museum of the Broads	M273
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Printin	Supplies & Services	3 sets of registration numbers	18/01/2022	759738	2592.50	518.50	3111.00	Apex Signs & Engraving	A067
Broads Authority	Specialist Ringfenced Account (Navigation)	Collection of Tolls - Staff Re	Support Services	Recruitment advertising for To	04/01/2022	759439	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Design & Interpretation - Cons	Supplies & Services	Broadcaster 2022 Puzzleland pa	26/01/2022	759856	540.00	0.00	540.00	R Murray	M030
Broads Authority	Promoting Understanding	Design & Interpretation - Sign	Supplies & Services	23 Artwork symbols for wildlif	26/01/2022	759853	1840.00	0.00	1840.00	P Thorne	T010
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 23/12/21	05/01/2022	758867	435.76	87.15	522.91	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	EDP press ad 7/1/22	10/01/2022	759360	385.04	77.01	462.05	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Advertising & PR a	Support Services	Press advert EDP 20/1/22	20/01/2022	759803	486.48	97.30	583.78	Havas People Ltd	E044
Broads Authority	Development Control	Dev Mgmt - Lump sum Pension pa	Employee Related	Pension recharge for Oct - Dec	24/12/2021	759317	1143.72	0.00	1143.72	Norfolk Pension Fund	N118
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp - Tools and Equipme	Supplies & Services	6m flexible pipe, 40 locking p	24/01/2022	759790	662.58	0.00	662.58	Pump Parts	P082
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Hickling Broad-Con	Supplies & Services	Unload 3 sludge pumps by crane	04/01/2022	759315	1200.00	240.00	1440.00	Martham Boat Building & Dev Co Ltd	M077
Broads Authority	Specialist Ringfenced Account (Navigation)	Dredge Disp-Upper Thurne-Tools	Supplies & Services	15 Silt curtains	07/01/2022	759434	4620.00	924.00	5544.00	Structure-flex	S337
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Ranworth - Electricity	Supplies & Services	Electricity Ranworth 13/10/21	24/01/2022	759857	457.32	22.86	480.18	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP - Tools & Equipment	Supplies & Services	40 reduced lens - classic pede	17/01/2022	759703	1456.60	291.32	1747.92	Rolec Services Ltd	R186
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Horning Staithe-Electricit	Supplies & Services	Electricity Horning 2/10/21 -	13/01/2022	759535	262.18	13.10	275.28	SSE	S254
Broads Authority	Specialist Ringfenced Account (Navigation)	ECP-Hoveton St John-Electricit	Supplies & Services	Electricity Hoveton moorings 2	13/01/2022	759536	262.81	13.14	275.95	SSE	S254
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Timber	Supplies & Services	13 x machine round 2.4x150mm,	14/01/2022	759567	497.90	99.58	597.48	Thomson Sawmills Ltd	T071
Broads Authority	Conservation of Natural Environment	Fen Mgmt - Tools & Equip	Supplies & Services	Battery/solar power pump kit,	13/01/2022	759428	880.80	0.00	880.80	Filpumps Ltd	F057
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Charges re 3rd quarter for y/e	27/01/2022	759986	2684.00	536.80	3220.80	Ernst & Young LLP	A003
Broads Authority	Recharged Support Costs	Finance - Audit Costs	Support Services	Fee for recharge of TIAA, quar	26/01/2022	759996	3750.09	750.02	4500.11	South Norfolk District Council	S081
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant payment for refurb	19/01/2022	759638	7716.48	0.00	7716.48	Darren Mace	M327
Broads Authority	Conservation of Natural Environment	FIPL - External Contributions	Supplies & Services	FIPL grant payment for compost	18/01/2022	759563	27576.00	0.00	27576.00	LJ and JL Mitchell	M309
Broads Authority	Conservation of Natural Environment	FIPL - Rechargeable costs	Supplies & Services	Provision of advice for the Fi	31/12/2021	759750	872.50	174.50	1047.00	Norfolk FWAG	F239
Broads Authority	Conservation of Natural Environment	Grazing - Materials & Consumab	Supplies & Services	2 Solar energizers including b	01/12/2021	759533	299.08	59.82	358.90	Norfolk Liquid Feeds Ltd	N012
Broads Authority	Conservation of Natural Environment	Grazing - Tools & Equip	Supplies & Services	2 x 540L plastic tapered tank/	31/01/2022	760090	358.03	0.00	358.03	Tanks Direct	T083
Broads Authority	Recharged Support Costs	H & SW - Furniture	Supplies & Services	CS - 17/12/2021 - Loctek Inc (08/01/2022	759721	395.22	79.05	474.27	Barclaycard	B001
Broads Authority	Recharged Support Costs	H & SW - Tools & Equipment	Supplies & Services	CS - 08/11/2021 - Octave, 1 x	08/12/2021	758812	340.00	68.00	408.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Habitat Mgmt-Snipe Marsh-Mats	Supplies & Services	35 Standard pile grey 3m	19/01/2022	759747	1119.83	0.00	1119.83	Linlar Ltd	L067
Broads Authority	Conservation of Natural Environment	HLF - 3E4 - contr from reserve	Supplies & Services	BA WCP Map for All	06/01/2022	759606	3974.13	794.83	4768.96	RNIB Enterprises Limited	R092
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Works to de-water Strumpshaw e	19/01/2022	759739	625.00	125.00	750.00	Broads (2006) Internal Drainage Board	B411
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	5 tickets for Constructing Exc	05/01/2022	758864	1250.00	250.00	1500.00	Constructing Excellence in theNorth East	C082
Broads Authority	Conservation of Cultural Heritage	HLF - 4F - contr from reserves	Supplies & Services	Sawn Douglas Fir 7.7m x 300x30	31/12/2021	758768	1013.62	202.72	1216.34	Ben Sutton (Timber) Ltd	S179
Broads Authority	Recharged Support Costs	HR - Consultancy & Prof Fees	Employee Related	EAP for 150 for the period 20/	20/01/2022	759744	325.01	65.00	390.01	Health Assured Ltd	H099
Broads Authority	Recharged Support Costs	IT - Broadband	Support Services	Broadband charges for Jan 2022	01/01/2022	759515	326.82	65.36	392.18	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	AppCheck 2021-2022, agreement	17/11/2021	759640	2500.00	500.00	3000.00	Lake District National Park Authority	L058
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Software G-Cloud - iTrent/host	26/01/2022	759852	1814.40	362.88	2177.28	MHR International UK Limited	M325
Broads Authority	Recharged Support Costs	IT - Computer Maint	Support Services	Kofax capture annual assurance	10/01/2022	759373	2394.43	478.89	2873.32	Scansation Ltd	S501
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Ant-Diesel	Supplies & Services	Diesel	13/01/2022	759557	373.75	18.69	392.44	Bridgecraft Ltd	B635
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Mount 45 hardness (16mm stud),	05/01/2022	758863	267.84	53.57	321.41	AR Peachmont Ltd	P009
Broads Authority	Specialist Ringfenced Account (Navigation)	Launches-Wensum-Ves/Launch Rep	Supplies & Services	Sterling 12v 1800w inverter/re	06/01/2022	759302	472.01	94.40	566.41	Brian Ward Ltd	W082
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re General Advice Fi	06/01/2022	759426	917.50	183.50	1101.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof charges re CLUPD - Norton	24/01/2022	759842	413.00	82.60	495.60	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - General - Consult & Pr	Support Services	Prof fees re MO advice for the	17/12/2021	759999	778.00	155.60	933.60	Wilkin Chapman LLP	W106
Broads Authority	Recharged Support Costs	Legal - Mutford Lock - Cons &	Support Services	NP Law fee time charges for Dec	11/01/2022	759442	1174.20	234.84	1409.04	Norfolk County Council	N002
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	Prof charges for Advice re Car	12/01/2022	759556	875.00	175.00	1050.00	Birketts LLP	B124
Broads Authority	Recharged Support Costs	Legal - Navigation - Consult &	Support Services	NP Law fee time charges for Dec	11/01/2022	759444	3934.20	786.84	4721.04	Norfolk County Council	N002
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Haddiscoe East - Ti	Supplies & Services	9x5.1m 50x150mm vth redwood ch	13/01/2022	759626	315.33	63.07	378.40	A & W Cushion Ltd	C153
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Leases Land	Supplies & Services	Rent for lease of land at Rock	07/01/2022	759322	412.50	0.00	412.50	Rockland St Mary Poor Land Trust	R018
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Somerleyton - lease	Supplies & Services	Moorings at Somerleyton for th	01/01/2022	758879	1650.00	0.00	1650.00	Trustees 1971 Settlement Account	S310
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	CS - 19/11/2021 - Amazon, 2 x	08/12/2021	758830	257.14	51.42	308.56	Barclaycard	B001
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings - Tools & Equipment	Supplies & Services	4 Clarke brushless combi drill	08/12/2021	759531	520.99	104.20	625.19	Machine Mart Ltd	M057
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-Bridge Broad-Lease Co	Supplies & Services	Quarterly rent - Part Bridge R	01/12/2021	758880	335.49	0.00	335.49	Wroxham Home Farms	W014
Broads Authority	Specialist Ringfenced Account (Navigation)	Moorings-How Hill Staithe-Cont	Supplies & Services	Timber refurbishment to quay h	07/01/2022	759430	4720.00	944.00	5664.00	M D Contract Services Ltd	A122
Broads Authority	Recharged Support Costs	Office Expenses - Postage	Support Services	Top up franking machine	19/01/2022	759749	8000.00	0.00	8000.00	Neopost Ltd	N005
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Line r	Support Services	Mobile line rental for Jan 202	01/01/2022	759496	326.00	65.20	391.20	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Recharged Support Costs	Operations M&A - Mobile Phone	Support Services	Mobile call costs for Dec 2021	01/01/2022	759497	454.60	90.92	545.52	Comm-Tech Voice & Data Ltd	C151
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Aggre	Supplies & Services	6 tonne bags Type 1	10/01/2022	759432	288.00	57.60	345.60	Rhino Building & DIY Supplies Ltd	R055

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Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Contr	Supplies & Services	50% of cost of Tree Health & S	14/01/2022	759631	975.56	195.10	1170.66	AT Coombes Associates Ltd	A040
Broads Authority	Specialist Ringfenced Account (Navigation)	Other Navigation Works - Tools	Supplies & Services	25 Newton Throw bags 25m, 15 T	20/01/2022	759983	1080.10	216.02	1296.12	Aspli Safety Limited	A049
Broads Authority	Conservation of Cultural Heritage	Other Projects -Lump sum pensi	Employee Related	Pension recharge Oct - Dec 202	20/12/2021	759319	3035.16	0.00	3035.16	Norfolk Pension Fund	N118
Broads Authority	Recharged Support Costs	Pool Cars/Parking - AO13 ABF -	Transport related	Replace prop shaft	08/12/2021	759311	562.49	112.50	674.99	Holden Renault	H051
Broads Authority	Recharged Support Costs	Pool cars/Parking - R071 KBE -	Transport related	Lease costs 7/12/21 - 6/2/22	01/01/2022	759784	579.38	115.88	695.26	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Pool Cars/Parking - RV71 YDA -	Transport related	Lease costs 7/12/21 - 6/2/22	01/01/2022	759782	579.38	115.87	695.25	Athlon Mobility Services UK Ltd	A104
Broads Authority	Recharged Support Costs	Premises - Beccles - Water & S	Premises Related	Water charges at Island Cottag	13/01/2022	759569	260.32	0.00	260.32	Wave	N277
Broads Authority	Recharged Support Costs	Premises - Griffin Lane-Clean	Premises Related	Cleaning at Dockyard for Janua	25/01/2022	759846	387.07	77.41	464.48	CLC Contractors Ltd	C077
Broads Authority	Promoting Understanding	Public Relations - Cons & Prof	Supplies & Services	Use of 9 photos	24/01/2022	759848	315.00	0.00	315.00	Geoffrey Tibbenham	T082
Broads Authority	Promoting Understanding	Public Relations - Tools & Equ	Supplies & Services	DJI Mavic 3 Combo drone and RC	21/01/2022	759787	2805.83	561.17	3367.00	Global Drone Training	G079
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URE - Road Fund	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758818	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - AO12 URF - Road Fund	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758820	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers Jan 2	06/01/2022	759356	851.83	170.37	1022.20	East of England Ambulance Service	E158
Broads Authority	Rangers, Estates & Volunteers	Rangers - Supp & Maint Contrac	Supplies & Services	Monthly rental of pagers Jan 2	17/01/2022	759597	254.25	50.85	305.10	East of England Ambulance Service	E158
Broads Authority	Recharged Support Costs	Resources M&A - External Contr	Support Services	WRE membership 2021/22	17/01/2022	759706	15000.00	3000.00	18000.00	Water Resources East (WRE) Ltd	W094
Broads Authority	Recreation Management and Transport	Site Maint - How Hill - Equip	Supplies & Services	Hire of Neuson 3T dumper and H	31/12/2021	759440	826.00	165.20	991.20	Adcock Plant Ltd	A281
Broads Authority	Recreation Management and Transport	Site Maint - Ranworth - Waste	Supplies & Services	Bin services at Ranworth Stait	31/12/2021	759436	328.32	65.66	393.98	Veolia ES (UK) Ltd	V020
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Investigative Interviewing (Pu	14/01/2022	759595	580.00	116.00	696.00	Bond Solon	B148
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Competence in Chainsaw Maint a	19/01/2022	759643	500.00	0.00	500.00	Norfolk Proficiency Tests Committee	N014
Broads Authority	Recharged Support Costs	Staff Training - Ops - Trainin	Employee Related	Winch training/certs UKRS 9/12	17/12/2021	759326	390.00	78.00	468.00	TTA	T009
Broads Authority	Recharged Support Costs	Staff Training - Planning - Tr	Employee Related	KM - 22/11/2021 - RTPI, The En	08/12/2021	758805	298.80	0.00	298.80	Barclaycard	B001
Broads Authority	Recharged Support Costs	Telephones - Telephones Line r	Support Services	Line rental for Jan 2022/other	07/01/2022	759370	369.73	73.95	443.68	Octagon Communications Ltd	O052
Broads Authority	Recreation Management and Transport	Tourism - Consultancy & Prof F	Supplies & Services	STEAM report 2020	26/01/2022	759849	3700.00	740.00	4440.00	Global Tourism Solutions (UK) Ltd	G170
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWX - Repairs	Transport related	Full service	10/01/2022	759812	302.82	60.56	363.38	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 DWY - Repairs	Transport related	Full service	26/01/2022	759990	259.01	51.81	310.82	Nigel Farrow Cars Ltd	F204
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 KFJ - Road Fun	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758816	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO12 URK - Road Fun	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758822	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AO66XUU - Road Fund	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758824	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Vehicles - AP70 YSB - Road Fu	Transport related	CS - 11/11/2021 - DVLA, vehicl	08/12/2021	758826	275.00	0.00	275.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - 16S Unifloat 4 -	Supplies & Services	Powerpack remote control	19/01/2022	759798	252.84	50.57	303.41	ARS Anglian Diesels Ltd	A053
Broads Authority	Conservation of Natural Environment	Ves & Equip - Clothing, Unifor	Supplies & Services	DH - 02/12/2021 - FirstAid4Les	08/12/2021	758798	1019.40	0.00	1019.40	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip - Concrete pump -L	Supplies & Services	Lease Payment Jan 2022	17/01/2022	760093	1554.33	0.00	1554.33	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip - Contractor Servs	Supplies & Services	Inspect & test all workshop eq	14/01/2022	759561	836.00	167.20	1003.20	Independent Lifting Services Ltd	I004
Broads Authority	Conservation of Natural Environment	Ves & Equip - Gas Cyl & Other	Supplies & Services	Cylinder rentals for Dec 2021	13/01/2022	759553	345.82	69.16	414.98	Air Products Plc	A036
Broads Authority	Conservation of Natural Environment	Ves & Equip - Other Repairs/Ma	Supplies & Services	2 Rubber tracks for Takeuchi e	26/01/2022	759984	390.00	78.00	468.00	Contractors Equipment Sales Ltd	C196
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	Pole saw, chain saw	24/11/2020	759552	1062.21	212.45	1274.66	Acle Garden Machinery	A043
Broads Authority	Conservation of Natural Environment	Ves & Equip - Tools & Equip	Supplies & Services	DH - 04/01/2022 - PASS (Portab	08/01/2022	759713	420.00	84.00	504.00	Barclaycard	B001
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv#2-	Supplies & Services	Parts for Berky	07/01/2022	759350	562.10	112.42	674.52	Aquatic Control Engineering Ltd	A262
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Supplies & Services	Bearings & casings	10/01/2022	759353	480.90	96.18	577.08	Bearing Supplies Norwich Ltd	B410
Broads Authority	Conservation of Natural Environment	Ves & Equip-Berky Weed Harv-Re	Transport related	Repairs to weed harvester stee	18/01/2022	759801	880.00	176.00	1056.00	DC Developments (Engineering) Ltd	D011
Broads Authority	Conservation of Natural Environment	Ves & Equip-Crane NCK Andes-Ot	Supplies & Services	Repairs to power lowering brak	16/01/2022	759741	1076.10	215.22	1291.32	Delden Cranes Ltd	D053
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Lea	Transport related	Lease Payment January 2022	27/01/2022	760094	2191.92	0.00	2191.92	JCB Finance Ltd	J041
Broads Authority	Conservation of Natural Environment	Ves & Equip-JCB JS220 2017-Oth	Supplies & Services	2 x 20L hydraulic oil	11/01/2022	759437	359.95	71.99	431.94	Watling JCB Ltd	W176
Broads Authority	Specialist Ringfenced Account (Navigation)	Waterways Strat - Staff Recrui	Support Services	Recruitment advertising for Wa	04/01/2022	759438	345.00	69.00	414.00	Webrecruit	W090
Broads Authority	Promoting Understanding	Yacht Stations-GYYS-Clothing,U	Supplies & Services	SB - 19/11/2021 - Go Outdoors,	08/12/2021	758777	270.00	0.00	270.00	Barclaycard	B001
Broads Authority	Recharged Support Costs	Yare House - Cleaning	Premises Related	Cleaning at Yare House for Jan	25/01/2022	759845	663.58	132.72	796.30	CLC Contractors Ltd	C077
Broads Authority	Recharged Support Costs	Yare House - FM costs	Supplies & Services	2 acrylic screens	27/01/2022	759995	500.00	100.00	600.00	Solar Signs and Graphics Limited	S563