

DAVID ATKINS Bsc MRICS
CHARTERED SURVEYOR, PROJECT MANAGER

CAMERON BUILDINGS, BROMLEY COMMON, BROMLEY, KENT BR2 8HA
Telephone 020 8462 9238 FAX 020 8462 9233 Mobile tel 07710
381083

Re Vanilla Splits, Poling Motor Co, Fordingbridge Industrial Park, Barnham, West Sussex.
Application for Lawful Development Certificate

The site clearance and foundations for the building were commenced in August 2003 and the steel frame was delivered in October 2003. A copy of the invoice and the bank statement showing the CHAPS payment for this item are enclosed. The erection and cladding of the building took approximately 12 weeks after delivery and various invoices for work are enclosed. The building was fully operational from March 2004.

ARUN DISTRICT COUNCIL

No.	EG	83	08	CL
RECEIVED				

R.S.FULLER LTD
 PIP PEN FARM
 TURNPIKE ROAD
 AMBERLY
 WEST SUSSEX
 BN18 9LX
 VAT Reg No:

Invoice

Page 1

POLING MOTOR COMPANY
 FORDINGBRIDGE SITE
 BARNHAM ROAD
 BARNHAM
 WEST SUSSEX

VAT Reg No:

Invoice No.	63
Invoice/Tax Date	27/10/2003
Order No.	
Account No.	POLING

Details

Unit Price Net Amount VAT Rate VAT

TO SUPPLY AND DELIVER 1 NO. STEEL
 BUILDING - 45 METRES X 15 METRES PLUS
 PURLINS

20,600.00 20,600.00 17.50 3,605.00

Job Number
 or I/L code

BUILDINGS

SOLR

Reason: STEEL FOR NBS

BUILDINGS

Authorised by: OPP/SPN

Date: 28 / 10 / 03

Signature: C. N. [Signature]

Signature:

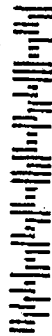
pd Baes 29/10/03
 2031

Total Net Amount	20,600.00
Carriage Net	0.00
Total VAT Amount	3,605.00
Invoice Total	24,205.00

Branch No 16-3439 Account No 12064772 Page 271
Statement of D P PATTEN ESQ
Account for T/AS P.M.C. WORKSHOP
BUSINESS CURRENT ACCOUNT



Worthing Branch
8-9 Montague Place
Worthing
BN11 3BG



D P PATTEN ESQ T/AS P.M.C
FORDINGBRIDGE INDUSTRIAL PARK
BARNHAM ROAD, BARNHAM
BOGNOR REGIS W.SUSSEX
PO22 0HD

73139
16339

BIC R80S GB 2L
IBAN GB55 R80S 1634 3912 0647 72

Particulars	Withdrawn	Paid In	2003	Balance
BALANCE FORWARD				10668.66
D/D SOUTHERN ELECTRIC			280CT	10397.66
3408026105012	271.00			
BGC 006853		800.00	290CT	
BGC 006854		1525.00	290CT	
BGC 006855		1483.87	290CT	
POS SLPOLING MOTOR2710		150.00	290CT	
BOGNOR REGIS		738.14	290CT	
RAC MOTORING SERVI				
BAC				
BAC FORTIS SERVICES UK				
25 4620678		73842.46	290CT	
ITL INV 63 FULLER				
ELBANK000169261				
R S FULLER LTD				
CHPS CHQ £000.00				
CHAPS TFR				
D/D BT DIRECT DEBITS	24205.00		290CT	
SD39941400 000				
D/D BT DIRECT DEBITS	38.00		290CT	
SD40469983 000				
028688	17.00		290CT	
028721	316.00		290CT	
028722	55.15		290CT	
028753	6.52		290CT	
028754	55.15		290CT	
028781	6.52		290CT	
CARRIED FORWARD	55.15		290CT	
Lists	Total Withdrawn	Total Paid In		Balance
				64182.64

ADV - Separate
Advice
BAC - Automated
Pay In
BGC - Bank Giro
Pay In
tCHO - Charges
C/L - Cashline
D/D - Direct
Debit
DIV - Dividend
DR - Account
Overdrawn
IBP - Inter-Branch
Payment
INT - Interest
ITL - International
LST - List of Items
NDC - No Dividend
Counterfeit
POS - Switch
Master
S/O - Standing
Order
SBT - Funds
Transfer
TSU - Direct
or Banking
DPC - Transaction
Tel. or PC

0054532

Full details
available on
request.

CARD USERS
If your card is
lost or stolen
please contact
your branch
as soon as
reasonably
practicable
or telephone:
08705 12 35 50

Electrical Contractor

Tel: 01243 267083
Mobile: 07866 766311

78 Hook Lane, Rose Green, Bognor Regis
West Sussex, PO21 3PE

Gray Scott

TO: Polling Motor Company Ltd

DATE: 8.12.03
INVOICE NO: GS 198
VAT NO: 760 5592 20

Quantity	Description	Unit Price	TOTAL
1x	Work's Carried out & Completed to Various Electrical Changes & Additions to Site Installation as agreed by Verbal Instruction Labour Gray Scott IMPROVEMENTS WORK LIGHTING & INSTALLATION	pd 29080 1940.00 1940	

IMPROVEMENTS

04/12/03

C. [Signature]

NET TOTAL	£1940.00
VAT 17.5%	£339.50
TOTAL	£2279.50

WOLSELEY CENTERS

INVOICE

Despatch Date & Tax Point Charge Note Number Order Date Customer Order Number

31 OCT 03 Z05 128536/1 31 OCT 03 YARD

Payable to:
Wolseley Centers Limited
PO Box 86
Boroughbridge Road
Ripon
North Yorkshire HG4 1XY
Telephone: (01765) 690890
Facsimile: (01765) 694525

Invoice to:
POLING MOTOR CO (Z05)
FORDINGBRIDGE INDPK
BARNHAM ROAD
BARNHAM NR BOGNOR REGIS
W SUSSEX
PO22 0HD
TEL: 01243544500
0014229/0034301/002of4

BUILDER CENTER
CONTROLS CENTER
DRAINAGE CENTER
PIPELINE CENTER
PLUMB CENTER
TIMBER CENTER
HIRE CENTER

Invoice Number 6 9 8 5 0 0 2 2
Invoice Date 31 OCT 03
Account Number 7638C83/Z05

Delivery Address:

Queries to: IAN Z05 10 0
BUILDER CENTER CODE:Z05
11 BEEDING CLOSE
SOUTHERN CROSS INDUSTRIAL ESTATE
BOGNOR REGIS
WEST SUSSEX
PO22 9TS
TEL: 01243 863181
FAX: 01243 830950

Method of Despatch COLLECTED

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref.	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
H00244 H04289	20MM BALLAST * BLUE CIRCLE CEMENT	0.60 8.00	M3 BAG	36.483 2.818	M3 BAG		17.50 17.50	21.89 22.54
Job Number or M/E code: BUILDING WORK Reason: MATERIALS Authorised by: APP/ASF Date: 07/11/03 Signed by: C. N. D. G. G. G. Originator: 2								

Carriage & Packing	0.00	Total excluding VAT	44.43	Total VAT	7.77	INVOICE TOTAL	52.20
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Prices charged will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods

INVOICE

WOLSELEY CENTERS

Despatch Date & Tax Point: 17 OCT 03 Charge Note Number: 205 127221/1 Order Date: 16 OCT 03 Customer Order Number: YARD

Invoice to:

POLING MOTOR CO (205)
FORDINGBRIDGE INDPK
BARNHAM ROAD
BARNHAM NR BOGNOR REGIS
W SUSSEX
PO22 0HD
TEL: 01243544500
0006015/0012089/0010f1/**73131

Payable to:-
Wolseley Centers Limited
PO Box 68
Boroughbridge Road
Ripon
North Yorkshire HG4 1XY
Telephone: (01765) 890690
Facsimile: (01765) 894525

BUILDER CENTER
CONTROLS CENTER
DRAINAGE CENTER
PIPELINE CENTER
PLUMB CENTER
TIMBER CENTER
HIRE CENTER

Invoice Number: 6 9 0 3 7 6 4 2
Invoice Date: 17 OCT 03
Account Number: 7638C83/Z05

Delivery Address:

BUILDER CENTER
11 BEEDING CLOSE
SOUTHERN CROSS INDUSTRIAL ESTATE -
BOGNOR REGIS
WEST SUSSEX
PO22 9TS
TEL: 01243 863181
FAX: 01243 830950

Method of Despatch:

COLLECTED

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref.	Description	Quantity Sent	Unit	Net Price (After Terms)	Per (For Info Only)	VAT Rate	Net Value
H04289 H77690	* BLUE CIRCLE CEMENT BF850 REAL DIAMOND FAST CUTTING 115X22MM	40.00 1	BAG	2.818 25.000	BAG	17.50 17.50	112.72 25.00
25KG 23/10/03 Charge BUILDING WORK MATERIALS / CONSUMABLES							

Carriage & Packing	0.00	Total excluding VAT	137.72	Total VAT	24.10	INVOICE TOTAL	161.82
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Prices charged will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods

WOL20181003_WOLSINVCRD_MACHINE OUT

a WOLSELEY company

1192100000

ROUDEN PIPETEK LTD
SOUTHERN STORAGE, AREA 1
OFF PARSONAGE WAY
HORSHAM
WEST SUSSEX
RH12 4AN

TEL 01403 275276

FAX 01403 270999

E-MAIL ro

VAT Reg No: 771 6991 85

Invoice To:

POLING MOTOR COMPANY (CASH SALES A/C)
DAVID PATTEN T/A
FORDINGBRIDGE IND PARK
BARNHAM ROAD
BARNHAM, NR BOGNOR REGIS
W.SUSSEX. PO22 0HD

C

ROUDEN PIPETEK LTD
HORSHAM S13 8LH
01403 275276

INVOICE
01403 275276
01403 270999

AMOUNT 1774.15

CUSTOMER NOT PRESENT
PLEASE ADVISE ACCOUNT

INVOI

INVOI

CUST ORDER NO. CRAIG

ACCOUNT NO. CAS2001

Quantity	Code	Details	Unit Price	Disc%	Net Amount
2.00	130TWC11050B	110MM BLACK TWINWALL DUCT X 50M	74.11	0.00	148.22

Job Number or N/L code:	BUILDING WORK
Reason:	DUCTING
Authorised by:	SPN
Date:	11 / 09 / 03
Signed by:	C. Nettle
Originator:	2

BO39

PAID C/CARD

Mr. G. A. C. Ltd.

Delivery Address:
AS INVOICE ADDRESS

(TEL: 01243 546107)

Total Net Amount	148.22
Carriage Net	0.00
Total VAT Amount	25.94
Invoice Total	174.16

Despatch Date & Tax Point	Charge Note Number	Order Date	Customer Order Number
10 SEP 03	Z15 170557/1	10 SEP 03	YARD

Invoice to:-

POLING MOTOR CO (Z05)
FORDINGBRIDGE INDPK
BARNHAM ROAD
BARNHAM NR BOGNOR REGIS
W SUSSEX
PO22 0HD
TEL: 01243544500

0013452/0033225/00/2of2

Payable to:-
Wolseley Centers Limited
PO Box 88
Boroughbridge Road
Ripon
North Yorkshire HG4 1XY
Telephone: (01765) 690390
Facsimile: (01765) 694525

BUILDER CENTER
CONTROLS CENTER
DRAINAGE CENTER
PIPELINE CENTER
PLUMB CENTER
TIMBER CENTER
HIRE CENTER

Invoice Number

6 7 6 9 0 4 7 5

Invoice Date

11 SEP 03

Account Number

7638C83/Z05

Delivery Address:-

Queries to:- PEDRO
BUILDER CENTER
68 THE STREET
RUSTINGTON
WEST SUSSEX
BN16 3HR

TEL: 01903 773348
FAX: 01903 787580

Method of Despatch COLLECTED

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info: Only)	VAT Rate	Nett Value
602141	CENTER BRAND 2 KILO TUB FIRE CEMENT	1		1.600			17.50	1.60
H04288	* BLUE CIRCLE MASTERCORE	10.00	BAG	2.818	BAG		17.50	28.18
P61001	MTRS OF 20MM BLUE PIPE	50		0.860			17.50	43.00
Job Name: <u>BRIDGES</u> Order Code: <u>WORK</u> Reason: <u>MATERIALS</u> Authorised by: <u>SPN</u> Date: <u>17/09/03</u> Signed by: <u>C. K. K. K.</u> Originator: <u>2</u>								

Carriage & Packing	Total excluding VAT	Total VAT	INVOICE TOTAL
0.00	72.78	12.74	85.52

Prices charged will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods

WOL20120903_WOLSINVCRO_MACHINE.OUT

Despatch Date & Time	Charge Note Number	Order Date	Customer Order Number
30 SEP 03	215 172759/1	30 SEP 03	YARD

Invoice to:-

POLING MOTOR CO (Z05)
 FORDINGBRIDGE INDPK
 BARNHAM ROAD
 BARNHAM NR BOGNOR REGIS
 W SUSSEX
 PO22 0HD

TEL: 01243544500

0013962/0035192/00/2of2

Payable to:-
 Wolseley Centers Limited
 PO Box 88
 Broughbridge Road
 Ripon
 North Yorkshire HG4 1XY
 Telephone: (01765) 690960
 Facsimile: (01765) 694525

BUILDER CENTER
 CONTROLS CENTER
 DRAINAGE CENTER
 PIPELINE CENTER
 PLUMB CENTER
 TIMBER CENTER
 HIRE CENTER

Invoice Number	6 8 4 0 9 1 3 6
Invoice Date	30 SEP 03
Account Number	7638C83/Z05

Delivery Address:-

Method of Despatch COLLECTED

Queries to:- PEDRO Z15 09 0
 BUILDER CENTER
 68 THE STREET
 RUSTINGTON
 WEST SUSSEX
 BN16 3HR

TEL: 01903 773348
 FAX: 01903 787580

CODE: Z15

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref	Description	Quantity Sent	Unit	Net Price (After Terms)	Per	Terms (For info. Only)	VAT Rate	Net Value
H01802	* 20MM BALLAST	1.00	BAG	34.051	BAG		17.50	34.05
H04288	* BLUE CIRCLE MASTERCREE	5.00	BAG	2.998	BAG		17.50	14.99
Job Number or W/L code: <u>ALUMINUM 200K</u> Reason: <u>PLATEAUS</u> Authorised by: <u>02</u> Date: <u>07/10/03</u> Signed by: <u>C. N. G. G. G.</u> Originator: <u>2</u>								

Carriage & Packing	0.00	Total excluding VAT	49.04	Total VAT	8.58	INVOICE TOTAL	57.62
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Notes charged will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods

WOL019031003_WOLSINVCRD_MACHINE OUT

a WOLSELEY company

INVOICE

Despatch Date & Tax Point Charge Note Number Order Date Customer Order Number

24 SEP 03 Z05 125060/1 23 SEP 03

Invoice to:-

POLING MOTOR CO(Z05)
 FORDINGBRIDGE INDPK
 BARNHAM ROAD
 BARNHAM NR BOGNOR REGIS
 W SUSSEX
 PO22 0HD TEL: 01243544500
 0012307/0029978/001011/-173131

Payable to:-

Wolseley Centers Limited
 PO Box 68
 Fordingbridge Road
 Ripon
 North Yorkshire HG4 1XY
 Telephone: (01765) 690490
 Facsimile: (01765) 694525

BUILDER CENTER
 CONTROLS CENTER
 DRAINAGE CENTER
 PIPELINE CENTER
 PLUMB CENTER
 TIMBER CENTER
 HIRE CENTER

Invoice Number

6 8 4 0 0 3 4

Invoice Date

24 SEP 03

Account Number

7638C83/Z05

Delivery Address:-

Enquiries to:- DW

Z05 09 0

Method of Despatch

COLLECTED

BUILDER CENTER CODE:Z05
 11 BEDDING CLOSE
 SOUTHERN CROSS INDUSTRIAL ESTATE
 BOGNOR REGIS
 WEST SUSSEX
 PO22 9TS TEL: 01243 863181
 FAX: 01243 830950

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref.	Description	Quantity Sent	Unit	Net Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Net Value
H74070	* BROOMHEAD 10" NAT COCO FLAT STK 358/10	1		1.150			17.50	1.15
H74084	* BROOM HANDLE 4' X 1 1/8" 418T	1		1.378			17.50	1.38
H01425	* COARSE CONCRETING SAND STD BAG	1		2.333			17.50	2.33
Added number of all order: 418T Reason: THREATS Authorised by: SPD Date: 01/10/03 Signed by: Co. Manager Originator: 2								

Holt

Carriage & Packing

0.00

Total excluding VAT

4.86

Total VAT

0.85

INVOICE TOTAL

5.71

changed will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods

WOL020260903_WOLSELEYGRD_MACHINE OU

WOL4

I W O

a WOLSELEY company

WOLSELEY CENTERS

Despatch Date & Tax Point Charge Note Number Order Date Customer Order Number

30 AUG 03 Z05 122715/1 29 AUG 03

Invoice to:-

POLING MOTOR CO(Z05)
 FORDINGBRIDGE INDEK
 BARNHAM ROAD
 BARNHAM NR BOGNOR REGIS
 W SUSSEX
 PO22 0HD TEL: 01243544500
 0013638/0032949/00/10/1/7/3131

Payable to:-
 Wolsley Centers Limited
 PO Box 68
 Broughbridge Road
 Ripon
 North Yorkshire HG4 1XY
 Telephone: (01765) 690930
 Facsimile: (01765) 694525

BUILDER CENTER
 CONTROLS CENTER
 DRAINAGE CENTER
 PIPELINE CENTER
 PLUMB CENTER
 TIMBER CENTER
 HIRE CENTER

Invoice Number 6 7 3 0 4 9 4 1

Invoice Date 29 AUG 03

Account Number 7638C83/Z05

Delivery Address:-

Enquiries to:- DW Z05 08 01
 BUILDER CENTER CODE:Z05
 11 BEEDING CLOSE
 SOUTHERN CROSS INDUSTRIAL ESTATE
 BOGNOR REGIS
 WEST SUSSEX
 PO22 9TS TEL: 01243 863181
 FAX: 01243 830950

Method of Despatch COLLECTED

WOLSELEY CENTERS LTD. VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref.	Description	Quantity Sent	Unit	Net Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Net Value
H74060	CENTER SHOVEL SKT MYD SQUARE	1		11.363				11.36
H83847	* RAWLBOLT 44-110 M10 25L	8	EACH	146.660	HUND			11.73
H04289	* BLUE CIRCLE CEMENT	10.00	BAG	2.818	BAG			28.18
25KG								

Job Number
or M/L code:

QUANTITY 42286
 WORK

Reason:

REPAIRS 1

COSUMABLES

Authorised by:

SPN

Date

05/09/03

Signed by:

C. Lodge

Originator

2

Carriage & Pocking

0.00

Total excluding VAT

51.27

Total VAT

8.97

INVOICE TOTAL

60.24

Prices charged will be those ruling at date of despatch. No Material may be returned unless Invoice number is quoted and prior arrangements are made with the branch that supplied the goods

WOL019030903_WOLSINVCRD_MACHINE OUT

WOL4

I W O

a WOLSELEY company

INVOICE

Despatch Date & Tax Point 07 AUG 03 Charge Note Number 205 120592/1 Order Date 06 AUG 03 Customer Order Number

Invoice to:-

POLING MOTOR CO(205)
FORDINGBRIDGE INDPK
BARNHAM ROAD
BARNHAM NR BOGNOR REGIS
W SUSSEX
PO22 0HD
TEL: 01243544500
0011463/0027395/00/10/11/7/73131

Payable to:-

Wolseley Centers Limited
PO Box 68
Boroughbridge Road
Ripon
North Yorkshire HG4 1XY
Telephone: (01765) 690680
Facsimile: (01765) 694525

BUILDER CENTER
CONTROLS CENTER
DRAINAGE CENTER
PIPELINE CENTER
PLUMB CENTER
TIMBER CENTER
HIRE CENTER

Invoice Number

6 6 5 3 0 4 0 6

Invoice Date

08 AUG 03

Account Number

7638C83/205

Delivery Address:-

Quoted to:- DW

205 08 0

BUILDER CENTER
11 BEEDING CLOSE
SOUTHERN CROSS INDUSTRIAL ESTATE
BOGNOR REGIS
WEST SUSSEX
PO22 9TS
TEL: 01243 863181
FAX: 01243 830950

Method of Despatch

COLLECTED

WOLSELEY CENTERS LTD VAT Registration No. GB 362 0233 93 Registered in England 636445

Catalogue Ref	Description	Quantity Sent	Unit	Nett Price (After Terms)	Per	Terms (For Info. Only)	VAT Rate	Nett Value
H04288	* BLUE CIRCLE MASTERCRETE Job Number or N/L code: Reason: Authorised by: Date: Signed by: Originals: 25KG	10.00	BAG	2.818	BAG		17.50	28.18
HOLD								

Carriage & Packing

0.00

Total excluding VAT

28.18

Total VAT

4.93

INVOICE TOTAL

33.11

Prices charged will be those ruling at date of despatch. No Material may be returned unless invoice number is quoted and prior arrangements are made with the branch that supplied the goods.

WOLSELEY CENTERS

PM

B. M. Wallace

Received from Poling
motor company
£570 Labour
4 1/2 Days

3/10/03

30

B. M. Wallace

PM

5 Days

£600 Labour

Received from Poling
motor company

26/9/03

29

pd 28757

28757

B.M. Wallace

£ 480 Labour 4 days

Received from Poling
10/10/03
motor company

31

1/5

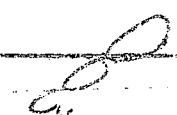
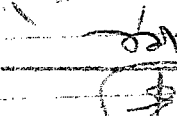
Originator	1
Signed by	
Date	
Authorised by	B.M. Wallace
Reason	4 Days
Job Number	£ 480 code labour 4236

Received from Poling motor Co

28552
24

28

5/9/03

Originator	1
Signed by:	
Date	10/11/03
Authorised by:	
Reason:	Days
Job Number	480
or N/L code	480
	4236

Received from Poling

29/8/03

27

W

Received from Police
22/8/03
meter Compensating
£300 Labour
27 Days
B. M. Wallace
PAID 1.00

028079
PHD CHQ

B.M. Wallace

11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/ August

2031

2600 Labours

Received from Poling market Company

15/8/03

25

4/6/78 August R M Wallace

(21)

£460 Labour

located from piling
water company

11/08/03

24

INVOICE

DATE 15/12/2003
5.11.10.12.13

From

To

Police Motor Company

Time In Time Out Elapsed Time

5.48	17.00	11.52
7.90	18.75	10.85
6.05	18.53	12.48
6.00	18.88	12.88
6.02	17.18	11.16
		58.89

55

WEEK ENDING	12/12/2003
VAT	
TOTAL	353-34

PM

15/12/03

Amount

Amount

353-34

6-00

INVOICE

To

From

← Please Note
J.M. WARD
Company

DATE

8/12/2003

Time In Time Out Elapsed Time

54

58.38

10.99	17.02	6.03	3
10.89	17.12	6.23	3
12.55	18.62	6.07	3
12.40	18.37	5.97	3
11.55	17.10	5.55	3

350.28

@ 6.00

TOTAL 350.28

VAT

WEEK ENDING
5/12/2003

Ward

pd

Author	AD	Date	10/12/03	Signed by	C. Ward	Contractor	2
Building work							

INVOICE

DATE 1/12/2003
From S.M. WARD
To Paving Motor Company

13 13 13 13

Time In	Time Out	Elapsed Time
5.72	17.10	11.38
6.07	18.52	12.45
6.02	17.23	11.21
5.63	17.38	11.75
		46.79

53

Activities
Work
Amount

Authorized by

Date 04 / 12 / 02

Signed by Col Rogers

Contractor 2

WEEK ENDING

28/11/2003

VAT

TOTAL

280.74

pd

2003

280.74

@ 6.00

INVOICE

DATE 24/11/2003
S.M. LORRD

POCING MOTOR COMPANY

To
From

Time In Time Out Elapsed Time

6.02	16.95	10.93
6.07	18.58	12.51
6.03	18.60	12.57
6.02	18.55	12.53
5.72	16.55	10.83
		59.37

WEEK ENDING	21/11/2003
V.A.T.	
TOTAL	356.22

pd

25/11/03

00

Amount

DUPLICATE WORK

@ 6.00

356.22

10 November 2003

Page: 1

Po

INVOICE

50

DATE 10/11/2003

From

J.M WARD

To

POLING MOTOR
COMPANY

Time In Time Out Elapsed Time

5.87	17.57	11.70
6.05	18.13	12.08
6.02	18.50	12.48
6.03	18.67	12.64
5.93	17.00	11.07

59.97

@ 6.00.

359 - 82.

pd

Subsidiary
AccountBUILDING
WORK

Amount: 12/11/03

Authorized by: AS

Date: 12/11/03

Signed by: C. N. N. N.

Originator: 2

WEEK ENDING
7/11/2003

V.A.T.

TOTAL

359-82

INVOICE

DATE 3/11/2003

49

From

J.M. WARD

To

POCING MOTOR
COMPANY

Time In Time Out Elapsed Time

6.08	17.50	11.42
6.07	18.23	12.16
6.03	18.15	12.12
5.47	16.93	11.46
		<u>47.16</u>

@ 6.00

282.96

BUILDING
WORK

Wagon

00

05/11/03

C. Nagar

2

W033

Pd

WEEK ENDING
31/10/2003

V.A.T.

TOTAL

282.96

27 October 2003

Page: 1

INVOICE

48

DATE 27/10/2003

From

J. M. WARD

To

POLING MOTOR
COMPANY

Time In Time Out Elapsed Time

5.95 17.55 11.60

5.88 18.57 12.69

5.95 17.20 11.25

5.95 18.58 12.63

5.57 17.03 11.46

59.63

BUILDING WORK

WPAW

AD

30/10/03

C. N. GATE

6033

Pct.

WEEK ENDING
24/10/2003

V.A.T.

TOTAL

357-78

@ 6.00

357-78

20 October 2003

Page: 1

INVOICE

47

DATE 20/10/2003

J. M. WARD

From

To

POLING MOTOR
COMPANY

Time In Time Out Elapsed Time

5.92 17.48 11.56

6.15 18.53 12.38

5.83 17.07 11.24

5.70 18.50 12.80

5.68 16.98 11.30

59.28

@ 6.00

355.68BUILDING
WORK

LABOUR

Authorized by: CN

Date 21/10/03

Signed by: C. N. GALE

Contract: 2

paid

WCB3

WEEK ENDING
17/10/2003

V.A.T.

TOTAL

355.68

13 October 2003

Page: 1

INVOICE

46

DATE 13/10/2003

Time In Time Out Elapsed Time

From

J.M. WARD

6.00 17.83 11.83

5.95 18.52 12.57

5.93 17.13 11.20

5.93 18.58 12.65

5.82 17.00 11.18

To

POLING MOTOR
COMPANY

59.43

@ 6.00

356.58

Building Work

Room: Main

Authorised by: [Signature]

Date: 15/10/03

Signed by: [Signature]

Originator: 2

W037

pd.

WEEK ENDING
10/10/2003

V.A.T.

TOTAL

356.58

6 October 2003

Page: 1

P

INVOICE

45

DATE 6/10/2003

Time In Time Out Elapsed Time

E

J

From

J.M. WARD

To

PACING MOTOR
COMPANY

5.88	17.73	11.85
5.98	18.45	12.47
5.85	18.45	12.60
5.83	18.53	12.70
		<u>49.62</u>

TOTAL

60.97

@ £6.00

= £ 365.82

Job No/Order
or Ref. order:BUILDING
WORK

Season: Autumn

Authorised by: [Signature]

Date 07/ 10 / 03

Signed by: C. [Signature]

Originator 2

WEEK ENDING
3/10/2003

V.A.T.

TOTAL

365.82

22 September 2003

Page: 1

INVOICE

43

DATE 22/9/2003

Time In Time Out Elapsed Time

From

J.M. Ward

To

Paving Motor
Company

6.00	17.75	11.75
5.98	18.42	12.44
5.75	18.42	12.67
5.85	18.50	12.65
5.98	13.97	7.99

57.50

PMD

£ 345.00AUTOWING
WORK

Section: 1/10/11

Amount: £2

Date: 24 / 09 / 03

Signed by: C. Morgan

Signature: ?

WEEK ENDING
19/9/2003

V.A.T.

TOTAL

345

(pd)

15 September 2003

Page: 1

INVOICE

42

DATE 15/9/2003

Time In Time Out Elapsed Time

From

J.M. WARD

To

POLING MOTOR
COMPANY

7.27	18.02	10.75
6.25	18.33	12.08
5.95	17.98	12.03
5.97	17.93	11.96
5.95	17.50	11.55

58.37

£550.22

@ £6 P/H

Job Number

BUILDING

To - From

WORK

Job Site

LALOVA

Authorized by:

CN

Date

16/09/03

Signed by:

C. N. Nigale

Originator

2

W033

paid

WEEK ENDING
12/9/2003

V.A.T.

TOTAL

350.22

Attendance Report

8 September 2003

Page: 1

INVOICE

DATE 8/9/2003

From

J.M. WARD

To

POLING MOTOR
COMPANY

Time In Time Out Elapsed Time

5.93 17.92 11.99

5.97 18.02 12.05

5.93 18.15 12.22

5.88 18.05 12.17

5.83 17.18 11.35

59.78

+ 1.25 (LAST WK) = 61.03
 @ £6.00 = £366.18
 =

 Job Order
 Work Order
BUILDING
WORK

Person: LABOUR

Authorized by: SPN/OPP

Date 10 / 09 / 02

Signed by: C. N. D. GATE

Originator: 2

WEEK ENDING
5/9/2003

V.A.T.

TOTAL

366.18

15 September 2003

Page: 1

INVOICE

42

DATE 15/9/2003

Time In Time Out Elapsed Time

From

J.M. WARD

To

POLING MOTOR
COMPANY

7.27	18.02	10.75
6.25	18.33	12.08
5.95	17.98	12.03
5.97	17.93	11.96
5.95	17.50	11.55

58.37

£550.22

@ £6 P/H

Description: LANDING
 Work: WORK

Reason: LABOURIndication by: ADDate: 16/09/03Signed by: C. N. N. N.Originator: 2

W033

paid

WEEK ENDING
12/9/2003

V.A.T.

TOTAL

350.22

8 September 2003

Page: 1

INVOICE

DATE 8/9/2003

41

Time In Time Out Elapsed Time

From

J.M. WARD

5.93 17.92 11.99

5.97 18.02 12.05

5.93 18.15 12.22

5.88 18.05 12.17

5.83 17.18 11.35

59.78

To

POLING MOTOR
COMPANY
$$+ 1.25 \text{ (LAST WK)} = 61.03$$

$$@ £6.00 = £366.18$$

 For BUILDING
WORK

Reason: LABOUR

Authorised by: SPN/OPP

Date 10 / 09 / 02

Signed by: C. N. D. G. P. K.

Originator 2

WEEK ENDING
5/9/2003

V.A.T.

TOTAL

366.18

rt

26 August 2003

Page: 1

INVOICE

39

DATE 26/8/2003

Time In Time Out Elapsed Time

From

J.M. WARD

To

POLING MOTOR
COMPANY

103	5.78	18.03	12.25
103	6.15	18.10	11.95
103	5.67	17.83	12.16
103	6.37	18.58	12.21
103	5.68	17.28	11.60

60.17

Job Number
Jr N/A code:BUILDING
WORK

Reason: LABOUR

Authorised by: CW

Date 02/09/03

Signed by: C. P. ROGGE

Originator 2

@ 6.00

361.02

paid

WEEK ENDING
22/8/2003

V.A.T.

TOTAL

361.02

18 August 2003

Page: 1

INVOICE

38

DATE 18/8/2003

From

J. M. WARD

To

POLING MOTOR
COMPANY

Time In Time Out Elapsed Time

3	5.85	18.13	12.28
3	6.02	18.42	12.40
3	5.80	18.10	12.30
3	5.82	18.91	13.09
3	6.30	15.30	9.00
3	15.30	17.50	2.20

61.27

 Job Number
or Ref. No.:
BUILDING
WORK

Reason:

MAINT

Authorised by:

GAD/DP

Date

19/08/03

Signed by:

C. N. G. G. G.

Originator

2

@ 6.00

367.62

WEEK ENDING
15/8/2003

V.A.T.

TOTAL

367.62

4 August 2003

Page: 1

INVOICE

36

DATE 4/8/2003

Time In Time Out Elapsed Time

From

J.M. WARD

6.38 17.97 11.59

5.97 18.07 12.10

23.69

To

POLING MOTOR
COMPANY

@ 6.00

142 - 14

Job Number
or N.I. code:BUILDING
WORK

Reason:

LADY

Authorised by:

CPN

Date

05 / 08 / 03

Signed by:

C. N. N. N.

Originator

2

WEEK ENDING
1/8/2003

V.A.T.

TOTAL

142-14

28 July 20

Page:

INVOICE

35

DATE 28/7/2003

From

J.M. WARD

To

PALING MOTOR
COMPANY

Time In Time Out Elapsed Time

5.63	17.82	12.19
6.18	18.00	11.82
5.90	17.95	12.05
5.83	17.93	12.10
6.03	16.07	10.04

58.20

Job Number
or N/L code:BUILDING
WORK

Reason:

LABOUR

Authorised by:

AD

Date

20/07/03

Signed by:

C. Nigate

Originator

2

@ 6.00

349 - 20

WEEK ENDING
29/7/2003

V.A.T.

TOTAL

349-20

INVOICE

DATE 21/7/2003

34

From

J.M. WARD

To

POLENA MOTOR
COMPANY

Time In Time Out Elapsed Time

3	6.40	17.92	11.52
3	5.80	17.98	12.18
3	6.42	18.03	11.61
3	6.55	18.12	11.57
3	5.65	17.13	11.48

58.36

Job Number
or M/L party

BYRON'S
WORK

Reason:

LADON

Authorised by:

SPN

Date

22/07/03

Signed by:

C. N. GALE

Originator

2

@ 6.00.

350.16

W033

pd.

WEEK ENDING
18/7/2003

V.A.T.

TOTAL

350.16