

**FRAMWELLGATE PARISH COUNCIL;
RUNNING FINANCE TOTALS ON PURCHASES.**

		SUPPLIER.....					NETT VALUES	ALLOCATION			
TOTAL 32K PLUS;		CONTRACTORS,									
		EXTERNAL J.R.RITSON		LABOUR 6.5k ballance ce 8k		INTERNAL K.HOWARTH. LABOUR BUILDING 6.6K BALLANC		ce 10.5k			
				PLUMB	ELEC	LABOUR	MR J RITSON		MR K HOWARTH		
ORDERS	SUPPLIERS					TOTALS	EXT AAP	EXT A4A	INT AAP	INT A4A	
26tjune 4	plastic express					81.75	81.75				
5	"					e 423-00	423-00				
6	"					199.34	199.34				
7	jewsons					968.07			968.07		
8	PIPELINE PRO FORMA					87.42	87.42				
9	GRAHAMS			1440.01		1440.01			1000-00	440.01	
1st aug 10	EDH ELECT RICAL				713.97	713.97			400	313.97	
11	B.Q. TRADE POINT.					946.7				946.7	
12	JEWSONS					594.26	594.26				
13	jewsons					181.6	181.6				
14	ADH ELEC										
15	BATH CLADDING					191-74			191-74		
16	jewsons					60-00	60-00				
17	SCREW FIX					23-56			23-56		
18	GRAHAMS					44.69			44.69		
19	jewsons					37.2	37.2				
20	jewsons CREDIT					66.16			66.16		
21	QVC WINDOWS					441.67				441.67	
22	PIPELINE PRO FORMA					76.77	76.77				
23	MP CUBICALS LTD					21.7			21.7		
24	jewsons					332.68	332.68				
labour	REF 2822016 J R RITSON					1000-00	1000-00	1000-00			
labour	REF 3822016 J RITSON					800-00	800-00	800-00			
page 1	TOTALS			1440-01	713-97	1800-00	8732-29				
BALLANCES. 1ST SEPTEMBER 2016.				1440-01	713-97	1800-00	8732-29				

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ORDER NUMBERS				PLUMB	ELEC	LABOUR	TOTALS	LABOUR	EXT AAP	EXT A4A	INT AAP	INT A4A	
25	JEWSONS						125-00			125-00			
26	ARROW ELEC						32-16				32-16		
27	JEWSONS						112.27				112.27		
28	JEWSONS						72.64		72.64				
29	GRAHAMS			20-27			20.27				20.27		
30	SCREWFIX						20-83				20-83		
31	GRAHAMS			139.37			139.37				139-37		
32	JEWSONS						195-70			195-70			
33	JEWSONS						145-28			145-28			
34	SCREWFIX						135-80				135-80		
49	2016 J R RITSON					800-00	800-00			800-00			
59	2016 J R RITSON					100-00	100-00				100-00		
69	2016 J R RITSON					100-00	100-00				100-00		
15.9.16													
35	jewsons						161-17					161-17	
36	jewsons						112-14			112-14			
37	grahams			143-34			143-34				143-34		
38	grahams			210-60			210-60			140-40		70-20	
39	Fixture - Fittings Ltd						31-37			31-77			
1st Oct 40	jewsons					estimated	150-00				50-00	100-00	
41	JEWSONS						502-00			502-00			
	BALLANCE	totals to 1st October 2016											
PAGE 2	TOTALS					2,800-00	12,048-63						
CARRIED FORWARD		ballance to order no 41, labour with materials.						12,048-63					

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ORDER NUMBERS				plumbing	electrical	labour	TOTALS	LABOUR	EXT AAP	EXT A4A	INT AAP	INT A4A
						2800-00						
42	Jewsons						93-50				50-00	43-50
43	Grahms			84-22			84-22				84-22	
44	Jewsons						210-00				105-00	105-00
11.OCTOBER.	J. RITSON	N no 7				500-00	500-00			500-00		
11. OCTOBER.	K. HOWARTH	NO 1				2000-00	2000-00				1000-00	1000-00
BALANCES.												
45	edmunsons				35-92		35-92				35-92	
46	jewsons					estimated	200-00		100-00			100-00
47	jewsons					estimated	135-00		50-00	85-00		
48	energy bulbs ltd			217-48			217-48				145-00	72-00
49	jewsons					estimated	55-00			20-00	35-00	
50	grahams			60-00		estimated	60-00				60-00	
51	jewsons					estimated	105-00		55-00	50-00		
20.10.16	GOOD EARTH NO 1					500-00	500-00				500-00	
52	plastic express						57-00			57-00		
53	bathroom cladding						215-68				65-68	150-00
18th October J RITSON INV 8							1000-00			1000-00		
54	grahams					estimated	50-00				25-00	25-00
55	jewsons					estimated	60-00			60-00		
56	edmunsons					estimated	100-00				100-00	
57	jewsons					estimated	50-00				50-00	
29.10.16	J RITSON NO 9					500-00	500-00		500-00			
PAGE 3	TOTALS				LABOUR TOTALS	6,300-00	17,036-06	MATERIAL AND LABOUR TOTALS				K.GATES.