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PAYMENTS 3 AUGUST 20									
PAID TO	DESCRIPTION	SERVICE	NET	VAT	TOTAL	BACS/CHQ NO	PAID		
THE POST OFFICE	VAN ROAD TAX	ADMIN	£ 265.00	£ -	£ 265.00	CHQ 000071	27/07/2020		
M ALLSOP	REFUND CANCELLED HALL HIRE	TH	£ 120.00	£ -	£ 120.00	BACS			
GT EASTERN LODGE	REFUND CANCELLED HALL HIRE	TH	£ 48.00	£ -	£ 48.00	BACS			
ANNA HIGH	INSPECTION OF CHAPEL BELFREY	CEMETERY	£ 377.12	£ 75.42	£ 452.54	BACS			
ARROWCLEAN	WINDOW CLEANING	TH	£ 45.00	£ -	£ 45.00	BACS			
BEN BURGESS	SUPPLIES	OPENSAPCES	£ 24.90	£ 4.98	£ 29.88	BACS			
V BROWN	FABRIC FACE COVERINGS	COVID	£ 125.00	£ -	£ 125.00	BACS			
COMMUNITY CAR	GRANT AUGUST	ADMIN	£ 416.66	£ -	£ 416.66	BACS			
DOLPHIN DOUBLE GLAZING	ST MARY'S CHURCH WINDOW	ADMIN	£ 116.67	£ 23.33	£ 140.00	BACS			
ERNEST DOE	SUPPLIES	OPENSAPCES	£ 97.18	£ 19.44	£ 116.62	BACS			
ERNEST DOE	REPAIRS WATER BOWSER	OPENSAPCES	£ 49.35	£ 9.87	£ 59.22	BACS			
ERNEST DOE	REPAIRS JOHN DEERE	OPENSAPCES	£ 141.75	£ 28.35	£ 170.10	BACS			
ERNEST DOE	HANDSPRAYER	OPENSAPCES	£ 10.40	£ 2.08	£ 12.48	BACS			
JEWSON	SUPPLIES	OPENSAPCES	£ 30.98	£ 6.20	£ 37.18	BACS			
JEWSON	SUPPLIES BALLAST CEMENT	OPENSAPCES	£ 243.55	£ 48.71	£ 292.26	BACS			
JEWSON	SUPPLIES FOR WATER CONNECTION TO WELFARE UNIT & CEMETERY	OPENSAPCES	£ 817.94	£ 163.59	£ 981.53	BACS			
JEWSON	SUPPLIES BUILDING SAND	OPENSAPCES	£ 156.00	£ 31.20	£ 187.20	BACS			
JEWSON	SUPPLIES FOR WATER CONNECTION TO WELFARE UNIT & CEMETERY	OPENSAPCES	£ 137.20	£ 27.44	£ 164.64	BACS			
MILNE MARKETING	SUPPLIES SHINGLE	CEMETERY	£ 351.00	£ 70.20	£ 421.20	BACS			
NORFOLKGECKS	SANITISER & DISPENSERS	CEMETERY	£ 105.00	£ 21.00	£ 126.00	BACS			
PETTY CASH	WEBSITE HOST	ADMIN	£ 270.00	£ -	£ 270.00	BACS			
SELECT APPOINTMENTS	TEMPORARY GROUNDS PERSON	ADMIN	£ 128.57	£ -	£ 128.57	CHQ000072			
L A SHAW	SUPPLY & FIT 3 CORE 16MM SWA FEED	ADMIN	£ 101.70	£ 20.34	£ 122.04	BACS			
SUNSHINE SURVEY	TOPOGRAPHICAL SURVEY	WELFARE UNIT	£ 393.00	£ 78.60	£ 471.60	BACS			
THURLOW NUNN STANDEN	SUPPLIES SAFETY BOOTS	LONDON ROAD	£ 420.00	£ 84.00	£ 504.00	BACS			
THURLOW NUNN STANDEN	SUPPLIES	OPENSAPCES	£ 33.75	£ -	£ 33.75	BACS			
VIKING	STATIONERY	OPENSAPCES	£ 11.45	£ 2.29	£ 13.74	BACS			
VIKING	SUPPLIES	ADMIN	£ 24.47	£ 4.89	£ 29.36	BACS			
VIKING	SUPPLIES	TH	£ 9.99	£ 2.00	£ 11.99	BACS			
VIKING	SUPPLIES	TH	£ 68.98	£ -	£ 68.98	BACS			
VIKING	SUPPLIES	ADMIN	£ 63.86	£ 5.09	£ 68.95	BACS			
			£ 5,204.47	£ 729.02	£ 5,933.49				

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DD AUGUST 2020

Name	Description	Service	Bill Freq	Net	Vat	Total
Vodafone	mobiles	Admin	Monthly	£ 106.01	£ 21.22	£127.23
Bank Charges	Barclays	TH	Monthly	£ 6.40	£ -	£6.40
Bank Charges	Lloyds	TH	Monthly	£ -	£ -	£141.72
Viridor	Waste collection	Rec	Monthly	£ 118.10	£ 23.62	£224.36
Viridor	Waste collection	TH	Monthly	£ 186.97	£ 37.39	£144.59
Anglian Water	Water	TH	Quarterly	£ -	£ -	£1,235.00
Anglian Water	Water	Cemetery	Quarterly	£ 144.59	£ -	£192.00
Anglian Water	Water	Public Toilets	Quarterly	£ -	£ -	£75.00
Breckland Council	Rates	TH	Monthly	£ 1,235.00	£ -	£860.80
Breckland Council	Rates	Public Toilets	Monthly	£ 192.00	£ -	£25.50
Breckland Council	Rates	Cemetery	Monthly	£ 75.00	£ -	£354.00
BT	Rates	TH	Quarterly	£ 717.34	£ 143.46	£5,175.78
BT	Telephones	TH	Quarterly	£ -	£ -	£5,239.81
Total Gas & Power	Electricity	Public Toilets	Quarterly	£ -	£ -	£15,839.92
British Gas	Elect Skate Park	OS	Quarterly	£ 24.29	£ 1.21	£26,255.51
Total Gas & Power	Gas	TH	Quarterly	£ -	£ -	£29,642.11
Total Gas & Power	Electricity	TH	Quarterly	£ -	£ -	
Siemens	Photocopier	TH	Quarterly	£ 295.00	£ 59.00	
Phs	Sanitary disposal	Cemetery	Annually	£ -	£ -	
Phs	Sanitary disposal	TH	Annually	£ -	£ -	
Fuel Genie	Fuel	OS	Monthly	£ -	£ -	
HMRC Tax/Nic	BACS		Monthly	£ 5,175.78	£ -	
Norfolk Pension	BACS		Monthly	£ 5,239.81	£ -	
Staff Salary	BACS		Monthly	£ 15,839.92	£ -	
<b>TOTAL</b>						<b>£29,642.11</b>

INCOME JULY 2020	
Banked Monies	
Burials	£ 1,460.00
Gaymers Bowls water	£ 20.21
Community Car Grant July	£ 416.66
<b>Total</b>	<b>£ 1,896.87</b>

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TOWN HALL

DATE	DETAILS	REC'D	CUT	BALANCE	MISC	POSTAGE	HALL
1.7.20	BFWD	1261	71	484	18	315	82 217 68 26 82 24 98
4.5.20	Lidl milk			1	60	314	22 1 60
11.5.20	Lidl sugar & milk			1	45	317	22 1 45
15.5.20	Lidl Receipts coffee milk			2	69	310	09 2 69
20.5.20	Lidl received			1	60	308	48 1 60
23.5.20	Lidl 8/7/20 milk Handwash milk			2	25	306	23 2 25
3.6.20	Lidl milk			1	60	304	63 1 60
11.6.20	Lidl sugar office milk			3	64	300	99 3 64
1.7.20	Lidl milk disposable face masks			9	59	291	40 6 66 }
8.7.20	Lidl milk + sugar			1	45	289	95 1 45
30.7.20	Staff Subsistances 9-30 July			96	00	193	95
30.7.20	Post Office			6	70	187	25 6 70
13.7.20	Petty Cash chq 000069	484	18			671	43

128 59 671 43 24 54 6 70 -

30.7.20

1745 89 128 57 671 43 242 22 33 52 24 98

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DATE	DEBIT	CREDIT	BALANCE	TOTAL	VAT
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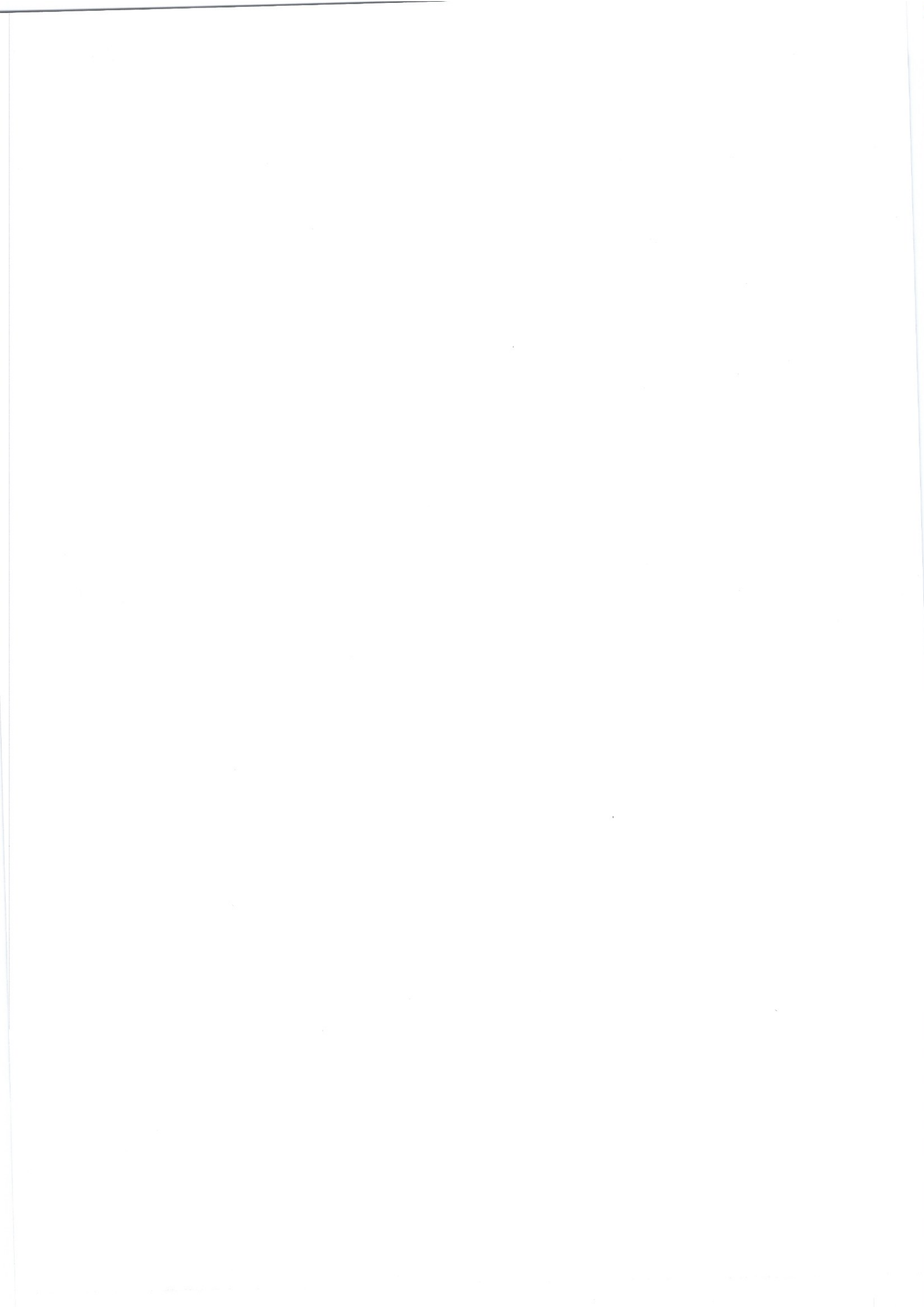
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## Detailed Income &amp; Expenditure by Budget Heading 30/06/2020

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Month No: 3

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>101 Administration</b>							
1050 Income							
1376 Precept	0	410	410			0.0%	
1378 Grant payment Community Cars	290,600	581,200	290,601			50.0%	
1390 Interest Received (Bond)	1,250	4,500	3,250			27.8%	
1391 interest received on saving ac	67	249	182			26.8%	
	39	600	561			6.5%	
Administration :- Income	<b>291,955</b>	<b>586,959</b>	<b>295,004</b>			<b>49.7%</b>	<b>0</b>
4000 Staff Costs	80,694	359,135	278,441		278,441	22.5%	
4001 Other Employment Costs	360	10,000	9,640		9,640	3.6%	
4002 website	180	1,986	1,806		1,806	9.1%	
4004 Health & Safety	0	2,101	2,101		2,101	0.0%	
4005 Training	0	7,000	7,000		7,000	0.0%	
4010 Travelling Expenses	168	1,104	936		936	15.2%	
4020 Miscellaneous Expenses	218	2,050	1,832		1,832	10.6%	
4023 Subscriptions	504	3,500	2,996		2,996	14.4%	
4025 Insurances	8,372	8,500	128		128	98.5%	
4027 Bookkeeping	0	1,336	1,336		1,336	0.0%	
4028 Office Internet	0	386	386		386	0.0%	
4029 Photocopier Usage Fee	0	3,500	3,500		3,500	0.0%	
4031 Computer	1,610	3,500	1,890		1,890	46.0%	
4040 Community Car Scheme	833	9,738	8,905		8,905	8.6%	
4041 Grants S137	0	1,025	1,025		1,025	0.0%	
4042 Local Grants	250	3,075	2,825		2,825	8.1%	
4044 Highway Improvements	0	1,025	1,025		1,025	0.0%	
4051 Bank Charges	158	500	342		342	31.5%	
4056 Consultancy	950	10,000	9,050		9,050	9.5%	
4057 Audit Fees	(1,486)	2,165	3,651		3,651	(68.6%)	
4058 Legal Fees	3,555	13,000	9,445		9,445	27.3%	
4059 Civic Reception	0	1,230	1,230		1,230	0.0%	
4060 Civic Allowances	0	1,125	1,125		1,125	0.0%	
4099 Contingency	0	2,000	2,000		2,000	0.0%	
4121 Telephone	976	2,428	1,452		1,452	40.2%	
4122 Postages	27	918	891		891	2.9%	
4123 Stationery	528	2,460	1,932		1,932	21.5%	
4147 Photocopier Lease payments	400	2,165	1,765		1,765	18.5%	
4190 Equipment Purchase	0	2,760	2,760		2,760	0.0%	
4230 Supplies	(43)	220	263		263	(19.7%)	
4231 Advertising	0	2,000	2,000		2,000	0.0%	
Administration :- Indirect Expenditure	<b>98,255</b>	<b>461,932</b>	<b>363,677</b>	<b>0</b>	<b>363,677</b>	<b>21.3%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>193,700</b>	<b>125,027</b>	<b>(68,673)</b>				

## Detailed Income &amp; Expenditure by Budget Heading 30/06/2020

Month No: 3

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>112 Street Lights</b>							
4400 Expenditure	(1,712)	30,000	31,712		31,712	(5.7%)	
Street Lights :- Indirect Expenditure	(1,712)	30,000	31,712	0	31,712	(5.7%)	0
<b>Net Expenditure</b>	<b>1,712</b>	<b>(30,000)</b>	<b>(31,712)</b>				
<b>113 Toilets</b>							
4110 Rates	577	2,508	1,931		1,931	23.0%	
4112 Water	218	1,025	807		807	21.2%	
4113 Electricity	59	1,025	966		966	5.8%	
4145 Maintenance/Repairs	0	974	974		974	0.0%	
4190 Equipment Purchase	0	111	111		111	0.0%	
4230 Supplies	0	866	866		866	0.0%	
4255 Safety Checks	0	180	180		180	0.0%	
Toilets :- Indirect Expenditure	854	6,689	5,835	0	5,835	12.8%	0
<b>Net Expenditure</b>	<b>(854)</b>	<b>(6,689)</b>	<b>(5,835)</b>				
<b>114 Christmas Lights</b>							
1050 Income	0	3,075	3,075			0.0%	
Christmas Lights :- Income	0	3,075	3,075			0.0%	0
4230 Supplies	0	2,208	2,208		2,208	0.0%	
4255 Safety Checks	0	1,986	1,986		1,986	0.0%	
4400 Expenditure	4,640	16,557	11,917		11,917	28.0%	
Christmas Lights :- Indirect Expenditure	4,640	20,751	16,111	0	16,111	22.4%	0
<b>Net Income over Expenditure</b>	<b>(4,640)</b>	<b>(17,676)</b>	<b>(13,036)</b>				
<b>115 Archive</b>							
4010 Travelling Expenses	0	113	113		113	0.0%	
4023 Subscriptions	0	34	34		34	0.0%	
4121 Telephone	0	337	337		337	0.0%	
4122 Postages	0	56	56		56	0.0%	
4123 Stationery	0	262	262		262	0.0%	
4230 Supplies	0	316	316		316	0.0%	
Archive :- Indirect Expenditure	0	1,118	1,118	0	1,118	0.0%	0
<b>Net Expenditure</b>	<b>0</b>	<b>(1,118)</b>	<b>(1,118)</b>				



## Detailed Income &amp; Expenditure by Budget Heading 30/06/2020

Month No: 3

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>116 Attleborough Neighbourhood Pla</u>							
4400 Expenditure	0	10,506	10,506		10,506	0.0%	
Attleborough Neighbourhood Pla :- Indirect Expenditure	0	10,506	10,506	0	10,506	0.0%	0
<b>Net Expenditure</b>	<b>0</b>	<b>(10,506)</b>	<b>(10,506)</b>				
<u>180 Restricted Funds</u>							
1383 Covid-19 Community Response Fu	1,500	0	(1,500)			0.0%	
Restricted Funds :- Income	1,500	0	(1,500)				0
4500 Covid-19 Community Response Fu	400	0	(400)		(400)	0.0%	
Restricted Funds :- Indirect Expenditure	400	0	(400)	0	(400)		0
<b>Net Income over Expenditure</b>	<b>1,100</b>	<b>0</b>	<b>(1,100)</b>				
<u>201 Open Spaces</u>							
1000 Booking Fees	0	641	641			0.0%	
1050 Income	212	3,075	2,863			6.9%	
1100 Allotment Income	0	1,313	1,313			0.0%	
1105 Burial Fees	4,445	15,000	10,555			29.6%	
1106 Sports Letting	385	1,396	1,011			27.6%	
Open Spaces :- Income	5,042	21,425	16,383			23.5%	0
4020 Miscellaneous Expenses	0	433	433		433	0.0%	
4110 Rates	230	757	527		527	30.3%	
4112 Water	109	410	301		301	26.5%	
4113 Electricity	50	615	565		565	8.1%	
4123 Stationery	0	55	55		55	0.0%	
4140 Fuel	907	2,300	1,393		1,393	39.4%	
4143 Equipment Hire	58	800	742		742	7.3%	
4144 Tree Work	0	2,000	2,000		2,000	0.0%	
4145 Maintenance/Repairs	12,145	30,000	17,855		17,855	40.5%	
4146 Play Equipment	0	6,304	6,304		6,304	0.0%	
4190 Equipment Purchase	0	3,152	3,152		3,152	0.0%	
4225 Refuse Collections	189	1,891	1,702		1,702	10.0%	
4230 Supplies	981	8,657	7,676		7,676	11.3%	
4255 Safety Checks	0	2,050	2,050		2,050	0.0%	
4295 Cemetery expenses	8,735	0	(8,735)		(8,735)	0.0%	
4296 Van	208	1,500	1,292		1,292	13.9%	
4300 Premises Licence	180	325	145		145	55.4%	
4400 Expenditure	0	841	841		841	0.0%	
4501 Play Areas Consultancy	14,857	0	(14,857)		(14,857)	0.0%	
Open Spaces :- Indirect Expenditure	38,648	62,090	23,442	0	23,442	62.2%	0
<b>Net Income over Expenditure</b>	<b>(33,606)</b>	<b>(40,665)</b>	<b>(7,059)</b>				

## Detailed Income &amp; Expenditure by Budget Heading 30/06/2020

Month No: 3

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<u>210 Attleborough in Bloom</u>							
1050 Income	50	892	842			5.6%	
Attleborough in Bloom :- Income	<u>50</u>	<u>892</u>	<u>842</u>			<u>5.6%</u>	<u>0</u>
4230 Supplies	(42)	442	484		484	(9.5%)	
4400 Expenditure	0	526	526		526	0.0%	
Attleborough in Bloom :- Indirect Expenditure	<u>(42)</u>	<u>968</u>	<u>1,010</u>	<u>0</u>	<u>1,010</u>	<u>(4.3%)</u>	<u>0</u>
<b>Net Income over Expenditure</b>	<u>92</u>	<u>(76)</u>	<u>(168)</u>				
<u>211 Markets</u>							
1050 Income	0	1,200	1,200			0.0%	
Markets :- Income	<u>0</u>	<u>1,200</u>	<u>1,200</u>			<u>0.0%</u>	<u>0</u>
4001 Other Employment Costs	0	630	630		630	0.0%	
4123 Stationery	0	55	55		55	0.0%	
4230 Supplies	0	55	55		55	0.0%	
4400 Expenditure	0	1,104	1,104		1,104	0.0%	
Markets :- Indirect Expenditure	<u>0</u>	<u>1,844</u>	<u>1,844</u>	<u>0</u>	<u>1,844</u>	<u>0.0%</u>	<u>0</u>
<b>Net Income over Expenditure</b>	<u>0</u>	<u>(644)</u>	<u>(644)</u>				
<u>290 Open Spaces Capital Exps.</u>							
4190 Equipment Purchase	0	48,310	48,310		48,310	0.0%	
4194 Litter bins	0	2,627	2,627		2,627	0.0%	
Open Spaces Capital Exps. :- Indirect Expenditure	<u>0</u>	<u>50,937</u>	<u>50,937</u>	<u>0</u>	<u>50,937</u>	<u>0.0%</u>	<u>0</u>
<b>Net Expenditure</b>	<u>0</u>	<u>(50,937)</u>	<u>(50,937)</u>				
<u>301 Town Hall</u>							
1000 Booking Fees	922	8,000	7,078			11.5%	
1005 Office Rents	0	4,203	4,203			0.0%	
1007 Bar Rent	0	820	820			0.0%	
Town Hall :- Income	<u>922</u>	<u>13,023</u>	<u>12,101</u>			<u>7.1%</u>	<u>0</u>
4110 Rates	3,705	15,375	11,670		11,670	24.1%	
4111 Gas	703	2,101	1,398		1,398	33.5%	
4112 Water	2	1,051	1,049		1,049	0.2%	
4113 Electricity	897	3,075	2,178		2,178	29.2%	
4145 Maintenance/Repairs	5,089	3,678	(1,411)		(1,411)	138.4%	
4190 Equipment Purchase	0	2,311	2,311		2,311	0.0%	
4220 Cleaning	90	2,000	1,910		1,910	4.5%	

## Detailed Income &amp; Expenditure by Budget Heading 30/06/2020

Month No: 3

## Cost Centre Report

	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
4225 Refuse Collections	364	1,932	1,568		1,568	18.8%	
4230 Supplies	335	1,624	1,289		1,289	20.6%	
4231 Advertising	0	106	106		106	0.0%	
4255 Safety Checks	230	550	320		320	41.8%	
4257 Major Repairs	0	1,051	1,051		1,051	0.0%	
4300 Premises Licence	0	497	497		497	0.0%	
<b>Town Hall :- Indirect Expenditure</b>	<b>11,415</b>	<b>35,351</b>	<b>23,936</b>	<b>0</b>	<b>23,936</b>	<b>32.3%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(10,493)</b>	<b>(22,328)</b>	<b>(11,835)</b>				
<b>311 TIC</b>							
4122 Postages	0	10	10		10	0.0%	
4123 Stationery	0	84	84		84	0.0%	
4127 Gifts	0	22	22		22	0.0%	
4230 Supplies	0	103	103		103	0.0%	
<b>TIC :- Indirect Expenditure</b>	<b>0</b>	<b>219</b>	<b>219</b>	<b>0</b>	<b>219</b>	<b>0.0%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(219)</b>	<b>(219)</b>				
<b>501 Contingency</b>							
4400 Expenditure	20,073	27,270	7,197		7,197	73.6%	
<b>Contingency :- Indirect Expenditure</b>	<b>20,073</b>	<b>27,270</b>	<b>7,197</b>	<b>0</b>	<b>7,197</b>	<b>73.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(20,073)</b>	<b>(27,270)</b>	<b>(7,197)</b>				
<b>Grand Totals:- Income</b>	<b>299,470</b>	<b>626,574</b>	<b>327,104</b>			<b>47.8%</b>	
<b>Expenditure</b>	<b>172,531</b>	<b>709,675</b>	<b>537,144</b>	<b>0</b>	<b>537,144</b>	<b>24.3%</b>	
<b>Net Income over Expenditure</b>	<b>126,939</b>	<b>(83,101)</b>	<b>(210,040)</b>				
<b>Movement to/(from) Gen Reserve</b>	<b>126,939</b>						



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### Quotations – Water Mains Connection to Welfare Unit

Quotation A	
<ul style="list-style-type: none"><li>• Digging Trench to Welfare Unit</li><li>• Laying on new water Main.</li><li>• Cover with sand and backfill</li></ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£1,472.00 + VAT</b>
Quotation B	
<ul style="list-style-type: none"><li>• Digging Trench to Welfare Unit</li><li>• Laying on new water Main</li><li>• Cover and backfill</li></ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£1,220.00 + VAT</b>





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# QUOTE

31<sup>ST</sup> JULY 2020

**TO:**  
ATTLEBOROUGH COUNCIL

**FOR:**  
RECREATION AREA ATTLEBOROUGH  
NEW WATER MAIN TRENCH

DESCRIPTION	LABOUR	MATERIALS	
New water main is to be installed on playing field which requires a new trench to be dug , pipe laid and back filled.			
Supply mini digger and trenching machine to dig trench approx. 144m x 70mm x 125mm. Use mole machine to tunnel under concrete and tarmac drive. Lay pipe over sand and back fill,			
Labour, plant hire			£2,600.00
<b>TOTAL</b>			<b>£2,600.00</b>





Quotations – Second Phase Electricity Connection to Cemetery

7Fii)

Quotation A	
<p>To supply necessary materials and carry out the following work:                      Install a kiosk next to existing kiosk and connect steel wire armoured cable to incoming mains supply.</p> <p><u>Chapel:</u>                      Install the following:</p> <ul style="list-style-type: none"> <li>• Consumer unit to comply with 18<sup>th</sup> edition wiring regulations.</li> <li>• Equipotential bonding conductor to water pipework.</li> <li>• Four metal clad double sockets.</li> <li>• Four 70w led enclosed batten type light fittings suspended on chains.</li> <li>• Four 3kw radiant heaters.</li> <li>• Shower area:</li> <li>• Install the following:</li> <li>• Circuit and isolating switch for shower.</li> <li>• Circuit and isolating switch for hand wash unit.</li> <li>• Circuit and isolating switch and frost protection heater.</li> <li>• Suitable light fitting.</li> <li>• Inspect, test and issue electrical installation certificate.</li> </ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£3,700.00 + VAT</b>
<p><u>Containers:</u>                      To supply necessary materials and carry out the following work:</p> <ul style="list-style-type: none"> <li>• Install a consumer unit to comply with 18<sup>th</sup> edition wiring regulations.</li> <li>• Install two double metal clad socket and two 36w led enclosed batten type light fittings in each container.</li> <li>• Inspect, test and issue electrical installation certificate.</li> </ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£760.00 + VAT</b>
<p><b>Notes:</b> Where wiring cannot be hidden in the structure of the building it will be contained in white or black surface mounted PVC conduit.</p>	
Quotation B	
<p>To supply the materials and carry out the following work:</p> <p><u>Chapel:</u></p> <ul style="list-style-type: none"> <li>• Connect supply from new meter position to second GRP fibreglass cabinet next to chapel.</li> <li>• Install consumer unit, sockets, lighting, heaters and shower in Chapel.</li> </ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£2,854.98 + VAT</b>
<p>To supply the materials and carry out the following work:</p> <p><u>Containers:</u></p> <ul style="list-style-type: none"> <li>• Install lighting and power</li> </ul>	
<b>LABOUR AND MATERIALS:</b>	<b>£1,230.06 + VAT</b>
Quotation C	
<p>A third company was contacted sending several emails and follow up telephone calls. However, they have failed to submit the promised quotation.</p>	

