

Job Activity Report

Date: 03/02/2004
Time: 02:49PM

Job No.

1,000

Title: Electrical and Data Installation at new garage in Birmingham

<u>Item</u>	<u>Sage</u> <u>TNo</u>	<u>Date</u>	<u>TP</u>	<u>CT</u>	<u>Description</u>	<u>A/C. Ref</u>	<u>CC</u>	<u>InvRef</u>	<u>NC</u>	<u>Amount</u>	<u>Debit</u>	<u>Credit</u>
1000.1.010	26	30/09/2002	PI	P	Cable Trunkings	CRA1	2		1010	750.00	750.00	
1000.1.010	114	01/09/2002	JC	P	I1.1.010 J1000.1.010	1010	2	1	1010	750.00		£750.00
1000.1.020	27	30/09/2002	PI	P	Conduit Tube	CRA1	2		1010	242.51	242.51	
1000.1.020	112	01/09/2002	JC	P	I1.1.020 J1000.1.020	1010	2	1	1010	242.50		£242.50
1000.1.030	36	01/09/2002	LE	L	labour	1	2		1012	210.00	210.00	
1000.1.030	38	01/09/2002	LE	L	labour	1	2	labour	1012	175.00	175.00	
1000.1.030	40	01/09/2002	LE	L	labour	1	2	labour	1012	168.00	168.00	
1000.1.030	67	06/04/2002	LE	L	Labour	2	2	LAB wk	1012	42.48	42.48	
1000.1.030	110	01/09/2002	JC	L	I1.1.030 J1000.1.030	1012	2	1	1012	595.48		£595.48
1000.1.030	248	08/11/2002	LE	L	Details	1	2	123	1012	294.00	294.00	
1000.1.030	254	08/11/2002	LE	L	Details	3	2	123	1012	199.50	199.50	
1000.1.030	368	13/02/2003	LE	L	Job 1	2	2		1012	170.00	170.00	
1000.1.030	416	17/10/2003	LE	L	gsdasg	1	2	6775	1012	128.00	128.00	
1000.1.040	19	10/05/2002	PI	C	Sub Contract Civils.	CON1	2		1013	320.00	320.00	
1000.1.040	108	01/09/2002	JC	C	I1.1.040 J1000.1.040	1013	2	1	1013	320.00		£320.00
1000.4.010	23	14/05/2002	PI	P	Cable - MICC	COP1	2		1010	1,169.28	1,169.28	
1000.4.010	106	01/09/2002	JC	P	I1.4.010 J1000.4.010	1010	2	1	1010	1,218.00		£1,218.00
1000.4.010	146	23/10/2002	JD	P	W.I.P. Adjustment	5300	2	WIP Adj	1010	48.72	48.72	
1000.4.050	24	14/05/2002	PI	P	MICC Fittings	COP1	2		1010	213.00	213.00	
1000.4.050	104	01/09/2002	JC	P	I1.4.050 J1000.4.050	1010	2	1	1010	213.00		£213.00
1000.4.060	25	14/05/2002	PI	P	MICC Cable clips	COP1	2		1010	600.00	600.00	
1000.4.060	102	01/09/2002	JC	P	I1.4.060 J1000.4.060	1010	2	1	1010	600.00		£600.00
1000.4.100	218	04/09/2002	LE	L	Cable lay in	3	2	LABOU	1012	332.50	332.50	
1000.10.010	212	02/11/2002	KI	S	Initial 16 core cable	CAB16	2	1234	1011	750.00	750.00	
1000.10.150	220	04/09/2002	LE	L	Cable lay in	1	2	LABOU	1012	749.00	749.00	
1000.10.150	222	04/09/2002	OH	O	Cable lay in	1	2	LABOU	1030	535.00	535.00	
1000.15.010	28	30/09/2002	PI	P	Flameproof isolators	CRA1	2		1010	4,893.00	4,893.00	
1000.15.010	100	01/09/2002	JC	P	I1.15.010 J1000.15.010	1010	2	1	1010	4,893.00		£4,893.00
1000.15.100	224	01/09/2002	LE	L	Flameproff Isolators	4	2	12334	1012	540.00	540.00	
1000.15.100	226	01/09/2002	OH	O	Flameproff Isolators	4	2	12334	1030	517.50	517.50	
1000.20.050	20	10/05/2002	PI	C	Data connection	CON1	2		1013	980.00	980.00	

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1000.20.050	98	01/09/2002	JC	C	I1.20.050 J1000.20.050	1013	2	1	1013	980.00		£980.00
1000.25.010	42	02/09/2002	LE	L	testing	1	2	LABOU	1012	210.00	210.00	
1000.25.010	44	02/09/2002	OH	O	testing	1	2	LABOU	1030	150.00	150.00	
1000.25.010	46	03/09/2002	LE	L	testing	1	2	LABOU	1012	49.00	49.00	
1000.25.010	48	03/09/2002	OH	O	testing	1	2	LABOU	1030	35.00	35.00	
1000.25.010	94	01/09/2002	JC	L	I1.25.010 J1000.25.010	1012	2	1	1012	259.00		£259.00
1000.25.010	96	01/09/2002	JC	L	I1.25.010 J1000.25.010	1030	2	1	1030	185.00		£185.00
1000.25.050	21	10/05/2002	PI	C	Test Technician	CON1	2		1013	750.00	750.00	
1000.25.050	92	01/09/2002	JC	C	I1.25.050 J1000.25.050	1013	2	1	1013	750.00		£750.00
1000.25.100	341	18/11/2002		E	Subsist	7400	2	1233	1015	30.00		£30.00
1000.25.150	22	10/05/2002	PI	H	Hire of Test Instuments	CON1	2		1014	425.00	425.00	
1000.25.150	90	01/09/2002	JC	H	I1.25.150 J1000.25.150	1014	2	1	1014	425.00		£425.00
1000.31	336	18/11/2002		G	Telephone	7502	2	123	1020	125.00	125.00	
1000.31	338	18/11/2002		G	Stationery	7504	2	234	1020	75.00	75.00	
										£27,307.46	£15,846.48	£11,460.98