To - Huntingdonshire District Council
Director of Housing and Environmental Health
Pathfinder House
St Mary's Street
Huntingdon
CAMBS
PE18 6TN

Record of Solvent Used

6 Months - from 01 /07/94 **to** 31 /12/94

Company
Name : THE HUNTS MOTOR CO LTD
Address: 26 CAMBRIDGE STREET.
ST. NEOTS
CAMBS
Tel. No. 01480 - 406406 Contact: S.G. LAMB

Product	**Quantity** (Litres)	**Solvent Content** (Kg/L)	**Amount of solvent used** (Kilogrammes)
PAINT PRODUCTS			568.95
MISC & GUNWASH			487.49
		TOTAL SOLVENT PURCHASED	1056.44
		Less solvent returned for recycling	684.08
		Total solvent used (kilogrammes)	372.36

Ford MAIN DEALER
The Hunts Motor Co. Ltd.
26 Cambridge Street, St. Neots, Huntingdon, Cambs. PE19 1JL Telephone: 0480 406406 Fax: 0480 405676

24th August 1994

Mr John Allan
Environmental Health Officer
Huntingdonshire District Council
Pathfinder House
St Mary's Street
HUNTINGDON
Cambs PE18 6TN

Dear Mr Allan

Please find enclosed the upgrading plan for our Body Shop at St Neots, as required in our authorisation to operate prescribed coating process, also a record of the organic solvent purchased for the preceeding 6 months period.

For your information we include copy invoices of modification and maintenance work carried out on our spray booths.

We trust that this meets with your approval.

Yours sincerely

A Dove

A Dove
Safey Officer

STATEMENT

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

IUNTS MOTOR CO LTD
6 CAMBRIDGE STREET
T NEOTS
AMBS.
E19 1JL

Customer Code : H 15

Statement date : 28.02.94

Sheet No. 1

Date	Reference	Type	VAT	Value
1.02.94		Balance b/f		2,887.82
1.02.94	239751	Invoice	145.71	978.35
8.02.94	240077	Invoice	13.04	87.56
8.02.94	240094	Invoice	36.15	242.71
9.02.94	240153	Invoice	17.53	117.70
0.02.94	1404	Credit	13.42CR	90.08CR
0.02.94	240180	Invoice	106.13	712.61
0.02.94	240185	Invoice	26.83	180.15
0.02.94	240194	Invoice	3.83	25.74
0.02.94	240204	Invoice	4.06	27.26
.02.94	240232	Invoice	5.13	34.46
.02.94	240318	Invoice	64.53	433.25
5.02.94	240324	Invoice	45.54	305.74
5.02.94	240390	Invoice	7.43	49.86
5.02.94	1432	Credit	8.94CR	60.03CR
5.02.94	240819	Invoice	97.57	655.14
5.02.94	240839	Invoice	7.10	47.68

PLEASE NOTE

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

agreed march
5417.48

Total VOC's this month : 189.090Kg

OVERDUE 3 MONTHS	OVERDUE 2 MONTHS	1 MONTH	CURRENT		
0.00	.00	2887.82	3748.10	£ 6,635.92	THIS AMOUNT IS NOW DUE FOR PAYMENT

Cheques received after the above Statement date will be shown on your next Statement

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

ITS MOTOR CO LTD
CAMBRIDGE STREET
NEOTS
IBS.
9 1JL

Customer Code : H 15

Statement date : 31.03.94

Sheet No. 1

TRANSACTION			AMOUNT	
Date	Reference	Type	VAT	Value
03.94		Balance b/f		6,635.92
03	240930	Invoice	82.73	555.45
03.	241205	Invoice	37.69	253.04
03.94	241287	Invoice	1.30	8.74
03.94	1462	Credit	4.03CR	27.03CR
03.94	241383	Invoice	204.33	1,371.93
03.94	241616	Invoice	12.73	85.45
03.94	241624	Invoice	3.64	24.44
03.94	241627	Invoice	7.11	47.75
03.94	241729	Invoice	12.46	83.66
03.94	241775	Invoice	11.50	77.23
03.94	241866	Invoice	59.25	397.85
03.94	242002	Invoice	19.93	133.81
03.94	242027	Invoice	4.75	31.89
03.94	242044	Invoice	1.57	10.53
03.94	242089	Invoice	7.78	52.25
03.94	242099	Invoice	5.53	37.13
03.94	242110	Invoice	4.79	32.15
03.94	242266	Invoice	35.74	239.98
03.94	3454	Payment		2,887.82CR
03.	3543	Payment		3,748.10CR

PLEASE NOTE
ALL [illegible]
ARE [illegible]

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

agreed
april
4896.29

Total VOC's this month : [redacted]

OVERDUE					
0.00	0.00	0.00	3416.25	£ 3,416.25	THIS AMOUNT IS NOW DUE FOR PAYMENT
3 MONTHS	2 MONTHS	1 MONTH	CURRENT		

Cheques received after the above Statement date will be shown on your next Statement

STATEMENT

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

UNTS MOTOR CO LTD
6 CAMBRIDGE STREET
T NEOTS
AMBS.
E19 1JL

Customer Code : H 15

Statement date : 29.04.94

Sheet No. 1

TRANSACTION			AMOUNT	
Date	Reference	Type	VAT	Value
1.04.94		Balance b/f		3,416.25
5.(94	242401	Invoice	32.65	219.21
6.04.94	242473	Invoice	14.73	98.93
7.04.94	242542	Invoice	29.51	198.15
8.04.94	242608	Invoice	85.52	574.21
2.04.94	242765	Invoice	16.04	107.68
.04.94	1535	Credit	49.09CR	329.59CR
5.04.94	1536	Credit	5.31CR	35.64CR
5.04.94	242901	Invoice	42.49	285.30
5.04.94	242927	Invoice	2.38	15.98
.04.94	242956	Invoice	38.41	257.89
.04.94	242992	Invoice	23.83	159.99
.04.94	243108	Invoice	29.60	198.72
.04.94	243229	Invoice	11.49	77.17
.04.94	243277	Invoice	61.82	415.10
.04.94	243362	Invoice	5.85	39.25
.04.94	243424	Invoice	7.34	49.26
.04.94	243425	Invoice	29.76	199.80
.04.94	243448	Invoice	3.67	24.63
.0 94	243495	Invoice	57.51	386.15

PLEASE NOTE

ALL TR...
ARE S...

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

agreed
may.
3938.00

Total VOC's this month : 235.485Kg

OVERDUE					
0.00	.00	3416.25	2942.19	£ 6,358.44	THIS AMOUNT IS NOW DUE FOR PAYMENT
3 MONTHS	2 MONTHS	1 MONTH	CURRENT		

Cheques received after the above Statement date will be shown on your next Statement

STATEMENT

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

NTS MOTOR CO LTD
CAMBRIDGE STREET
NEOTS
MBS.
19 1JL

Customer Code : H 15

Statement Date : 31/05/94

Sheet No. : 1

TRANSACTION			AMOUNT	
Date	Reference	Type	VAT	Value
/05/94		Balance b/f		6358.44
/0 4	243734	Invoice	19.48	130.80
/05/94	243823	Invoice	8.77	58.87
/05/94	243825	Invoice	74.04	497.12
/05/94	243960	Invoice	14.60	98.05
/05/94	244025	Invoice	21.84	146.64
05/94	244234	Invoice	68.77	461.75
05/94	244304	Invoice	30.42	204.23
05/94	244331	Invoice	4.03	27.07
/05/94	244417	Invoice	10.56	70.88
05/94	244490	Invoice	7.11	47.75
05/94	244628	Invoice	38.63	259.40
05/94	244747	Invoice	23.60	158.44
05/94	3750	Payment		3416.25CR
05/94	3823	Payment		2942.19CR
05/94	244822	Invoice	44.40	298.14

PLEASE NOTE

ALL TRANSACTIONS [illegible]

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

agreed
June

Total VOC's this month : 69.906Kg

OVERDUE					
0.00	0.00	0.00	2459.14	£ 2459.14	THIS AMOUNT IS NOW DUE FOR PAYMENT
3 MONTHS	2 MONTHS	1 MONTH	CURRENT		

Cheques received after the above Statement date will be shown on your next Statement

/ /

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

ITS MOTOR CO LTD
CAMBRIDGE STREET
NEOTS
IBS.
9 1JL

Customer Code : H 15

Statement Date : 30/06/94

Sheet No. : 1

TRANSACTION			AMOUNT	
ate	Reference	Type	VAT	Value
06/94		Balance b/f		2459.14
06/94	244902	Invoice	119.17	800.14
06/94	244914	Invoice	0.88	5.88
06/94	245352	Invoice	64.81	435.13
06.	245600	Invoice	23.66	158.86
06/94	245629	Invoice	51.85	348.11
06/94	245698	Invoice	1.61	10.81
06/94	245703	Invoice	7.31	49.06
06/94	245757	Invoice	20.84	139.92
06/94	245819	Invoice	19.75	132.58
06/94	1668	Credit	1.61CR	10.81CR
06/94	1669	Credit	4.20CR	28.20CR
06/94	246043	Invoice	13.95	93.66
06/94	246045	Invoice	2.64	17.74
6/94	246060	Invoice	23.96	160.96
6/94	246092	Invoice	86.67	581.91
06/94	246217	Invoice	78.42	526.56
06/94	1684	Credit	1.46CR	9.78CR
06/94	246267	Invoice	1.46	9.78
06/94	246268	Invoice	1.46	9.78

PLEASE NOTE
ALL TRANSACTIONS ARE STRICTLY NET 30 D

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

agreed July
4500.13.

Total VAT's this month : 229.46

3 MONTHS+	2 MONTHS	1 MONTH	CURRENT	£
0.00	0.00	2459.14	3432.11	5891.25

THIS AMOUNT IS NOW DUE FOR PAYMENT

Cheques received after the above Statement date will be shown on your next Statement

STATEMENT

A. R. DAVIES MOTOR FACTORS

Suppliers of Motor Re-finishing products to the Trade

2 ROYSTON ROAD, BALDOCK
Telephone: 892304/894339
VAT Reg. No. 214 5726 76

HUNTS MOTOR CO LTD
26 CAMBRIDGE STREET
ST NEOTS
CAMBS.
PE19 1JL

Customer Code : H 15

Statement Date : 31/07/94

Sheet No. : 1

TRANSACTION			AMOUNT	
Date	Reference	Type	VAT	Value
01/07/94		Balance b/f		5891.25
01/07/94	246323	Invoice	2.98	20.02
01/ /94	246337	Invoice	0.76	5.08
04/07/94	246385	Invoice	27.96	187.71
05/07/94	246413	Invoice	7.86	52.76
05/07/94	246455	Invoice	12.47	83.74
05/07/94	246456	Invoice	11.66	78.30
05/07/94	246472	Invoice	0.66	4.41
08/07/94	246617	Invoice	38.68	259.72
08/07/94	246649	Invoice	23.72	159.24
08/07/94	246657	Invoice	28.83	193.55
11/07/94	246671	Invoice	27.40	183.98
12/07/94	246742	Invoice	2.82	18.96
12/07/94	246775	Invoice	6.60	44.31
12/07/94	1726	Credit	2.72CR	18.24CR
15/07/94	246897	Invoice	35.65	239.37
15/07/94	246931	Invoice	17.35	116.51
15/07/94	246966	Invoice	25.59	171.84
15/07/94	246978	Invoice	11.14	74.81
18/07/94	247037	Invoice	0.94	6.32
18/ /94	1735	Credit	25.19CR	169.11CR
19/ /94	247081	Invoice	38.96	261.60
22/07/94	247217	Invoice	250.87	1684.39
22/07/94	247224	Invoice	21.22	142.50
25/07/94	247306	Invoice	7.34	49.26
27/07/94	247372	Invoice	2.54	17.06
27/07/94	247385	Invoice	17.16	115.24
29/07/94	4058	Payment		2459.14CR

PLEASE NOTE

ALL TRANSACTIONS ARE STRICTLY NETT

ALL GOODS SUPPLIED REMAIN OUR PROPERTY UNTIL PAYMENT HAS BEEN RECEIVED IN FULL SETTLEMENT OF OUR INVOICE.

Total VOC's this month : 216.330Kg

OVERDUE					
0.00	0.00	3432.11	3983.33	£ 7415.44	THIS AMOUNT IS NOW DUE FOR PAYMENT
3 MONTHS	2 MONTHS	1 MONTH	CURRENT		

Cheques received after the above Statement date will be shown on your next Statement