

12
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

Visa Credit

SALE AMOUNT £57.00

PIN VERIFIED

AUTH: 015620
DATE: 20/01/16 TIME: 20:23

1A1S
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

MASTERCARD

SALE AMOUNT £111.00

PIN VERIFIED

AUTH: 004158
DATE: 18/01/16 TIME: 14:52

01
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

VISA DEBIT

SALE AMOUNT £180.00

PIN VERIFIED

UTH: 061945
ATE: 18/01/16 TIME: 15:47

15
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

MASTERCARD

SALE AMOUNT £54.00

PIN VERIFIED

AUTH: 356548
DATE: 20/01/16 TIME: 18:32

16
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID:

Debit

SALE AMOUNT £50.00

PIN VERIFIED

AUTH: 018747
DATE: 17/01/16 TIME: 20:59

17+14+12+5721
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID: 540436183392372

INHANMASTER

SALE AMOUNT £414.00

PLEASE SIGN BELOW

15
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID: 02437255
MERCHANT ID: 540436183392372

SALE AMOUNT £57.00

PIN VERIFIED

AUTH: 018747
DATE: 17/01/16 TIME: 20:59

THE FIRST GUEST HOUSE
HOUSLOW
Thank You

January 2008

Tuesday 8

Week 2

(1)

(2)

(3)

(4)

(5)

AMOUNT

£110.00

(15) TWIN / 2ND NIGHT / [REDACTED] / Paris £200/- By car.

(16)

(17) CHESHIRE WELLNESS / TWIN / 2 NIGHTS / £110/- Paris by car.

(18)

(20)

(L B RICHMOND)

(21)

(22)

(COUNCIL)

(23)

(COUNCIL)

(24)

(+1) LBR.

(25)

LUNITIDILA +1 (FAMILY) COUNCIL

July					August					September					October					November					December									
M	7	14	21	28	M	4	11	18	25	M	1	8	15	22	29	M	6	13	20	27	M	3	10	17	24	M	1	8	15	22	29			
T	1	8	15	22	29	T	5	12	19	26	T	2	9	16	23	30	T	7	14	21	28	T	4	11	18	25	T	2	9	16	23	30		
W	2	9	16	23	30	W	6	13	20	27	W	3	10	17	24		W	1	8	15	22	29	W	5	12	19	26	W	3	10	17	24	31	
T	3	10	17	24	31	T	7	14	21	28	T	4	11	18	25		T	2	9	16	23	30	T	6	13	20	27	T	4	11	18	25		
F	4	11	18	25		F	1	8	15	22	29	F	5	12	19	26		F	3	10	17	24	31	F	7	14	21	28	F	5	12	19	26	
S	5	12	19	26		S	2	9	16	23	30	S	6	13	20	27		S	4	11	18	25		S	1	8	15	22	29	S	6	13	20	27
S	6	13	20	27		S	3	10	17	24	31	S	7	14	21	28		S	5	12	19	26		S	2	9	16	23	30	S	7	14	21	28
Wk 27	28	29	30	31	Wk 31	32	33	34	35	Wk 36	37	38	39	40	Wk 40	41	42	43	44	Wk 44	45	46	47	48	Wk 49	50	51	52	1					

July 2008

Tuesday 15

(197 - 169)

Week 29

LRN.

1 BONE / 3rd N/GH /

2 [REDACTED] /

3 [REDACTED] / (LRN)

4 [REDACTED] / (LRN)

5 ACTIVE / [REDACTED] / ONE PERS. / ONE N/GH / ± 591 - PMS. C.C.

12 ACTIVE / 6th N/GH /

LEAVING TOMORROW. (PMS)

15 ACTIVE / 6th N/GH /

LEAVING TOMORROW. (PMS)

16 [REDACTED] 2nd N/GH / PMS.

(PMS)

17 ACTIVE / [REDACTED] PMS. ± 1001 -

IN COM. (TO REM. ^S PMS)

18 BOB / S/GH / 3 N/GH 45X3 = ± 1351 PMS C.C.

20 NEWPORT BUILDING. SRUS. TWIN / PMS C.C. - NEWPORT 21 ± 1501 - C.C.

21 NEWPORT BUILDING SRUS - TWIN /

22 [REDACTED] (Council)

23 [REDACTED] (Council)

24 [REDACTED] (Council)

25 [REDACTED] (Council)

July					August					September					October					November					December								
M	7	14	21	28	M	4	11	18	25	M	1	8	15	22	29	M	6	13	20	27	M	3	10	17	24	M	1	8	15	22	29		
T	1	8	15	22	29	T	5	12	19	26	T	2	9	16	23	30	T	7	14	21	28	T	4	11	18	25	T	2	9	16	23	30	
W	2	9	16	23	30	W	6	13	20	27	W	3	10	17	24	W	1	8	15	22	29	W	5	12	19	26	W	3	10	17	24	31	
T	3	10	17	24	31	T	7	14	21	28	T	4	11	18	25	T	2	9	16	23	30	T	6	13	20	27	T	4	11	18	25		
F	4	11	18	25		F	1	8	15	22	29	F	5	12	19	26	F	3	10	17	24	31	F	7	14	21	28	F	5	12	19	26	
S	5	12	19	26		S	2	9	16	23	30	S	6	13	20	27	S	4	11	18	25		S	1	8	15	22	29	S	6	13	20	27
S	6	13	20	27		S	3	10	17	24	31	S	7	14	21	28	S	5	12	19	26		S	2	9	16	23	30	S	7	14	21	28
Wk 27	28	29	30	31	Wk 31	32	33	34	35	Wk 36	37	38	39	40	Wk 40	41	42	43	44	Wk 44	45	46	47	48	Wk 49	50	51	52	1				

2010

WEEK 11 •
74-291

MARCH

Monday 15

Room ①

Room ②

Room ③

Room ④

Room ⑧

Room ⑫

Room ⑬

Room ⑬A

Room ⑭

Room ⑮

Cancel

⑤

⑫

⑭

⑮

/one night/ Pms 50/- . cc.

⑮

⑮

⑮

20

MARCH

M	1	8	15	22	29
T	2	9	16	23	30
W	3	10	17	24	31
T	4	11	18	25	
F	5	12	19	26	
S	6	13	20	27	
S	7	14	21	28	

RS LODGE.
TW3 308.
THANK YOU.
10-11-14
02437255
SWIPED
010
RV 09/18
£79.00
E UNIT
11-11-14
£65.00
CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 042127
DATE: 10/11/14 TIME: 10:30
VERIFIED
E: 14:00
TXN
10-11-14
TIME: 20:31
TXN

RS LODGE.
TW3 308.
THANK YOU.
10-11-14
02437255
Terminal ID:
Merchant ID:
Visa Credit
£170.00
PLEASE SIGN BELOW
X *Thomas*
PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN
AUTH: 251518
DATE: 10/11/14 TIME: 17:56
TXN

FIRS LODGE.
TW3 308.
THANK YOU.
11-11-14
02437255
Terminal ID:
Merchant ID:
VISA DEBIT
£90.00

RS LODGE.
TW3 308.
THANK YOU.
11-11-14
02437255
Terminal ID:
Merchant ID:
Visa
£455.00
CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY
AUTH: 063401
DATE: 12/11/14 TIME: 15:02
TXN

FIRS LODGE.
TW3 308.
THANK YOU.
11-11-14
02437255
Terminal ID:
Merchant ID:
Visa
£347

Beam 17
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

VISA DEBIT

SALE
AMOUNT

£40.00

TERMINAL ID:
MERCHANT ID:

AMOUNT

£65.00

CUSTOMER NOT PRESENT

C. CODE MATCH ONLY

TH: 013574

TE: 22/04/15 TIME: 17:16

TXN

PLEASE DEBIT

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

Master

KEY

AMOUNT

£69.00

PIN VERIFIED

TH: 01927

TE: 21/04/15 TIME: 14:55

TXN

Beam 4
FIRS LODGE.
TW3 308.
THANK YOU.
02437255
TERMINAL ID:
MERCHANT ID:
MASTERCARD
5426998958112391
ICC

SALE
AMOUNT

£90.00

PIN VERIFIED

ROOM 23
(WANTS REAR)
FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

VISA DEBIT
4462815942585417
ICC

SALE
AMOUNT

£50.00

PIN VERIFIED

TH: 18:26

TXN 0585

2437255

TERMINAL
MERCHANT

Visa

EXPIRY 08/17

SALE
AMOUNT

SWIPE

£207.00

TERMINAL ID:
MERCHANT ID:

UTSADEBI

SALE
AMOUNT

PIN

AUTH: 286972
DATE: 23/04/15 TIME: 00:43

TXN

AUTH: 681840
DATE: 23/04/15

FIRS LO
TW3 308
THANK V

TERMINAL ID:
MERCHANT ID:

VISA DEBIT

PIN SEC. UN: 00

SALE
AMOUNT

PIN VERI

AUTH: 022491
DATE: 23/04/15 TIME: 23:51

12/ **FIRS LODGE.**
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

TERMINAL ID:
MERCHANT ID:

02437255

MASTERCARD

ICC

AMERICAN EXPRESS

ICC

SALE
AMOUNT

£59.25

SALE
AMOUNT

£55.50

PIN VERIFIED

PIN VERIFIED

AUTH: 013747
DATE: 03/06/17 TIME: 16:54

TXN 1765

AUTH: 11
DATE: 03/06/17 TIME: 15:27

TXN 0068

(06) **FIRS LODGE.**
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

MasterCard

SWIPE

AMOUNT

£40.00

AUTH: 031190
DATE: 31/05/17 TIME: 21:12

TXN 1752

14/ **FIRS LODGE.**
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

MASTERCARD

ICC

SALE
AMOUNT

£56.25

PIN VERIFIED

AUTH: 032630
DATE: 03/06/17 TIME: 10:20

TXN 1764

(18)

FIRS LODGE.
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

VISA DEBIT

ICC

12/ **FIRS LODGE.**
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

SALE
AMOUNT

£56.25

PLEASE SIGN BELOW

X **PLEASE DEBIT MY ACCOUNT WITH TOTAL SHOWN**

AUTH: 819448
DATE: 03/06/17 TIME: 06:19

(25) **FIRS LODGE.**
TW3 308.
THANK YOU.

TERMINAL ID:
MERCHANT ID:

02437255

SALE
AMOUNT

£70.00

PIN VERIFIED

5:

AUTH: 435399
DATE: 03/06/17 TIME: 05:59



Nisa Today's

INVOICE

A DIVISION OF T. CHOITHRAM & SONS (STORES) LTD.

OFF PUMP LANE, - TURN INTO PRIVATE ROAD BETWEEN FLOTEX & PHS, HAYES MIDDLESEX UB3 3BL LONDON UK

THE FIRST LODGE

289-291

BATH ROAD

HOUNSLOW

MIDDLESEX

TU3 3BL

Page: 1 25/03/09 Inv no: 2
Time: 14:21 - 14:23 Till: 31

Line	Code	Description	Size	Pack	Qty	Price	Total	V
1	0811002	SAKA WATER STILL SCREW/SPORTS CAP	500ml	x 24	1	2.89	2.89	2
2	0843006	COCA COLA (E)/	30ml	x 24	1	6.29	6.29	2
3	189003	TOILET ROLLS LARGE PEACH	ROLL	x 36	2	2.85	5.70	2
4	11302005	UDL NAPKINS PEACH 33/2	100's	x 1	3 *	1.39	4.17	2
5	11302002	UDL NAPKINS RED 33/2	100's	x 1	1 *	1.39	1.39	2
6	0176002	SHONA PARATHA ONION	Pkts	x 1	2 *	1.39	2.78	1
TROLLEY 1 : 10 ITEMS								

One supplier

service, selection and savings



Buy NATCO

Is Your lucky Brand
Extra Profit

Total count: 4 / 6

VAT ANALYSIS			
Code	Rate	Goods	Vat
1		2.78	
2	15.00	20.44	3.07

30

Sub-Total:	23.22
V.A.T.:	3.07
TOTAL:	26.29
Amt. Paid:	
BAL O/S:	26.29

3171

18

18/12/18

289 The First Car, Bq. H Rd
Niles

Te

19677

Delivery Address

TOTAL

88.39

SIGNED

OF DELIVERY ON REVERSE

6981 92

Attention Doreen



SAFE TECH SYSTEMS LTD
SAFETECH HOUSE * 1 HEXAGON BUSINESS CENTRE
SPRINGFIELD ROAD * HAYES UB4 0TH

(Fire, Sound and Security Systems)

Service Report

111082

Installation Address **THE FISH LODGE**

289-291 Bath Road.
HOUNSLOW
TW 33 DB.

Customer Invoice Address

Call Description **Carry out routine test of fire alarm system and emergency lights**

Customer Order No.

Date of Request

Work Undertaken **Carried out routine test of fire alarm system and Emergency lights tested all emergency lights 289 and 291 Found 1 E/F Fault building 289 1st Floor out side boiler cupboard. Test fire alarm 289 complete test on room 5, 16, 12 and common area no fault found left system working OK. Fire alarm test building 291 100% complete test. Arrived on site found zone 2 disabled Enabled the zone 2 and cleared the fault Both system test with battery backup. Left system working OK. NO Fault**

Date Actioned **15/03/2011**

Date Cleared **15/03/2011**

Date Time

Working Hours **2 hrs**

Travel Hours **1 hr**

Total Hours Normal **3 hrs**

Total Out of Hours

Engineer Name

Job Completed

Return Visit Required

Satisfactory Completion

In the event of this work being chargeable the minimum charge of one hour and travel time will apply at current labour rates

Equipment Description

Product No

Qty

Supplied

Authorised Signature

Print Name

Status **Reported**

Chargeable

Guarantee

Rental

Maint. Agrr

Approved for Invoicing

Date

Invoiced Yes/No

Date

Invoice No

White - Customer Copy
Blue - Service File
Pink - Customer File

attention Doreen
attention Doreen



SHIELD SYSTEMS LTD

124 Slough Road, Datchet, Berkshire SL3 9AF
(FIRE, SECURITY AND COMMUNICATION SYSTEMS)
Registered in England No. 6294733

CERTIFICATE OF INSPECTION AND SERVICING FIRE ALARM SYSTEM

Protected area

Certificate No.462-130812

Address

FIRS LODGE
289-291 BATH ROAD
HOUNSLOW
MIDDLESEX
TW3 3DB

I/we being the competent person(s) responsible (as indicated by my/our signatures below) for the servicing of the fire alarm system, particulars of which are set out below, CERTIFY that the said work for which I/we have been responsible complies to the best of my/our knowledge and belief with the recommendations of Clause 45 of BS 5839-1:2002 pertaining to periodic inspection and test over a twelve month period, except for the variations, if any, stated in this certificate.

ENGINEER

Name (in block letters).....Position:.....

13-08-12

Signature:.....Date:.....

For and behalf of: SHIELD SYSTEMS LIMITED

The extent of liability of the signatory is limited to the system described below.

Extent of system covered by this certificate:
AS PER SHIELD WORK SHEET NO. W12075

Variations from the recommendations of Clause 45 of BS 5839 - 1:2002 for periodic or annual inspection and test (as applicable)
(The system has been tested to conform to the requisite standard relevant to the age of the system)

- ☒ Relevant details of the work carried out and faults identified have been entered in the system log book.
- ☒ Record of false alarms between the last and the present maintenance.
Total false alarms:- 0
Description of device/area:-

The following work/action is considered necessary:

PERIODIC INSPECTION REPORT FOR AN ELECTRICAL INSTALLATION

Issued in accordance with British Standard 7671 - Requirements for Electrical Installations by an Approved Contractor or Conforming Body enrolled with the National Inspection Council for Electrical Installation Contracting, Vintage House, 37 Albert Embankment, London SE1 7UJ.

A. DETAILS OF THE CLIENT

Client: **THE FINE LODGE (Flat 291 C)** Address: **289-291 BATH ROAD HOUNSLOW MIDDLE TW3 3DB**

B. PURPOSE OF THE REPORT

Purpose for which this report is required: **Licence.**

This Periodic Inspection Report must be used only for reporting on the condition of an existing installation.

C. DETAILS OF THE INSTALLATION

Occupier: **THE FINE LODGE (Flat 291 C)** Description of premises: Domestic ☐ Commercial ☒ Industrial ☐
Address: **289-291 Bath road HOUNSLOW MIDDLE** Other: (Please state) **Guest House**
Estimated age of the electrical installation: **15** years
Evidence of alterations or additions: ☒ If yes, estimated age: **1** years
Date of previous inspection: **N/A** Electrical Installation Certificate No or previous Periodic Inspection Report No: **N/A**
Records of installation available: **N/A** Records held by: **N/A**

D. EXTENT OF THE INSTALLATION AND LIMITATIONS OF THE INSPECTION AND TESTING

Extent of the electrical installation covered by this report:

General Power & Lighting Circuits.

Agreed limitations, if any, on the inspection and testing:

0 Appliances not included in this Report.

This inspection has been carried out in accordance with BS 7671: 2001, as amended. Cables concealed within trunking and conduits, or cables and conduits concealed under floors, in inaccessible roof spaces and generally within the fabric of the building or underground, have not been visually inspected.

E. DECLARATION

I/We, being the person(s) responsible for the inspection and testing of the electrical installation (as indicated by my/our signatures below), particulars of which are described above (see C), having exercised reasonable skill and care when carrying out the inspection and testing, hereby declare that the information in this report, including the observations (see F) and the attached schedules (see H), provides an accurate assessment of the condition of the electrical installation taking into account the stated extent of the installation and the limitations of the inspection and testing (see D). I/We further declare that in my/our judgement, the said installation was overall in **SATISFACTORY** condition (see G) at the time the inspection was carried out, and that it should be further inspected as recommended (see I).

(Insert 'a satisfactory' or 'an unsatisfactory', as appropriate)

INSPECTION, TESTING AND ASSESSMENT BY:

Signature: _____
Name: (CAPITALS) _____
Position: **PDIT**
Date: **9-7-08**

REPORT REVIEWED AND CONFIRMED BY: † See note below

Signature: _____
Name: (CAPITALS) _____
(Registered Qualified Supervisor for the Approved Contractor at J)
Date: **9-7-08**



NAPIT Periodic Report on an existing Electrical Installation

Requirements for Electrical Installations –
BS 7671 (IEE Wiring Regulations 17th Edition)

Only for the reporting on the condition of an existing installation

HPIR115010132

Page 1 of 4

A Details of the Installation

Owner/Occupier (Delete as necessary) The Firs Lodge (291C)

Address 289 - 291 Bath Road,
Hounslow,
Middx

Postcode TW3 3DB

Installation (If different from owner/occupier)

Address

Postcode

B Purpose for which this report is required This form to be used only for reporting on the condition of an existing installation.

Safety Check on Installation.

C Details of the Installation

Description of premises Domestic ☐ Commercial ☒ Industrial ☐ Other (please state)

Estimated age of the electrical installation 5 years

Evidence of alterations or addition Yes ☒ No ☐ If 'Yes', estimated years

Date of previous inspection 9 / 7 / 2008 Electrical Installation Certificate No. or previous Periodic Inspection Report No. 1471280

Records of installation available Yes ☐ No ☐ Records held by x

Extent of electrical installation covered by this report (note 3)

Dist. Board 1(DB1).

Limitations (See Regulations 634.2)

N/A

This inspection has been carried out in accordance with BS 7671: 2008 (IEE Wiring Regulations), amended to 2008 (date)
Cables concealed within the trunkings and conduits, and/or cables and conduits concealed under floors, in roof spaces and generally within the fabric of the building or underground have not been inspected.

D Periodic Inspection Summary

Date(s) of the inspection from 3 / 5 / 2012 to 8 / 5 / 2012

General conditions of the Installation

N/A

Overall assessment Satisfactory ☒ Unsatisfactory ☐
We recommend that this installation is further inspected and tested after an interval of not more than 3 months/years, provided that any observations 'requiring urgent attention' are attended to without delay. (note 4)

E Declaration

To the best of our knowledge and belief we confirm that the details recorded in this report, including any attached schedules and the recommendations are an accurate assessment of the condition of the Electrical Installation within the limitations described in Section C.

DECLARATION

Inspection

Company

Inspector

Company

Postcode

Signature

electronically created

Position Inspector

Date 08/05/2012

NAPIT Membership No. 17148

THE FIRS LODGE LTD

[illegible]

Oct 2004

Narrative

Amt

V.A.T

1 Oct

2

3

4

5

6

7

2 Oct

9

10

11

12

3 Oct

13

14

15

16

4 Oct

18

19

20

21

22

23

5 Oct

25

6 Oct

27

28

29

30

31

7 Oct

33

34

35

36

37

38

8 Oct

40

41

CHA

visa

11

11

11

11

visa

11

11

11

11

CHA

visa

11

11

11

11

visa

visa

306 38

50 21

50 21

41 71

50 21

41 71

237 77

126 13

144 44

71 43

233 34

142 85

68 09

41 71

41 71

91 91

41 71

41 71

425 54

41 71

50 21

50 21

68 09

50 21

50 21

8 93 61

150 63

72 77

72 77

85 71

95 48

134 46

4064 79

22 62

8 79

8 79

7 29

8 79

7 29

7 29

3 87

4 46

3 57

11 06

7 14

11 01

7 21

7 29

16 09

7 29

7 29

74 46

7 29

8 79

8 79

11 91

8 79

8 79

156 38

26 36

2 23

2 27

7 29

4 76

23 53

540 72

MAY 05

May		NARRATIVE	1	2	3
				AmL.	V. AT
1	2			97 03	2 97
2	4			271 66	8 34
3	3			145 53	4 47
4	3			92 17	2 83
5	3			82 47	2 53
6	10				
7	8			97 03	2 97
8	8			271 66	8 34
9	9			145 53	4 47
10	10			92 17	2 83
11	10			82 47	2 53
12					
13	15			97 03	2 97
14	15			271 66	8 34
15	17			145 53	4 47
16	16			82 47	2 53
17	16			92 17	2 83
18					
19				135 83	4 17
20					
21				135 83	4 17
22	21			97 03	2 97
23				271 66	8 34
24				145 53	4 47
25				82 47	2 53
26				92 17	2 83
27					
28				135 83	4 17
29					
30					
31	28			97 03	2 97
32				271 66	8 34
33				145 53	4 47
34				82 47	2 53
35				92 17	2 83
36					
37				271 66	8 34
38					
39				TOTAL: 3987 62	122 38
40				G/TOTAL FOR THE MONTH OF MAY: 44539.41	1250.21
41					

MARCH 06

MAR 06

NARRATIVE

AMOUNT

VAT

28 Sundry Credit

" Thai

68 09

11 91

30 L. B. Hounslow

769 99

134 75

31 Sundry Credit

" Cardinet

136 17

23 83

TOTAL

974 25

170 49

MARCH 06/G TOTAL
4 PAGES.

13816 14

1437.84

SEPT/03

DATE	INVOICE	TOTAL	VAT
22 Sep 03	29	63 82	11 12
	30	46 80	2 11
	31	34 04	5 11
		272 34	47 65
		272 34	47 65
23 Sep 03	32	29 78	5 21
	33	72 76	2 23
	34	27 23	1 18
24 Sept 03		37 35	7 65
25 Sep 03		67 91	2 01
		82 46	2 12
		82 46	2 12
		97 02	2 17
		97 02	2 17
		82 46	2 12
		72 76	2 12
		82 46	2 12
		72 76	2 12
26 Sep 03		33 00	7 10
26 Sep 03		442 55	77 44
		272 34	47 65
		272 34	47 65
		340 42	59 57
		255 31	44 68
29 Sep 03	35	46 80	8 19
		272 34	47 65
30 Sep 03	36	187 23	32 76
	37	229 78	46 21
	38	127 65	22 34
	39	72 76	2 23
	40	89 36	15 63
2 Oct 03	565 60543	4234 84	616 06
		72 76	2 23
		82 46	2 12
		72 76	2 23
		82 46	2 12
		97 02	2 17
		97 02	2 17
		24 75	5 25
		✓ 529 23	✓ 20 71

APRIL/04

DATE	NARRATIVE	INV NO	AMT.	V.A.T.
5 April 04			72 77	2 23
			72 77	2 23
			72 77	2 23
			97 03	2 97
			59 58	10 42
6 April 04			46 81	8 19
7 April 04			87 32	2 68
7 April 04			97 03	2 97
			82 47	2 43
			82 47	2 43
			87 32	2 68
			87 32	2 68
8 April 04			77 62	2 38
			72 77	2 23
			166 81	29 19
			92 17	2 83
			92 17	2 83
			92 17	2 83
			92 17	2 83
			204 26	35 74
10 April 04			126 13	3 87
			126 13	3 87
			106 73	3 27
			145 54	4 46
11 April 04			46 81	8 19
12 April 04			72 77	2 23
			72 77	2 23
			72 77	2 23
			72 77	2 23
13 April 04			72 77	2 23
			72 77	2 23
			72 77	2 23
			97 03	2 97
			59 58	10 42
			218 30	6 70
			3271 44	184 36

MAY 06

May	Narratives		Amount	157
15-5-06	[REDACTED]	245 00 c	208 51	36
15.5.	[REDACTED]	45 00 c	38 30	67
16.5.06	Cardinet	128 00	108 94	19 0
	Cardinet	196 00	166 81	29 1
16.5.06	CARDINET	220 00	187 23	32 7
17-5	EMC (CHQ)	600 00	582 13	17 8
	Cardinet	100 00	85 11	14 8
17.5.	[REDACTED] 25 ²² ₂₃	80 00	68 09	11 9
		700 00	679 15	20 8
18.5.06	L.B. Richmond	987 00	840 00	147 00
	Cardinet	93 00	79 15	13 85
	[REDACTED]	125 00	121 28	3 72
18.5	[REDACTED]	125 00	121 28	3 72
19.5.06	[REDACTED]	245 00	208 51	36 49
20.5.06	[REDACTED]	385 00	373 53	11 47
21.5.06	[REDACTED]	385 00	373 53	11 47
	[REDACTED]	35 00	29 79	5 21
	[REDACTED]	30 00	25 53	4 47
22-5.06	[REDACTED]	40 00	34 04	5 96
	Mandal	280 00	271 66	8 34
22.5	Cardinet	269 00	228 94	40 06
23.5	[REDACTED]	180 00	153 19	26 81
23.5	3 Cardinet Bgc	954 00	811 91	142 09
	[REDACTED]	45 00	38 30	6 70
	[REDACTED]	280 00	271 66	8 34
	[REDACTED]	70 00	59 57	10 43
		6842.00	6166.14	675.86

JUNE 2015

DATE	NARRATIVE	T-AMOUNT	VAT	Ex-AMOUNT
01 06	CARDNET			
01 06	LB RICHMOND (P-LODGE)	409 00	68 16	340 84
		1518 00	253 00	1265 00
02 06	CARDNET			
02 06		462 00	77 00	385 00
		56 90	9 48	47 42
03 06				
		44 14	7 35	36 79
03 06	CARDNET			
03 06	CARDNET	158 00	26 33	131 67
03 06	CARDNET	687 00	114 5	572 5
03 06	CARDNET	874 00	145 66	728 34
04 06	CARDNET			
		79 00	13 16	65 84
05 06	CARDNET			
		292 00	48 66	243 34
08 06	CARDNET			
		1320 96	220 16	1100 8
09 06	CARDNET			
09 06		575 00	95 83	479 17
		63 76	10 62	53 14
10 06	CARDNET			
10 06	CARDNET	168 00	28 00	140 00
10 06	CARDNET	229 00	38 16	190 84
10 06	CARDNET	1290 00	215 00	1075 00
11 06	CARDNET			
11 06	LB HOLNESLOW	385 00	64 16	320 84
		2688 00	89 6	2598 4
12 06	CARDNET			
		471 00	78 5	392 5
	SLTS TOTAL	11770 76	1603-33	10167-43

MAY 2010

DATE	NARRATIVE	AMOUNT	VAT
MAY 29	LONDON UNDERGROUND	10.00	
MAY 29	MORRISONS	5.76	0.16
MAY 29	BP	15.00	2.25
MAY 29	WICKES	24.34	5.12
MAY 29	WICKES	0.29	0.04
MAY 30	TESCO	21.70	3.23
MAY 30	ICE LAND	12.60	
MAY 30	MORRISONS	9.38	0.14
MAY 30	TESCO	30.20	3.23
MAY 31	TESCO (DIESE)	26.00	3.87
MAY 31	SHELL HESTON	10.02	1.49
MAY 31	WICKES	12.47	1.86
MAY 31	WICKES	4.98	0.74
TOTAL		192.65	22.11
G. TOTAL MAY 10		194.66	✓
G. T. 2010.03		152.37	✓
T. 214.76			✓

JUN

JANUARY 2015

DATE			NARRATIVE	T-AMOUNT	VAT	EX-AMOUNT
1	01	01	MORRISONS	1- 00	- -	1 00
2	01	01	MORRISONS	1 77	- -	1 77
3						
4						
5	02	01	MORRISONS	- 50	0- -	0 50
6	02	01	MOTO	20 02	3 34	16 68
7	02	01	TLC	625 78	104 30	521 48
8	02	01	MORRISONS	12 33	0 33	12 00
9	02	01	MORRISONS	10 02	0 67	9 35
10						
11						
12	03	01	MORRISONS	9 39	- -	9 39
13	03	01	SAINSBURY	27 80	- -	27 80
14						
15						
16	04	01	MORRISONS	7 84	1 31	6 53
17	04	01	SAINSBURY	7 95	- -	7 95
18	04	01	MORRISONS	45 56	1 98	43 58
19	04	01	CHISWICK FLYOVER STATION	40 00	6 67	33 33
20						
21						
22	06	01	SAINSBURY	2 30	- -	2 30
23	06	01	MORRISONS	16 37	0 80	15 57
24						
25						
26	07	01	ELECTRICFIX	128 72	21 42	107 30
27	07	01	ELECTRICFIX	23 97	3 97	20 00
28	07	01	MORRISONS	2 50	- -	2 50
29	07	01	ELECTRICFIX	11 58	1 92	9 66
30						
31						
32	08	01	MORRISON	13 29	0 10	13 19
33						
34	09	01	SELCO	20 62	3 44	17 18
35						
36						
37	10	01	TRADE POINT	25 00	4 17	20 83
38	10	01	TRADE POINT	29 68	4 95	24 73
39						
40			SUB TOTAL	1083 99	159 37	924 62
41						

December 2014,

DATE	NARRATIVE	T-AMOUNT	VAT	EX-AMOUNT
01 12	SURREY Council	1152 00	38-4	1113-6
01 12	CARDNET	2499 75	99-99	2399-16
02 12	CARDNET	171 00	28-5	142-5
03 12	LB Richmond (Pine Lodge)	1680 00	280-00	1400-00
03 12	CARDNET	149 00	24-83	124-17
03 12	CARDNET	284 25	47 37	236-88
04 12	CARDNET	134 00	22 33	111-67
04 12	LB SLITTON	14226 00	2371 00	11855 00
05 12	LB - Richmond (Pine Lodge)	294 00	49-00	245-00
05 12	CARDNET	65 00	10-83	54-17
x08 12	CARDNET	1979 00	65 96	1913 04
x09 12	CARDNET	885 00	29 5	855 5
10 12	CARDNET	60 00	10 00	50 00
10 12	CARDNET	125 00	20 83	104 17
10 12	CARDNET	169-15	28-19	140-96
11 12	LB - Richmond	3348 00	558 00	2790 00
11 12	CARDNET	665 00	110-83	554-17
12 12	CARDNET	164 00	27-33	136-67
x16 12	CARDNET	930 00	31 00	899-00
17 12	CARDNET	110 00	18-33	91-67
	SLB TOTAL	29090 15	3872-22	25217-43

2010 SINGAPORE WANG / 3 NIGHTS / 115/- (for 3 NIGHTS)

5/12

FEL

W

WEEK 7
52-318

(1)

(2)

(3)

(4)

(5)

(12)

(14)

(15)

(15) HSD / 10 Bm / 412 N/GH

(16) HSD / 67L N/GH / 10 Bm, 1000 N/GH

(17) Family / 412 N/GH / (Pm) 10 Bm, 1000 N/GH

By Phone

(27)

(18)

(20)

(21)

(22)

(23)

(24)

(23A)

(25)

(5) (12) (14) (18)

Sunday

DEL NISHA

FEBRUARY

M	1	8	15	22
T	2	9	16	23
W	3	10	17	24
T	4	11	18	25
F	5	12	19	26
S	6	13	20	27
S	7	14	21	28

Madhva wong
135 7

2010

Oswain Dayhiss/

WEEK 11
2005.125

- (2) [redacted] 3 night
- (1) [redacted] / DM / 50/-cy
- (3) [redacted] / Single / walkin / (Paid)
- (4) [redacted] / Council LBR
- (5) [redacted] / HSD / (Paid) £42.00
- (12) 2nd night / Brw walk / (Paid)



(14) HSD / [redacted] / xPedia / Twin / (Paid)

(15) HSD / MARKSMITH / INT / DBL / xPedia /

(16) [redacted] / Single / walkin / (Paid) also Room 3

(17) Oswain Dayhiss / DBL / (Paid) (in Room)

(18) [redacted] / DBL / (Paid) £40.00



(20) (Not ready)

(21) [redacted]

(22) 23, 23A, 24 } Council

(25) [redacted] / INT / (Paid) / HSD

(27) [redacted]

(28) (Not ready)

(29) Not ready (LBR / STEER / ANTS)

(30) Not ready

(32) Roy / (Paid)

(34)

AUGUST

M	2	9	16	23	30
T	3	10	17	24	31
W	4	11	18	25	
T	5	12	19	26	
F	6	13	20	27	
SS	7	14	21	28	
S	1	8	15	22	29

40+10
WTH (Kew)
50+40
= 90/-

WADAN
WAGS
£34
com

(Page)

2010

Handwritten notes at the top left of the page.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes at the top right of the page.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Room 1

9pm.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

Handwritten notes including "HSD/INT/DBL/PAID" and other scribbles.

M
T
W
T
F
S
S

40+10
50+40
= 90

MADAN

② HAD/DBL/ [REDACTED]

2010

- ①
- ②
- ③
- ④
- ⑤
- ⑫
- ⑭
- ⑮
- ⑯
- ⑰
- 9/10 1600
⑱
- ⑳
- ㉑
- ㉒
- ㉓
- ㉔
- ㉕
- ㉖
- ㉗
- ㉘
- ㉙
- ㉚
- ㉛
- ㉜
- ㉝
- ㉞
- ㉟
- ㊱
- ㊲
- ㊳
- ㊴
- ㊵
- ㊶
- ㊷
- ㊸
- ㊹
- ㊺
- ㊻
- ㊼
- ㊽
- ㊾
- ㊿
- ㋀
- ㋁
- ㋂
- ㋃
- ㋄
- ㋅
- ㋆
- ㋇
- ㋈
- ㋉
- ㋊
- ㋋
- ㋌
- ㋍
- ㋎
- ㋏
- ㋐
- ㋑
- ㋒
- ㋓
- ㋔
- ㋕
- ㋖
- ㋗
- ㋘
- ㋙
- ㋚
- ㋛
- ㋜
- ㋝
- ㋞
- ㋟
- ㋠
- ㋡
- ㋢
- ㋣
- ㋤
- ㋥
- ㋦
- ㋧
- ㋨
- ㋩
- ㋪
- ㋫
- ㋬
- ㋭
- ㋮
- ㋯
- ㋰
- ㋱
- ㋲
- ㋳
- ㋴
- ㋵
- ㋶
- ㋷
- ㋸
- ㋹
- ㋺
- ㋻
- ㋼
- ㋽
- ㋾
- ㋿
- ㌀
- ㌁
- ㌂
- ㌃
- ㌄
- ㌅
- ㌆
- ㌇
- ㌈
- ㌉
- ㌊
- ㌋
- ㌌
- ㌍
- ㌎
- ㌏
- ㌐
- ㌑
- ㌒
- ㌓
- ㌔
- ㌕
- ㌖
- ㌗
- ㌘
- ㌙
- ㌚
- ㌛
- ㌜
- ㌝
- ㌞
- ㌟
- ㌠
- ㌡
- ㌢
- ㌣
- ㌤
- ㌥
- ㌦
- ㌧
- ㌨
- ㌩
- ㌪
- ㌫
- ㌬
- ㌭
- ㌮
- ㌯
- ㌰
- ㌱
- ㌲
- ㌳
- ㌴
- ㌵
- ㌶
- ㌷
- ㌸
- ㌹
- ㌺
- ㌻
- ㌼
- ㌽
- ㌾
- ㌿
- ㍀
- ㍁
- ㍂
- ㍃
- ㍄
- ㍅
- ㍆
- ㍇
- ㍈
- ㍉
- ㍊
- ㍋
- ㍌
- ㍍
- ㍎
- ㍏
- ㍐
- ㍑
- ㍒
- ㍓
- ㍔
- ㍕
- ㍖
- ㍗
- ㍘
- ㍙
- ㍚
- ㍛
- ㍜
- ㍝
- ㍞
- ㍟
- ㍠
- ㍡
- ㍢
- ㍣
- ㍤
- ㍥
- ㍦
- ㍧
- ㍨
- ㍩
- ㍪
- ㍫
- ㍬
- ㍭
- ㍮
- ㍯
- ㍰
- ㍱
- ㍲
- ㍳
- ㍴
- ㍵
- ㍶
- ㍷
- ㍸
- ㍹
- ㍺
- ㍻
- ㍼
- ㍽
- ㍾
- ㍿
- ㎀
- ㎁
- ㎂
- ㎃
- ㎄
- ㎅
- ㎆
- ㎇
- ㎈
- ㎉
- ㎊
- ㎋
- ㎌
- ㎍
- ㎎
- ㎏
- ㎐
- ㎑
- ㎒
- ㎓
- ㎔
- ㎕
- ㎖
- ㎗
- ㎘
- ㎙
- ㎚
- ㎛
- ㎜
- ㎝
- ㎞
- ㎟
- ㎠
- ㎡
- ㎢
- ㎣
- ㎤
- ㎥
- ㎦
- ㎧
- ㎨
- ㎩
- ㎪
- ㎫
- ㎬
- ㎭
- ㎮
- ㎯
- ㎰
- ㎱
- ㎲
- ㎳
- ㎴
- ㎵
- ㎶
- ㎷
- ㎸
- ㎹
- ㎺
- ㎻
- ㎼
- ㎽
- ㎾
- ㎿
- ㏀
- ㏁
- ㏂
- ㏃
- ㏄
- ㏅
- ㏆
- ㏇
- ㏈
- ㏉
- ㏊
- ㏋
- ㏌
- ㏍
- ㏎
- ㏏
- ㏐
- ㏑
- ㏒
- ㏓
- ㏔
- ㏕
- ㏖
- ㏗
- ㏘
- ㏙
- ㏚
- ㏛
- ㏜
- ㏝
- ㏞
- ㏟
- ㏠
- ㏡
- ㏢
- ㏣
- ㏤
- ㏥
- ㏦
- ㏧
- ㏨
- ㏩
- ㏪
- ㏫
- ㏬
- ㏭
- ㏮
- ㏯
- ㏰
- ㏱
- ㏲
- ㏳
- ㏴
- ㏵
- ㏶
- ㏷
- ㏸
- ㏹
- ㏺
- ㏻
- ㏼
- ㏽
- ㏾
- ㏿
- 㐀
- 㐁
- 㐂
- 㐃
- 㐄
- 㐅
- 㐆
- 㐇
- 㐈
- 㐉
- 㐊
- 㐋
- 㐌
- 㐍
- 㐎
- 㐏
- 㐐
- 㐑
- 㐒
- 㐓
- 㐔
- 㐕
- 㐖
- 㐗
- 㐘
- 㐙
- 㐚
- 㐛
- 㐜
- 㐝
- 㐞
- 㐟
- 㐠
- 㐡
- 㐢
- 㐣
- 㐤
- 㐥
- 㐦
- 㐧
- 㐨
- 㐩
- 㐪
- 㐫
- 㐬
- 㐭
- 㐮
- 㐯
- 㐰
- 㐱
- 㐲
- 㐳
- 㐴
- 㐵
- 㐶
- 㐷
- 㐸
- 㐹
- 㐺
- 㐻
- 㐼
- 㐽
- 㐾
- 㐿
- 㑀
- 㑁
- 㑂
- 㑃
- 㑄
- 㑅
- 㑆
- 㑇
- 㑈
- 㑉
- 㑊
- 㑋
- 㑌
- 㑍
- 㑎
- 㑏
- 㑐
- 㑑
- 㑒
- 㑓
- 㑔
- 㑕
- 㑖
- 㑗
- 㑘
- 㑙
- 㑚
- 㑛
- 㑜
- 㑝
- 㑞
- 㑟
- 㑠
- 㑡
- 㑢
- 㑣
- 㑤
- 㑥
- 㑦
- 㑧
- 㑨
- 㑩
- 㑪
- 㑫
- 㑬
- 㑭
- 㑮
- 㑯
- 㑰
- 㑱
- 㑲
- 㑳
- 㑴
- 㑵
- 㑶
- 㑷
- 㑸
- 㑹
- 㑺
- 㑻
- 㑼
- 㑽
- 㑾
- 㑿
- 㒀
- 㒁
- 㒂
- 㒃
- 㒄
- 㒅
- 㒆
- 㒇
- 㒈
- 㒉
- 㒊
- 㒋
- 㒌
- 㒍
- 㒎
- 㒏
- 㒐
- 㒑
- 㒒
- 㒓
- 㒔
- 㒕
- 㒖
- 㒗
- 㒘
- 㒙
- 㒚
- 㒛
- 㒜
- 㒝
- 㒞
- 㒟
- 㒠
- 㒡
- 㒢
- 㒣
- 㒤
- 㒥
- 㒦
- 㒧
- 㒨
- 㒩
- 㒪
- 㒫
- 㒬
- 㒭
- 㒮
- 㒯
- 㒰
- 㒱
- 㒲
- 㒳
- 㒴
- 㒵
- 㒶
- 㒷
- 㒸
- 㒹
- 㒺
- 㒻
- 㒼
- 㒽
- 㒾
- 㒿
- 㓀
- 㓁
- 㓂
- 㓃
- 㓄
- 㓅
- 㓆
- 㓇
- 㓈
- 㓉
- 㓊
- 㓋
- 㓌
- 㓍
- 㓎
- 㓏
- 㓐
- 㓑
- 㓒
- 㓓
- 㓔
- 㓕
- 㓖
- 㓗
- 㓘
- 㓙
- 㓚
- 㓛
- 㓜
- 㓝
- 㓞
- 㓟
- 㓠
- 㓡
- 㓢
- 㓣
- 㓤
- 㓥
- 㓦
- 㓧
- 㓨
- 㓩
- 㓪
- 㓫
- 㓬
- 㓭
- 㓮
- 㓯
- 㓰
- 㓱
- 㓲
- 㓳
- 㓴
- 㓵
- 㓶
- 㓷
- 㓸
- 㓹
- 㓺
- 㓻
- 㓼
- 㓽
- 㓾
- 㓿
- 㔀
- 㔁
- 㔂
- 㔃
- 㔄
- 㔅
- 㔆
- 㔇
- 㔈
- 㔉
- 㔊
- 㔋
- 㔌
- 㔍
- 㔎
- 㔏
- 㔐
- 㔑
- 㔒
- 㔓
- 㔔
- 㔕
- 㔖
- 㔗
- 㔘
- 㔙
- 㔚
- 㔛
- 㔜
- 㔝
- 㔞
- 㔟
- 㔠
- 㔡
- 㔢
- 㔣
- 㔤
- 㔥
- 㔦
- 㔧
- 㔨
- 㔩
- 㔪
- 㔫
- 㔬
- 㔭
- 㔮
- 㔯
- 㔰
- 㔱
- 㔲
- 㔳
- 㔴
- 㔵
- 㔶
- 㔷
- 㔸
- 㔹
- 㔺
- 㔻
- 㔼
- 㔽
- 㔾
- 㔿
- 㕀
- 㕁
- 㕂
- 㕃
- 㕄
- 㕅
- 㕆
- 㕇
- 㕈
- 㕉
- 㕊
- 㕋
- 㕌
- 㕍
- 㕎
- 㕏
- 㕐
- 㕑
- 㕒
- 㕓
- 㕔
- 㕕
- 㕖
- 㕗
- 㕘
- 㕙
- 㕚
- 㕛
- 㕜
- 㕝
- 㕞
- 㕟
- 㕠
- 㕡
- 㕢
- 㕣
- 㕤
- 㕥
- 㕦
- 㕧
- 㕨
- 㕩
- 㕪
- 㕫
- 㕬
- 㕭
- 㕮
- 㕯
- 㕰
- 㕱
- 㕲
- 㕳
- 㕴
- 㕵
- 㕶
- 㕷
- 㕸
- 㕹
- 㕺
- 㕻
- 㕼
- 㕽
- 㕾
- 㕿
- 㖀
- 㖁
- 㖂
- 㖃
- 㖄
- 㖅
- 㖆
- 㖇
- 㖈
- 㖉
- 㖊
- 㖋
- 㖌
- 㖍
- 㖎
- 㖏
- 㖐
- 㖑
- 㖒
- 㖓
- 㖔
- 㖕
- 㖖
- 㖗
- 㖘
- 㖙
- 㖚
- 㖛
- 㖜
- 㖝
- 㖞
- 㖟
- 㖠
- 㖡
- 㖢
- 㖣
- 㖤
- 㖥
- 㖦
- 㖧
- 㖨
- 㖩
- 㖪
- 㖫
- 㖬
- 㖭
- 㖮
- 㖯
- 㖰
- 㖱
- 㖲
- 㖳
- 㖴
- 㖵
- 㖶
- 㖷
- 㖸
- 㖹
- 㖺
- 㖻
- 㖼
- 㖽
- 㖾
- 㖿
- 㗀
- 㗁
- 㗂
- 㗃
- 㗄
- 㗅
- 㗆
- 㗇
- 㗈
- 㗉
- 㗊
- 㗋
- 㗌
- 㗍
- 㗎
- 㗏
- 㗐
- 㗑
- 㗒
- 㗓
- 㗔
- 㗕
- 㗖
- 㗗
- 㗘
- 㗙
- 㗚
- 㗛
- 㗜
- 㗝
- 㗞
- 㗟
- 㗠
- 㗡
- 㗢
- 㗣
- 㗤
- 㗥
- 㗦
- 㗧
- 㗨
- 㗩
- 㗪
- 㗫
- 㗬
- 㗭
- 㗮
- 㗯
- 㗰
- 㗱
- 㗲
- 㗳
- 㗴
- 㗵
- 㗶
- 㗷
- 㗸
- 㗹
- 㗺
- 㗻
- 㗼
- 㗽
- 㗾
- 㗿
- 㘀
- 㘁
- 㘂
- 㘃
- 㘄
- 㘅
- 㘆
- 㘇
- 㘈
- 㘉
- 㘊
- 㘋
- 㘌
- 㘍
- 㘎
- 㘏
- 㘐
- 㘑
- 㘒
- 㘓
- 㘔
- 㘕
- 㘖
- 㘗
- 㘘
- 㘙
- 㘚
- 㘛
- 㘜
- 㘝
- 㘞
- 㘟
- 㘠
- 㘡
- 㘢
- 㘣
- 㘤
- 㘥
- 㘦
- 㘧
- 㘨
- 㘩
- 㘪
- 㘫
- 㘬
- 㘭
- 㘮
- 㘯
- 㘰
- 㘱
- 㘲
- 㘳
- 㘴
- 㘵
- 㘶
- 㘷
- 㘸
- 㘹
- 㘺
- 㘻
- 㘼
- 㘽
- 㘾
- 㘿
- 㙀
- 㙁
- 㙂
- 㙃
- 㙄
- 㙅
- 㙆
- 㙇
- 㙈
- 㙉
- 㙊
- 㙋
- 㙌
- 㙍
- 㙎
- 㙏
- 㙐
- 㙑
- 㙒
- 㙓
- 㙔
- 㙕
- 㙖
- 㙗
- 㙘
- 㙙
- 㙚
- 㙛
- 㙜
- 㙝
- 㙞
- 㙟
- 㙠
- 㙡
- 㙢
- 㙣
- 㙤
- 㙥
- 㙦
- 㙧
- 㙨
- 㙩
- 㙪
- 㙫
- 㙬
- 㙭
- 㙮
- 㙯
- 㙰
- 㙱
- 㙲
- 㙳
- 㙴
- 㙵
- 㙶
- 㙷
- 㙸
- 㙹
- 㙺
- 㙻
- 㙼
- 㙽
- 㙾
- 㙿
- 㚀
- 㚁
- 㚂
- 㚃
- 㚄
- 㚅
- 㚆
- 㚇
- 㚈
- 㚉
- 㚊
- 㚋
- 㚌
- 㚍
- 㚎
- 㚏
- 㚐
- 㚑
- 㚒
- 㚓
- 㚔
- 㚕
- 㚖
- 㚗
- 㚘
- 㚙
- 㚚
- 㚛
- 㚜
- 㚝
- 㚞
- 㚟
- 㚠
- 㚡
- 㚢
- 㚣
- 㚤
- 㚥
- 㚦
- 㚧
- 㚨
- 㚩
- 㚪
- 㚫
- 㚬
- 㚭
- 㚮
- 㚯
- 㚰
- 㚱
- 㚲
- 㚳
- 㚴
- 㚵
- 㚶
- 㚷
- 㚸
- 㚹
- 㚺
- 㚻
- 㚼
- 㚽
- 㚾
- 㚿
- 㞀
- 㞁
- 㞂
- 㞃
- 㞄
- 㞅
- 㞆
- 㞇
- 㞈
- 㞉
- 㞊
- 㞋
- 㞌
- 㞍
- 㞎
- 㞏
- 㞐
- 㞑
- 㞒
- 㞓
- 㞔
- 㞕
- 㞖
- 㞗
- 㞘
- 㞙
- 㞚
- 㞛
- 㞜
- 㞝
- 㞞
- 㞟
- 㞠
- 㞡
- 㞢
- 㞣
- 㞤
- 㞥
- 㞦
- 㞧
- 㞨
- 㞩
- 㞪
- 㞫
- 㞬
- 㞭
- 㞮
- 㞯
- 㞰
- 㞱
- 㞲
- 㞳
- 㞴
- 㞵
- 㞶
- 㞷
- 㞸
- 㞹
- 㞺
- 㞻
- 㞼
- 㞽
- 㞾
- 㞿
- 㟀
- 㟁
- 㟂
- 㟃
- 㟄
- 㟅
- 㟆
- 㟇
- 㟈
- 㟉
- 㟊
- 㟋
- 㟌
- 㟍
- 㟎
- 㟏
- 㟐
- 㟑
- 㟒
- 㟓
- 㟔
- 㟕
- 㟖
- 㟗
- 㟘
- 㟙
- 㟚
- 㟛
- 㟜
- 㟝
- 㟞
- 㟟
- 㟠
- 㟡
- 㟢
- 㟣
- 㟤
- 㟥
- 㟦
- 㟧
- 㟨
- 㟩
- 㟪
- 㟫
- 㟬
- 㟭
- 㟮
- 㟯
- 㟰
- 㟱
- 㟲
- 㟳
- 㟴
- 㟵
- 㟶
- 㟷
- 㟸
- 㟹
- 㟺
- 㟻
- 㟼
- 㟽
- 㟾
- 㟿
- 㠀
- 㠁
- 㠂
- 㠃
- 㠄
- 㠅
- 㠆
- 㠇
- 㠈
- 㠉
- 㠊
- 㠋
- 㠌
- 㠍
- 㠎
- 㠏
- 㠐
- 㠑
- 㠒
- 㠓
- 㠔
- 㠕
- 㠖
- 㠗
- 㠘
- 㠙
- 㠚
- 㠛
- 㠜
- 㠝
- 㠞
- 㠟
- 㠠
- 㠡
- 㠢
- 㠣
- 㠤
- 㠥
- 㠦
- 㠧
- 㠨
- 㠩
- 㠪
- 㠫
- 㠬
- 㠭
- 㠮
- 㠯
- 㠰
- 㠱
- 㠲
- 㠳
- 㠴
- 㠵
- 㠶
- 㠷
- 㠸
- 㠹
- 㠺
- 㠻
- 㠼
- 㠽
- 㠾
- 㠿
- 㡀
- 㡁
- 㡂
- 㡃
- 㡄
- 㡅
- 㡆
- 㡇
- 㡈
- 㡉
- 㡊
- 㡋
- 㡌
- 㡍
- 㡎
- 㡏
- 㡐
- 㡑
- 㡒
- 㡓
- 㡔
- 㡕
- 㡖
- 㡗
- 㡘
- 㡙
- 㡚
- 㡛
- 㡜
- 㡝
- 㡞
- 㡟
- 㡠
- 㡡
- 㡢
- 㡣
- 㡤
- 㡥
- 㡦
- 㡧
- 㡨
- 㡩
- 㡪
- 㡫
- 㡬
- 㡭
- 㡮
- 㡯
- 㡰
- 㡱
- 㡲
- 㡳
- 㡴
- 㡵
- 㡶
- 㡷
- 㡸
- 㡹
- 㡺
- 㡻
- 㡼
- 㡽
- 㡾
- 㡿
- 㢀
- 㢁
- 㢂
- 㢃
- 㢄
- 㢅
- 㢆
- 㢇
- 㢈
- 㢉
- 㢊
- 㢋
- 㢌
- 㢍
- 㢎
- 㢏
- 㢐
- 㢑
- 㢒
- 㢓
- 㢔
- 㢕
- 㢖
- 㢗
- 㢘
- 㢙
- 㢚
- 㢛
- 㢜
- 㢝
- 㢞
- 㢟
- 㢠
- 㢡
- 㢢
- 㢣
- 㢤
- 㢥
- 㢦
- 㢧
- 㢨
- 㢩
- 㢪
- 㢫
- 㢬
- 㢭
- 㢮
- 㢯
- 㢰
- 㢱
- 㢲
- 㢳
- 㢴
- 㢵
- 㢶
- 㢷
- 㢸
- 㢹
- 㢺
- 㢻
- 㢼
- 㢽
- 㢾
- 㢿
- 㣀
- 㣁
- 㣂
- 㣃
- 㣄
- 㣅
- 㣆
- 㣇
- 㣈
- 㣉
- 㣊
- 㣋
- 㣌
- 㣍
- 㣎
- 㣏
- 㣐
- 㣑
- 㣒
- 㣓
- 㣔
- 㣕
- 㣖
- 㣗
- 㣘
- 㣙
- 㣚
- 㣛
- 㣜
- 㣝
- 㣞
- 㣟
- 㣠
- 㣡
- 㣢
- 㣣
- 㣤
- 㣥
- 㣦
- 㣧
- 㣨
- 㣩
- 㣪
- 㣫
- 㣬
- 㣭
- 㣮
- 㣯
- 㣰
- 㣱
- 㣲
- 㣳
- 㣴
- 㣵
- 㣶
- 㣷
- 㣸
- 㣹
- 㣺
- 㣻
- 㣼
- 㣽
- 㣾
- 㣿
- 㤀
- 㤁
- 㤂
- 㤃
- 㤄
- 㤅
- 㤆
- 㤇
- 㤈
- 㤉
- 㤊
- 㤋
- 㤌
- 㤍
- 㤎
- 㤏
- 㤐
- 㤑
- 㤒
- 㤓
- 㤔
- 㤕
- 㤖
- 㤗
- 㤘
- 㤙
- 㤚
- 㤛
- 㤜
- 㤝
- 㤞
- 㤟
- 㤠
- 㤡
- 㤢
- 㤣
- 㤤
- 㤥
- 㤦
- 㤧
- 㤨
- 㤩
- 㤪
- 㤫
- 㤬
- 㤭
- 㤮
- 㤯
- 㤰
- 㤱
- 㤲
- 㤳
- 㤴
- 㤵
- 㤶
- 㤷
- 㤸
- 㤹
- 㤺
- 㤻
- 㤼
- 㤽
- 㤾
- 㤿
- 㥀
- 㥁
- 㥂
- 㥃
- 㥄
- 㥅
- 㥆
- 㥇
- 㥈
- 㥉
- 㥊
- 㥋
- 㥌
- 㥍
- 㥎
- 㥏
- 㥐
- 㥑
- 㥒
- 㥓

2006

FEBRUARY

• Tuesday 28
Week 9 - 059-306

5.

40 per night
for 3 nights paid
VISA

Room (4) BAKED. BOOK. FOR.
3 NIGHT ON 28th. to 30 - WILL - PAY CASH. 105/

(4)

booked stay 1 more day.
PAID ONLY (30/-) 5/BALANCE
handover. 75.0

To Nini.
Invoic Am 60.4
135.4
slanp. 2.0
133.0

Breakfast for Builders at 7.00

Early morning at 5.45

The Swedish prime minister Olave Palme was assassinated in

March 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31

2006

APRIL

Saturday
Week 13 091-274

1

~~Pine Lodge~~ Pine body Lead Test

hooked a Double Room

4/02

pm 535

to check out on 5th Apr
forwarded booking up to 5/4/05

55/- Comy in
early morning

paid £100/- bal. 85 with the paid tomorrow

Room ⑤

19/4/07 @ 45/- PAID BY

The first gramophone with automatic record change went on sale in 1924

	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
April	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

2006

THE FIRS GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

MASTERCARD

ICC

SALE

AMOUNT

£200.00

VERIFIED BY PIN

THE FIRS GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

CONNECT DEBIT

ICC

AMOUNT

£45.00

VERIFIED BY PIN

Room 12

THE FIRS GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

Maestro/UK

ICC

AMOUNT

£50.00

VERIFIED BY PIN

(1) M R

(2) M R

(3) T

(4) M

(5)

(12)

(4)

(15)

(16)

(17)

(1)

(2)

(3)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

(1)

Active Hotels

PINE LODGE

THE FIRS GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

24101436

MERCHANT ID:

54043618339237

SALE

AMOUNT

£70.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY

AUTH NO: 098519
23:11 28/09/06
TXN 0053

October

King Wenceslas died in 929

Thu Fri Sat Sun Mon Tue
26 27 28 29 30 31

2008

THE FIRST GUEST HOUSE

HOUNSLOW
Thank You

MARCH

Wednesday
Week 11 - 072-294

12

TERMINAL ID: 24101436

MERCHANT ID: 540436183392372

CONNECT DEBIT

ICC

SALE

AMOUNT £100.00

VERIFIED BY PIN

TC: 22447E18E18803C6

4:

(1) [REDACTED] (LBR)

(2) [REDACTED] (

(3) [REDACTED] (LBR)

(4) [REDACTED] (LBR)

(5) [REDACTED]

(9) [REDACTED] (PAID £80/- in CASH)

(12) [REDACTED] (2 persons) due £50 -

(14) [REDACTED] (MOVED FROM 16) (PAID £75/- in CASH)

(15) [REDACTED] (ACTIVE)

(16) [REDACTED] (TWIN) PAID 100 CASH

(17) [REDACTED]

(18) [REDACTED] (LBR)

(20) [REDACTED] (LBR)

(21) [REDACTED] PAID 67.50 CASH

(22) [REDACTED] (LBR)

(23) [REDACTED] (LBR)

(24) [REDACTED] (LBR)

(25) [REDACTED] (ACTIVE)

(26) (COUNCIL) [REDACTED] FROM PINE LODGE

(29) [REDACTED] ?

(30) PAUL

(31) [REDACTED] (BHKC) due £90 PAID £40.00

(12) (29) (26)

April

Tue Wed Thu Fri Sat Sun

Mon Tue Wed Thu Fri Sat Sun

Mon Tue Wed Thu Fri Sat Sun

Mon Tue Wed Thu Fri Sat Sun

Mon Tue Wed

1

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

29

30

2008

THE FIRST GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

24101436

THE FIRST GUEST HOUSE
HOUNSLOW
Thank You

24101436

24101436

(1)

(2)

(3)

(4)

(5)

(9)

(12)

(14)

(15)

(16)

(17)

(18)

(20)

(21)

(22)

(23)

(23A)

(24)

(25)

(26)

(27)

(28)

(29)

(30)

AMOUNT

£80.00

STICK BELOW

SEC. CODE MATCH ONLY

#12

EXP. 1.10.07

SALE

£55.00

AMOUNT

CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY

£59.00

RESENT

1 ONLY

Active

Vine Lodge

Council

(USS)

(LBR)

(LBR)

Simon

£101-706

(LBR)

out 1509

(2), (4), (9), (17), (20), (29)

August

Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17

2011

① 2nd night LIT

② C

③ C

④ C

⑤ AGODA / [REDACTED] DBL

⑥ EXP [REDACTED] TRIPLE / one

⑦ EXP [REDACTED] Single / one

⑧ 6th night LIT

⑨ [REDACTED] from

⑩ 8th night LIT

⑪ C

⑫ C

⑬ [REDACTED]

⑭ ~~14th night~~

⑮ Council from 34

⑯ C

⑰ C

⑱ C

⑲ C

⑳ C

㉑

㉒

㉓

㉔

㉕ C

㉖ C

㉗ WALKING / £50 PAID

September	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

£20 paid to Blare what Roma had borrowed for

2009

FEBRUARY

WEEK 9
58-307

Friday 27

- (1) [REDACTED]
- (2) [REDACTED]
- (3) [REDACTED]
- (4) [REDACTED]
- (5) [REDACTED]
- (9) [REDACTED]
- (12) [REDACTED]
- (14) [REDACTED]
- (15) [REDACTED]
- (16) [REDACTED]
- (17) [REDACTED]
- (18) [REDACTED] [REDACTED]
- (20) [REDACTED] [REDACTED]
- (21) [REDACTED]
- (22) [REDACTED]
- (23) [REDACTED]
- (23A) [REDACTED]
- (24) [REDACTED]
- (25) [REDACTED]
- (27) [REDACTED]
- (30) [REDACTED]

FEBRUARY				
M	2	9	16	23
T	3	10	17	24
W	4	11	18	25
T	5	12	19	26
F	6	13	20	27
S	7	14	21	28
S	1	8	15	22

2011

MARCH

Wednesday 30
Week 13 - 089-276

Phs

2

3

4 Council

5 XPD/DBL

12

14

15

16

17 LAB Rooms

18 Council

20 Council

21 ~~Assembly~~

22 Council

23 Council

24 Council

25 Council

SSC 29 / PREPAID

C.C.

PREPAID

18

April	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		

2013

JANUARY

WEEK 1
4-361

Friday 4

- 01)
- 02)
- 03) [REDACTED]
- 04) [REDACTED]
- 05) [REDACTED] /Double /2nd night L/T
- 06) [REDACTED]
- 07) [REDACTED] | 3 nights, Paid £100
- 12) [REDACTED]
- 14)
- 15)
- 16) [REDACTED] /2nd night. L/T
- 17)
- 18) [REDACTED]
- 20th [REDACTED]
- 21)
- 22) [REDACTED] /2nd night. £5
- 23) [REDACTED]
- 23A)
- 24) [REDACTED]
- 25)

JANUARY	
M	7 14 21
T	1 8 15 22
W	2 9 16 23
T	3 10 17 24
F	4 11 18 25
S	5 12 19 26
S	6 13 20 27

2005

MARCH

WEEK 12
80-285

Monday 21

Active Hotel booking:

① Double Room. For [REDACTED]

@ [REDACTED] £118/-

Coming on 25/3/05 leaving 27/3/05 ^{in the evening}

② Transforce Booked Twin Room @ £38/-

For one night. 21/3/05 to 22/3/05

Bookings Ref: 608077535.

③

[REDACTED]

£95/ For one week

up to 20/3/05

MARCH

M	7	14	21	28
T	1	8	15	22
W	2	9	16	23
T	3	10	17	24
F	4	11	18	25
S	5	12	19	26
S	6	13	20	27

19-

[illegible]

APRIL 2011

[illegible]

DATE _____

[illegible]

NOVEMBER 2015

DATE		NARRATIVE	1 T-AMOUNT	2 VAT	3 Ex-AMOUNT
02	11	CARDNET	425-00	70-83	354-17
03	11	CARDNET	1,039-00	173-16	865-84
04	11	CARDNET	312-00	52-00	260-00
04	11	CARDNET	420-00	70-00	350-00
04	11	CARDNET	909-40	151-56	757-84
04	11	AFC5	1800-00	300-00	1500-00
05	11				
05	11		171-67	28-61	143-06
05	11	CARDNET	534-00	89-00	445-00
06	11	CARDNET	832-00	138-66	693-34
09	11	CARDNET	391-00	65-16	325-84
10	11	LB RICHMOND (P-LODGE)	276-00	46-00	230-00
10	11	CARDNET	873-00	145-5	727-5
10	11	LB RICHMOND	60-00	10-00	50-00
11	11	CARDNET	132-50	22-08	110-42
11	11	CARDNET	300-00	50-00	250-00
11	11	CARDNET	307-00	51-16	255-84
12	11	CARDNET	420-00	70-00	350-00
12	11	RBK	252-00	42-00	210-00
13	11	CARDNET	204-00	34-00	170-00
SLB TOTAL			9658-57	1609-72	8048-85
			V		

APRIL 2013

DATE	NARRATIVE	T-AMOUNT	VAT	EX-AMOUNT
16 04	SADDA SUPER STORE	3 87	- -	3 87
16 04	MORRISON	8 22	- -	8 22
16 04	SOFT HEADS LTD	2196 00	366 00	1830 00
16 04	MAGNET	88 67	14 77	73 9
18 04	MORRISON	3 60	0 60	3 00
20 04	MORRISON	11 61	0 67	10 94
20 04	KINGS ARM	9 99	- -	9 99
20 04	K.N.K	547 23	91 20	456 03
21 04	SADDA SUPER STORE	11 88	- -	11 88
22 04	MORRISON	9 00	1 50	7 50
22 04	MORRISON	14 11	0 24	13 87
22 04	SKYLINE ROOFING	15 12	2 52	12 60
22 04	SKYLINE ROOFING	24 96	4 16	20 80
23 04	WICKES	21 99	3 67	18 32
23 04	M.R.H RETAIL	10 00	1 67	8 33
23 04	MORRISON	7 58	- -	7 58
25 04	MORRISON	5 00	- -	5 00
25 04	MORRISON	7 45	- -	7 45
26 04	RYMAN	12 77	2 13	10 64
26 04	MORRISON	2 79	- -	2 79
27 04	TOPPS TILES	10 00	1 67	8 33
27 04	TOPPS TILES	39 60	6 60	33 00
27 04	MORRISON	17 00	2 50	14 50
28 04	MORRISON	5 00	0 50	4 50
	SUB TOTAL	3083 44	500 4	2583 04
	GROSS TOTAL	5078 97	824 93	4254 04

JULY 2014

DATE	NARRATIVE	T-AMOUNT		VAT		EX-AMOUNT	
01 07	NATCO	89	21	12	72	76	49
01 07	MORRISON	16	58	-	-	16	58
01 07	MORRISON	5	04	-	-	5	04
01 07	TESCO	45	03	07	51	37	52
01 07	ICELAND	12	48	-	-	12	48
01 07	MORRISON	16	62	1	99	14	63
01 07	MORRISON	9	96	-	-	9	96
01 07	Shekh HESTON	12	15	2	03	10	12
01 07	MORRISON	1	79	-	-	1	79
02 07	POLYDHAND	2	00	-	-	2	00
02 07	MORRISON	2	00	0	33	1	67
02 07	TOPPS TILES	140	25	23	38	116	87
02 07	ICELAND	12	80	-	-	12	80
03 07	MORRISON	12	54	0	50	12	04
03 07	MORRISON	53	45	2	33	51	12
03 07	MORRISON	9	00	-	-	9	00
03 07	MORRISON	10	23	1	20	9	03
03 07	n n n n	10	80	-	-	10	80
03 07	SAPORT DIRECT	144	96	-	-	144	96
04 07	TOPPS Tiles	4	70	-	-	4	70
04 07	MORRISON	9	04	1	21	7	83
04 07	MORRISON	4	28	0	66	3	62
04 07	B & O	123	12	20	52	102	6
05 07	MORRISON	21	91	1	41	20	50
05 07	MORRISON	18	89	2	31	16	58
05 07	CRUMBS BAKERY	141	1	23	51	117	59
05 07	HOUNSLOW SER-STA	10	49	1	75	8	74
05 07	TOPPS TILES	35	69	5	95	29	74
07 07	MORRISON	15	26	-	-	15	26
07 07	MORRISON	17	95	1	05	16	90
07 07	NATIONAL TYRES	68	00	11	33	56	67
08 07							
	SUB TOTAL	1077	32	121	69	955	63

OCTOBER 2011

DATE		NARRATIVE	1 TOTAL AMOUNT	2 EX. AMOUNT	3 VAT
1	OCT 26	CARDNET	109 65	91 37	18 28
2	"	"	417 25	347 71	69 54
3	"	LB RICHMOND	✓ 15310 80	12759 00	2551 80
4	"	" (PINE LODGE)	✓ 12822 00	10685 00	2137 00
5	OCT 27	CARDNET	328 95	274 12	54 83
6					
7	" 28	"	75 65	63 04	12 61
8	"	LB RICHMOND	✓ 1485 00	1240 00	245 00
9	"	HOTEL SOLUTIONS	884 72	737 27	147 45
10	"	LB RICHMOND (PINE LODGE)	✓ 108 00	90 00	18 00
11	" 31	CARDNET	165 00	137 50	27 50
12					
13					
14					
15					
16					
17					
18					
19					
20		SUB TOTAL	31710 02	26425 01	5285 01
21					
22					
23					
24					
25		GROSS TOTAL	44026 21	36688 50	7337 71
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					

December 2014,

DATE	NARRATIVE	T-AMOUNT	VAT	EX-AMOUNT
01 12	SURREY Council	1152 00	38-4	1113-6
01 12	CARDNET	2499 75	99-99	2399-16
02 12	CARDNET	171 00	28-5	142-5
03 12	LB Richmond (Pinx hedge)	1680 00	280-00	1400-00
03 12	CARDNET	149 00	24-83	124-17
03 12	CARDNET	284 25	47 37	236-88
04 12	CARDNET	134 00	22 33	111-67
04 12	LB SLITTON	14226 00	2371 00	11855 00
05 12	LB - Richmond (Pinx hedge)	294 00	49-00	245-00
05 12	CARDNET	65 00	10-83	54-17
x08 12	CARDNET	1979 00	65 96	1913 04
x09 12	CARDNET	885 00	29 5	855 5
10 12	CARDNET	60 00	10 00	50 00
10 12	CARDNET	125 00	20 83	104 17
10 12	CARDNET	169-15	28-19	140-96
11 12	LB - Richmond	3348 00	558 00	2790 00
11 12	CARDNET	665 00	110-83	554-17
12 12	CARDNET	164 00	27-33	136-67
x16 12	CARDNET	930 00	31 00	899-00
17 12	CARDNET	110 00	18-33	91-67
	SLB TOTAL	29090 15	3872-22	25217-43

MAY 2015

DATE	NARRATIVE	1 T-AMOUNT	2 VAT	3 EX-AMOUNT
1 12 05	HITCHCOCK KING	1121 76	186 96	934 80
2				
3				
4 14 05	SERVICE STATION	10 00	1 67	8 33
5 14 05	MORRISON	1 50	0 25	1 25
6 14 05	HOWDENS	40 02	6 67	33 35
7				
8				
9 15 05	SKYLINE ROOFING	39 84	6 64	33 20
10 15 05	SHELL GILLETTE	20 00	3 33	16 67
11 15 05	PPG UK	26 39	4 40	21 99
12 15 05	WICKES	33 38	5 58	27 80
13				
14				
15 16 05	SERVICE STATION	20 00	3 33	16 67
16 16 05	HOWDENS	30 00	5 00	25 00
17 16 05	MORRISON	13 84	0 76	13 08
18				
19				
20 17 05	SERVICE STATION	35 00	5 83	29 17
21 17 05	NATCO	231 75	32 43	199 32
22				
23				
24 18 05	W. HANSON	6 90	1 15	5 75
25 18 05	SERVICE STATION	20 00	3 33	16 67
26 18 05	MORRISON	8 26	1 38	6 88
27 18 05	HOWDENS	80 04	13 34	66 70
28 18 05	SKYLINE ROOFING	16 80	2 80	14 00
29				
30				
31 19 05	WICKES	20 30	3 39	16 91
32 19 05	HOWDENS	10 00	1 67	8 33
33				
34				
35 20 05	MORRISON	27 88	0 33	27 55
36 20 05	SKYLINE ROOFING	19 20	3 20	16 00
37				
38				
39				
40	SLDS TOTAL	1832 86	293 44	1539 42
41				