

④ HSD/DBL/ [redacted] 2010

WEEK 41

① HSD/ [redacted] Quad/1
② [redacted] (DUE) Part

③ } Council
④ [redacted]

⑤ HSD/ [redacted] [redacted] [redacted]

⑫ [redacted]

⑭ [redacted] 2nd night (LEAVING TUESDAY) (12) [redacted] + TAXI TO TER. 5

⑮ HSD/ Booking.com/ DMC/ [redacted] [redacted] 4 NIGHTS →

⑯ [redacted] (1) (DUE) 50/- [redacted] (2) SING/INT/

⑰ [redacted] [redacted] / 2319/- (NO SHOW) Single 28/- (DUE)

⑱ [redacted] 9/10 BOOKED ON PHONE + CARD [redacted] DUE 90/-

⑳ [redacted]

㉑ HSD/ [redacted] [redacted] DBL/ [redacted] £268.00 / "301538301"

㉒ 23, 23A, 24 [redacted]

㉓ HSD [redacted] Room 17 ALSO [redacted] / 319/-

㉔ [redacted]

㉕ [redacted]

㉖ [redacted]

㉗ [redacted]

㉘ [redacted] Paid £100 (Pays only 4/10/10)

㉙ [redacted]

OCTOBER						
M	4	11	18	25		
T	5	12	19	26		
W	6	13	20	27		
T	7	14	21			
F	1					

* [redacted] will come at 2:30 PM to visit Room for Rooming

57 11/11/15

2006

FEBRUARY

• Tuesday 28
Week 9 - 25% 126

S. EXP 03/08

Postcode

House No

£40 per night
for 3 nights paid
VISA

Room ⑧

BOOKED. BOOK. FOR.

3 NIGHT ON 28th. to 30 - WILL - PAY CASH.

105/-

④

@ 35/-

booked stay 1 more day.
PAID ONLY ③0/- 5/BALANCE

handover 75.00

To Nini.

INVOI /hr 60.4

135.4

stamp 2.00

133.4

Breakfast for Builders at 7.00

going early morning at 5.45

The Swedish prime minister Olave Palme was assassinated in

March

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

28 29 30 31

2006

APRIL

Saturday

Week 13 091-174

1

04/02

~~fine body~~ fine body ~~Levi~~ Levi

booked a Double Room

Card Debit

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

booked a Single Room
only morning @ 5.00 check out
No B/Fast

paid £100/- but 85 with paid
Tomorrow

up 31-03-06 - 6/4p
Week = 100/-

Room (5) PAY FOR 2 NIGHT @ 45/- PAID BY
CARD (90/-)

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

April		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

2006

THE FIRS GUEST HOUSE
HOUSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

MASTERCARD

ICC

SALE

AMOUNT

£200.00

VERIFIED BY PIN

TC: F91A02211F70E903

AUTH NO: 094199
19:48 28/09/06
TXN 0351

THE FIRS GUEST HOUSE
HOUSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

CONNECT DEBIT

ICC

SALE

AMOUNT

£45.00

VERIFIED BY PIN

TC: 629AA479089A7D4F

AUTH NO: 093799
21:05 28/09/06
TXN 0352

Room 12

THE FIRS GUEST HOUSE
HOUSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

24101436

Maestro

ICC

SALE

AMOUNT

£50.00

VERIFIED BY PIN

TC: F60A8A0030E9B870

AUTH NO: 7180
18:34 28/09/06
TXN 0349

① MR

② MR

③ T

④ M

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Active Hotels

ANE LODGE

THE FIRS GUEST HOUSE
HOUSLOW
Thank You

TERMINAL ID:

24101436

MERCHANT ID:

USA

EXP: 10/06

SALE

AMOUNT

£70.00

CUSTOMER NOT PRESENT

SEC. CODE MATCH ONLY

AUTH NO: 090019
23:13 28/09/06
TXN 0353

October

Thu
12

PLEASE DEBIT MY ACCOUNT

Good King Wenceslas died in 929

on Tue Wed Thu Fri Sat Sun Mon Tue
3 24 25 26 27 28 29 30 31

2008

(16)
THE FIRST GUEST HOUSE
HOUNSLOW
Thank You

MARCH

Wednesday 12
Week 11 - 072-294

TERMINAL ID: 24101436

MERCHANT ID:

CONNECT DEBIT

ICC

SALE

AMOUNT

£100.00

VERIFIED BY PIN

TC: 22447E18E18803C6

4:

AUTH ID: 055558
18:55 12/03/08
TXN 1533

(1) [REDACTED] (LBR)

(2) [REDACTED] FAMILY (

(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 £7.50 CASH

(22) [REDACTED] (LBR)

(23) [REDACTED] (LBR)

(24) [REDACTED] (LBR)

(25) [REDACTED] (ACTIVE)

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

(29) [REDACTED] DUE £35 ?

(30) [REDACTED]

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

(12) (29) (16)

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			
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

MERCHANT ID:

UISA

KEYED

SALE

AMOUNT

£80.00

SIGN BELOW

SEC. CODE MATCH ONLY

AUTH NO: 027740
08:08 07/07/08
TXN 1737

#12

THE FIRST GUEST HOUSE
HOUNSLOW
Thank You

TERMINAL ID:

MERCHANT ID:

UISA

KEYED

SALE

AMOUNT

£55.00

CUSTOMER NOT PRESENT
SEC. CODE MATCH ONLY

AUTH NO: 095813
11:13 06/07/08
TXN 1735

Pine Lodge

£59.00

RESENT
ONLY

Active

- ① [REDACTED]
- ② [REDACTED]
- ③ [REDACTED]
- ④ Active / Single
- ⑤ [REDACTED]
- ⑥ [REDACTED]
- ⑦ [REDACTED]
- ⑧ [REDACTED]
- ⑨ [REDACTED]
- ⑩ [REDACTED]
- ⑪ [REDACTED]
- ⑫ [REDACTED]
- ⑬ [REDACTED]
- ⑭ [REDACTED]

- ⑮ ACTIVE / SINGLE / 3 NIGHTS / £150/- to pay [REDACTED] " TOTAL TO Pay Paid £300/-
- ⑯ [REDACTED]

- ⑰ [REDACTED]
- ⑱ ~~BHRC Ali total 2 person moved from #29 / One 50 / BHRC Bud~~

- ⑲ [REDACTED]
- ⑳ [REDACTED]
- ㉑ [REDACTED] / 3rd night / 2 person / Balance £100
- ㉒ [REDACTED] / 3rd night / 2 person / Paid Cash.

- ㉓ Council ([REDACTED])

- ㉔A [REDACTED] (USS)

- ㉕ [REDACTED] (LBR)

- ㉖ [REDACTED] (LBR)

- ㉗ [REDACTED] £10/- to pay

- ㉘ [REDACTED] (LBR)

- ㉙ [REDACTED]

- ㉚ [REDACTED]

- ㉛ [REDACTED]

- ㉜ 2, 4, 9, 17, 20, 29

210 - 45x6
23, 24, 25, 26, 27
28
315 - 45x7
29, 30, 31, 2, 3, 4
5 ✓
LOUIS Louis
LOUIS Louis

2011

① 2nd night LIT

② C

③ C

④ C

⑤ AGODA / [REDACTED] DBL

⑥ EXP [REDACTED] TRIPLE / one night

⑦ EXP [REDACTED] Single / one

⑧ 6th night LIT

⑨ IT Boys 18 / 18th night from

⑩ 8th night 10

⑪ C

⑫ C

⑬ ~~14th night~~ FAMILY ROOM BOOK BY [REDACTED] PAYMENT DUE

⑭ ~~C~~ Council from 34

⑮ C

⑯ C

⑰ C

⑱ C

⑲ C

⑳ C

㉑ C

㉒ C

㉓ C

㉔ WALKING / £50 PAID



REFUND

September	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
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£20 paid to Blare what Rona had borrowed

2009

I AM NOT HERE

FEBRUARY

WEEK 9
58-307

Friday 27

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②

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④

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⑫

PABUS TO TINGIT. DUE FROM DUNCAN

⑬

⑭

⑮

⑯

[HIS BROTHER TOOK ALL HIS BELONGINGS] LIST WILLY TO CHANGE

23A

Cancel / 2ND NIGHT.

24

25

26

27

28

29

30

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 - 089-176

PhSD [REDACTED] Reoin | One night | £60 ~~DBL~~ By C.C.

2) Council

3)

4) Council

5) XID/DBL [REDACTED] | £56.39 / PRRTAID

12) [REDACTED] / By phone | £60 ~~DBL~~ By C.C.

14) 4th night Lowest

15) XID/DBL | One night [REDACTED] | PRRTAID

16)

17) LATR Rooms [REDACTED] | £60 ~~DBL~~ PRRTAID By C.C.

18) Council

20) Council

21) ~~PRRTAID~~

22) Council

23) Council

24) Council

25) Council

2013

JANUARY

WEEK 1
4-361

Friday 4

01)

02)

03)

04)

05)

/Double / 2nd night

L/T

06)

07)

3 nights, Paid \$100

12)

14)

15)

16)

/ 2nd night.

L/T

17)

18)

20th

21)

22)

/ 2nd night. \$5

23)

23A)

24)

25)

JANUARY

M	7	14	21
T	1	8	15
W	2	9	16
T	3	10	17
F	4	11	18
S	5	12	19
S	6	13	20

2005

MARCH

WEEK 12
80-285

Monday 21

active hotel booking:

- ① Double Room. For [REDACTED]
@ 59x2 £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] Paid £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

April 2, 2008

DATE	NARRATIVE	AMOUNT	VAT	DATE	NARRATIVE	AMOUNT	VAT
APR 1		1168.57	9505.00	1662			
1		95.00	92.17	2 APR 16			
1		100.00	97.02	2			
1		85.00	82.47	2			
1		125.00	106.58	18 APR 22			
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DATE	NARRATIVE
11/1/54	...

[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	426-00	70-00	350-00
04 11	CARDNET	909-40	151-56	757-84
04 11	AFCS	1800-00	300-00	1500-00
05 11	[REDACTED]	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	426-00	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	MARINET	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
	GRAND 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 49	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	HOUNSHAW 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 TYPES	68 00	11 33	56 67
08 07				
	SUB TOTAL	1077 32	121 69	955 63

OCTOBER 2011

DATE		NARRATIVE	TOTAL AMOUNT	EX. AMOUNT	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					
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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
08 12	CARDNET	1979 00	65 96	1913 04
09 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
16 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		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				