

MONTH	NET	VAT	GROSS	BREAKDOWN OF COSTS (NET)			
				BOARDING	COURT	TRANSPORT	VETS
<b>August 2009</b>	£191,036.39	£27,885.63	£218,922.02	£155,448.81	£4,600.00	£7,771.75	£23,215.83
<b>September 2009</b>	£207,595.91	£30,489.05	£238,084.96	£155,510.71	£3,400.00	£10,789.00	£37,896.20
<b>October 2009</b>	£191,185.59	£27,999.77	£219,185.36	£150,196.46	£4,600.00	£11,838.50	£24,550.63
<b>November 2009</b>	£175,283.29	£26,075.95	£201,359.24	£149,306.94	£1,200.00	£8,638.95	£16,137.40
<b>December 2009</b>	£160,897.80	£24,116.28	£185,014.08	£138,639.98	£0.00	£5,599.00	£16,658.82
	<b>£925,998.98</b>	<b>£136,566.68</b>	<b>£1,062,565.66</b>	<b>£749,102.90</b>	<b>£13,800.00</b>	<b>£44,637.20</b>	<b>£118,458.88</b>