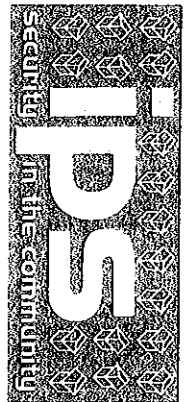


INVOICE



Intruder Protection Systems Ltd
Elstree Business Centre
Elstree Way
Borehamwood
WD6 1RX
Phone: 0208 238 6082
Fax: 0208 953 5728
Email: ipsservices@ypsecurity.com

TO:

Liverpool City Council
C/O 20/20 Liverpool
West House
Mercury Court
Tithebarn Street, Liverpool
L1 2QP

ATTENTION:

Invoice No.: SRUK-000248

Account: LPOOL

Invoice Date: 01/02/09

Property: Various properties

Item Description	Qty	UOM	Unit Price	Amount
Invoice for January 2009	1	Each	54,210.97	54,210.97

Pages 1 to 9 (excludes DEM EL orders)

Sub Total 54,210.97
VAT 8,131.65
TOTAL 62,342.62

PAYMENT TERMS: STRICTLY NET 30 DAYS

Intruder Protection Systems Ltd. Registered Office: Elstree Business Centre, Elstree Way, WD6 1RX Registered in England No. 3758551 VAT registration no. 864 4361 12

All hired equipment and services are subject to our Terms & Conditions and acceptance of hired equipment & services means automatic acceptance of our Terms And Conditions which can be provided upon request.

All hired equipment remains the property of Intruder Protection Systems Ltd.



20/20
Liverpool

NO 179 NO 180 SO 176 SO 183 SO 708 S0058
S0193 S0194 S0195 S0462 S0542 S0543
S0639 S0666 S0767 S0774 SO 092 SO 2306
SO 3390 SO 3391 SO 3513 SO 4005 SO 4107 SO 4180
SO 4182 SO 4279 SO 4300 SO 4322 SO 766 SO070
SO1069 SO2306 SO2612 SO2845 SO2845 SO2845
SO3118 SO3120 SO3224 SO3374 SO3375 SO3390
SO3480 SO3569 SO3930 SO396 SO397 SO4107
SO4123 SO4123 SO4125 SO4126 SO4149 SO4154
SO4279 SO4413 SO4430 SO4519 SO4535 SO4560
SO4658 SO4665 SO4669 SO4696 SO4762 SO4856
SO4857 SO4858 SO4896 SO4902 SO4903 SO4904
SO4905 SO4907 SO4908 SO4913 SO4923 SO4924
SO4925 SO4926 SO4927 SO4928 SO4956 SO4956
SO4979 SO4982 SO4983 SO4984 SO4985 SO4988
SO4991 SO4993 SO4996 SO4997 SO4999 SO5000
SO5005 SO5019 SO5049 SO5051 SO5052 SO5053
SO5054 SO5057 SO5058 SO5062 SO5073 SO5092
SO5104 SO5107 SO5114 SO5115 SO5116 SO5118
SO5119 SO5123 SO5126 SO5131 SO5132 SO5154
SO5156 SO5157 SO5158 SO5160 SO5168 SO5169
SO5170 SO5171 SO5172 SO5173 SO5176 SO5177
SO5178 SO5179 SO5180 SO5181 SO5182 SO5183
SO5184 SO5186 SO5189 SO5198 SO5199 SO5200
SO5201 SO5203 SO5204 SO5207 SO5213 SO5214
SO5215 SO5216 SO5217 SO5218 SO5219 SO5220
SO5221 SO5222 SO5223 SO5225 SO5226 SO5227
SO5228 SO5230 SO5231 SO5233 SO5234 SO5235
SO5236 SO5237 SO5241 SO5242 SO5243 SO5244
SO5245 SO5247 SO5248 SO5249 SO5250 SO5251
SO5252 SO5253 SO5254 SO5256 SO5257 SO5259
SO5260 SO5261 SO5262 SO5263 SO5264 SO5265
SO5266 SO5268 SO5272 SO5273 SO5274 SO5275
SO5276 SO5277 SO5279 SO5288 SO5290 SO5291
SO5292 SO5294 SO5295 SO5298 SO5299 SO5300
SO5301 SO5306 SO5307 SO5309 SO5319 SO5320
SO5321 SO5322 SO5323 SO5324 SO5325 SO5327
SO5328 SO5329 SO5330 SO5332 SO5340 SO5341
SO5345 SO5346 SO5350 SO5351 SO5355 SO5356
SO542 SO802



Backing Sheets for period 01/01/2009 to 31/01/2009

Date Carried Out	Area	Sheet No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
23/01/2009	Anfield			SO2306	112.20	-	-	112.20	16.83	129.03	01/01/2009	31/01/2009	
23/01/2009	Anfield			SO5299	-	-	22.00	22.00	3.30	25.30			
15/01/2008	Anfield			SO 2306	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/12/2008	Anfield			SO1069	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/12/2008	Anfield			SO1069	112.20	-	-	112.20	16.83	129.03	01/01/2009	31/01/2009	
	Anfield Total				288.20	-	-	288.20	46.53	334.73			
14/01/2009	Grandy			SO4912	-	55.00	682.00	737.00	110.55	847.55			
14/01/2009	Grandy			SO4903	-	148.50	894.00	1,042.50	156.38	1,198.88			
16/01/2009	Grandy			SO5005	-	-	475.00	475.00	71.25	546.25			
19/01/2009	Grandy			SO4904	-	357.50	301.00	658.50	98.78	757.28			
14/01/2009	Grandy			SO4905	-	27.50	457.00	484.50	72.68	557.18			
22/01/2009	Grandy			SO5272	-	62.50	137.50	200.00	33.00	233.00			
26/01/2009	Grandy			SO4907	-	27.50	637.00	664.50	99.68	764.18			
19/01/2009	Grandy			SO5273	-	62.50	-	62.50	9.38	71.88			
19/01/2009	Grandy			SO4908	-	27.50	637.00	664.50	99.68	764.18			
15/01/2009	Grandy			SO4913	-	176.00	22.00	198.00	29.70	227.70			
05/01/2009	Grandy			SO5107	-	143.00	1,276.00	1,419.00	212.85	1,631.85			
02/01/2009	Grandy			SO5114	-	203.50	955.00	1,158.50	173.78	1,332.28			
29/01/2009	Grandy			SO5092	-	-	717.00	717.00	107.55	824.55			
19/01/2009	Grandy			SO5276	-	-	100.00	100.00	15.00	115.00			
19/01/2009	Grandy			SO5277	-	-	30.00	30.00	7.50	37.50			
18/01/2009	Grandy			SO5116	-	-	50.00	50.00	7.50	57.50			
16/01/2009	Grandy			SO5118	-	-	684.00	684.00	102.50	786.50			
06/01/2009	Grandy			SO5119	-	165.00	877.00	1,042.00	131.55	1,173.55			
19/01/2009	Grandy			SO5213	-	-	22.00	22.00	28.05	50.05			
21/01/2009	Grandy			SO5214	-	143.00	14.00	157.00	2.10	159.10			
14/01/2009	Grandy			SO5215	-	143.00	1,031.00	1,174.00	176.10	1,350.10			
09/01/2009	Grandy			SO5216	-	143.00	924.00	1,067.00	161.55	1,228.55			
06/01/2009	Grandy			SO5217	-	165.00	984.00	1,149.00	169.05	1,318.05			
05/06/2007	Grandy			SO5201	-	-	1,057.00	1,057.00	184.80	1,241.80			
01/01/2009	Grandy			SO 092	88.00	-	80.00	88.00	12.00	100.00			
21/05/2008	Grandy			SO5207	-	82.50	-	82.50	13.20	95.70			
14/01/2009	Grandy			SO 4005	88.00	-	-	88.00	13.20	101.20			
14/01/2009	Grandy			SO5203	88.00	-	70.00	88.00	10.50	98.50			
14/01/2009	Grandy			SO3118	88.00	-	-	88.00	13.20	101.20			
14/01/2009	Grandy			SO5204	-	-	140.00	140.00	21.00	161.00			
	Grandy Total				264.00	2,152.50	13,233.50	15,710.00	2,356.50	18,066.50			
20/12/2007	Home Swap			SO543	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
23/01/2009	Home Swap			SO5298	88.00	-	22.00	88.00	3.30	91.30			
30/01/2007	Home Swap			SO539	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Home Swap			SO4123	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Home Swap			SO5345	88.00	72.60	-	72.60	10.99	83.59			
17/07/2007	Home Swap			SO194	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
07/03/2007	Home Swap			SO 766	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Home Swap			SO5346	88.00	11.00	300.00	399.00	59.85	458.85			
27/01/2009	Home Swap			SO5332	88.00	112.20	175.00	287.20	43.08	330.28			
01/01/2009	Home Swap			SO4107	88.00	-	-	88.00	13.20	101.20			
01/01/2009	Home Swap			SO5132	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	



Date Carried Out	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
01/01/2009	Home Swap	[REDACTED]	[REDACTED]	S05132	138.60	-	-	138.60	20.79	159.39	01/01/2009	31/01/2009	
01/01/2009	Home Swap	[REDACTED]	[REDACTED]	S05662	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Home Swap	[REDACTED]	[REDACTED]	S05062	138.60	-	-	138.60	20.79	159.39	01/01/2009	31/01/2009	
06/03/2007	Home Swap	[REDACTED]	[REDACTED]	S0774	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
19/02/2007	Home Swap	[REDACTED]	[REDACTED]	S0666	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
19/01/2009	Home Swap	[REDACTED]	[REDACTED]	S05231	88.00	324.50	197.00	521.50	78.23	599.73	01/01/2009	31/01/2009	
07/03/2007	Home Swap	[REDACTED]	[REDACTED]	S0767	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
26/01/2009	Home Swap	[REDACTED]	[REDACTED]	S05266	88.00	-	20.00	20.00	3.00	23.00	01/01/2009	31/01/2009	
10/05/2007	Home Swap	[REDACTED]	[REDACTED]	S0508	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/11/2007	Home Swap	[REDACTED]	[REDACTED]	S0462	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
13/07/2007	Home Swap	[REDACTED]	[REDACTED]	S0193	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Home Swap Total				1,597.20	520.30	714.00	2,831.50	424.73	3,256.23	01/01/2009	31/01/2009	
07/01/2009	Kensington	[REDACTED]	[REDACTED]	S03930	88.00	-	160.00	160.00	24.00	184.00	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	S05049	-	-	16.00	16.00	2.40	18.40	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	S05290	-	-	20.00	20.00	3.00	23.00	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	S05265	-	-	20.00	20.00	3.00	23.00	01/01/2009	31/01/2009	
05/12/2008	Kensington	[REDACTED]	[REDACTED]	S0397	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05123	88.00	-	44.00	44.00	6.50	50.50	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	S05292	88.00	-	44.00	44.00	6.50	50.50	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S04689	88.00	943.25	794.00	1,377.25	260.59	1,637.84	01/01/2009	28/01/2009	
18/12/2008	Kensington	[REDACTED]	[REDACTED]	S04956	88.00	-	70.00	88.00	13.20	101.20	01/01/2009	31/01/2009	
07/01/2009	Kensington	[REDACTED]	[REDACTED]	S05600	88.00	-	1,230.00	1,230.00	184.50	1,414.50	01/01/2009	28/01/2009	
15/01/2009	Kensington	[REDACTED]	[REDACTED]	S05220	88.00	-	70.00	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05275	88.00	-	22.00	88.00	3.30	91.30	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05351	88.00	-	300.00	300.00	45.00	345.00	01/01/2009	28/01/2009	
05/01/2009	Kensington	[REDACTED]	[REDACTED]	S05224	88.00	-	1,748.00	2,570.25	385.54	2,955.79	01/01/2009	28/01/2009	
20/01/2009	Kensington	[REDACTED]	[REDACTED]	S05225	88.00	822.25	22.00	88.00	3.30	91.30	01/01/2009	31/01/2009	
14/02/2007	Kensington	[REDACTED]	[REDACTED]	S05227	88.00	-	22.00	22.00	3.30	25.30	01/01/2009	31/01/2009	
07/01/2009	Kensington	[REDACTED]	[REDACTED]	S04560	88.00	-	30.00	88.00	4.50	92.50	01/01/2009	31/01/2009	
20/01/2009	Kensington	[REDACTED]	[REDACTED]	S05237	88.00	-	66.00	66.00	9.90	75.90	01/01/2009	31/01/2009	
30/01/2009	Kensington	[REDACTED]	[REDACTED]	S05355	88.00	-	22.00	22.00	3.30	25.30	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05327	88.00	-	66.00	66.00	9.90	75.90	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05328	88.00	-	22.00	88.00	13.20	101.20	01/01/2009	31/01/2009	
29/01/2009	Kensington	[REDACTED]	[REDACTED]	S05279	88.00	-	285.00	285.00	42.75	327.75	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05323	88.00	-	510.00	510.00	76.50	586.50	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05324	88.00	-	975.00	975.00	146.25	1,121.25	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05322	88.00	-	370.00	370.00	55.50	425.50	01/01/2009	31/01/2009	
16/01/2009	Kensington	[REDACTED]	[REDACTED]	S05234	88.00	-	320.00	320.00	48.00	368.00	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05280	88.00	-	370.00	370.00	55.50	425.50	01/01/2009	31/01/2009	
12/12/2008	Kensington	[REDACTED]	[REDACTED]	S03480	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05104	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	S05259	88.00	-	197.50	197.50	29.63	227.13	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S04413	88.00	-	312.50	312.50	46.88	359.38	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05261	88.00	-	312.50	312.50	46.88	359.38	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05263	88.00	-	312.50	312.50	46.88	359.38	01/01/2009	31/01/2009	
14/01/2009	Kensington	[REDACTED]	[REDACTED]	S05235	88.00	-	22.00	22.00	3.30	25.30	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	S0396	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	S05262	88.00	-	312.50	312.50	46.88	359.38	01/01/2009	31/01/2009	

Backing Sheets for period 01/01/09 to 31/01/09

Date Carried Out	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO542	352.00			352.00	52.80	404.80	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4126		660.00	10.00	670.00	100.50	770.50	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4125		330.00	155.00	485.00	72.75	557.75	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5256		16.50		16.50	2.48	18.98	01/01/2009	31/01/2009	
07/07/2008	Kensington	[REDACTED]	[REDACTED]	SO4535	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
16/06/2008	Kensington	[REDACTED]	[REDACTED]	SO 4279	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
07/04/2008	Kensington	[REDACTED]	[REDACTED]	SO 4149	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
07/01/2009	Kensington	[REDACTED]	[REDACTED]	SO 3513	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4656			49.50	49.50	7.43	56.93	01/01/2009	31/01/2009	
05/12/2008	Kensington	[REDACTED]	[REDACTED]	SO5218		82.50		82.50	12.38	94.88	01/01/2009	29/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5126	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
15/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5307			283.75	283.75	42.56	326.31	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5236			1,400.00	1,400.00	210.00	1,610.00	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5320			156.00	156.00	23.40	179.40	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5019		943.25		1,737.25	260.59	1,997.84	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5199			794.00	794.00	118.43	912.43	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5321			70.00	70.00	10.50	80.50	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5321			789.55	789.55	118.43	907.98	01/01/2009	31/01/2009	
27/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5319			252.00	252.00	37.80	289.80	01/01/2009	31/01/2009	
28/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5329	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5330	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
08/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5198			200.00	200.00	30.00	230.00	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5200			96.00	96.00	14.40	110.40	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5291			427.50	427.50	64.13	491.63	01/01/2009	31/01/2009	
23/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5306			283.75	283.75	42.56	326.31	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5295		121.00		121.00	18.15	139.15	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5294			84.00	84.00	12.60	96.60	01/01/2009	31/01/2009	
30/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4658	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
20/05/2008	Kensington	[REDACTED]	[REDACTED]	SO5356			22.00	22.00	3.30	25.30	01/01/2009	31/01/2009	
01/01/2009	Kensington	[REDACTED]	[REDACTED]	SO 4182	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
15/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5350			16.50	16.50	2.48	18.98	01/01/2009	31/01/2009	
07/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4762	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
28/01/2009	Kensington	[REDACTED]	[REDACTED]	SO5219		82.50		82.50	12.38	94.88	01/01/2009	31/01/2009	
26/01/2009	Kensington	[REDACTED]	[REDACTED]	SO4655			1,844.72	1,844.72	276.71	2,121.43	01/01/2009	31/01/2009	
	Kensington	[REDACTED]	[REDACTED]	SO5288			44.00	44.00	6.60	50.60	01/01/2009	31/01/2009	
	Kensington Total				2,376.00	4,001.25	15,487.27	21,864.52	3,279.58	25,144.20			
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO2845	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO2845	116.60			116.60	17.49	134.09	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO2845	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO2845	127.60			127.60	19.14	146.74	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO2845	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO3569	138.60			138.60	20.79	159.39	01/01/2009	31/01/2009	
14/04/2008	Pictou	[REDACTED]	[REDACTED]	SO4519	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
14/07/2008	Pictou	[REDACTED]	[REDACTED]	SO 4322	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO9120	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
30/01/2009	Pictou	[REDACTED]	[REDACTED]	SO5341	88.00		136.00	136.00	20.40	156.40	01/01/2009	31/01/2009	
05/07/2007	Pictou	[REDACTED]	[REDACTED]	SO 183	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
26/02/2007	Pictou	[REDACTED]	[REDACTED]	SO 208	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Pictou	[REDACTED]	[REDACTED]	SO4430	88.00			88.00	13.20	101.20	01/01/2009	31/01/2009	



Date Carried Out	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
26/01/2009	Pickton			SO5264	-	-	20.00	20.00	3.00	23.00			
05/01/2009	Pickton			SO5222	-	-	50.00	50.00	7.50	57.50			
12/01/2009	Pickton			SO5226	-	30.25	30.00	60.25	9.04	69.29			
09/01/2009	Pickton			SO5230	-	82.50	62.00	144.50	21.68	166.18			
01/01/2009	Pickton			SO5073	-	-	30.00	30.00	4.50	34.50			
19/01/2009	Pickton			SO5277	-	30.25	37.00	67.25	10.09	77.34			
19/01/2009	Pickton			SO5268	-	384.75	79.00	463.75	69.56	533.31			
09/07/2008	Pickton			SO 4300	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
23/01/2009	Pickton			SO5300	-	-	48.00	48.00	7.20	55.20			
05/01/2009	Pickton			SO5221	-	-	50.00	50.00	7.50	57.50			
19/01/2009	Pickton			SO5340	-	-	50.00	50.00	7.50	57.50			
23/01/2009	Pickton			SO5301	-	-	72.00	72.00	10.80	82.80			
13/12/2008	Pickton			SO5862	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
19/01/2009	Pickton			SO5274	-	-	50.00	50.00	7.50	57.50			
01/01/2009	Pickton			SO5070	88.00	-	-	88.00	13.20	101.20			
09/01/2009	Pickton			SO5228	-	82.50	30.00	112.50	16.80	129.30			
05/01/2009	Pickton			SO4988	-	-	-	82.50	12.38	94.88			
12/01/2009	Pickton			SO5233	-	-	110.00	110.00	16.50	126.50			
15/02/2007	Pickton			NO 179	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
15/02/2007	Pickton			NO 180	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
27/01/2009	Pickton Total				1,702.80	610.25	854.00	3,617.05	475.06	3,642.11			
01/07/2008	Wash Street			SO5325	-	-	22.00	22.00	3.30	25.30			
05/01/2009	Wash Street			SO 4180	88.00	-	150.00	150.00	22.50	172.50			
19/01/2009	Wash Street			SO4983	-	-	12.00	12.00	1.80	13.80			
19/01/2009	Wash Street			SO5248	-	-	12.00	12.00	1.80	13.80			
05/01/2009	Wash Street			SO5249	-	-	32.00	32.00	4.80	36.80			
01/01/2009	Wash Street			SO5154	88.00	-	200.00	200.00	30.00	230.00	01/01/2009	31/01/2009	
07/01/2009	Wash Street			SO5158	-	-	62.00	62.00	9.30	71.30			
05/01/2009	Wash Street			SO5156	-	-	62.00	62.00	9.30	71.30			
01/01/2009	Wash Street			SO3375	88.00	-	100.00	188.00	27.38	209.88	01/01/2009	31/01/2009	
07/01/2009	Wash Street			SO4956	-	82.50	5.00	87.50	12.75	100.25			
01/01/2009	Wash Street			SO4856	88.00	-	38.00	126.00	18.90	144.90	01/01/2009	31/01/2009	
07/01/2009	Wash Street			SO3330	-	-	38.00	38.00	5.70	43.70			
05/01/2009	Wash Street			SO4857	-	-	150.00	150.00	22.50	172.50			
25/03/2008	Wash Street			SO 3391	88.00	-	5.00	93.00	13.95	106.95	01/01/2009	31/01/2009	
07/01/2009	Wash Street			SO 3391	88.00	-	5.00	93.00	13.95	106.95			
16/04/2008	Wash Street			SO4858	88.00	-	5.00	93.00	13.95	106.95			
17/06/2008	Wash Street			SO 3390	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
19/07/2009	Wash Street			SO4154	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
03/01/2009	Wash Street			SO5131	-	949.25	54.00	1,513.25	226.99	1,740.24			
07/01/2009	Wash Street			SO5180	-	-	50.00	50.00	7.50	57.50			
05/01/2009	Wash Street			SO4696	-	-	30.00	30.00	4.50	34.50			
01/01/2009	Wash Street			SO4691	88.00	-	32.00	120.00	18.00	138.00	01/01/2009	31/01/2009	
26/01/2009	Wash Street			SO2612	88.00	-	46.00	134.00	20.10	154.10			
05/01/2009	Wash Street			SO5242	-	-	-	121.00	18.15	139.15			
05/01/2009	Wash Street			SO4979	-	-	300.00	300.00	45.00	345.00			
01/11/2008	Wash Street			SO3224	88.00	-	-	88.00	13.20	101.20	01/01/2009	30/01/2009	

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Date Carried Out	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
05/01/2009	Welsh Street			SO4999	-	-	22.00	22.00	3.30	25.30			
16/01/2009	Welsh Street			SO5233	-	5.00	5.00	5.00	0.75	5.75			
26/01/2009	Welsh Street			SO5251	-	46.00	46.00	46.00	6.90	52.90			
26/01/2009	Welsh Street			SO5290	-	46.00	46.00	46.00	6.90	52.90			
26/01/2009	Welsh Street			SO5254	-	69.00	69.00	69.00	10.35	79.35			
17/07/2007	Welsh Street			SO5332	-	69.00	69.00	69.00	10.35	79.35			
05/01/2009	Welsh Street			SO195	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
01/01/2009	Welsh Street			SO4985	-	22.00	-	22.00	3.30	25.30			
05/03/2008	Welsh Street			SO4996	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
26/01/2009	Welsh Street			SO 3212	88.00	-	-	88.00	13.20	101.20	01/01/2009	31/01/2009	
07/01/2009	Welsh Street			SO5245	-	17.25	17.25	17.25	2.59	19.84			
05/01/2009	Welsh Street			SO5188	-	100.00	100.00	100.00	15.00	115.00			
05/01/2009	Welsh Street			SO5169	-	33.00	33.00	33.00	4.95	37.95			
29/01/2009	Welsh Street			SO5170	-	33.00	33.00	33.00	4.95	37.95			
05/01/2009	Welsh Street			SO3309	-	16.50	16.50	16.50	2.48	18.98			
05/01/2009	Welsh Street			SO5171	-	166.00	166.00	166.00	24.90	190.90			
05/01/2009	Welsh Street			SO4982	-	300.00	300.00	300.00	45.00	345.00			
01/01/2009	Welsh Street			SO5051	-	100.00	100.00	100.00	15.00	115.00			
26/01/2009	Welsh Street			SO5243	-	69.00	69.00	69.00	10.35	79.35			
06/01/2009	Welsh Street			SO5244	-	92.00	92.00	92.00	13.80	105.80			
06/01/2009	Welsh Street			SO5223	-	218.00	218.00	218.00	32.70	250.70			
13/01/2009	Welsh Street			SO5054	-	100.00	100.00	100.00	15.00	115.00			
07/01/2009	Welsh Street			SO4983	-	300.00	300.00	300.00	45.00	345.00			
19/01/2009	Welsh Street			SO4984	-	300.00	300.00	300.00	45.00	345.00			
05/01/2009	Welsh Street			SO5247	-	15.00	15.00	15.00	2.25	17.25			
05/01/2009	Welsh Street			SO5057	-	150.00	150.00	150.00	22.50	172.50			
08/01/2009	Welsh Street			SO5184	-	200.00	200.00	200.00	30.00	230.00			
02/02/2009	Welsh Street			SO4926	-	100.00	100.00	100.00	15.00	115.00			
08/01/2009	Welsh Street			SO5183	-	100.00	100.00	100.00	15.00	115.00			
02/02/2009	Welsh Street			SO4924	-	40.00	40.00	40.00	6.00	46.00			
01/01/2009	Welsh Street			SO5182	-	156.00	156.00	156.00	23.40	179.40			
08/01/2009	Welsh Street			SO4928	-	225.50	225.50	225.50	33.83	259.33			
06/01/2009	Welsh Street			SO4923	-	200.00	200.00	200.00	30.00	230.00			
02/01/2009	Welsh Street			SO5181	-	100.00	100.00	100.00	15.00	115.00			
13/01/2009	Welsh Street			SO5180	-	300.00	300.00	300.00	45.00	345.00			
05/01/2009	Welsh Street			SO5058	-	150.00	150.00	150.00	22.50	172.50			
29/01/2009	Welsh Street			SO5178	-	100.00	100.00	100.00	15.00	115.00			
07/01/2009	Welsh Street			SO5178	-	300.00	300.00	300.00	45.00	345.00			
18/01/2009	Welsh Street			SO5062	-	30.00	30.00	30.00	4.50	34.50			
02/01/2009	Welsh Street			SO5186	-	100.00	100.00	100.00	15.00	115.00			
06/01/2009	Welsh Street			SO5177	-	250.00	250.00	250.00	37.50	287.50			
01/01/2009	Welsh Street			SO5176	-	245.00	245.00	245.00	36.75	281.75			
07/01/2009	Welsh Street			SO4927	-	435.00	435.00	435.00	77.63	512.63			
08/01/2009	Welsh Street			SO5063	-	40.00	40.00	40.00	6.00	46.00			
06/01/2009	Welsh Street			SO5173	-	200.00	200.00	200.00	30.00	230.00			
14/01/2009	Welsh Street			SO5172	-	100.00	100.00	100.00	15.00	115.00			
26/01/2009	Welsh Street			SO5189	-	250.00	250.00	250.00	37.50	287.50			
08/01/2009	Welsh Street			SO5241	-	184.00	184.00	184.00	27.60	211.60			
08/01/2009	Welsh Street			SO4926	-	20.00	20.00	20.00	3.00	23.00			



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Backing Sheets for period 01.01.09 to 31.01.09

Date Carried Out	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
	Welsh Street Total				1,056.00	1,460.75	7,698.75	10,215.50	1,532.33	11,747.83			
	Grand Total				7,396.40	8,745.05	38,089.52	54,210.97	8,131.65	62,342.62			



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Backing Sheets for period 01.01.09 to 31.01.09

Date Carried Out:	Area	Street No.	Property Address	Order Number	Rental	Purchased	Contracting	Net Total	VAT	Gross	From	To	Door
	Anfield Total				288.20		22.00	310.20	46.53	356.73			
	Granby Total				264.00	2,152.50	13,293.50	15,710.00	2,386.50	18,096.50			
	Home Swap Total				1,597.20	520.30	714.00	2,831.50	424.73	3,256.23			
	Kensington Total				2,376.00	4,001.25	15,487.27	21,864.52	3,279.68	25,144.20			
	Picton Total				1,702.80	610.25	854.00	3,167.05	475.06	3,642.11			
	Welsh Street Total				1,056.00	1,480.75	7,898.75	10,215.50	1,532.33	11,747.83			
	Grand Total				7,396.40	8,745.05	38,069.52	54,210.97	8,131.65	62,342.62			