

barclaycard commercial



BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

RECEIVED
- 1 SEP 2016
IN FINANCE

STATEMENT FOR S MBUBAEGBU

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

556677 13990 76067
5566 7710 7130 8846
28 August 2016
13 of 16
£20,000.00

RECEIVED

19 DEC 2016

IN FINANCE

Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

Date	Description	Amount
28 Jul 2016	Flowers Same Day Carlisle GBR 290785297866 FLORISTS	40.98 ✓ 1
25 Aug 2016	IZ*Darren Bartholomew Bexleyheath GBR 260855184226 MISCELLANEOUS PERSONAL SERVICES	27.80 Taxi Receipt
25 Aug 2016	SELF-SERVE TICKET SW TRAINS HAVA 260855504436 PASSENGER RAILWAYS	109.50 ✓ 3
3 new purchases / cash advances, Total of spending.		£178.28

JNL35542 / JNLB28451

STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

NICOLA YOUERN
CHAIR OF GOVERNORS

001111 P1AL633C Page 13 of 16

000076 P1AL633C 1466443011
MRS S MBUBAEGBU
Highbury College
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA

Card number: 5566 7710 7130 8846

Transaction No	Department Code	date	supplier	Description of Purchase	Order Amount	Statement Amount
1	17660/5244	28/07/16	Flowers Same Day	Flowers for [REDACTED]	£40.98	£40.98
2	17660/2930	25/08/16	Darren Bartholomew	Taxi	£27.80	£27.80
3	17660/2930	25/08/16	SW Trains	Self Service Ticket	£109.50	£109.50

Note:
2930 = UK Travel
2931 = Overseas Travel

£178.28
= St

Linda Kopinska

From: [REDACTED]
Sent: 28 July 2016 12:51
To: [REDACTED]
Subject: Your Order Receipt: 486173



ORDER REFERENCE: 486173

ORDER DATE: 28/07/2016 12:50:42

Thank you for ordering with us! As a small business our customers are really important to us. If you require any help with your order please do not hesitate to contact us. Below are some helpful links.

[ORDER TRACKER](#)

[LIVE CHAT](#) (available during opening times)

CUSTOMER SERVICE NUMBER: [REDACTED]

Delivery Address

Sold To

S mbubaegbu

HAVANT,

Product

Price

Baby Gift Bag Plus

£34.99

Please note: We do not show your card messages on our receipts.

Your chosen delivery date:
Friday, 29 July 2016

Subtotal

£34.99

Delivery

£5.99

Grand Total (inc VAT@20%)

£40.98



RECEIVED
- 1 SEP 2016
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Company reference:
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Monthly spend limit:

13 of 16
£20,000.00



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28 Jul 2016	Flowers Same Day Carlisle GBR	40.98
290785297866	FLORISTS	
25 Aug 2016	IZ *Darren Bartholomew Bexleyheath GBR	27.80
260855184226	MISCELLANEOUS PERSONAL SERVICES	
25 Aug 2016	SELF SERVE TICKET SW TRAINS HAVA	109.50
260855504436	PASSENGER RAILWAYS	
3 new purchases / cash advances. Total of spending.		£178.28

00011111 P1AL633C Page 13 of 16

000076 P1AL633C 1466443011
MRS S MBUBAEGBU
Highbury College
Tudor Crescent
Cosham
Portsmouth
PO6 2SA

[REDACTED]

barclaycard commercial



RECEIVED

STATEMENT FOR S MBUBAEGBU

30 SEP 2016

IN FINANCE

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 September 2016
15 of 16
£20,000.00

RECEIVED

19 DEC 2016

IN FINANCE



Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

Date	Description	Amount	
26 Aug 2016	GREATER ANGLIA T/O LONDON EC2M	13.70	✓ 1
290855504436	PASSENGER RAILWAYS		
26 Aug 2016	TOWER OF LOND	134.83	✓ 2
2908052306			
7 Sep 2016	BRITISH A 12585458777230 INTERNET ESP	2,393.45	✓ 3
090915424516	BRITISH AIRWAYS-BRITISH A		
	PASSENGER NAME MBUBAEGBU/STELLA MRS TICKET NUMBER 12585458777230		
	ORIG AIRPORT LONDON DEPARTURE DATE 12 November 2016		
19 Sep 2016	VITORIA ES	63.85	✓ 4
200905480876	EATING PLACES, RESTAURANTS 264.00 BRAZILIAN REAL,		
	Ref exch rate 4.1347; Includes 2.95% Forex fee of £1.83		
25 Sep 2016	VITORIA VITORIA BRA	47.82	✓ 5
260925502596	EATING PLACES, RESTAURANTS 195.50 BRAZILIAN REAL,		
	Ref exch rate 4.0882; Includes 2.95% Forex fee of £1.37		
26 Sep 2016	HOTEL VITORIA BRA	730.96	✓ 6
270905265956	LODGING, HOTELS, MOTELS, RESORTS 2,974.87 BRAZILIAN REAL,		
	Ref exch rate 4.0698; Includes 2.95% Forex fee of £20.95		
6 new purchases / cash advances. Total of spending.		£3,384.61	

JNL35542/JNLB28451

000656 P1AE385C Page 15 of 16

Stella Mbubaegbu

Stella Mbubaegbu
Principal & Chief Executive

Nicola Youn
NICOLA YOUN
CHAIR OF GOVERNORS

000046 P1AE385C 1472918011
MRS S MBUBAEGBU
HIGHBURY COLLEGE
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA

Transaction No	Department Code	date	supplier	Description of Purchase	Order Amount	Statement Amount	Statement Month
1	17660/2930	26/08/16	Passenger Railways	Train Ticket	£13.70	£13.70	September
2	17660/2930	26/08/16	Double Tree	Hotel Stay 25/08/16	£134.83	£134.83	September
3	17660/2931	07/09/16	British Airways	Heathrow to Washington	£2,393.45	£2,393.45	September
4	17660/2931	19/09/16	Brazilian Real	Restaurant	£63.85	£63.85	September
5	17660/2931	25/09/16	Brazilian Real	Restaurant	£47.82	£47.82	September
6	17660/2931	26/09/16	Sheraton Hotel	Hotel Brazil 19-26/09/16	£730.96	£730.96	September

Note:

2930 = UK Travel

2931 = Overseas Travel

£3,384.61 Total
= Statement Bala

MRS STELLA MBUBAEGBU
HIGHBURY COLLEGE TUDOR CRESCEN
PORTSMOUTH -- PO6 2SA
GREAT BRITAIN

Room Number 908 /Q1E
Arrival Date 25/08/2016 21:51:00
Departure Date 26/08/2016
Adult/Child
Room Rate 108.83 GBP
Rate Plan L-HPPRP2
AL: IB 62495262

*** INFORMATION BILL ***

Confirmation Number: 3272722044

DT 26/08/2016 9:54 AM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
25/08/2016	GUEST ROOM	RYMO	3837608	£134.83		
26/08/2016	MC *8846	CPITTAU	3838384		£134.83	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £112.36
Zero Rated Amount £0.00
VAT AT 20% £22.47
Non Taxable Amount £0.00
Total Amount Payable £134.83

Guest Signature

Please debit my account by the amount indicated above.

Page:1

CARDHOLDER COPY
PLEASE RETAIN THIS COPY
THANK YOU

DATE: 26/08/16 10:23

COMPLETION
MASTERCARD

PAN:
CARD EXPI:
CARD-ENTRY: ICC

A P P R O V E D
AUTH CODE: 043513
TERMINAL ID: 60052320
MERCHANT ID: 0890710
TRX. REF. NO.: 13030

ACCOUNT WILL BE DEBITED
TRANS. AMOUNT: GBP134.83
TOTAL AMOUNT: GBP134.83

VERIFIED

Managed by
Currently trading as

AUGUST

Linda Kopinska

From:
Sent:
To:
Subject:

Your 25 Aug 2016 Confirmation #3272722044



RESERVE

PLAN

STAY

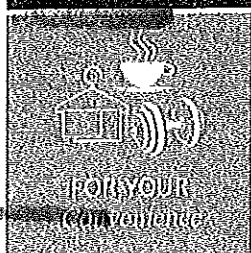
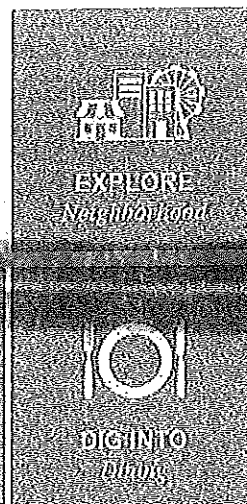
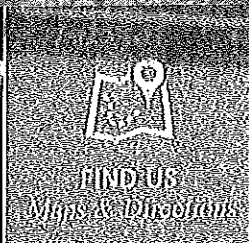
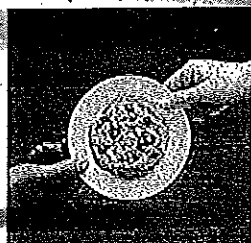
EXPLORE

London - Tower of London

25, Aug. 2016 - 26, Aug. 2016
Confirmation Number: 3272722044

UPDATE

Stella
Mbubaegbu,
see you on 25 Aug 2016



STELLA MBUBAEGBU,
ENJOY A SPECIAL ROOM
UPGRADE FOR ONLY

£0

SHOW MY CUSTOM UPGRADE

1st item of luggage (max 23kg)	GBP 140.00	GBP 120.00
2nd item of luggage (max 23kg)	GBP 140.00	GBP 120.00
Any additional items of luggage (max 23kg)	GBP 140.00	GBP 120.00

Over weight baggage

Each item of baggage GBP 60

Pay for extra bags using Manage My Booking

*Pre-airport price means online or by booking through the contact centre.

Disability and mobility assistance

Please contact us if you have a disability so that we can give you the help you need. You can reserve your seat for free, book a wheelchair or mobility assistance at the airport and order a special meal.

Contact us

Your paid meals

If you have purchased meals they will be refunded automatically as we cannot carry them over to your new flight.

Payment Information

Ticket Number(s)	125-8545877723 (MRS STELLA MBUBAEGBU)
Card Type	MasterCard
Card Holder	MRS STELLA MBUBAEGBU
Card Number	
Billing Address	HIGHBURY COLLEGE, TUDOR CRESCENT, PORTSMOUTH, PO62SA

Payment Total GBP 2393.45
Payment Date 7 Sep 2016
Flight tickets issued by [REDACTED] Newcastle, UK
IATA Number 91498363

Endorsements Pax non/ref restrictions apply -bg:ba

Fare Details GBP 1905.00

Fare breakdown The price of your ticket includes a credit card surcharge of GBP 5.00, and a carrier imposed charge or fuel surcharge, where applicable, per sector levied by the carrier.

Please note that air travel is not subject to VAT therefore we do not issue VAT receipts.

Where applicable, if you wish to change the date or time of your flight, or cancel your booking, the cost of doing so will generally be lower than over the telephone or at a ticket desk. Service charges are subject to change. For further details and a list of the current charges, please visit:

<http://ba.com/servicefees>

Taxes/fees/charges

Government, authority and airport charges	Per adult
Air Passenger Duty - United Kingdom	GBP 146.00
Passenger Service Charge - United Kingdom	GBP 41.65
Customs User Fee - USA	GBP 4.10
Transportation Tax (Departure) - USA	GBP 13.40
Transportation Tax (Arrival) - USA	GBP 13.40
Animal & Plant Health User Fee (Aphis) - USA	GBP 3.00
Immigration User Fee - USA	GBP 5.30

Notice of liability limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay. For more information, please visit:

[Liability limitations](#)

Passenger service charge and carrier imposed charge or fuel surcharge, where applicable

The price of your ticket includes a carrier imposed charge or fuel surcharge, where applicable. They are shown in the "TAX/FEE/CHARGE" area of your ticket. These sums are levied by British Airways and are not a tax, fee or charge imposed by a Government Authority or by a third party. UB is the Passenger Service Charge which carriers pay to UK airport operators for each passenger's use of airport facilities.

Notice of government and airport imposed taxes, fees and charges

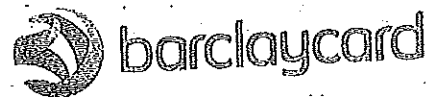
The price of this ticket may include taxes, fees and charges which are imposed on air transportation by Government Authorities and Airports. They may represent a significant portion of the cost of air travel and are either included in the fare or shown separately in the "TAX/FEE/CHARGE" box(es) of this ticket. You may also be required to pay taxes, fees and charges not already collected.

Overbooking

For a copy of our overbooking policy, please visit:

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barclaycard commercial



STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 1000
SAFFRON ROAD
WIGSTON LE18 9EN

RECEIVED

1 AUG 2016

IN FINANCE

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:

28 July 2016



Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

JNL35261/JNL328191

Date	Description	Amount
1. 11 Jul 2016	BRITISH A 12517301042160 QUEBEC QC	1,713.99 ✓
140715433206	BRITISH AIRWAYS-BRITISH A 2,895.99 CANADIAN DOLLAR, Ref exch rate 1.6893; Includes 2,895.99 PASSENGER NAME MBUBAEGBU CARD NUMBER 12517301042160 (Emv - See attached)	
2. 11 Jul 2016	PROPELLER 6466669677 NY	50.00 NO REC
130755429506	THEATRICAL PRODUCERS (EXCEPT MOTION PICTURES), TICKET AGENCIES	48.99 ✓
3. 15 Jul 2016	INTERFLORA BRITISH UNI SLEAFORD GBR	
180735425156	FLORISTS	205.60 ✓
4. 19 Jul 2016	XC TRAINS LTD BIRMINGHAM	
210755504436	PASSENGER RAILWAYS	£2,018.58
4 new purchases / cash advances. Total of spending.		

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STELLA MBUBAEGBU
PRINCIPAL & CHIEF EXECUTIVE

NIKOLA YOVERNIK
CHAIR OF GOVERNORS

000035 P1AE665C 1468478011
MRS S MBUBAEGBU
Highbury College
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA

STATEMENT FOR S MBUBAEGBU

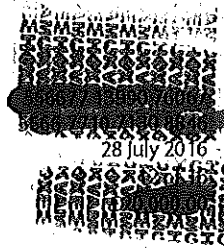
BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

RECEIVED

- 1 AUG 2016

CL FINANCE

Company reference:
Card number:
Statement date:
Page number:
Monthly spend limit:



Tel: 0800 008 008
Outside UK: +44 1604 269452
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Date	Description	Amount
11 Jul 2016	BRITISH A 12517301042160 QUEBEC QC	1,713.99
140715433206	BRITISH AIRWAYS-BRITISH A 2,895.39 CANADIAN DOLLAR, Ref exch rate 1.6893; Includes 2.95% Forex fee of £49.12 PASSENGER NAME MBUBAEGBU/CHIMA ERIC TICKET NUMBER 12517301042160 ORIG AIRPORT HELSINKI DEPARTURE DATE 20 April 2017	
11 Jul 2016	PROPELLER 6466669677 NY	50.00
130755429506	THEATRICAL PRODUCERS (EXCEPT MOTION PICTURES), TICKET AGENCIES	
15 Jul 2016	INTERFLORA BRITISH UNI SLEAFORD GBR	48.99
180735425156	FLORISTS	
19 Jul 2016	XC TRAINS LTD BIRMINGHAM	205.60
210755504436	PASSENGER RAILWAYS	
4 new purchases / cash advances. Total of spending.		£2,018.58

000036 P1AE665C 1458478011

MRS S MBUBAEGBU
Highbury College
TUDOR CRESCENT
COSHAM
PORTSMOUTH
PO6 2SA

This email has been sent from an unmonitored mailbox. Please do not reply. If you need to contact us please click here.



Your Interflora Order Number(s): 432916260100
Thank you for ordering from Interflora.

Your Details:

[Redacted Name]

Highbury College
Tudor Crescent
Portsmouth
Hampshire

PO6 2SA
UNITED KINGDOM
02392 328970

Your order was received on 15 Jul 2016 10:26 AM and is now being processed for delivery on the requested date, GBP 48.99 will be charged to your payment card within 4 working days. This includes Interflora delivery and VAT (for orders being delivered within UK).

Products Ordered:

1	C00352PS	Large Pink Radiance Hand-Tied	GBP	40.00
---	----------	-------------------------------	-----	-------

Card Message All the very best for your retirement. Best wishes Stella Mbubaegbu, Highbury college

Card Processing Fee	GBP	1.00
---------------------	-----	------

Interflora Delivery Charge	GBP	7.99
----------------------------	-----	------

Charge to Gazette Colleges Group - 99800/8857

Total Amount	GBP	48.99
---------------------	-----	-------

Recipient Details:

Address:

Science Park Campus
Cambridge Regional College
Kings Hedges Road
Cambridge
Cambridgeshire
CB4 2QT
UNITED KINGDOM
0

Delivery Details:

Delivery Date: 15-Jul-2016

Delivered by Florist

Delivery Instructions:

No delivery instructions

Yours sincerely,

Nigel Duncan

Head of Contact Centre

Order the perfect gifts for every occasion 0333 003 3577

Complete This Section When you purchase an item

Statement Date: 28 July 2016				Card ending: 8846		Complete w/	
ansactic	code	Dept Code &	date	supplier	Description of Purchase	Order amount	Statement amount
no	2930 or 2931		11/07/16	British Airways	Flight	£1,713.99	1,713.99
1	17660/2931		11/07/16	Propeller	Agent for Flowers for (Gazelle)	£50.00	50.00
2	17660/2931		11/07/16	Interflora	Train Fare to Birmingham and Return to attend	£48.99	48.99
3	99800/8857		15/07/16		NEScot Consortium Meeting		
4	17660/2930		19/07/16	XC Trains		£478.66	478.66

NOT VALID FOR TRAVEL

Description: SUNDRY

Date: 19 JULY 16 16:49

Number: 04782

Amount: £205.60

Issuing Office: 3567

VAT Reg no: 618-5579-07

RECEIPT

1ST OFF-PEAK IR

Class: 1ST OFF-PEAK IR

Ticket type: 1ST OFF-PEAK IR

Start Date: 19 JULY 16

Adult: ONE

Child: NIL

Number: 8019356770

Price: £205.60X

Valid until: 18 AUG 16

From: BIRMINGHAM SINS

To: SOUTHAMPTON AIR

Route: MT 026 LONDON

Validity: AS ADVERTISED

2-PART RETURN

Note:
2930 = UK Travel
2931 = Overseas Travel

1ST OFF-PEAK IR

Class: 1ST OFF-PEAK IR

Ticket type: 1ST OFF-PEAK IR

Start Date: 19 JULY 16

Adult: ONE

Child: NIL

Number: 8019356770

Price: £205.60X

Valid until: 18 JULY 16

From: SOUTHAMPTON AIR

To: BIRMINGHAM SINS

Route: MT 026 LONDON

Validity: AS ADVERTISED

2-PART RETURN

£2,291.64

To	LONDON HEATHROW, UNITED KINGDOM	Arrives	9:00am
Departure Terminal	2	Arrival Terminal	3
Duration	3hr(s) 15min(s)	Class	World Traveller
Type	AIRBUS INDUSTRIE A320 JET	Meal	Meals
Stop(s)	Non Stop		
Seat(s)			
Details	MBUBAEGBU/STELLA NGOZI MS		

DATE: Thu, Apr 20

Flight: BRITISH AIRWAYS 193			
From	LONDON HEATHROW, UNITED KINGDOM	Departs	12:00pm
To	DALLAS FT WORTH, TX	Arrives	3:55pm
Departure Terminal	5	Arrival Terminal	D
Duration	9hr(s) 55min(s)	Class	Business
Type	BOEING 777 JET	Meal	Meals
Stop(s)	Non Stop		
Seat(s)			
Details	MBUBAEGBU/STELLA NGOZI MS		

DATE: Thu, Apr 20

Flight: AMERICAN AIRLINES 367			
From	DALLAS FT WORTH, TX	Departs	6:40pm
To	NEW ORLEANS, LA	Arrives	8:13pm
Duration	1hr(s) 33min(s)	Class	First
Type	MCDONNELL DOUGLAS MD- 80 JET	Meal	

Type	AIRBUS INDUSTRIE	Meal	Meals
	A320 JET		
Stop(s)	Non Stop.		
Seat(s)			
Details	MBUBAEGBU/STELLA		
	NGOZI MS		

DATE: Mon, May 29

Others

REMARKS
THANK YOU FOR
CHOOSING
PROPELLER
TRAVEL
MANAGEMENT

Ticket Number	BA 1730104214	Passenger	MBUBAEGBU STELLA NGOZI MS		21713.99
		Billed to:	CA XXXXXXXXXXXX8846	CAD	2895.39
			V.A.T./G.S.T./H.S.T.	CAD	* 0.00
			Q.S.T.	CAD	* 0.00

On Fri, 26 Aug at 9:18 PM, Propeller Travel Management <query@propellertravel.com> wrote:

Dear Chima,

Please find Invoices after the signature.

Daniel Krupnik | Director

Propeller Travel Management

<http://www.propellertravel.com>

103 St John Street,

EC1M 4AS, London

EU Clients: + 44 (0)203 519 8839 US Clients: +1 646 757 1114

Virtuoso Hotel Benefits | Starwood Luxury Privileges | Four Seasons Preferred Partners |

Peninsula Pen Club | Mandarin Oriental Fan Club | Ritz Carlton STARS | + many more.