

barclaycard commercial



RECEIVED

STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL  
PO BOX 4000  
SAFFRON ROAD  
WIGSTON LE18 9EN

- 3 APR 2013

IN FINANCE

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

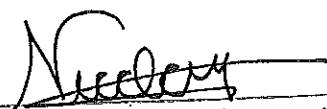
28 March 2018  
12 of 15  
£20,000.00

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

37046 / 3704629872

Date	Description	Amount
1. 27 Feb 2018	AMAZON EU AMAZON.CO.UK AMAZON.CO.UK LUX	17.87 ✓
010385389248	MISCELLANEOUS AND RETAIL STORES	15.43 ✓
2. 28 Feb 2018	Amazon UK Marketplace 800-279-6620 LUX	23.92 ✓
010355204728	BOOK STORES	9.20 ✓
3. 8 Mar 2018	TAXI FARE BY VERIFONE 03336661000 GBR	40.05 ✓
090325425158	TAXICABS/LIMOUSINES	155.00 ✓
4. 8 Mar 2018	IZ *Taxi London GBR	80.80 ✓
090355184228	TAXICABS/LIMOUSINES	49.85 ✓
5. 8 Mar 2018	SELF-SERVE TICKET SW TRAINS HAVA	23.53 ✓
090355504438	PASSENGER RAILWAYS	
6. 16 Mar 2018	HEATHROW	
190385481478		
7. 20 Mar 2018	GWR OXFORD SST OXFORD	
210355504438	PASSENGER RAILWAYS	
8. 22 Mar 2018	GWR OXFORD TO OXFORD	
230355504438	PASSENGER RAILWAYS	
9. 27 Mar 2018	Amazon EU AMAZON.CO.UK LUX	
280355204728	ALL OTHER DIRECT MARKETERS	£415.65
9 new purchases / cash advances. Total of spending.		

  
Stella Mbubaegbu  
Principal & Chief Executive

  
NICOLA YOVERN  
CHAIR OF GOVERNORS

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

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**Anytime Return 1st** **D** **Outward**  
Coupon 1 of 2

Valid for one journey from  
Oxford **From** 20-Mch-18  
To **Until** 24-Mch-18  
Southampton Airport Parkway

Adult 1st Class  
with Senior Railcard  
Refundable and exchangeable for a fee

£80.80 X

92074-2749-6254-24-02-00

**NOT VALID FOR TRAVEL**

Description	Amount		
TICKET	£80.80 X		
Date	Time	Number	Amount
20-MCH-18	12:09	92074	2749625424

Issuing office  
OXFORD  
Vat Res no.

RECEIPT

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

**DEBIT/CREDIT CARD SALES VOUCHER** **93182364**

Qty	Description	Number	Total
001	TICKET	25996	£80.80 C

Date Issuing office Tkt No. 92074  
20-MCH-18 OXFORD 2749625424

Customer Card Number Mastercard  
\*\*\*\*\*8846 03 CARDHOLDER'S COPY  
A0000000041010  
MASTERCARD  
Authorised Sale Confirmed  
046529 PIN Verified

Debit my card account with the total amount

Please retain for your records

Transaction No	Department Code	date	supplier	Description of Purchase	Statement Amount
1	17660/5241	27/02/18	Amazon	Water Filter Jug for hospitality for visitors	17.87
2	17660/5241	28/02/18	Amazon	Water Filter Cartridges for hospitality for visitors	15.43
3	17660/2930	08/03/18	Verifone Taxi	Taxi Fare from Waterloo train station to Apothecaries Hall, Black Friars Lane, London for attendance at Institute for Further Education, Admissions Ceremony, London	23.92
4	17660/2930	08/03/18	TaxiCabs	Taxi fare IFE to Waterloo Train Station	9.20
5	17660/2930	08/03/18	SW Trains	Train fare from Havant to London Waterloo and return to attend Institute for FE Admissions Ceremony, London	40.05
6	Account 12463 NEScot Consortium LLP	16/03/18	SAUDI COMPANY MEETING	Accommodation at hotel prior to travel to Dubai for a Saudi Company Meeting	155.00 Arabia
7	17660/2930	20/03/18	National Rail	Train fare from Oxford to Southampton Central and return from attendance at Strategic Leadership Programme 20 - 22 March 2018	80.80
8	17660/2930	22/03/18	National Rail	Train fare from Oxford to Southampton Central	49.85
9	17660/6161	27/03/18	Amazon	Book for the Principal	23.53

Note:  
2930 = UK Travel  
2931 = Overseas Travel

£415.65

**SNR** 0097  
From OXFORD To SOUTHAMPTON CTL  
Start date 22-MCH-18 Valid until 22-MCH-18  
Number 66655 Price £49.85X  
Route ANY PERMITTED ON DATE SHOWN  
Class 1ST ANYTIME DAY 1S Adult ONE NIL Child  
Ticket type 1ST ANYTIME DAY 1S  
2110311540  
SGL  
Printed 17/08 on 22-MCH-18  
SINGLE

ANYTIME DAY 1S £49.85  
using SENIOR RAILCARD  
OXFORD - SOUTHAMPTON CTL  
Valid on 22/03/2018  
1 Adult Ticket no:66655

BALANCE DUE £49.85  
Mastercard £49.85

3115101W40M2110 4719 1419 17:08 22-03-18

\* 11874329703070269 \*



Thank you and have a good journey  
www.snr.com  
for times, tickets, news and offers

**From:** Amazon.co.uk <shipment-tracking@amazon.co.uk>  
**Sent:** 27 February 2018 23:25  
**To:** [REDACTED]  
**Subject:** Your Amazon.co.uk order of "BRITA Marella XL Water..." has been dispatched

amazon.co.uk

[Your Orders](#) | [Your Account](#) | [Amazon.co.uk](#)

## Dispatch Confirmation

Order #202-4315367-1193931

Hello,

We thought you'd like to know that we've dispatched your item(s). Your order is on the way, and can no longer be changed. If you need to return an item or manage other orders, please visit [Your Orders](#) on Amazon.co.uk

Arriving:  
Thursday, March 1

[Track Your Package](#)

Your order was sent to:

[REDACTED]  
Highbury College  
Tudor Crescent  
PORTSMOUTH, Hants PO6 2SA  
United Kingdom

Your item(s) is (are) being sent by Amazon Logistics. Your tracking number is Q20956247474. Depending on the delivery method you chose, it's possible that the tracking information might not be visible immediately. [Learn more about Tracking.](#)

If you have a mobile device, you can use the free Amazon Mobile App to receive delivery notifications and track your parcel on the go.

## Delivery Information



BRITA Marella XL Water Filter Jug and Cartridge+, Blue  
Sold by Amazon EU S.a.r.L.

**£13.12**

Item Subtotal: £10.93

Postage & Packing: £3.96

Total before VAT: £14.89



**From:** Amazon.co.uk <auto-confirm@amazon.co.uk>  
**Sent:** 27 February 2018 15:06  
**To:** [Redacted]  
**Subject:** Your Amazon.co.uk order of "BRITA MAXTRA Water Filter..." and 1 more item(s)



[Your Orders](#) | [Your Account](#) | [Amazon.co.uk](#)

## Order Confirmation

Order #202-6355042-2842763

Order #202-4315367-1193931

Hello,

Thanks for your order. We'll let you know once your item(s) have dispatched. Your estimated delivery date is indicated below. You can view the status of your order or make changes to it by visiting Your Orders on Amazon.co.uk.

Your purchase has been divided into 2 orders.

## Order Details

Order #202-6355042-2842763

Placed on February 27, 2018

Arriving:  
Monday, March 5 -  
Thursday, March 8

Your delivery option:  
**Standard Delivery**

[Order Details](#)

Your order will be sent to:

[Redacted]  
Highbury College  
Tudor Crescent  
PORTSMOUTH, Hants PO6 2SA  
United Kingdom



BRITA MAXTRA Water Filter Cartridges - Pack of 3

**£15.43**

Condition: New

Sold by BestBuyUK

Item Subtotal:	£12.86
Postage & Packing:	£0.00
Total Before VAT:	£12.86
VAT:	£2.57

<b>Order Total:</b>	<b>£15.43</b>
Selected Payment Method:	Mastercard

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

Room Number 462 /K1E  
Arrival Date 15/03/2018 19:24:00  
Departure Date 16/03/2018 10:15:00  
Adult/Child 1/0  
Room Rate 155.00 GBP  
Rate Plan LV5  
BA 11238549

COPY OF VAT INVOICE:420926  
Confirmation Number: 3422712954

Tax Date 16/03/2018

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
15/03/2018	GUEST ROOM	MABA	3296956	£155.00		
16/03/2018	MC *8846	ALRA	3297304		-£155.00	
BALANCE						£0.00

#### TAX SUMMARY

Taxable Amount (excl VAT) £129.17  
Zero Rated Amount £0.00  
ROOM VAT 20% £25.83  
Non Taxable Amount £0.00  
Total Amount Payable £155.00

Guest Signature \_\_\_\_\_

Please debit my account by the amount indicated above.

VERIFONE TAXI  
LONDON  
Tel: 0333 666 1000

SALES VOUCHER  
CUSTOMER COPY  
DATE/TIME : 08-Mar-2018 21:37

SALE

8846  
PAY CEN IN

FAVOR\_ID : 00075453  
REMI : LHS9VHY  
SALE : 23.92  
FARE : 20.00  
ADMTN : 0.00  
TIP : 3.12  
TOTAL VALUE : GBP 23.92

AUTH CODE : 050215

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS  
THANK YOU.

Taxi

London  
SE1 6ne London

March 2018 at 13:11  
Receipt #1474

£9.20

Total

VAT 20% £1.53

Card payment £9.20

MASTERCARD

AID: A5000000041010  
TVR: 0000008000 TSI: E800  
Reference: SC1KA36070

Thank you for your custom  
Always use a licensed London Taxi

izettili.com

Off-Peak Day Return 1st  
Valid for one journey from Havant to London Terminals  
Date of travel 08-Mch-18  
Valid via any permitted route

Return Coupon 2 of 2  
Date of travel 08-Mch-18  
Valid for one journey from London Terminals to Havant  
Valid via any permitted route

This ticket can only be used at certain times, for details ask staff or go to nationalrail.co.uk/SB  
Adult 1st Class  
With Senior Railcard  
Refundable and exchangeable for a fee

50484-2406-9690-22-02.00  
£40.05 X  
1125-080318

9,  
From: Amazon.co.uk <auto-confirm@amazon.co.uk>  
Sent: 26 March 2018 12:59  
To: [REDACTED]  
Subject: Your Amazon.co.uk order of "Questioning for Classroom..."

amazon.co.uk

Your Orders | Your Account | Amazon.co.uk

## Order Confirmation

Order #202-5646971-5139505

Hello,

Thanks for your order. We'll let you know once your item(s) have dispatched. Your estimated delivery date is indicated below. You can view the status of your order or make changes to it by visiting Your Orders on Amazon.co.uk.

Arriving:  
Thursday, March 29

Your delivery option:  
Standard Delivery

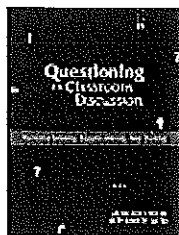
>>> Your order will be sent to:  
[REDACTED]  
Highbury College  
Tudor Crescent  
PORTSMOUTH, Hants PO6 2SA  
United Kingdom

### Order Details

### Order Details

Order #202-5646971-5139505

Placed on March 26, 2018



Questioning for Classroom Discussion: Purposeful Speaking,  
Engaged Listening, Deep Thinking  
Walsh, Dr Jackie A, Sattes, Beth D  
Sold by: Amazon EU S.a.r.L.

£20.54

Item Subtotal:	£20.54
Postage & Packing:	£2.99

Order Total:	£23.53
Selected Payment Method:	Mastercard