

STATEMENT FOR S MBUBAEGBU

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

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

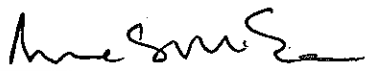
28 October 2017
13 of 17
£20,000.00

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


JNL36735/JNL829576

	Date	Description	Amount
1	3 Oct 2017	Virgin Trains London GBR 051085130087 PASSENGER RAILWAYS	100.30
2	3 Oct 2017	LONDON TAXI JOURNE LONDON E1 041005230657 TAXICABS/LIMOUSINES	18.00 ✓
3	3 Oct 2017	SELF-SERVE TICKET SWTRAINS HAVA 041055504437 PASSENGER RAILWAYS	37.90 ✓
4	4 Oct 2017	ISLINGTON 061005230657 TAXICABS/LIMOUSINES	273.42 ✓
5	4 Oct 2017	WEST COAST TRAINS MANCHSTR 8939 051055504437 PASSENGER RAILWAYS	110.90 ✓
6	6 Oct 2017	WORLDSKILLS INT 8778877815 NLD 091075282527 MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 1,400.00 EURO, Ref exch rate 1.0803; Includes 2.95% Forex fee of £37.14	1,295.88 ✓
7	9 Oct 2017	TAXI FARE BY VERIFONE 03336661000 GBR 101025425157 TAXICABS/LIMOUSINES	6.82 ✓
8	9 Oct 2017	SELF-SERVE TICKET SWTRAINS HAVA 101055504437 PASSENGER RAILWAYS	37.90 ✓
9	10 Oct 2017	0207 2422828 GBR 121085125697 TAXICABS/LIMOUSINES	205.25 ✓
10	10 Oct 2017	SELF-SERVE TICKET SWTRAINS WATE 111055504437 PASSENGER RAILWAYS	37.90 ✓
11	10 Oct 2017	WWW.CABAPP.NET 07508 550211 111005230657 TAXICABS/LIMOUSINES	11.00 ✓
12	12 Oct 2017	HOLIDAY INN GOSWOLD GLASGOW KY 161055310207 HOLIDAY INN GOSWOLD DOLLAR, Ref exch rate 1.2872; Includes 2.95% Forex fee of £2.68	93.35 CR ✓
13	17 Oct 2017	HILTON HOTEL ABU DHABI UAE 191055421687 HILTON HOTEL 500.00 U.A.E. DIRHAM, Ref exch rate 4.6962; Includes 2.95% Forex fee of £3.05	106.47 ✓
14	17 Oct 2017	HILTON HOTEL ABU DHABI UAE 191055421687 HILTON HOTEL 500.00 U.A.E. DIRHAM, Ref exch rate 4.6962; Includes 2.95% Forex fee of £3.05	106.47 CR ✓

Continued on next page


Stella Mbubaegbu
Principal & Chief Executive

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


NICOLA YOUERN
CHAIRMAN OF GOVERNORS

CHECKED BY
FINANCE DEPT

24/11/18

STATEMENT FOR S MBUBAEGBU

Company reference: 556677 13990 76067
Card number: 5566 7710 7130 8846
Statement date: 28 October 2017
Page number: 14 of 17

Date	Description	Amount
15 20 Oct 2017	WWW.EXPRESSGIFTSERVICE INTERNET GBR 231035425157 GIFT, CARD, NOVELTY, AND SOUVENIR SHOPS	27.99 ✓
15 new purchases / cash advances. Total of spending.		£2,069.91

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BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

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13 of 17

£20,000.00

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

Date	Description	Amount
3 Oct 2017	Virgin Trains London GBR	100.30
051085130087	PASSENGER RAILWAYS	
3 Oct 2017	LONDON TAXI JOURNE LONDON E1	18.00
041005230657	TAXICABS/LIMOUSINES	
3 Oct 2017	SELF-SERVE TICKET SWTRAINS HAVA	37.90
041055504437	PASSENGER RAILWAYS	
4 Oct 2017	WEST COAST TRAINS ISLINGTON	273.42
061005230657	PASSENGER RAILWAYS	
4 Oct 2017	WEST COAST TRAINS MANCHSTR 8939	110.90
051055504437	PASSENGER RAILWAYS	
6 Oct 2017	WORLDSKILLS INT 8778877815 NLD	1,295.88
091075282527	MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 1,400.00	
	EURO,	
	Ref exch rate 1.0803; Includes 2.95% Forex fee of £37.14	
9 Oct 2017	TAXI FARE BY VERIFONE 03336661000 GBR	6.82
101025425157	TAXICABS/LIMOUSINES	
9 Oct 2017	SELF-SERVE TICKET SWTRAINS HAVA	37.90
101055504437	PASSENGER RAILWAYS	
10 Oct 2017	WATSON HOTEL 0207 2422828 GBR	205.25
121085125697	WATSON HOTEL	
10 Oct 2017	SELF-SERVE TICKET SWTRAINS WATE	37.90
111055504437	PASSENGER RAILWAYS	
10 Oct 2017	WWW.CABAPP.NET 07508 550211	11.00
111005230657	TAXICABS/LIMOUSINES	
12 Oct 2017	GLASGOW KY Hotel	93.35 CR
161055310207	GLASGOW KY Hotel	
	Ref exch rate 1.2872; Includes 2.95% Forex fee of £2.68	
17 Oct 2017	ABU DHABI UAE	106.47
191055421687	ABU DHABI UAE	
	Ref exch rate 4.6962; Includes 2.95% Forex fee of £3.05	
17 Oct 2017	ABU DHABI UAE	106.47 CR
191055421687	ABU DHABI UAE	
	Ref exch rate 4.6962; Includes 2.95% Forex fee of £3.05	

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

5. (12)

Class	Ticket type	Adult	Child	
1ST	OFF-PEAK 1S	ONE	NIL	SGL
SNR	Start Date	Number	5479893906	
	04-OCT-17	03125		
From	Valid until	Price		
MANCHESTER STNS	04-OCT-17	£110.90X		
To	Route	Validity	2C	
HAVANT *	VIA LONDON	ON DATE SHOWN		

SINGLE

Printed 17:41 on 04-OCT-17



Virgin Smart
RECEIPT

Payment Method: X

AMOUNT: £110.90

Description: 1 RAIL TICKET 03125

Issuing Office: MANCHESTER

Issuing NLC: 8939

Machine Number: 5479

Window Number: 06

Transaction No.: 03125

04 OCT 17 17:40

VAT Registration No. 672-8590-95

Printed 17:41 on 04.OCT.17

ICC: MASTERCARD
Card No. (PAN): **** *
AID: A0000000041010

Sequence Num: 01
Merchant ID: ***93381
Auth Code: 039278 PIN: ified

Total Value: £110.90

Description: 1 RAIL TICKET
Issuing Office: MANCHESTER

Issuing NLC: 8939
Terminal ID: ****0478
Machine Number: 5479
Window Number: 06
Transaction No.: 82232
04 OCT 17 17:40

*****NOT VALID FOR TRAVEL*****
Please retain for your records

Please debit my Account

Printed 17:41 on 04.OCT.17

NOT VALID FOR TRAVEL 3

Description	Amount	
TICKET	£37.90 X	
Date	Time	Number
03-OCT-17	19:49	97666
3261969024		
Issuing office		
Havant		
Vat Res no.		

RECEIPT

Anytime Day Single 1st D

Valid for one journey from
Havant
To
London Terminals
Valid via any permitted route

Date of travel
03-Oct-17

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

£37.90 X 97666-3261-9690-24-02.00
1948:031017

DEBIT/CREDIT CARD SALES VOUCHER #510831931

Qty	Description	Number	Total
001	TICKET	80024	£37.90 C
Date	Issuing office	Tkt No.	97666
03-OCT-17	Havant	3261969024	
Customer Card Number	Mastercard		
*****8846	01	CARDHOLDER'S COPY	
A0000000041010			
MASTERCARD			
Authorised Sale Confirmed			
060394	PIN Verified		
Debit my card account with the total amount			
Please retain for your records			
Printed 19:48 on 03-OCT-17			

0207 655 6970
QUERIES@ABVISTON.COM
WWW.ABVISTON.CO.UK
Deliver
ATM A0000000
MASTERCARD
MASTERCARD
CARDHOLDER'S COPY
PLEASE RETAIN THIS RECEIPT
FOR YOUR RECORDS
Fare £18.00
Verified PIN
THANK YOU ALWAYS USE
22-22-2009 09/17

MRS STELLA MBUBAEGBU
Highbury College Tudor Crescen
Portsmouth -- PO6 2SA
Great Britain

Room Number 148 /Q2E
Arrival Date 03/10/2017 22:34:00
Departure Date 04/10/2017 05:43:00
Adult/Child 1/0
Room Rate 273.42 GBP
Rate Plan L-HPPRP1

COPY OF VAT INVOICE:136245
Confirmation Number: 3382105335

Folio No/Che 281299 A
Tax Date 04/10/2017

LONDON ISLINGTON 04/10/2017 05:43:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
03/10/2017	GUEST ROOM	ANZA	1264562	£273.42		
04/10/2017	MC *8846	PPER	1265170		-£273.42	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £227.85
Zero Rated Amount £0.00
VAT 20% £45.57
Non Taxable Amount £0.00
Total Amount Payable £273.42

You have earned approximately

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE 091797
CARD NUMBER MC *8846
TRANSACTION ID 1265170

MERCHANT ID 1088652
EXP DATE 01/18
TRANS TYPE Sale

VERTICONE TAXI
LONDON
Tel: 017 418 1000

SALES VOUCHER
CUSTOMER COPY
DATE/TIME : 09-Oct-2017 13:36

SALE

XXXXXXXXXXXX8946
PAN SEQ NO : 01
CARD TYPE : MASTERCARD
SOURCE : CHIP READ
MERCHANT ID : XXX77303
TERMINAL ID : XXXX9200

AID : A00000000041010

INSID : 0010F310F724
DRIVER_ID : 00060017
REGN : LT07KYG
SALE : 6.82
FARE : 6.20
ADHIN : 0.00
TIP : 0.62
TOTAL VALUE : GBP 6.82

AUTH CODE : 076461

PIN VERIFIED

PLEASE RETAIN FOR YOUR RECORDS
(HERE)

Gett Taxi

LICENSED TAXI RECEIPT

Reg no: _____

Date & time: _____

Amount: 11.00

Signed: _____

☐ Credit

☐ Cash



Anytime Day Single 1st

D 8

Valid for one Journey from

Havant

To

London Terminals

Valid via any Permitted route

Date of travel

09-Oct-17

Adult 1st Class

with Senior Railcard

Refundable and exchangeable for a fee



£37.90 X

00548-3261-9690-24-02.00

1146-091017

NOT VALID FOR TRAVEL

X6

Description	Amount		
TICKET	£37.90 X		
Date	Time	Number	
10-OCT-17	14:49	70061	2642890926
Issuing office			
LONDON WATERLOO			
Vat Reg no.			

RECEIPT

DEBIT/CREDIT CARD SALES VOUCHER

451752394

Qty	Description	Number	Total
001	TICKET	35088	£37.90 C
Date	Issuing office	Tkt No.	
10-OCT-17	LONDON WATERLOO	2642890926	
Customer Card Number		Mastercard	
*****8846		01	CARDHOLDER'S COPY
A0000000041010			
MASTERCARD			
Authorised Sale Confirmed			
001551	PIN Verified		

Debit my card account with the total amount



Please retain for your records

Printed 14:49 on 10-OCT-17

MS Stella Mbubaegbu
UNITED KINGDOM

Room Number 439 /D1D
Arrival Date 09/10/2017 17:04:00
Departure Date 10/10/2017 12:13:00
Adult/Child 1/0
Room Rate 179.00 GBP
Rate Plan LV7
AL: [REDACTED]

VAT INVOICE:329238

Confirmation Number: 3392686420

Folio No/Chg 371233 A
Tax Date 10/10/2017

DOUBLE THREE BY HILTON LONDON - WEST END 10/10/2017 12:13:00

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
09/10/2017	ROOM SERVICE #4386	LINTR	2272950	£26.25		
09/10/2017	GUEST ROOM	REKR	2273340	£179.00		
10/10/2017	MC *8846	RELA	2273631		-£205.25	
BALANCE						£0.00

TAX SUMMARY

Taxable Amount (excl VAT) £171.04
Zero Rated Amount £0.00
VAT AT 20% £4.38
VAT AT 20 % £29.83
Non Taxable Amount £0.00
Total Amount Payable £205.25

Guest Signature

Please debit my account by the amount indicated above.

Kirstie Hopkins

From: contact@expressgiftservice.co.uk
Sent: 20 October 2017 09:47
To: [REDACTED]
Subject: Your order no # 20126 has been received at expressgiftservice.co.uk



Dear Stella Mbubaegbu,
 Thank you for shopping at expressgiftservice.co.uk.

Your order no # 20126
 Your order has been received at expressgiftservice.co.uk

Express gift service will deliver your order as soon as the payment will be confirmed and will keep you update about processin

If you have any questions, please do not hesitate to contact us through mail or accessing the URL below:
Contact By Email.

You can check the status of your order by logging into your account.

Your order confirmation Is below. Thank you again for your business.

Order Details

Order No.: **20126**
 Date Ordered: 20/10/2017
 Delivery Date: 21/10/2017
 Payment Method: **Credit Card / Debit Card (PayPoint)**
 Delivery Method: **Standard Uk Shipping**

DELIVERY ADDRESS	PAYMENT ADDRESS
[REDACTED]	Stella Mbubaegbu Highbury College [REDACTED] 02392 52810 Tudor Crescent PORTSMOUTH PO6 2SA UK [United Kingdom]

Image	Product	Price	Quantity
	Nectarous Treat Fruit Ba	£20.00	1

Sub-Total:

Premium Charges:

d16rcikc2rrf5v1vsm5v6rhi21--1508489178

Please view this with a fixed-width font.

Date	Name	Amount	Curr	Type	Status
20.10.2017 09:47:16	S Mbubaegbu	27.99	GBP	Sale	okay

Order : d16rcikc2rrf5v1vsm5v6rhi21--1508489178

Addresses

	Shipping	Billing
Name	[REDACTED]	Stella Mbubaegbu
Company	[REDACTED]	
Address	[REDACTED]	Tudor Crescent
Town/City	[REDACTED]	Portsmouth
County/State	[REDACTED]	
Country	Uk [united Kingdom]	Uk [united Kingdom]
Post Code	[REDACTED]	P06 2SA
Telephone	[REDACTED]	02392328610
Email	[REDACTED]	