Appendix 6- Part 2

Historic Evidence Including:

- Landlord bank records
- Rental invoices
- Bills

Records 2015

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/01/15*

SALES INVOICE

RENT FOR PERIOD *01/01/15 to 31/01/15* [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/02/15*

SALES INVOICE

RENT FOR PERIOD *01/02/15 to 28/02/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£* [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/03/15*

SALES INVOICE

RENT FOR PERIOD *01/03/15 to 31/03/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£* [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/04/15*

SALES INVOICE

RENT FOR PERIOD *01/04/15 to 30/04/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/05/15*

SALES INVOICE

RENT FOR PERIOD *01/05/15 to 31/05/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floor Trak
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU
10/02/15

To supply and fit under sink hot water heater

Under sink water heater and fittings
Labour

V A T @ 20%
Total

[redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/07/15*

SALES INVOICE

RENT FOR PERIOD *01/07/15 to 31/07/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£* [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/06/15*

SALES INVOICE

RENT FOR PERIOD *01/06/15 to 30/06/15* [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floor Trak
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU

Date *01/09/15*

SALES INVOICE

RENT FOR PERIOD *01/09/15 To 30/09/15* [redacted]

V A T @20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floor Trak
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU

Date *01/08/15*

SALES INVOICE

RENT FOR PERIOD	*01/08/15 To 31/08/15*	[redacted]
	V A T @20.0%	
	INVOICE TOTAL	*£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floor Trak
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU

Date *01/11/15*

SALES INVOICE

RENT FOR PERIOD	*01/11/15 To 30/11/15*	[redacted]
	V A T @20.0%	
	INVOICE TOTAL	

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floor Trak
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU

Date *01/10/15*

SALES INVOICE

RENT FOR PERIOD *01/10/15 To 31/10/15* [redacted]

V A T @20.0%

INVOICE TOTAL

BARCLAYS

MR COLIN ROBERT JEWELL AND
MRS GERALDINE RUTH JEWELL
BUSINESS ACCOUNT
[redacted]
[redacted]
Issued on 2 February 2015

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Your Business Current Account

Date	Description	Money out £	Money in £	Balance £
1 Jan	Start Balance			
2 Jan	DD Direct Debit to Paymentshield Ltd Ref: Fsf4723932	[redacted]		
	STO Standing order to Taurus Flooring HA *Ref:-Taurus Flooring*			
	STO Standing order to Martin Darren *Ref:-D Martin*			
	STO Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	STO Standing order to C Swann *Ref:-Ellwood*			
	STO Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
8 Jan	Commission charges for the period 13 Nov/14 Dec	[redacted]		
	Business Banking Loyalty Reward for period 13 Nov - 14 Dec			
12 Jan	DD Direct Debit to Rolfinserv-Omega Ref: 220002985B/001/001	[redacted]		
	STO Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
14 Jan	Cheque Issued Ref: 100449			
15 Jan	Cheque Issued Ref: 100448			[redacted]

Continued

At a glance

01 – 30 Jan 2015

Start balance	[redacted]
Money out	
▶ Commission charges	
▶ Interest paid £0.00	
Money in	
▶ Loyalty Reward £0.80	
End balance	

Welcome to your colour statement.

Your statement has been redesigned to make it clearer and easier to use

You will notice the key information in your statement has not changed: we have just improved the layout making it simpler to find the things you need and added colour to make it easier to navigate.

We have also introduced a series of icons to help you keep track of your transactions at a glance.

BARCLAYS

MR COLIN ROBERT JEWELL AND
MRS GERALDINE RUTH JEWELL
BUSINESS ACCOUNT

[redacted]

Issued on 2 March 2015

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Your Business Current Account

At a glance

31 Jan – 27 Feb 2015

Start balance	[redacted]
Money out	
[illegible]mission charges £	
[illegible]rest paid £0.00	
[illegible]y In	
[illegible]alty Reward £0.80	
[illegible]alance	

Date	Description	Money out £	Money in £	Balance £
31 Jan	Start Balance			[redacted]
2 Feb	DD Direct Debit to Paymentshield Ltd Ref: Fsf4723932	[redacted]		
	STO Standing order to Taurus Flooring HA *Ref:-Taurus Flooring*			
	STO Standing order to Martin Darren *Ref:-D Martin*			
	STO Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	STO Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
3 Feb	STO Standing order to C Swann *Ref:-Ellwood*			
4 Feb	Commission charges for the period 15 Dec 2014/12 Jan 2015	[redacted]		
	Business Banking Loyalty Reward for period 15 Dec - 12 Jan		[redacted]	
9 Feb	Card Payment to Scats Countrystore on 06 Feb	[redacted]		
10 Feb	Cheque Issued Ref: 100451			
	DD Direct Debit to Rcifinserv-Omega Ref: 2200029858/001/001			
11 Feb	STO Standing order to J & G Jewell Mtg *Ref:-Mortgage*			

Continued

BARCLAYS

MR COLIN ROBERT JEWELL AND
MRS GERALDINE RUTH JEWELL
BUSINESS ACCOUNT
[redacted]

Issued on 1 April 2015

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Your Business Current Account

At a glance

28 Feb – 31 Mar 2015

Start balance	[redacted]
Money out	
· Commission charges	
· Interest paid £0.00	
Money in	
· Loyalty Reward £1.2	
End balance	

Date		Description	Money out £	Money in £	Balance £
28 Feb		Start Balance			[redacted]
2 Mar	DD	Direct Debit to Paymentshield Ltd Ref: Fsf4723932	[redacted]		
	STO	Standing order to Martin Darren *Ref:-D Martin*		[redacted]	
	STO	Standing order to Taurus Flooring HA *Ref:-Taurus Flooring*			
	STO	Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	STO	Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
3 Mar	STO	Standing order to C Swann *Ref:-Ellwood*			
6 Mar	CPO	Direct credit from Floortrak (Romsey) Ref: Floortrak			
9 Mar		Commission charges for the period 13 Jan/12 Feb	[redacted]		
	CPO	Direct credit from Martin Darren Ref: D Martin		[redacted]	
		Business Banking Loyalty Reward for period 13 Jan - 12 Feb			
10 Mar	DD	Direct Debit to Rcllinserv-Omega Ref: 2200029858/001/001	[redacted]		
11 Mar		Cheque Issued Ref: 100453			

Continued

BARCLAYS

17 April 2015
Mrs Geraldine Ruth Jewell

[redacted]

Transactions

MR COLIN ROBERT JEWELL AN [redacted]

Available balance

Last night's balance [redacted]

Overdraft limit

Showing **16** transactions between **25/03/2015** and **15/04/2015**

Export Download PDF Print

Date	Description	Money In	Money Out	Balance
15/04/2015	100456		[redacted]	[redacted]
13/04/2015	J & G JEWELL MTG			
10/04/2015	RCIFINSERV-OMEGA			
10/04/2015	100455			
09/04/2015	100454			
08/04/2015	LOYALTY REWARD	[redacted]		
08/04/2015	CHARGES			
07/04/2015	SAVINGS POT			
01/04/2015	FLOORTRAK (ROMSEY)	[redacted]		
01/04/2015	FLOORTRAK (ROMSEY)			
01/04/2015	TAX & STRATEGY LTD			
01/04/2015	MARTIN DARREN			

Records 2014

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/01/14*

SALES INVOICE

RENT FOR PERIOD *01/01/14 to 31/01/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/02/14*

SALES INVOICE

RENT FOR PERIOD *01/02/14 to 28/02/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/03/14*

SALES INVOICE

RENT FOR PERIOD *01/03/14 to 31/03/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/04/14*

SALES INVOICE

RENT FOR PERIOD *01/04/14 to 30/04/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/05/14*

SALES INVOICE

RENT FOR PERIOD *01/05/14 to 31/05/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/06/14*

SALES INVOICE

RENT FOR PERIOD *01/06/14 to 30/06/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/07/14*

SALES INVOICE

RENT FOR PERIOD *01/07/14 to 31/07/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/08/14

SALES INVOICE

RENT FOR PERIOD 01/08/14 to 31/08/14 [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/09/14*

SALES INVOICE

RENT FOR PERIOD *01/09/14 to 30/09/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/10/14*

SALES INVOICE

RENT FOR PERIOD *01/10/14 to 31/10/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£* [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/11/14*

SALES INVOICE

RENT FOR PERIOD *01/11/14 to 30/11/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Romsey Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/12/14*

SALES INVOICE

RENT FOR PERIOD *01/12/14 to 31/12/14* [redacted]

VAT @ 20.0%

INVOICE TOTAL [redacted]

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 31 Jan 2014

Statement sheet 171 *(issued on 3 Feb 2014)*

Balance from 31 Dec 2013	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Jan	

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
	Balance brought forward			[redacted]
2 Jan	Direct debit to Paymentshield *Ref:-Fsf4723932*	[redacted]		
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*		[redacted]	
	Standing order from Martin Darren Keit *Ref:-D Martin*			
	Standing order from Tax & Strategy Ltd *Ref:-T & S*			
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
	Direct credit from C Swann *Ref:-Ellwood*			
3 Jan	Cheque issued	[redacted]		
7 Jan	Cheque issued			
9 Jan	Commission charges for the period 13 Nov/12 Dec			
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
10 Jan	Cheque issued	[redacted]		
	Cheque issued			
13 Jan	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
14 Jan	Cheque issued	[redacted]		
27 Jan	Direct debit to Legal & Gen Mll C/L *Ref:-011227275-2*			
31 Jan	Balance carried forward			
	Total Payments/Receipts	[redacted]	[redacted]	

Continued

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH

Account number [redacted]

Statement for 30 Nov - 31 Dec 2013

Statement sheet 169 *(issued on 2 Ja*

Balance from 29 Nov 2013	[redacted]
Total payments - Incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Dec	

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	Description	Payments	Receipts	Balance
	Balance brought forward			[redacted]
2 Dec	Direct debit to Paymentshield *Ref:-Fsf4723932*	[redacted]		
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*		[redacted]	
	Standing order from Martin Darren Keit *Ref:-D Martin*			
	Standing order from Tax & Strategy Ltd *Ref:-T & S*			
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
4 Dec	Standing order from C Swann *Ref:-Ellwood*			
5 Dec	Commission charges for the period 14 Oct/12 Nov			
11 Dec	Direct debit to Hmrc VAT *Ref:-83801613700 1013*	[redacted]		[redacted]
	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
13 Dec	Debit card payment to Scats Countrystore *Ref:- 346 0000000000*			
20 Dec	Debit card payment to Screwfix Direct *Ref:- 353 0000000000*			
23 Dec	Cheque issued	100415		
27 Dec	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*			
31 Dec	Balance carried forward			
	Total Payments/Receipts		[redacted]	

Continued

BARCLAYS

Business Current Account Statement

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 28 Feb 2014
Statement sheet 173 *(issued on 3 Mar 2014)*

Balance from 31 Jan 2014	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 28 Feb	

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
	Balance brought forward			[redacted]
3 Feb	Direct debit to Paymentshield *Ref:-Fsf4723932*	[redacted]		
	Commission charges for the period 13 Dec 2013/12 Jan 2014			
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*		[redacted]	
	Standing order from Martin Darren Kelt *Ref:-D Martin*			
	Standing order from Tax & Strategy Ltd *Ref:-T & S*			
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
	Direct credit from C Swann *Ref:-Ellwood*			
5 Feb	Debit card payment to Scats Countrystore *Ref:- 035 0000000000*			
6 Feb	Cheque issued	100421		
11 Feb	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
12 Feb	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
20 Feb	Cheque issued	100422		
	Debit card payment to WF Electrical Winc *Ref:- 050 0000000000*			
25 Feb	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*			
28 Feb	Balance carried forward			
	Total Payments/Receipts	[redacted]	[redacted]	[redacted]

Continued

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 176 *(issued on 1 Apr 2014)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			
3 Mar	Standing order from Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Direct credit from C Swann *Ref:-Ellwood*			
4 Mar	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
7 Mar	Commission charges for the period 13 Jan/12 Feb	[redacted]		
11 Mar	Cheque issued	100423		
	Cheque issued	100426		
	Cheque issued	100427		
	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
12 Mar	Direct debit to Hmrc VAT *Ref:-839016137000114*			
13 Mar	Card Payment to Tlc Southern on 11 Mar			
17 Mar	Deposit re 43Romsey		[redacted]	
19 Mar	Cheque issued	100424		
21 Mar	Card Payment to Scats Countrystore on 20 Mar			
25 Mar	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
31 Mar	Balance carried forward			
	Total Payments/Receipts		[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 178 *(issued on 1 May 2014)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
1 Apr	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*				
4 Apr	Commission charges for the period 13 Feb/12 Mar		[redacted]		
7 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
8 Apr	Cheque issued	100428		[redacted]	
9 Apr	Direct credit from C Swann *Ref:-Ellwood*				
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
22 Apr	Cheque issued	100429			
25 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
28 Apr	Card Payment to Scats Countrystore on 25 Apr				
30 Apr	Balance carried forward				[redacted]
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702).
Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 178 *(Issued on 1 May 2014)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			
1 Apr	Standing order from Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
4 Apr	Commission charges for the period 13 Feb/12 Mar	[redacted]		
7 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
8 Apr	Cheque issued	100428		
9 Apr	Direct credit from C Swann *Ref:-Ellwood*		[redacted]	
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
14 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
22 Apr	Cheque issued	100429		
25 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
28 Apr	Card Payment to Scats Countrystore on 25 Apr			
30 Apr	Balance carried forward			
	Total Payments/Receipts	[redacted]	[redacted]	[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702).
Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 31 May - 30 Jun 2014

Statement sheet 181 (issued on 1 Jul 2014)

Balance from 30 May 2014	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Jun	

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	Description		Payments	Receipts	Balance
	Balance brought forward				[redacted]
2 Jun	Direct debit to Paymentshield Ltd Ref:-Fsl4723932		[redacted]		
	Standing order from Taurus Flooring HA Ref:-Taurus Flooring			[redacted]	
	Standing order from Martin Darren Ref:-D Martin				
	Standing order from Tax & Strategy Ltd Ref:-T & S				
	Standing order from Floortrak (Romsey) Ref:-Floortrak				
3 Jun	Card Payment to Scats Countrystore on 02 Jun		[redacted]		
	Card Payment to Scats Countrystore on 02 Jun				
4 Jun	Standing order from C Swann Ref:-Ellwood			[redacted]	
5 Jun	Commission charges for the period 14 Apr/12 May				
10 Jun	Cheque issued	100436			
	Direct debit to Rolfinserv-Omega Ref:-2200029858/001/001				
11 Jun	Direct debit to Hmrc VAT Ref:-83801613700 0414				
	Standing order to J & G Jewell Mtg Ref:-Mortgage				[redacted]

Continued

Barclays Bank PLC. Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for	1 - 31 Jul 2014
Statement sheet	183 (issued on 1 [redacted]
Balance from 30 Jun 2014	[redacted]
Total payments - incl. commission & interest	[redacted]
Commission charges	[redacted]
Interest paid	[redacted]
Total receipts	[redacted]
Balance as at 31 Jul	[redacted]

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	Description		Payments	Receipts	Balance
	Balance brought forward				[redacted]
1 Jul	Direct debit to Paymentshield Ltd Ref:-Fsl4723932		[redacted]		
	Standing order from Taurus Flooring HA Ref:-Taurus Flooring			[redacted]	
	Standing order from Martin Darren Ref:-D Martin				
	Standing order from Tax & Strategy Ltd Ref:-T & S				
	Standing order from Floortrak (Romsey) Ref:-Floortrak				
	Direct credit from C Swann Ref:-Ellwood				
7 Jul	Commission charges for the period 13 May/12 Jun		[redacted]		[redacted]
10 Jul	Cheque issued	100435			
	Cheque issued	100438			
	Direct debit to Rcifinserv-Omega Ref:-2200029858/001/001				
11 Jul	Cheque issued	100439			
	Standing order to J & G Jewell Mtg Ref:-Mortgage				
17 Jul	Cheque issued	100440			
25 Jul	Direct debit to Legal & Gen MI C/L Ref:-011227275-2				
31 Jul	Balance carried forward				
	Total Payments/Receipts			[redacted]	

Continued

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH

Account number [redacted]

Statement for 1 - 29 Aug 2014

Statement sheet 185 (issued on 1 Sep 2014)

Balance from 31 Jul 2014	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 29 Aug	

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	Description	Payments	Receipts	Balance
	Balance brought forward			[redacted]
1 Aug	Direct debit to Paymentshield Ltd Ref:-Fsf4723932	[redacted]		
	Standing order to Taurus Flooring HA Ref:-Taurus Flooring			
	Standing order to Martin Darren Ref:-D Martin			
	Standing order to Tax & Strategy Ltd Ref:-T & S			
	Standing order to Floortrak (Romsey) Ref:-Floortrak			
	Deposit re 42Romsey			
4 Aug	Commission charges for the period 13 Jun/13 Jul	[redacted]		
	Standing order to C Swann Ref:-Ellwood			
11 Aug	Direct debit to Rcifinserv-Omega Ref:-2200029858/001/001	[redacted]		
	Standing order to J & G Jewell Mtg Ref:-Mortgage			
12 Aug	Cheque issued	100442		
13 Aug	Card Payment to Test Valley Insur on 12 Aug			
20 Aug	Cheque issued	100441		
	Cheque issued	100443		
26 Aug	Direct debit to Legal & Gen MI C/L Ref:-011227275-2			
29 Aug	Balance carried forward			
	Total Payments/Receipts		[redacted]	

Continued

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 188 *(issued on 1 Oct 2014)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			
1 Sep	Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
2 Sep	Card Payment to Scats Countrystore on 01 Sep			
3 Sep	Standing order to C Swann *Ref:-Ellwood*			
5 Sep	Commission charges for the period 14 Jul/12 Aug			
8 Sep	Transfer from Jewell C+G Romsey			
10 Sep	Cheque issued	100444		
	Direct debit to Rcllfinserv-Omega *Ref:-2200029858/001/001*			
	Direct debit to Hmrc VAT *Ref:-838016137000714*			
11 Sep	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
25 Sep	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
30 Sep	Balance carried forward			
	Total Payments/Receipts			

[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702). Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH [redacted] BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 190 *(issued on 3 Nov 2014)*

Transactions in date order

Date	Description	Payments	Receipts	Balance
Continued				
	Interim balance brought forward			
1 Oct	Standing order to Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
3 Oct	Standing order to C Swann *Ref:-Ellwood*			
6 Oct	Commission charges for the period 13 Aug/14 Sep	[redacted]		
7 Oct	Cheque issued	100446		
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
	Business Banking Loyalty Reward for period 13 Aug - 14 Sep		[redacted]	
8 Oct	Card Payment to Scats Countrystore on 07 Oct			
10 Oct	Direct debit to Rcifinserv-Omega *Ref:-220002965B/001/001*			
13 Oct	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
27 Oct	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
31 Oct	Balance carried forward		[redacted]	
	Total Payments/Receipts			

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009 0.500%

COMING SOON - YOUR NEW IMPROVED COLOUR BANK STATEMENT
YOUR BANK STATEMENT IS CHANGING MAKING IT EASIER AND CLEARER TO READ. THE SMART NEW LAYOUT AND USEFUL TOOLS WILL HELP YOU MANAGE YOUR ACCOUNT AND KEEP TRACK OF YOUR TRANSACTIONS.

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 192 *(issued on 1 Dec 2014)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			[redacted]
3 Nov	Standing order to Martin Darren *Ref:-D Martin*		[redacted]	
	Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
	Business Banking Loyalty Reward for period 15 Sep - 12 Oct			
4 Nov	Standing order to C Swann *Ref:-Ellwood*			[redacted]
5 Nov	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*	[redacted]		
10 Nov	Direct debit to Rclfinserv-Omega *Ref:-2200029858/001/001*			
11 Nov	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
17 Nov	Card Payment to PC World on 16 Nov			
25 Nov	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
28 Nov	Balance carried forward			
	Total Payments/Receipts		[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

COMING SOON - YOUR NEW IMPROVED COLOUR BANK STATEMENT
YOUR BANK STATEMENT IS CHANGING MAKING IT EASIER AND CLEARER TO READ. THE SMART NEW LAYOUT AND USEFUL TOOLS WILL HELP YOU MANAGE YOUR ACCOUNT AND KEEP TRACK OF YOUR TRANSACTIONS.

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Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

BARCLAYS

MR COLIN ROBERT JEWELL AND
MRS GERALDINE RUTH JEWELL
BUSINESS ACCOUNT

[redacted]

Issued on 2 January 2015

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Your Business Current Account

Date	Description	Money out £	Money in £	Balance £
29 Nov	Start Balance			
1 Dec	DD Direct Debit to Paymentshield Ltd Ref: Fsf4723932	[redacted]		
	STO Standing order to Taurus Flooring HA *Ref:-Taurus Flooring*		[redacted]	
	STO Standing order to Martin Darren *Ref:-D Martin*			
	STO Standing order to Tax & Strategy Ltd *Ref:-T & S*			
	STO Standing order to Floortrak (Romsey) *Ref:-Floortrak*			
2 Dec	Cap Direct credit from C Swann <eslight7>Ref: Ellwood			
9 Dec	Commission charges for the period 13 Oct/12 Nov	[redacted]		
	Business Banking Loyalty Reward for period 13 Oct - 12 Nov			
8 Dec	Card Payment to Scats Countrystore on 05 Dec			
10 Dec	Cheque Issued <eslight7>Ref: 100445			
	DD Direct Debit to Rcifinserv-Omega Ref: 2200029858/001/001			
	DD Direct Debit to Hmrc VAT Ref: 83801613700 1014			[redacted]

Continued

At a glance

29 Nov – 31 Dec 2014

Start balance	[redacted]
Money out	
▶ Commission charges £6	
▶ Interest paid £0.00	
Money in	
▶ Loyalty Reward £0.65	
End balance	

Welcome to your colour statement.

Your statement has been redesigned to make it clearer and easier to use

You will notice the key information in your statement has not changed; we have just improved the layout making it simpler to find the things you need and added colour to make it easier to navigate.

We have also introduced a series of icons to help you keep track of your transactions at a glance.

British Gas
Looking after your world

Invoice No [redacted]
Billing Date: 3 April 2014

129 111

Floortrak (romsey) Limited
Unit 2
Ash Hill Common
Sherfield English
Romsey Hampshire
SO51 6FU

403

Your electricity bill - estimated

Account activity

[redacted]	Balance from your previous bill
	Payments received since your previous bill
£0.00	Credits since your previous bill
£0.00	Debits since your previous bill
£0.00	**Balance before charges this period**

Charges this period

[redacted]	Electricity used (See over for consumption details)
	Standing charges
	Renewable Source Electricity (RSE) charge
	Sub total
	VAT (See over for breakdown)
	Total charges this period

[redacted] balance is currently:

Your account balance will be collected by Direct Debit.

Any questions?

Contact us:
britishgas.co.uk/business/support
or via email at:
eservice@britishgasbusiness.co.uk

Alternatively you can call our Small Business Service Centre on:
0800 652 4040
between 8am and 6pm Monday to Friday
9am and 1pm Saturday

[redacted]

Message board

Your Fixed Price Energy Plan will end on 27/07/2015
Unless you tell us you're leaving you'll move to a Variable Price Plan when this plan ends. To leave on 27/07/2015 send notice by 28/04/2015 to energy.renewals@centrica.com or Business Renewals at the address in the Useful Information section. After this you'll need to give 30 days' written notice. See more at britishgas.co.uk/business/our-rates

This is a VAT invoice
VAT registration number 684 9667 62

Records 2013

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/01/13

SALES INVOICE

RENT FOR PERIOD 01/01/13 to 31/01/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/02/13

SALES INVOICE

RENT FOR PERIOD 01/02/13 to 28/02/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/03/13

SALES INVOICE

RENT FOR PERIOD 01/03/13 to 31/03/13 [redacted]

VAT @ 20.0% ----------

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/04/13

SALES INVOICE

RENT FOR PERIOD 01/04/13 to 30/04/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/05/13

SALES INVOICE

RENT FOR PERIOD 01/05/13 to 31/05/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/06/13

SALES INVOICE

RENT FOR PERIOD 01/06/13 to 30/06/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/07/13

SALES INVOICE

RENT FOR PERIOD 01/07/13 to 31/07/13 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/08/13*

SALES INVOICE

RENT FOR PERIOD *01/08/13 to 31/08/13* [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/09/13*

SALES INVOICE

RENT FOR PERIOD *01/09/13 to 30/09/13* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/10/13*

SALES INVOICE

RENT FOR PERIOD *01/10/13 to 31/10/13* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/11/13*

SALES INVOICE

RENT FOR PERIOD *01/11/13 to 31/11/13* [redacted]

VAT @ 20.0%

INVOICE TOTAL *£*

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE *01/12/13*

SALES INVOICE

RENT FOR PERIOD *01/12/13 to 31/12/13* [redacted]

VAT @ 20.0%

INVOICE TOTAL £ [redacted]

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 148 *(Issued on 1 Feb 2013)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
2 Jan	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
8 Jan	Direct credit from Harrison M T/S Ell				
9 Jan	Commission charges for the period 13 Nov/12 Dec		[redacted]		
11 Jan	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
14 Jan	Cash machine withdrawal on 12 Jan at 14:28 at Alliance & Leicester Group Salisbury				
15 Jan	Cheque issued	100374			
	Cheque issued	100378			
17 Jan	Cheque issued	100379			
24 Jan	Cheque issued	100381			
25 Jan	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 Jan	Cheque issued	100382			
31 Jan	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003248 10338 CU82017A 13813110112 of 2

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 28 Feb 2013

Statement sheet 149 *(issued on 1 M[redacted])*

Balance from 31 Jan 2013	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 28 Feb	

07399 CUB2014A 800237 20800 9701 1390963011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Feb	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*			[redacted]	
	Standing order from Martin Darren Keit *Ref:-D Martin*				
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Feb	Commission charges for the period 13 Dec 2012/13 Jan 2013		[redacted]		
7 Feb	Cheque issued	100380			
8 Feb	Cheque issued	100383			
	Cheque issued	100384			
11 Feb	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
	Direct credit from Harrison M T/S Ell			[redacted]	
19 Feb	Cheque issued	100385			
21 Feb	Cheque issued	100386			
25 Feb	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
28 Feb	Balance carried forward				
	Total Payments/Receipts			[redacted]	

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 152 *(issued on 2 Apr 2013)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			
1 Mar	Standing order from Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*			
5 Mar	Debit card payment to Tlc Southern *Ref:- 062 0000000000*	[redacted]		
7 Mar	Commission charges for the period 14 Jan/12 Feb			
11 Mar	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
12 Mar	Direct debit to Hmrc VAT *Ref:-83801613700 0113*			
13 Mar	Direct credit from C Swann *Ref:-Ellwood*		[redacted]	
14 Mar	Cheque issued 100388			
18 Mar	Debit card payment to www.Sinkworld.Co.U *Ref:- 076 0000000000*			
20 Mar	Cheque issued 100387			
	Cheque issued 100389			
25 Mar	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
28 Mar	Debit card payment to Tlc Southern *Ref:- 085 0000000000*			
28 Mar	Balance carried forward			
	Total Payments/Receipts	[redacted]	[redacted]	[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

005267 16429 CUB20216A 1331019011 2 of 2 H3

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT	Statement sheet 154 *(issued on 1 May 2013)*
Account number	[redacted]	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
2 Apr	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
8 Apr	Commission charges for the period 13 Feb/12 Mar		[redacted]		
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
	Direct credit from Harrison M T/S Ell *Ref:-Ellwood*			[redacted]	[redacted]
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
15 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
18 Apr	Cheque issued	100390			
19 Apr	Debit card payment to www.Powertoolworld *Ref:- 108 0000000000*				
25 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Apr	Debit card payment to Romwy Power Garden *Ref:- 119 0000000000*				
30 Apr	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003082 10204 GUB2017A 1276420011 2 of 2 H3

Business Current Account Statement

BARCLAYS

[redacted] 2013

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 154 *(Issued on 1 May 2013)*

Transactions in date order

Date	Description	Payments	Receipts	Balance
Continued				
	Interim balance brought forward			[redacted]
2 Apr	Standing order from Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*			[redacted]
8 Apr	Commission charges for the period 13 Feb/12 Mar	[redacted]		
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
	Direct credit from Harrison M T/S Ell *Ref:-Ellwood*		[redacted]	
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
15 Apr	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
18 Apr	Cheque issued 100390			
19 Apr	Debit card payment to www.Powertoolworld *Ref:- 108 0000000000*			
25 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
30 Apr	Debit card payment to Romwy Power Garden *Ref:- 119 0000000000*			
30 Apr	Balance carried forward			
	Total Payments/Receipts		[redacted]	

[redacted]

[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003082 10204 GUB2017A 1276420011 2 of 2 H3

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT	**Statement sheet 156** *(Issued on 3 Jun 2013)*
Account number	[redacted]	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
1 May	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Direct credit from Floortrak (Romsey) *Ref:-Floortrak*				
7 May	Commission charges for the period 13 Mar/14 Apr		[redacted]		
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
9 May	Direct credit from C Swann *Ref:-Ellwood*			[redacted]	
10 May	Cheque issued	100393			
13 May	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
14 May	Cheque issued	100394			
17 May	Debit card payment to Romwy Power Garden *Ref:- 136 0000000000*				
28 May	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 May	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

000923 2971 CUB2020A 1408961011 2 of 2 H3

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 28 Jun 2013
Statement sheet 157 *(issued on 1 Jul 2013)*

Balance from 31 May 2013	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 28 Jun	

01831 GUB2019A F00366 20800 9701 1417691011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
	Balance brought forward			[redacted]
3 Jun	Direct debit to Paymentshield *Ref:-Fsf4723932*	[redacted]		
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*		[redacted]	
	Standing order from Martin Darren Kelt *Ref:-D Martin*			
	Standing order from Tax & Strategy Ltd *Ref:-T & S*			
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
4 Jun	Commission charges for the period 15 Apr/12 May	[redacted]		[redacted]
5 Jun	Standing order from C Swann *Ref:-Ellwood*			
7 Jun	Cheque issued 100395			
11 Jun	Cheque issued 100392			
	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
12 Jun	Direct debit to Hmrc VAT *Ref:-83801613700 0413*			
17 Jun	Cheque issued 100396			
	Cheque issued 100398			
25 Jun	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
28 Jun	Balance carried forward			
	Total Payments/Receipts	[redacted]	[redacted]	

00183 1 4265 GUB2019A 1417691011 1 of 2

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 29 Jun - 31 Jul 2013
Statement sheet 159 *(issued on 1 Aug*

Balance from 28 Jun 2013	[redacted]
Total payments - Incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Jul	

07345 CUB2014A G00227 40300 9701 1427762011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Jul	Direct debit to Paymentshield *Ref-Fsf4723932*		[redacted]		
	Standing order from Taurus Flooring HA *Ref-Taurus Flooring*			[redacted]	
	Standing order from Martin Darren Kelt *Ref-D Martin*				
	Standing order from Tax & Strategy Ltd *Ref-T & S*				
	Standing order from Floortrak (Romsey) *Ref-Floortrak*				
2 Jul	Debit card payment to Courtens Garden CE *Ref- 182 0000000000*		[redacted]		
4 Jul	On-line Banking bill payment to Savings Pot *Ref-SAVINGS*				
5 Jul	Commission charges for the period 13 May/12 Jun				
	Standing order from C Swann *Ref-Ellwood*			[redacted]	
8 Jul	Debit card payment to Scats Countrystore *Ref- 189 0000000000*				
9 Jul	Cheque issued	100399			
10 Jul	Cheque issued	100400			
11 Jul	Standing order to J & G Jewell Mtg *Ref-Mortgage*				
17 Jul	Debit card payment to www.Bathroom2U.Com *Ref- 197 0000000000*				

[redacted]

007345 18968 CUB2014A 1427762011 1 of 2

Continued

Barclays Bank PLC. Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH

Account number [redacted]

Statement for 1 - 30 Aug 2013

Statement sheet 161 *(issued on 2 Sep 2013)*

Balance from 31 Jul 2013	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Aug	

05852 GU82017A H00327 40300 9701 1436853011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Aug	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Taurus Flooring HA *Ref:-Taurus Flooring*			[redacted]	
	Standing order from Martin Darren Keit *Ref:-D Martin*				
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*				
5 Aug	Commission charges for the period 13 Jun/14 Jul				
	Standing order from C Swann *Ref:-Ellwood*				
6 Aug	Cheque issued	100403			
8 Aug	Cheque issued	100405			
	Debit card payment to Waitrose 226 *Ref:-219 0000000000*				
9 Aug	Cheque issued	100402			
12 Aug	Standing order to J & C Jewell Mtg *Ref:-Mortgage*				
	Transfer from Jewell C+G Romsey			[redacted]	
13 Aug	Debit card payment to Test Valley Insur *Ref:-224 0000000000*				
15 Aug	Cheque issued	100401			

[redacted]

Continued

Barclays Bank PLC. Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

05852 14291 GU82017A 1436853011 1 of 2 H3

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Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 164 *(Issued on 1 Oct 2013)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
2 Sep	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*				
4 Sep	Standing order from C Swann *Ref:-Ellwood*				
5 Sep	Commission charges for the period 15 Jul/12 Aug				
11 Sep	Direct debit to Hmrc VAT *Ref:-83801613700 0713*				
	Standing order to J & C Jewell Mtg *Ref:-Mortgage*				
	Transfer from Jewell C+G Romsey				
12 Sep	Cheque issued	100404			
13 Sep	Cheque issued	100408			
17 Sep	Cheque issued	100409			
25 Sep	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Sep	Balance carried forward				
	Total Payments/Receipts				

[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003775 12511 Cu820173A 14464720112 of 2 H3

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702).
Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 166 *(issued on 1 Nov 2013)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
1 Oct	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*				
4 Oct	Standing order from C Swann *Ref:-Ellwood*				
7 Oct	Debit card payment to Test Valley Insur *Ref:-277 0000000000*		[redacted]		
	Commission charges for the period 13 Aug/12 Sep				
11 Oct	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Oct	Debit card payment to Scats Countrystore *Ref:- 287 0000000000*				
18 Oct	Cheque issued	100410			
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
25 Oct	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 Oct	**Balance carried forward**			[redacted]	
	Total Payments/Receipts				

Dispute Resolution

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Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702).
Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name: MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number: [redacted]

Statement sheet 168 *(issued on 2 Dec 2013)*

Transactions in date order

Date	Description	Payments	Receipts	Balance
Continued				
	Interim balance brought forward			
1 Nov	Standing order from Tax & Strategy Ltd *Ref:-T & S*		[redacted]	
	Standing order from Floortrak (Romsey) *Ref:-Floortrak*			
4 Nov	Commission charges for the period 13 Sep/13 Oct	[redacted]		
	Standing order from C Swann *Ref:-Ellwood*			
5 Nov	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*			
11 Nov	Standing order to J & G Jewell Mtg *Ref:-Mortgage*			
12 Nov	Debit card payment to WF Electrical Winc *Ref:- 315 0000000000*			
21 Nov	Cheque issued	100413		
	Cheque issued	100414		
22 Nov	Debit card payment to Scats Countrystore *Ref:- 325 0000000000*			
25 Nov	Direct debit to Legal & Gen Mll C/L *Ref:-011227275-2*			
29 Nov	**Balance carried forward**		[redacted]	[redacted]
	Total Payments/Receipts			

Dispute Resolution

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Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority (Financial Services Register No: 122702).
Registered in England. Registered No. 1026167. Registered Office: 1 Churchill Place, London E14 5HP.

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 144 *(issued on 3 Dec 2012)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
1 Nov	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
2 Nov	Cash machine withdrawal on 2 Nov at 12:13 at Barclays Romsey				
5 Nov	Commission charges for the period 13 Sep/14 Oct				
6 Nov	Direct credit from Harrison M T/S Ell				
8 Nov	Cheque issued	100370			
12 Nov	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
15 Nov	Cheque issued	100368			
	Cheque issued	100369			
20 Nov	Cheque issued	100371			
26 Nov	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Nov	Debit card payment to Wickes PLC *Ref:- 334 0000000000*				
30 Nov	Balance carried forward				
	Total Payments/Receipts				

[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH
Account number	[redacted]

Statement for 1 - 31 Dec 2012
Statement sheet 145 *(Issued on 2 Jan 2013)*

Balance from 30 Nov 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Dec	

03338 GUB2016A A00280 20800 9701 1371725011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
3 Dec	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
	Deposit re Romsey 100024				
4 Dec	Cheque issued	100375	[redacted]		
5 Dec	Commission charges for the period 15 Oct/12 Nov				
7 Dec	Cheque issued	100376			
10 Dec	Cheque issued	100373			
	Direct credit from Harrison M T/S Ell			[redacted]	
11 Dec	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
12 Dec	Direct debit to Hmrc VAT *Ref:-83801613700 1012*				
13 Dec	Cheque issued	100372			
17 Dec	Debit card payment to Tlc Southern *Ref:- 348 0000000000*				
24 Dec	Cheque issued	100377			
27 Dec	Direct debit to Legal & Gen Mll C/L *Ref:-011227275-2*				
31 Dec	Balance carried forward				[redacted]
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

Floortrak (Romsey) Ltd
Unit 7
Truffles
Ash Hill Common
Sherfield English
Romsey
Hants
SO51 6FU

01/01/13

RENTAL AGREEMENT FOR UNIT 7

Rent per annum will be [redacted] payable in 12 monthly instalments of [redacted] including VAT per month.

Rent to be paid on the 1st of every month by direct debit

Account details:-

C R & G R Jewell
Sort Cod[redacted]
Account [redacted]

Rent to be reviewed every 3 years on the anniversary of the start of your tenancy

As a tenant you will be responsible for:-

- Any rates payable to Wiltshire County Council
- All Electricity charges (Supplier at your discretion)
- Insurance of contents of your unit

3 Months' notice is required should you want to terminate this contract

Please could you sign and return a copy of this agreement for our records

C R & G R Jewell

[redacted]

Mr N Marston Floortrak (Romsey) Ltd

[redacted]

Records Pre 2013

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT	Statement sheet 142 *(issued on 1 Nov 2012)*
Account number	[redacted]	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
1 Oct	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
3 Oct	Cheque issued	100365	[redacted]		
5 Oct	Commission charges for the period 13 Aug/12 Sep				
8 Oct	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
	Direct credit from Harrison M T/S Ell			[redacted]	
11 Oct	Cheque issued	100367			
	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
12 Oct	Cheque issued	100366			
25 Oct	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 Oct	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003418 10918 GUB2017A 1353203011 2 of 2 H3

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 28 Sep 2012
Statement sheet 139 *(issued on 1 Oct 2012)*

Balance from 31 Aug 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 28 Sep	

03229 CUR2020A 100395 20800 9701 1342816011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
3 Sep	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Debit card payment to Tlc Southern *Ref:- 242 7487623400*				
	Standing order from Darren Keith Martl *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Sep	Cheque issued	100361			
	Commission charges for the period 13 Jul/12 Aug				
	Direct credit from Harrison M T/S Eli				
6 Sep	Debit card payment to Tlc Southern *Ref:- 246 7546231400*				
11 Sep	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
12 Sep	Direct debit to Hmrc VAT *Ref:-83801613700 0712*				
13 Sep	Cheque issued	100362			
14 Sep	Direct debit to New Career Skills *Ref:-Jew001*				
19 Sep	Cheque issued	100363			
20 Sep	Cheque issued	100364			[redacted]

003229 7283 CUR2020A 1342816011 1 of 2

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 31 Aug 2012
Statement sheet 137 *(issued on 3 Sep 2012)*

Balance from 31 Jul 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Aug	

04966 GUB2017A I00304 20800 9701 1333949011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Aug	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Martl *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				[redacted]
2 Aug	Cheque issued	100295	[redacted]		
3 Aug	Direct credit from Harrison M T/S Ell				
6 Aug	Commission charges for the period 13 Jun/12 Jul				
7 Aug	Cheque issued	100296			
8 Aug	Cheque issued	100297			
13 Aug	Cheque issued	100298			
	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
	Transfer from Jewell C+G Romsey			[redacted]	
14 Aug	Direct debit to New Career Skills *Ref:-Jew001*				
15 Aug	Cheque issued	100300			
	Debit card payment to Elliott Brothers L *Ref:-226 2534297300*				
22 Aug	Cheque issued	100293			
23 Aug	Cheque issued	100292			

004966 11666 GUB2017A 1333949011 1 of 2

Continued

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 30 Jun - 31 Jul 2012
Statement sheet 135 *(issued on 1 Aug 2012)*

Balance from 29 Jun 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Jul	

00238 CUB2015A H00251 20800 9701 1325221011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
2 Jul	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Marti *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
3 Jul	Debit card payment to Just Value Doors *Ref:-183 1250853400*		[redacted]		
5 Jul	Commission charges for the period 14 May/12 Jun				
6 Jul	Cheque issued	100290			
	Direct credit from Floor TR Ltd *Ref:-FLOOR TRAK LTD*			[redacted]	
9 Jul	Cheque issued	100291			
10 Jul	Cheque issued	100289			
11 Jul	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
	On-line Banking bill payment to G R Jewell *Ref:-HOUSE KEEPING*				
	Direct credit from Harrison M T/S Ell			[redacted]	
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*				
16 Jul	Direct debit to New Career Skills *Ref:-Jew001*				

000238 548 CUB2015A 1325221011 1 of 2

Continued

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 1 - 29 Jun 2012

Statement sheet 133 *(issued on 2 Jul 2012)*

Balance from 31 May 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 29 Jun	

05801 GUB2021A F00405 20800 9701 1315629011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Jun	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Marti *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
6 Jun	Commission charges for the period 13 Apr/13 May		[redacted]		
	Standing order from C Swann *Ref:-Ellwood*				
7 Jun	Debit card refund from Abj Minimix *Ref:- 157 2603827400*				
11 Jun	Standing order from J & G Jewell Mtg *Ref:-Mortgage*				
12 Jun	Cheque issued	100286			
13 Jun	Cheque issued	100287			
14 Jun	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
15 Jun	Cheque issued	100285			
	Cheque issued	100288			
25 Jun	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
26 Jun	Debit card payment to Wickes *Ref:- 174 7027845300*				
29 Jun	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

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X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 31 May 2012
Statement sheet 131 *(issued on 1 Jun 2012)*

Balance from 30 Apr 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 May	

02180 GU82016A F00297 20400 9701 1307120011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IB[redacted]
SW

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 May	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Marti *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
3 May	Cheque issued	100283	[redacted]		
4 May	Standing order from C Swann *Ref:-Ellwood*				
	Direct credit from Floor TR Ltd *Ref:-FLOOR TRAK LTD*				
8 May	Commission charges for the period 13 Mar/12 Apr				
11 May	Standing order from J & C Jewell Mtg *Ref:-Mortgage*				
14 May	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*			[redacted]	
21 May	Cheque issued	100281			
	Cheque issued	100282			
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*			[redacted]	
22 May	Debit card payment to Abj Minimix *Ref:- 139 1447095400*		[redacted]		[redacted]

002180 5111 GU82016A 1307120011 1 of 2 H3

Continued

X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement sheet 130 *(issued on 1 May 2012)*

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
2 Apr	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*				
4 Apr	Cheque issued	100277			
	Commission charges for the period 13 Feb/12 Mar				
	Standing order from C Swann *Ref:-Ellwood*				
5 Apr	Cheque issued	100278			
	Cheque issued	100279			
	Cheque issued	100280			
	Debit card payment to Orchard Veterinary *Ref:- 094 2582915300*				
	Debit card payment to Elliott Brothers L *Ref:- 094 2436930400*				
10 Apr	Cheque issued	100276			
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
	Debit card payment to Homebase Ltd 453 *Ref:- 097 7469373400*				
	Debit card payment to B & Q *Ref:- 097 7207164400*				
16 Apr	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
25 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Apr	Balance carried forward				
	Total Payments/Receipts				

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT	**Statement sheet 127** *(issued on 2 Apr 2012)*
Account number	[redacted]	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
1 Mar	Standing order from Tax & Strategy Ltd *Ref:-T & S*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
5 Mar	Cheque issued	100272	[redacted]		
	Commission charges for the period 13 Jan/12 Feb				
	Standing order from C Swann *Ref:-Ellwood*				
7 Mar	Cheque issued	100275			
8 Mar	Cheque issued	100274			
9 Mar	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*				
12 Mar	Direct debit to Hmrc VAT *Ref:-83801613700 0112*				
	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
13 Mar	Debit card payment to Tlc Southern *Ref:- 069 7043326400*				
	Debit card payment to Tlc Southern *Ref:- 068 7043144400*				
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*			[redacted]	
14 Mar	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
26 Mar	Direct debit to Legal & Gen Ml C/L *Ref:-011227275-2*				
	Direct credit from Floor TR Ltd *Ref:-FLOOR TRAK LTD*			[redacted]	
30 Mar	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

004986 14772 GUB2024A 13886970112 of 3

Continued

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 29 Feb 2012
Statement sheet 124 *(issued on 1 Mar 2012)*

Balance from 31 Jan 2012	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 29 Feb	

01807 GUB2015A C00267 93100 9701 1379427011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Feb	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Marti *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-T & S*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				[redacted]
6 Feb	Commission charges for the period 13 Dec 2011/12 Jan 2012		[redacted]		
	Standing order from C Swann *Ref:-Ellwood*				
7 Feb	Cheque issued	100271			
8 Feb	Cheque issued	100270			
13 Feb	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Feb	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
27 Feb	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
29 Feb	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Continued

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X

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 31 Dec 2011 - 31 Jan 2012
Statement sheet 122 *(issued on 1 Feb 2012)*

Balance from 30 Dec 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Jan	

02035 GUB2015A 800275 93100 9701 1370560011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

[redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
3 Jan	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Darren Keith Marti *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Jan	Standing order from C Swann *Ref:-Ellwood*				
6 Jan	Deposit re Romsey 100023				
9 Jan	Commission charges for the period 14 Nov/12 Dec				
11 Jan	Standing order to J & C Jewell Mtg *Ref:-Mortgage*				
16 Jan	Cheque issued	100268			
	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
	Direct credit from Jewell Cr *Ref:-B/ACC TRANSFER*			[redacted]	
17 Jan	Debit card payment to Elliott Brothers L *Ref:-014 1550539400*				
25 Jan	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*				
	Debit card payment to Elliott Brothers L *Ref:-023 2490565400*				
31 Jan	Cheque issued	100269			
31 Jan	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

x

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/03/12

SALES INVOICE

RENT FOR PERIOD	01/03/12 to 31/03/12	[redacted]
	VAT @ 20.0%	
	INVOICE TOTAL	**£**

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/02/12

SALES INVOICE

RENT FOR PERIOD 01/02/12 to 29/01/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/05/12

SALES INVOICE

RENT FOR PERIOD 01/05/12 to 31/05/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/04/12

SALES INVOICE

RENT FOR PERIOD	01/04/12 to 30/04/12	[redacted]
	VAT @ 20.0%	[redacted]
INVOICE TOTAL	**£**	[redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/06/12

SALES INVOICE

RENT FOR PERIOD	01/06/12 to 30/06/12	[redacted]
	VAT @ 20.0%	[redacted]
	INVOICE TOTAL £	

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 16/06/12

SALES INVOICE

4 Metres Concrete @ £87 per metre [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL ***£*** [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/07/12

SALES INVOICE

RENT FOR PERIOD	01/07/12 to 31/07/12	[redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/08/12

SALES INVOICE

RENT FOR PERIOD 01/08/12 to 31/08/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/09/12

SALES INVOICE

RENT FOR PERIOD 01/09/12 to 30/09/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd
Unit 2 (NEW)
Truffles, Ash Hill
Sherfield English
Romsey
SO51 6FU

DATE 01/10/12

SALES INVOICE

RENT FOR PERIOD 01/10/12 to 31/10/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/11/12

SALES INVOICE

RENT FOR PERIOD 01/11/12 to 30/11/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2 (NEW)

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/12/12

SALES INVOICE

RENT FOR PERIOD 01/12/12 to 31/12/12 [redacted]

VAT @ 20.0% [redacted]

INVOICE TOTAL £ [redacted]

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE [redacted]

203 1 of 2 G035UBA2 78505 9701 1372561011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Statement for 1 - 31 Dec 2010
Statement sheet 96 *(issued on 4 Jan 2011)*

Balance from 30 Nov 2010	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Dec	

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Dec	Direct debit to Paymentshield *Ref:-FSF4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref:-Tax & Strategy*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
2 Dec	Standing order from S&s Marine & Const *Ref:-Rent*				
6 Dec	Standing order from C Swann *Ref:-Elhwood*				
9 Dec	Cheque issued	100224			
10 Dec	Direct debit to Hmrc VAT *Ref:-83801613700 1010*				
	Cash machine withdrawal on 10 Dec at 14:33 at Tesco Personal Finance Tesco Salisbury SR				
13 Dec	Cheque issued	100222			
	Direct debit to SL Mortgages *Ref:-MORM500514045*				
17 Dec	Cheque issued	100219			
20 Dec	Direct credit from Slcs Offsetreserve *Ref:-SAV000428423I902*				
23 Dec	AFTS payment re W1542/17476 048852 Shulmans c			[redacted]	
24 Dec	Debit card payment to Trade UK *Ref:-356 2369263490*		[redacted]		

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

2630 1 of 2 G021UBA2 83191 9701 1379439011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Statement for 1 - 31 Jan 2011
Statement sheet 98 *(issued on 1 Feb 2011)*

Balance from 31 Dec 2010	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Jan	

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
4 Jan	Direct debit to Paymentshield *Ref:-FSF4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref:-Tax & Strategy*				
	Standing order from S&s Marine & Const *Ref:-Rent*				
	Direct credit from C Swann *Ref:-Ellwood*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
10 Jan	Direct credit from SL Mortgages *Ref:-MORM500514045*				
11 Jan	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Jan	Cheque issued	100229			
18 Jan	Cheque issued	100225			
	Cheque issued	100227			
19 Jan	Cheque issued	100226			
24 Jan	Cheque issued	100228			
25 Jan	Cheque issued	100230			
	Cheque issued	100232			
	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 Jan	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 1 - 28 Feb 2011
Statement sheet 100 *(issued on 1 Mar 2011)*

Balance from 31 Jan 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 28 Feb	

2058 1 of 2 G021UBA2 87854 9701 1386715011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Feb	Direct debit to Paymentshield *Ref:-FSF4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref:-Tax & Strategy*				
	Standing order from S&s Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
3 Feb	Direct credit from S & S Marine & Con *Ref:-Rent*				[redacted]
4 Feb	Standing order from C Swann *Ref:-Elltwood*				
10 Feb	Cheque issued	100234	[redacted]		
11 Feb	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
16 Feb	Debit card payment to (SELLIES) Www.Sam-Turner.Co. *Ref:-045 7926394300*				
24 Feb	Cheque issued	100233			
25 Feb	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
28 Feb	Transfer to Bop Savings P1 Romsey				
28 Feb	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 1 - 31 Mar 2011

Statement sheet 102 *(issued on 1 Apr 2011)*

Balance from 28 Feb 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Mar	

07443 GUB2017A D00361 93100 9701 1394179011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	Description	Payments	Receipts	Balance
	Balance brought forward			[redacted]
1 Mar	Direct debit to Paymentshield *Ref:-Fsf4723932*	[redacted]		
	Debit card payment to Staples UK *Ref:- 058 7166573400*			
	Debit card payment to Test Valley Insur *Ref:- 059 6581679300*			
	Standing order from Martin Darren Keit *Ref:-D Martin*		[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*			
	Standing order from S&S Marine & Const *Ref:-Rent*			
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*			[redacted]
4 Mar	Standing order from C Swann *Ref:-Ellwood*			
8 Mar	Direct credit from Martin Darren Keit *Ref:-D Martin*			
9 Mar	Debit card payment to Romsey World of WA *Ref:- 066 2655294300*	[redacted]		
10 Mar	Direct debit to Hmrc VAT *Ref:-83801613700 0111*			
11 Mar	Standing order to J & C Jewell Mtg *Ref:-Mortgage*			
14 Mar	Debit card payment to Kwik Fit *Ref:- 069 7015772300*			
18 Mar	Debit card payment to Williams Trade Sup *Ref:- 075 2546166400*			

Continued

007443 17817 GUB2017A 1394179011 1 of 2 H3

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement sheet 105 *(issued on 3 May 2011)*

Transactions in date order

Date	*Description*	*Payments*	*Receipts*	*Balance*
Continued				
	Interim balance brought forward			
1 Apr	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*		[redacted]	
4 Apr	Standing order from Martin Darren Kelt *Ref:-D Martin*			
	Direct credit from C Swann *Ref:-Ellwood*			
11 Apr	Standing order to J & G Jewell Mtg *Ref:-Mortgage*	[redacted]		
13 Apr	Cheque issued	100241		
14 Apr	On-line Banking bill payment to J + G Jewell Mtg *Ref:-MORTGAGE*			
19 Apr	Debit card payment to Homebase Ltd 453 *Ref:- 107 7838379400*			
26 Apr	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*			
27 Apr	Debit card payment to Romwy Power Carden *Ref:- 112 2950465400*			
28 Apr	Cheque issued	100242		
28 Apr	Balance carried forward			
	Total Payments/Receipts		[redacted]	[redacted]

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

003828 10945 GU82028A 1300336011 2 of 2

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Statement sheet 107 *(issued on 1 Jun 2011)*

Account number [redacted]

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
3 May	Standing order from S&S Marine & Const *Ref:-Rent*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 May	Standing order from C Swann *Ref:-Ellwood*				
11 May	Standing order to J & G Jewell Mtg *Ref:-Mortgage*		[redacted]		
12 May	Cheque issued	100244			
19 May	Cheque issued	100243			
	Debit card payment to Deben Group *Ref:-137 7893995300*				
25 May	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
31 May	Cheque issued	100245			
31 May	Balance carried forward			[redacted]	[redacted]
	Total Payments/Receipts				

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

0060269 19237 CUB2017A 1307296011 2 of 2

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH

Account number [redacted]

Statement for 1 - 30 Jun 2011

Statement sheet 108 *(Issued on 1 Jul 2011)*

Balance from 31 May 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Jun	

06757 GUB2017A C00319 93100 9701 1315249011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Jun	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*				
	Standing order from S&S Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
6 Jun	Standing order from C Swann *Ref:-Ellwood*				[redacted]
10 Jun	Cheque Issued	100246	[redacted]		
	Direct debit to Hmrc VAT *Ref:-838016137000411*				
13 Jun	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				
27 Jun	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*				
28 Jun	Commission charges for the period 7 Mar/5 Jun				
30 Jun	Balance carried forward				402.16
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

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Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 29 Jul 2011
Statement sheet 110 *(issued on 1 Aug 2011)*

Balance from 30 Jun 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 29 Jul	

03568 GUB2019A G00383 93100 9701 1322792011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN	[redacted]
SWIFTBIC	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Jul	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Martin Darren Kelt *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*				
	Standing order from S&S Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Jul	Standing order from C Swann *Ref:-Ellwood*				
5 Jul	On-line Banking bill payment to Savings Pot *Ref:-SAVINGS*				[redacted]
8 Jul	Cheque issued	100248			
	Cheque issued	100249			
11 Jul	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Jul	Transfer from Jewell C+G *Romsey*			[redacted]	
19 Jul	Cheque issued	100252			
20 Jul	Cheque issued	100251			
25 Jul	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*				
29 Jul	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

003568 8070 GUB2019A 1322792011 1 of 2

Continued

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 30 Jul - 31 Aug 2011

Statement sheet 112 *(Issued on 1 Sep 2011)*

Balance from 29 Jul 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Aug	

03428 GUB2015A I00287 93100 9701 1330473011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Aug	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*				
	Standing order from S&S Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
2 Aug	Debit card payment to PC World *Ref:- 210 1835723300*				[redacted]
4 Aug	Commission charges for the period 6 Jun/12 Jul				
	Standing order from C Swann *Ref:-Ellwood*			[redacted]	
11 Aug	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
12 Aug	Transfer from Jewell C+G Romsey				
15 Aug	Direct debit to New Cr Skill Ltd *Ref:-Jew001. This is a new direct debit payment*				
16 Aug	Cheque issued	100253			
	Cheque issued	100254			

[redacted]

003428 7951 GUB2015A 1330473011 1 of 2 H3

Continued

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT
Account number	[redacted]

Statement for 1 - 30 Sep 2011
Statement sheet 114 *(issued on 3 Oct 2011)*

Balance from 31 Aug 2011	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Sep	

03413 GUB2019A 00383 93100 9701 1338047011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Sep	Direct debit to Paymentshield *Ref:-Fsf4723932*		[redacted]		
	Standing order from Martin Darren Kelt *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*				
	Standing order from S&S Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
5 Sep	Standing order from C Swann *Ref:-Ellwood*				
6 Sep	Commission charges for the period 13 Jul/14 Aug		[redacted]		
8 Sep	Cheque issued	100256			
12 Sep	Direct debit to Hmrc VAT *Ref:-83801613700 0711*				
	Standing order to J & C Jewell Mtg *Ref:-Mortgage*				
14 Sep	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
26 Sep	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Sep	Balance carried forward				
	Total Payments/Receipts			[redacted]	

003413 7792 GUB2019A 1338047011 1 of 2 +3

Continued

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH

Account number [redacted]

Statement sheet 117 *(issued on 1 Nov 2011)*

Transactions in date order

Date	Description		Payments	Receipts	Balance
Continued					
	Interim balance brought forward				[redacted]
3 Oct	Standing order from Tax & Strategy Ltd *Ref:-Tax & Strategy Ltd*			[redacted]	
	Standing order from S&S Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Oct	Standing order from C Swann *Ref:-Ellwood*				
5 Oct	Commission charges for the period 15 Aug/12 Sep		[redacted]		
6 Oct	Cheque issued	100258			
7 Oct	Cheque issued	100257			
11 Oct	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Oct	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
25 Oct	Direct debit to Legal & Gen Ml C/L *Ref:-011227275-2*				
31 Oct	Balance carried forward				
	Total Payments/Receipts			[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

005713 17349 GU8201SA 1346804011 2 of 2 H3

Business Current Account Statement

BARCLAYS

Account name	MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT	Statement sheet 119 *(issued on 1 Dec 2011)*
Account number	[redacted]	

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				[redacted]
1 Nov	Standing order from S&S Marine & Const *Ref:-Rent*			[redacted]	
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
4 Nov	Commission charges for the period 13 Sep/12 Oct		[redacted]		
	Standing order from C Swann *Ref:-Ellwood*				
7 Nov	Cheque issued	100261			
	Direct credit from 209701 50774545 *Ref:-BILL*				
8 Nov	Cheque issued	100259			
	Cheque issued	100264			
9 Nov	Cheque issued	100260			
11 Nov	Cheque issued	100263			
	Standing order to J & G Jewell Mtg *Ref:-Mortgage*				
14 Nov	Direct debit to New Cr Skill Ltd *Ref:-Jew001*				
16 Nov	Cheque issued	100262			
25 Nov	Direct debit to Legal & Gen Mi C/L *Ref:-011227275-2*				
30 Nov	**Balance carried forward**				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information

Rate effective from 05 Mar 2009	0.500%

000124 388 GUB2019A 1354954011 2 of 2 H3

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/01/11

SALES INVOICE

RENT FOR PERIOD	01/01/10 TO 31/01/11	[redacted]

VAT @ 17.5%		[redacted]
INVOICE TOTAL		**£** [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/12/10

SALES INVOICE

RENT FOR PERIOD	01/12/10 TO 31/12/10	[redacted]
	VAT @ 17.5%	[redacted]
	INVOICE TOTAL	£ [redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/02/11

SALES INVOICE

RENT FOR PERIOD 01/02/11 TO 28/02/11 [redacted]

VAT @ 20.0[redacted]

INVOICE TOTAL £[redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/03/11

SALES INVOICE

RENT FOR PERIOD 01/03/11 TO 31/03/11 [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/04/11

SALES INVOICE

RENT FOR PERIOD 01/04/11 TO 30/04/11 [redacted]

VAT @ 20.0[redacted]

INVOICE TOTAL £[redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/05/11

SALES INVOICE

RENT FOR PERIOD 01/05/11 TO 31/05/11 [redacted]

VAT @ 20.0[redacted]

INVOICE TOTAL £[redacted]

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/06/11

SALES INVOICE

RENT FOR PERIOD	01/06/11 TO 30/06/11	[redacted]
VAT @ 20.0%		
INVOICE TOTAL		**£**

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/07/11

SALES INVOICE

RENT FOR PERIOD 01/07/11 TO 31/07/11 [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/08/11

SALES INVOICE

RENT FOR PERIOD 01/08/11 TO 31/08/11 [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/09/11

SALES INVOICE

RENT FOR PERIOD 01/09/11 TO 30/09/11 [redacted]

VAT @ 20.0%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/10/11

SALES INVOICE

RENT FOR PERIOD	01/10/11 TO 31/10/11	[redacted]
	VAT @ 20.0%	
	INVOICE TOTAL	**£**

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/11/11

SALES INVOICE

RENT FOR PERIOD 01/11/11 TO 30/11/11 [redacted]

VAT @ 20.0%

INVOICE TOTAL £

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Statement sheet 83 *(issued on 1 Jun 2010)*

Account number [redacted]

2487 2 of 2 GCCCUBA2 9701 1321716011

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
4 May	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*			[redacted]	
7 May	Debit card payment to Orchard Veterinary *Ref:-124 2658819300*		[redacted]		
11 May	Direct debit to Standard Life Bank *Ref:-MORM500514045*				
	Direct credit from C Swann *Ref:-Ellwood*				
12 May	Direct debit to Slb Offset Reserve *Ref:-SAV0004284233/002*				
14 May	Direct debit to Premium Credit Ltd *Ref:-04C00088T989-10010*				
17 May	Debit card payment to B&Q Fin Srvs *Ref: 133 2571339400*				
	Debit card payment to Orchard Veterinary *Ref:-133 2682515300*				
25 May	Direct debit to Legal & Gen Ml C/L *Ref:-011227275-2*				
27 May	Cheque issued	100199			
28 May	Cheque issued	100198			
	Cheque issued	100200			
28 May	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information
Rate effective from 05 Mar 2009 0.500%

Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 1 - 30 Jul 2010
Statement sheet 86 *(issued on 2 Aug* [redacted]

Balance from 30 Jun 2010	
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Jul	

2638 1 of 2 GCCCUBA2 9701 1336201011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Jul	Direct debit to Paymentshield *Ref:-FSP4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref:-Tax & Strategy*				
	Standing order from S&s Marine & Const *Ref:-Rem*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				
5 Jul	Standing order from C Swann *Ref:-Elltwood*				
6 Jul	Direct debit to Slb Offset Reserve *Ref:-SAV000428423#002*				
8 Jul	Cheque issued	100202			
	Cheque issued	100205			
12 Jul	Direct debit to Standard Life Bank *Ref:-MORMS00514045*				
15 Jul	Cheque issued	100206			
26 Jul	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
30 Jul	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 31 Jul - 31 Aug 2010
Statement sheet 88 *(issued on 1 Sep 2010)*

Balance from 30 Jul 2010	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 31 Aug	

935 1 of 2 G009UBA2 55532 9701 1512709011

THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
2 Aug	Cheque issued	100208	[redacted]		
	Direct debit to Paymentshield *Ref-FSF4723932*				
	Standing order from Martin Darren Keit *Ref-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref-Tax & Strategy*				
	Standing order from S&s Marine & Const *Ref-Rent*				
	Standing order from Floor TR Ltd SW *Ref-Floor Trak Ltd*				[redacted]
4 Aug	Cheque issued	100207	[redacted]		
	Standing order from C Swann *Ref-Elltwood*				
9 Aug	Direct credit from Slcs Offsetreserve *Ref-SAV0004284233002*				
10 Aug	Cheque issued	100210			
11 Aug	Cheque issued	100212			
	Direct debit to SL Mortgages *Ref-MORM500514045*				
12 Aug	Cheque issued	100211			
13 Aug	Deposit re Romsey 100022			[redacted]	
19 Aug	Direct debit to Slcs Offsetreserve *Ref-SAV0004284233002*				
25 Aug	Direct debit to Legal & Gen MI C/L *Ref-011227275-2*				
31 Aug	Balance carried forward				
	Total Payments/Receipts		[redacted]	[redacted]	

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Account number [redacted]

Statement for 1 - 30 Sep 2010
Statement sheet 90 *(issued on 1 Oct 2010)*

Balance from 31 Aug 2010	[redacted]
Total payments - incl. commission & interest	
Commission charges	
Interest paid	
Total receipts	
Balance as at 30 Sep	

1281 1 of 2 G026UBA2 61258 9701 1349513011
THE PARTNERS
C R & G R JEWELL
TRUFFLES
BUNNY LANE
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

IBAN [redacted]
SWIFTBIC

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				[redacted]
1 Sep	Direct debit to Paymentshield *Ref:-FSF4723932*		[redacted]		
	Standing order from Martin Darren Keit *Ref:-D Martin*			[redacted]	
	Standing order from Tax & Strategy LT *Ref:-Tax & Strategy*				
	Standing order from S&s Marine & Const *Ref:-Rent*				
	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*				[redacted]
6 Sep	Standing order from C Swann *Ref:-Ellwood*				
10 Sep	Cheque issued	100214			
	Cheque issued	100215			
	Cheque issued	100216			
	Direct debit to Sics Offsetreserve *Ref:-SAV0004284233002*				
	Direct debit to Hmrc VAT *Ref:-83801613700 0710*				
13 Sep	Cheque issued	100213			
	Direct debit to SL Mortgages *Ref:-MORM506514045*				
	Debit card payment to Trade UK *Ref:-252 2559457400*			[redacted]	
23 Sep	Direct credit from B&Q Fin Svcs Trade *Ref:-633164000753851S*				
27 Sep	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
28 Sep	Commission charges for the period 7 Jun/5 Sep				

[redacted]

Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

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Business Current Account Statement

BARCLAYS

Account name MR COLIN ROBERT JEWELL AND MRS GERALDINE RUTH JEWELL BUSINESS ACCOUNT

Statement sheet 93 *(issued on 1 Nov 2010)*

Account number [redacted]

4160 2 of 2 G030UBA2 66330 9701 1357358011

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
	Interim balance brought forward				
1 Oct	Standing order from Floor TR Ltd SW *Ref:-Floor Trak Ltd*			[redacted]	
4 Oct	Standing order from C Swann *Ref:-Ellwood*				
7 Oct	Direct debit to Sics Offsetreserve *Ref:-SAV0004284233/002*		[redacted]		
11 Oct	Direct debit to SL Mortgages *Ref:-MORM500514045*				
13 Oct	Cheque issued	100218			
21 Oct	Cheque issued	100217			
25 Oct	Direct debit to Legal & Gen MI C/L *Ref:-011227275-2*				
29 Oct	Balance carried forward			[redacted]	[redacted]
	Total Payments/Receipts				

Dispute Resolution

If you have a problem with your agreement, please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman.

Barclays Base Rate Information
Rate effective from 05 Mar 2009 0.500%

BUSINESS RECORD UPDATE REQUEST

OUR RECORDS SHOW THAT WE DON'T HAVE A BUSINESS EMAIL ADDRESS REGISTERED. PLEASE CALL YOUR BARCLAYS BUSINESS TEAM ON 0845 6052345* TO UPDATE YOUR DETAILS. *CALL CHARGES WILL APPLY.

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 1 Churchill Place, London E14 5HP.

X

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/07/10

SALES INVOICE

RENT FOR PERIOD 01/07/10 TO 31/07 /10 [redacted]

VAT @ 17.5%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/08/10

SALES INVOICE

RENT FOR PERIOD 01/08/10 TO 31/08 /10 [redacted]

VAT @ 17.5%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/09/10

SALES INVOICE

RENT FOR PERIOD	01/09/10 TO 30/09/10	[redacted]
	VAT @ 17.5%	
	INVOICE TOTAL	**£**

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/10/10

SALES INVOICE

RENT FOR PERIOD 01/10/10 TO 31/10/10 [redacted]

VAT @ 17.5%

INVOICE TOTAL £

CR & GR JEWELL

Truffles, Ash Hill, Sherfield English

Romsey, Hants

SO51 6FU

VAT REG [redacted]

Floortrak Ltd

Unit 2

Truffles, Ash Hill

Sherfield English

Romsey

SO51 6FU

DATE 01/11/10

SALES INVOICE

RENT FOR PERIOD 01/11/10 TO 30/11/10 [redacted]

VAT @ 17.5%

INVOICE TOTAL £

BT

Bringing it all together

[redacted]

697

FLOOR TRAK LTD
UNIT 2
ASH HILL COMMON
SHERFIELD ENGLISH
ROMSEY
SO51 6FU

Date
7 April 2010

If you have a query please see reverse for our contact details.

Your BT bill

for account numbe[redacted]

Rental charges	[redacted]
Payment charges	
VAT	
Total now due	[redacted]

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H4

sheet 1 of 3

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BT

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- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit ABC

Your account number
ST68147897

Signature Date

[redacted]

Cashier's stamp and initials

8944 0230 6814 7897 0061 7009

Cash

Cheques

£

Bank details

25-16-63

Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

No. cheques Fee

Please do not fold, pin or staple this slip, or write below this line.

RR Dowsellay BGC 2003/03

03 ST 68147897 Q006 L1 [redacted]

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