

STATEMENT FOR T J RAWLINSON

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

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

27 January 2016
1 of 1
£5,000.00

Tel: 0333 202 2051
Outside UK: +44 333 202 2051
Fax: 01642 663636
Online: www.barclaycard.co.uk/commercial

Date Description

Date	Description	(N)	0.00	9.50	TJ
15 Jan 2016	NCP LIMITED P&D CARDIFF AUTOMOBILE PARKING LOTS AND GARAGES; Purchase Date 15-01-16	(N)	0.00	9.50	TJ
15 Jan 2016	EAT LONDON W2 EATING PLACES, RESTAURANTS; Purchase Date 15-01-16	(N)	0.00	7.08	TJ
15 Jan 2016	ARRIVA TRAINS WALE CARDIFF 1779 PASSENGER RAILWAYS	(N)	0.00	3.20	TJ

26 Jan 2016	CROESY BARS LIMITED CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 26-01-16	(N)	0.00	16.00	TJ
10 new purchases / cash advances. Total of spending.					

E = Evidence for VAT reclaim; N = Not evidence. (For further information, please refer to the VAT reports sent to your card administrator.)

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

MS T J RAWLINSON
CARDIFF UNIVERSITY
9TH FLOOR
MCKENZIE HOUSE
30-36 NEWPORT ROAD
CARDIFF
CF24 0DE

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1 of 1
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Date	Description
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[REDACTED]	
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[REDACTED] (new parentheses) cash advances. Total of spending.

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27 March 2016
1 of 1
£5,000.00

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Date	Description	VAT	Amount
29 Feb 2016	COSTA COFFEE CARDIFF FAST FOOD RESTAURANTS; Your Ref. [REDACTED] Purchase Date 29-02-16	(N) 0.00	5.10 TJ

10 Mar 2016	APCOA PARKING WATERSIDE CARDIFF AUTOMOBILE PARKING LOTS AND GARAGES; Your Ref. [REDACTED] Purchase Date 10-03-16	(N) 0.00	3.50 TJ
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9 new purchases / cash advances. Total of spending. [REDACTED]

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27 April 2016
1 of 1
£5,000.00

Date	Description	VAT	Amount
✓ 1			
2			
3			
4			
5			
6			

6 new purchases / cash advances. Total of spending.

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1 of 1

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Date	Description	VAT	Amount
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1	[REDACTED]		
2	[REDACTED]		
3	[REDACTED]		

19 May 2016	SEVERN RIVER CROSSIN PLC BRISTOL	(N)	6.60
200574085326	TOLLS, ROAD AND BRIDGE FEES		
19 May 2016	BRISTOL AIRPORT LIMITE BRISTOL BS48	(N)	37.90
200574657376	AUTOMOBILE PARKING LOTS AND GARAGES		
19 May 2016	CALEDONIA Glasgow Airpo	(N)	12.45
200574579156	EATING PLACES, RESTAURANTS; Purchase Date 19-05-16		

6 new purchases / cash advances. Total of spending.

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1 of 2

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Date	Description	VAT	Amount
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①	[REDACTED]		
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31 May 2016	MAIN BUILDING COFF CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 31-05-16	(N)	0.00
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1.80

TJ

③	[REDACTED]		
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07 Jun 2016	HADYN ELLIS COFFEE CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 07-06-16	(N)	0.00
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3.00

✓ TJ

④	[REDACTED]		
⑤	[REDACTED]		
⑥	[REDACTED]		
⑦	[REDACTED]		
⑧	[REDACTED]		
⑨	[REDACTED]		

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Continued on next page

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Date	Description	VAT	Amount
[REDACTED]			
11 Jul 2016	PARK PLAZA CARDIFF CARDIFF LODGING, HOTELS, MOTELS, RESORTS	(N)	68.40
[REDACTED]			
21 Jul 2016	DON GIOVANNIS BRISTOL EATING PLACES, RESTAURANTS; Purchase Date 21-07-16	(N)	29.65

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Continued on next page

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Page number:

27 July 2016

2 of 2

Date	Description	VAT	Amount
21 Jul 2016	ARRIVA TRAINS WALE CARDIFF 1779 PASSENGER RAILWAYS	(N)	12.60 TJ
21 Jul 2016	747453 Cardiff AUTOMOBILE PARKING LOTS AND GARAGES	(N)	9.50 TJ

15 new purchases / cash advances. Total of spending.

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27 August 2016

1 of 2

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Continued on next page

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Page number:

27 August 2016

2 of 2

Date	Description	VAT	Amount
14 new purchases / cash advances. Total of spending.			

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1 of 2

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Date	Description	VAT	Amount
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01 Sep 2016	COSTA COFFEE CARDIFF	(N)	0.00
	FAST FOOD RESTAURANTS; Your Ref		11.20
	01-09-16		

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Continued on next page

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Statement date:
Page number:

27 September 2016
2 of 2

Date	Description	VAT	Amount
12 new purchases / cash advances. Total of spending.			

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27 October 2016
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£10,000.00

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10 Oct 2016	CROESY BARS LIMITED CARDIFF
111074678586	EATING PLACES, RESTAURANTS; Purchase Date 10-10-16
25 Oct 2016	PEN & WIG CARDIFF CF10
261074579156	EATING PLACES, RESTAURANTS; Purchase Date 25-10-16

9 new purchases / cash advances. Total of spending.

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3- Recruitment
4- " "

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27 December 2016

1 of 1

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Tel: 0333 202 2051
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Online: www.barclaycard.co.uk/commercial

Date	Description	VAT	Amount
30 Nov 2016	LUL TICKET MACHINE PADDINGTON (C PASSENGER RAILWAYS; Purchase Date 30-11-16	(N) 0.00	9.80
1 new purchases / cash advances. Total of spending.			

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27 January 2017

1 of 1

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Date	Description	VAT	Amount
[REDACTED]			
4 new purchases / cash advances. Total of spending.			

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1 of 2
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Date	Description		VAT	Amount	
27 Jan 2017	THE POST OFFICE CARDIFF	(N)		11.70	TJ
	POSTAGE STAMPS				
27 Jan 2017	BRITISH AIRWAYS HOUNSLOW	(N)		1,944.17	TJ
	BRITISH AIRWAYS-BRITISH A				
	PASSENGER NAME RAWLINSON/TANIA TICKET NUMBER				
	ORIG AIRPORT LONDON DEPARTURE DATE 11 Feb 2017				
27 Jan 2017	EXPEDIA EXPEDIA.CO.UK	(N)		2.50	TJ
	TRAVEL AGENCIES				
11 Feb 2017	WAGAMAMA T5 HEATHROW LONDON	(N)	0.00	11.45	TJ
	EATING PLACES, RESTAURANTS; Purchase Date 11-02-17				
11 Feb 2017	NATIONAL EXPRESS LIMITED BIRMINGHAM	(N)		104.00	TJ
	BUS LINES, CHARTERS, TOUR BUSES				
15 Feb 2017	PIZZAEXPRESS HK LTD-AA HONG KONG	(N)		21.45	TJ
	FAST FOOD RESTAURANTS				
	200.20 HONG KONG DOLLAR				
	Ref exch rate 9.3333; Includes 2.95% Forex fee of £0.62				
15 Feb 2017	MASS TRANSIT RAILWAY HONG KONG	(N)		10.71	TJ
	LOCAL SUBURBAN COMMUTER PASSENGER				
	TRANSPORTATION, INCLUDING FERRY				
	100.00 HONG KONG DOLLAR				
	Ref exch rate 9.3371; Includes 2.95% Forex fee of £0.31				
16 Feb 2017	CAFFE NERO 622 HEATHROW THOUNSLOW	(N)		7.75	TJ
200274463657	FAST FOOD RESTAURANTS				

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Continued on next page

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Page number:

27 February 2017

2 of 2

Date	Description		VAT	Amount
22 Feb 2017	NAM PO-11001881 LONDON	(N)	0.00	7.15 TJ
	FAST FOOD RESTAURANTS; Purchase Date 22-02-17			
22 Feb 2017	M&S SIMPLY FOOD - SSP CARDIFF STN	(N)	0.00	5.00 TJ
	MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES; Purchase Date 22-02-17			
22 Feb 2017	747453 Cardiff	(N)		10.00 TJ
	AUTOMOBILE PARKING LOTS AND GARAGES			
14 new purchases / cash advances. Total of spending.				

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Date	Description	VAT	Amount
01 Mar 2017	WH SMITH CARDIFF NEWS DEALERS AND NEWSSTANDS; Purchase Date 01-03-17	(N) 0.00	3.99
01 Mar 2017	ARRIVA TRAINS WALE CARDIFF 1779 PASSENGER RAILWAYS	(N)	102.10
01 Mar 2017	747453 Cardiff AUTOMOBILE PARKING LOTS AND GARAGES	(N)	10.00
4 new purchases / cash advances. Total of spending.			

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Date	Description	VAT	Amount
26 Apr 2017	M&S SIMPLY FOOD E READING SVS (N)	0.00	2.85
	MISC FOOD STORES-SPECIALITY, CONVENIENCE, MARKETS, VENDING MACHINES; Purchase Date 26-04-17		

1 new purchases / cash advances. Total of spending.

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Date	Description	VAT	Amount
[REDACTED]			
09 May 2017	CROESY BARS LIMITED CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 09-05-17	(N) 0.00	25.50 TJ
25 May 2017	CROESY BARS LIMITED CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 25-05-17	(N) 0.00	32.90 TJ
25 May 2017	COFFEE A GO-GO LTD CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 25-05-17	(N) 0.00	2.50 TJ
5 new purchases / cash advances. Total of spending.			[REDACTED]

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Date	Description		VAT	Amount
30 May 2017	IZ *CROESY BARS TWO LTD Cardiff	(N)		25.20
	MISCELLANEOUS AND RETAIL STORES			
15 Jun 2017	EAT LONDON W1G	(N)	0.00	3.50
	EATING PLACES, RESTAURANTS; Purchase Date 15-06-17			
16 Jun 2017	LEIGH DELAMERE S/W WH WILTSHIRE	(N)		7.30
	EATING PLACES, RESTAURANTS			
3 new purchases / cash advances. Total of spending.				

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27 Jun 2017	COSTA COFFEE CARDIFF	(N)		5.20	TJ
	FAST FOOD RESTAURANTS				
29 Jun 2017	33 WINDSOR PLACE CARDIFF	(N)		3.40	TJ
	EATING PLACES, RESTAURANTS				
04 Jul 2017	COFFEE A GO-GO LTD CARDIFF	(N)	0.00	2.50	TJ
	EATING PLACES, RESTAURANTS; Purchase Date 04-07-17				
04 Jul 2017	OYSTER AUTOTOPUP 0343 2221234	(N)	0.00	20.00	TJ
	PASSENGER RAILWAYS; Purchase Date 04-07-17				
05 Jul 2017	PEN & WIG CARDIFF CF10	(N)	0.00	16.49	TJ
	EATING PLACES, RESTAURANTS; Purchase Date 05-07-17				
07 Jul 2017	HOLLAND HOUSE HOTEL CARDIFF	(N)		3.95	TJ
	LODGING, HOTELS, MOTELS, RESORTS				
07 Jul 2017	CAFFEE NERO LONDON	(N)	0.00	5.50	TJ
	EATING PLACES, RESTAURANTS; Purchase Date 07-07-17				
17 Jul 2017	UPPER CRUST CARDIFF	(N)	0.00	5.90	TJ
	PACKAGE STORES, BEER, LIQUOR; Purchase Date 17-07-17				
20 Jul 2017	HOLLAND HOUSE HOTEL CARDIFF	(N)		48.50	TJ
	LODGING, HOTELS, MOTELS, RESORTS				

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27 August 2017
1 of 1
£10,000.00

Tel: 0333 202 2051
Outside UK: +44 333 202 2051
Fax: 0300 020 0184
Online: www.barclaycard.co.uk/commercial

Date	Description	VAT	Amount
02 Aug 2017	NATIONAL CAR PARKS Cardiff AUTOMOBILE PARKING LOTS AND GARAGES	(N)	11.00

2 new purchases / cash advances. Total of spending.

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Registered Office: 1 Churchill Place, London, E14 5HP, United Kingdom

MS T J RAWLINSON
CARDIFF UNIVERSITY
9TH FLOOR
MCKENZIE HOUSE
30-36 NEWPORT ROAD
CARDIFF
CF24 0DE

STATEMENT FOR T J RAWLINSON

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference:

Card number:

Statement date:

Page number:

Monthly spend limit:

27 September 2017

1 of 1

£10,000.00

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Date	Description	VAT	Amount
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22 Sep 2017	PEN & WIG CARDIFF CF10	(N)	0.00	16.54
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EATING PLACES, RESTAURANTS; Purchase Date 22-09-17

4 new purchases / cash advances. Total of spending.

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27 October 2017
1 of 1
£10,000.00

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Date	Description	VAT	Amount
12 Oct 2017	CROESY BARS LIMITED CARDIFF ; Purchase Date 12-10-17	(N) 0.00	16.15
24 Oct 2017	MAIN RESTAURANT CARDIFF ; Purchase Date 24-10-17	(N) 0.00	2.80
3 new purchases / cash advances. Total of spending.			

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STATEMENT FOR T J RAWLINSON

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference: [REDACTED]
Card number: [REDACTED]
Statement date: 27 November 2017
Page number: 1 of 1
Monthly spend limit: £10,000.00

Tel: 0333 202 2051
Outside UK: +44 333 202 2051
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Date	Description		VAT	Amount
23 Nov 2017	GWR LOND PADD SST PADDINGTON	(N)		25.60
	PASSENGER RAILWAYS			
23 Nov 2017	RINGGO PARKING BASINGSTOKE	(N)	0.00	6.45
	AUTOMOBILE PARKING LOTS AND GARAGES; Purchase Date 23-11-17			
24 Nov 2017	SEVERN RIVER CROSSIN PLC BRISTOL	(N)		6.70
	TOLLS, ROAD AND BRIDGE FEES			
3 new purchases / cash advances. Total of spending.				[REDACTED]

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Spend analysis

Surname and Initials				Area: Branch: Department				Cost Centre Number			Staff Number		Date			
	Voucher Date	Petrol	Oil	Car Repairs	Other Travel	Hotel & Meals	Misc & Sundries	Cash Advance	Foreign Travel		Entertainment Staff	Other			VAT	TOTAL
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Signature				Authorised by							Signature					

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Allocation of payments

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The way in which payments are allocated can make a significant difference to the amount of interest you will pay until the balance is cleared completely.

STATEMENT FOR T J RAWLINSON

BARCLAYCARD COMMERCIAL
PO BOX 4000
SAFFRON ROAD
WIGSTON LE18 9EN

Company reference:	
Card number:	
Statement date:	27 December 2017
Page number:	1 of 1
Monthly spend limit:	£10,000.00

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Date	Description	VAT	Amount
08 Dec 2017	THE CLASSROOM CARDIFF EATING PLACES, RESTAURANTS	(N)	405.00
1 new purchases / cash advances. Total of spending.			

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Company reference:	
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Statement date:	27 January 2018
Page number:	1 of 1
Monthly spend limit:	£10,000.00

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Date	Description		VAT	Amount
04 Jan 2018	COSTA COFFEE 43043235 CARDIFF FAST FOOD RESTAURANTS	(N)		4.75
05 Jan 2018	COSTA COFFEE 43043235 CARDIFF FAST FOOD RESTAURANTS	(N)		4.60
09 Jan 2018	COFFEE A GO-GO LTD CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 09-01-18	(N)	0.00	5.00
10 Jan 2018	COFFEE A GO-GO LTD CARDIFF EATING PLACES, RESTAURANTS; Purchase Date 10-01-18	(N)	0.00	5.00
17 Jan 2018	COSTA COFFEE 43043235 CARDIFF FAST FOOD RESTAURANTS	(N)		2.60
5 new purchases / cash advances. Total of spending.				

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Company reference: [REDACTED]
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Page number: 1 of 1
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Date	Description		VAT	Amount
06 Feb 2018	CAFFEE NERO LONDON	(N)	0.00	5.55
[REDACTED]	EATING PLACES, RESTAURANTS; Purchase Date 06-02-18			
21 Feb 2018	LUL TICKET MACHINE OXFORD CIRCUS	(N)	0.00	4.90
[REDACTED]	PASSENGER RAILWAYS; Purchase Date 21-02-18			
21 Feb 2018	VAPIANO LONDON	(N)	0.00	15.35
[REDACTED]	EATING PLACES, RESTAURANTS; Purchase Date 21-02-18			
21 Feb 2018	DISH CATERING LTD LONDON W1G	(N)		5.10
[REDACTED]	CATERERS			
21 Feb 2018	PUMPKIN CAFE CARDIFF	(N)	0.00	2.95
[REDACTED]	PACKAGE STORES, BEER, LIQUOR; Purchase Date 21-02-18			
21 Feb 2018	ARRIVA TRAINS WALE CARDIFF 3899	(N)		62.20
[REDACTED]	PASSENGER RAILWAYS			
6 new purchases / cash advances. Total of spending.				[REDACTED]

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