20 8 2008	Remittance Advice	6370	34.26
20 8 2008	Remittance Advice	6371	462.27
20 8 2008	Remittance Advice	6372	94.98
9 9 2008	Purchase Invoice	7810	58.62
9 9 2008	Purchase Invoice	7838	80.18
9 9 2008	Purchase Invoice	7842	43.04
16 9 2008	Purchase Invoice	7870	780.44
16 9 2008	Remittance Advice	6420	80.18
16 9 2008	Remittance Advice	6421	43.04
26 9 2008	Remittance Advice	6471	58.62
26 9 2008	Remittance Advice	6472	780.44
1 10 2008	Purchase Invoice	7920	22.25
8 10 2008	Purchase Invoice	7933	21.81
13 10 2008	Remittance Advice	6493	21.81
13 10 2008	Remittance Advice	6494	22.25
23 10 2008	Purchase Invoice	7997	615.95
6 11 2008	Purchase Invoice	8007	1468.34
11 11 2008	Remittance Advice	6572	615.95
11 11 2008	Remittance Advice	6573	1468.34
19 11 2008	Purchase Invoice	8088	68.22
19 11 2008	Purchase Invoice	8089	418.25
27 11 2008	Purchase Invoice	8106	486.17
27 11 2008	Purchase Invoice	8110	2668.78
3 12 2008	Remittance Advice	6617	418.25
3 12 2008	Remittance Advice	6618	486.17
3 12 2008	Remittance Advice	6619	2668.78
3 12 2008	Remittance Advice	6620	68.22
15 12 2008	Purchase Invoice	8154	63250.00 N.V.
15 12 2008	Remittance Advice	6671	63250.00
15 12 2008	Purchase Invoice	8158	67.33
15 12 2008	Purchase Invoice	8167	5.96
6 1 2009	Purchase Invoice	8219	7.21
15 1 2009	Purchase Invoice	8230	132.43
15 1 2009	Purchase Invoice	8231	7.48
15 1 2009	Remittance Advice	6727	5.96
15 1 2009	Remittance Advice	6728	7.21
15 1 2009	Remittance Advice	6729	67.33
15 1 2009	Purchase Invoice	8251	1857.92
22 1 2009	Remittance Advice	6755	1857.92
4 2 2009	Purchase Invoice	8293	669.88
4 2 2009	Remittance Advice	6791	7.48
4 2 2009	Remittance Advice	6792	132.43
10 2 2009	Purchase Invoice	8311	110.25
12 2 2009	Purchase Invoice	8337	563.03
18 2 2009	Purchase Invoice	8344	21.81nnnnnnn
18 2 2009	Remittance Advice	6841	669.88
18 2 2009	Remittance Advice	6842	563.03
18 2 2009	Remittance Advice	6843	110.25
9 3 2009	Purchase Invoice	8404	1273.20
9 3 2009	Remittance Advice	6894	1273.20
9 3 2009	Purchase Invoice	8405	801.83
9 3 2009	Remittance Advice	6895	801.83
9 3 2009	Purchase Invoice	8416	11.76
29 4 2009	Purchase Invoice	8553	27.60
29 4 2009	Purchase Invoice	8554	196.08
29 4 2009	Purchase Invoice	8555	135.00
5 5 2009	Purchase Invoice	8594	82.23
8 5 2009	Remittance Advice	7074	27.60
8 5 2009	Remittance Advice	7075	82.23
8 5 2009	Remittance Advice		135.00
31 3 2009	Remittance Advice		11.76
20 5 2009	Purchase Invoice	8643	134.69
9 6 2009	Purchase Invoice	8659	886.24

9 6 2009	Purchase Invoice	8664	210.37
9 6 2009	Purchase Invoice	8679	3.44
11 6 2009	Remittance Advice	0051	210.37
11 6 2009	Remittance Advice	0052	3.44
11 6 2009	Remittance Advice	0053	886.24
11 6 2009	Remittance Advice	0054	134.69
11 6 2009	Purchase Invoice	8709	49.77
16 6 2009	Purchase Invoice	8715	17.96
25 6 2009	Purchase Invoice	8725	648.29
25 6 2009	Purchase Invoice	8731	305.58
30 6 2009	Remittance Advice	0098	17.96
30 6 2009	Remittance Advice	0100	305.58
30 6 2009	Remittance Advice	0101	648.29
30 6 2009	Remittance Advice	0102	49.77
20 7 2009	Purchase Invoice	8803	73.16
27 7 2009	Purchase Invoice	8829	602.28
11 8 2009	Remittance Advice	0208	602.28
11 8 2009	Remittance Advice	0209	73.16
19 8 2009	Purchase Invoice	8898	1324.95
19 8 2009	Purchase Invoice	8910	992.34
27 8 2009	Purchase Invoice	8924	19.56
27 8 2009	Remittance Advice	0251	1324.95
27 8 2009	Remittance Advice	0252	992.34
8 9 2009	Purchase Invoice	8941	185.07
16 9 2009	Remittance Advice	0289	185.07
16 9 2009	Remittance Advice	0290	19.56
16 9 2009	Purchase Invoice	8963	859.90
23 9 2009	Purchase Invoice	8972	743.30
1 10 2009	Remittance Advice	0312	743.30
1 10 2009	Remittance Advice	0313	859.90
8 10 2009	Purchase Invoice	9030	24.58
5 11 2009	Purchase Invoice	9093	887.33
5 11 2009	Purchase Invoice	9094	1715.50
3 12 2009	Purchase Invoice	9140	610.08
3 12 2009	Purchase Invoice	9141	1613.75
3 12 2009	Purchase Invoice	9142	99.82
7 1 2010	Purchase Invoice	9219	3.22
7 1 2010	Purchase Invoice	9221	176.57
14 1 2010	Purchase Invoice	9235	457.30
14 1 2010	Purchase Invoice	9236	2196.14
2 2 2010	Purchase Invoice	9286	96.94
2 2 2010	Remittance Advice	0531	457.30
2 2 2010	Remittance Advice	0532	2196.14
2 2 2010	Remittance Advice	0533	3.22
2 2 2010	Remittance Advice	0534	176.57
2 2 2010	Purchase Invoice	9296	388.37
8 2 2010	Remittance Advice	0572	388.37
8 2 2010	Remittance Advice	0573	96.94
8 2 2010	Purchase Invoice	9329	391.16
28 2 2010	Purchase Invoice	9383	1200.83
28 2 2010	Purchase Invoice	9384	279.65
28 2 2010	Purchase Invoice	9392	781.07
7 3 2010	Purchase Invoice	9399	711.16
17 3 2010	Purchase Invoice	9437	433.55
24 3 2010	Purchase Invoice	9465	781.07
24 3 2010	Remittance Advice	0677	1200.83
24 3 2010	Remittance Advice	0678	781.07
7 4 2010	Purchase Invoice	9481	475.80
7 4 2010	Purchase Invoice	9482	955.05
7 4 2010	Purchase Invoice	9483	889.62
21 4 2010	Remittance Advice	0708	475.80
21 4 2010	Remittance Advice	0709	889.62
21 4 2010	Remittance Advice	0710	955.05

31 3 2010	Remittance Advice	0722	781.07
31 3 2010	Remittance Advice	0723	433.55
7 5 2010	Purchase Invoice	9546	1116.81
7 5 2010	Purchase Invoice	9558	1891.14
25 5 2010	Purchase Invoice	9631	1182.85
15 6 2010	Purchase Invoice	9688	458.37
15 6 2010	Remittance Advice	0827	458.37
15 6 2010	Purchase Invoice	9689	1093.88
15 6 2010	Remittance Advice	0828	1093.88
15 6 2010	Remittance Advice	0829	1182.85
15 6 2010	Remittance Advice	0830	1891.14
15 6 2010	Remittance Advice	0831	1116.81
22 6 2010	Purchase Invoice	9720	264.10
22 6 2010	Purchase Invoice	9721	1532.39
29 6 2010	Remittance Advice	0878	264.10
29 6 2010	Remittance Advice	0879	1532.39
7 7 2010	Purchase Invoice	9747	25.85
10 8 2010	Purchase Invoice	9867	971.36
10 8 2010	Purchase Invoice	9868	180.90
10 8 2010	Purchase Invoice	9869	1625.97
12 8 2010	Remittance Advice	0987	971.36
12 8 2010	Remittance Advice	0988	180.90
12 8 2010	Remittance Advice	0989	1625.97
25 8 2010	Purchase Invoice	9913	78.15
25 8 2010	Purchase Invoice	9930	1307.27
25 8 2010	Remittance Advice	1029	1307.27
10 9 2010	Purchase Invoice	9945	4570.84
10 9 2010	Purchase Invoice	9995	861.56
23 9 2010	Purchase Invoice	10026	865.05
23 9 2010	Purchase Invoice	10027	53.79
23 9 2010	Purchase Invoice	10030	1203.30
28 9 2010	Purchase Invoice	10062	2460.87
6 10 2010	Purchase Invoice	10076	35.25
6 10 2010	Purchase Invoice	10077	146.88
6 10 2010	Purchase Invoice	10078	44.66
6 10 2010	Remittance Advice	1147	2460.87
20 10 2010	Remittance Advice	1181	35.25
20 10 2010	Remittance Advice	1182	146.88
20 10 2010	Remittance Advice	1183	44.66
26 10 2010	Purchase Invoice	10146	278.38
26 10 2010	Purchase Invoice	10151	730.29
3 11 2010	Remittance Advice	1235	730.29
3 11 2010	Remittance Advice	1236	278.38
3 11 2010	Purchase Invoice	10171	397.60
10 11 2010	Remittance Advice	1257	53.79
10 11 2010	Remittance Advice	1258	397.60
10 11 2010	Remittance Advice	1259	865.05
23 11 2010	Purchase Invoice	10230	102.09
23 11 2010	Purchase Invoice	10231	955.50
23 11 2010	Remittance Advice	1299	1203.30
30 11 2010	Remittance Advice	1320	955.50
9 12 2010	Purchase Invoice	10260	16.44
16 12 2010	Purchase Invoice	10272	716.29
16 12 2010	Purchase Invoice	10275	19.96
16 12 2010	Purchase Invoice	10285	19.96
16 12 2010	Purchase Invoice	10291	536.72
16 12 2010	Purchase Invoice	10292	84.60
16 12 2010	Purchase Invoice	10293	47.59
22 12 2010	Remittance Advice	1379	716.29
22 12 2010	Remittance Advice	1380	16.44
22 12 2010	Remittance Advice	1381	47.59
22 12 2010	Remittance Advice	1382	84.60
22 12 2010	Remittance Advice	1383	536.72

22 12 2010	Remittance Advice	1384	102.09
22 12 2010	Purchase Invoice	10302	19.96
22 12 2010	Purchase Invoice	10303	555.32
22 12 2010	Purchase Invoice	10304	562.83
22 12 2010	Purchase Invoice	10311	239.52
4 1 2011	Remittance Advice	1408	555.32
4 1 2011	Remittance Advice	1409	562.83
4 1 2011	Remittance Advice	1410	239.52
4 1 2011	Purchase Invoice	10340	100.13
4 1 2011	Purchase Invoice	10343	85.09
19 1 2011	Remittance Advice	1437	100.13
19 1 2011	Remittance Advice	1438	85.09
19 1 2011	Remittance Advice	1439	19.96
19 1 2011	Purchase Invoice	10368	72.90
19 1 2011	Purchase Invoice	10369	42.35
19 1 2011	Purchase Invoice	10370	1301.52
19 1 2011	Purchase Invoice	10371	30.26
19 1 2011	Purchase Invoice	10403	712.71
19 1 2011	Remittance Advice	1473	712.71
19 1 2011	Purchase Invoice	10404	936.83
28 1 2011	Purchase Invoice	10422	3906.41
28 1 2011	Remittance Advice	1483	3906.41
28 1 2011	Remittance Advice	1484	42.35
28 1 2011	Remittance Advice	1485	72.90
28 1 2011	Remittance Advice	1486	1301.52
28 1 2011	Remittance Advice	1487	936.83
15 2 2011	Purchase Invoice	10492	1526.92
7 3 2011	Remittance Advice	1582	1526.92
7 3 2011	Purchase Invoice	10528	520.39
7 3 2011	Purchase Invoice	10529	402.80
7 3 2011	Purchase Invoice	10530	82.22
7 3 2011	Purchase Invoice	10531	62.68
7 3 2011	Purchase Invoice	10532	705.30
7 3 2011	Purchase Invoice	10533	162.74
7 3 2011	Purchase Invoice	10566	82.22
17 3 2011	Remittance Advice	1629	705.30
17 3 2011	Remittance Advice	1630	162.74
17 3 2011	Remittance Advice	1631	402.80
17 3 2011	Remittance Advice	1632	520.39
17 3 2011	Remittance Advice	1633	62.68
25 3 2011	Purchase Invoice	10609	25.34
31 3 2011	Remittance Advice	1694	25.34
31 3 2011	Remittance Advice	1695	82.22
13 4 2011	Purchase Invoice	10662	2212.65
13 4 2011	Purchase Invoice	10679	759.89
13 4 2011	Purchase Invoice	10680	1395.92
7 5 2011	Remittance Advice	1768	759.89
7 5 2011	Remittance Advice	1769	1395.92
7 5 2011	Remittance Advice	1770	2212.65
19 5 2011	Purchase Invoice	10774	1093.64
27 5 2011	Purchase Invoice	10789	405.78
27 5 2011	Purchase Invoice	10790	258.00
27 5 2011	Purchase Invoice	10791	859.90
27 5 2011	Purchase Invoice	10793	37.20
27 5 2011	Purchase Invoice	10800	37.20
13 6 2011	Purchase Invoice	10818	176.54
13 6 2011	Purchase Invoice	10821	1471.81
13 6 2011	Remittance Advice	1851	1093.64
13 6 2011	Remittance Advice	1852	258.00
13 6 2011	Remittance Advice	1853	405.78
13 6 2011	Remittance Advice	1854	859.90
13 6 2011	Remittance Advice	1856	37.20
23 6 2011	Purchase Invoice	10851	310.10

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23 6 2011	Remittance Advice	1892	176.54
23 6 2011	Remittance Advice	1893	1471.81
1 7 2011	Remittance Advice	1940	310.10
6 7 2011	Purchase Invoice	10888	932.10
6 7 2011	Purchase Invoice	10889	994.79
6 7 2011	Purchase Invoice	10890	1310.54
20 7 2011	Remittance Advice	2008	932.10
20 7 2011	Remittance Advice	2009	994.79
20 7 2011	Remittance Advice	2010	1310.54
3 8 2011	Purchase Invoice	10991	117.43
10 8 2011	Purchase Invoice	11033	361.62
10 8 2011	Purchase Invoice	11034	391.59
10 8 2011	Purchase Invoice	11035	370.08
15 8 2011	Remittance Advice	2088	391.59
15 8 2011	Remittance Advice	2089	117.43
15 8 2011	Remittance Advice	2090	361.62
15 8 2011	Remittance Advice	2091	370.08
15 8 2011	Purchase Invoice	11046	553.12
31 8 2011	Purchase Invoice	11055	404.38
31 8 2011	Purchase Invoice	11061	706.54
31 8 2011	Purchase Invoice	11069	546.77
6 9 2011	Purchase Invoice	11092	71.88
6 9 2011	Remittance Advice	2166	706.54
6 9 2011	Remittance Advice	2167	553.12
7 9 2011	Purchase Invoice	11108	66.35
5 10 2011	Purchase Invoice	11191	270.50
5 10 2011	Purchase Invoice	11192	363.44
5 10 2011	Purchase Invoice	11193	4428.60
14 10 2011	Remittance Advice	2252	404.38
14 10 2011	Remittance Advice	2253	71.88
14 10 2011	Remittance Advice	2254	66.35
14 10 2011	Remittance Advice	2255	363.44
14 10 2011	Remittance Advice	2256	270.50
14 10 2011	Remittance Advice	2257	4428.60
18 11 2011	Purchase Invoice	11327	11.04
18 11 2011	Purchase Invoice	11328	295.13
18 11 2011	Purchase Invoice	11329	1079.16
18 11 2011	Purchase Invoice	11330	278.42
30 11 2011	Purchase Invoice	11353	28.24
30 11 2011	Remittance Advice	2390	295.13
30 11 2011	Remittance Advice	2391	11.04
30 11 2011	Remittance Advice	2392	1079.16
30 11 2011	Remittance Advice	2393	278.42
7 12 2011	Purchase Invoice	11371	63.77
7 12 2011	Purchase Invoice	11387	1038.98
20 12 2011	Remittance Advice	2450	546.77
20 12 2011	Remittance Advice	2451	63.77
20 12 2011	Remittance Advice	2452	1038.98
20 12 2011	Remittance Advice	2453	28.24
20 12 2011	Purchase Invoice	11411	5.76
20 12 2011	Purchase Invoice	11412	1347.55
20 12 2011	Purchase Invoice	11413	1471.04
20 12 2011	Purchase Invoice	11414	1017.30
4 1 2012	Remittance Advice	2483	5.76
4 1 2012	Remittance Advice	2484	1017.30
4 1 2012	Remittance Advice	2485	1471.04
4 1 2012	Remittance Advice	2486	1347.55
4 1 2012	Purchase Invoice	11448	234.24
25 1 2012	Purchase Invoice	11523	606.08
31 1 2012	Purchase Invoice	11528	18.77
31 1 2012	Purchase Invoice	11532	3037.79
31 1 2012	Purchase Invoice	11533	3328.52
7 2 2012	Purchase Invoice	11566	964.79

7 2 2012	Remittance Advice	2604	3328.52
7 2 2012	Remittance Advice	2605	606.08
7 2 2012	Remittance Advice	2606	18.77
7 2 2012	Remittance Advice	2607	234.24
7 2 2012	Remittance Advice	2608	3037.79
7 2 2012	Purchase Invoice	11577	84.00
21 2 2012	Purchase Invoice	11592	5255.77
29 2 2012	Remittance Advice	2656	964.79
29 2 2012	Remittance Advice	2657	84.00
29 2 2012	Remittance Advice	2658	5255.77
13 3 2012	Purchase Invoice	11653	201.86
13 3 2012	Purchase Invoice	11654	909.46
13 3 2012	Purchase Invoice	11655	2004.84
13 3 2012	Purchase Invoice	11656	1743.90
13 3 2012	Purchase Invoice	11657	140.66
22 3 2012	Remittance Advice	2733	909.46
22 3 2012	Remittance Advice	2734	201.86
22 3 2012	Remittance Advice	2735	140.66
22 3 2012	Remittance Advice	2736	1743.90
22 3 2012	Remittance Advice	2737	2004.84
22 3 2012	Purchase Invoice	11728	28.32
3 4 2012	Purchase Invoice	11753	113.57
3 4 2012	Purchase Invoice	11763	1020.54
9 4 2012	Purchase Invoice	11775	387.54
31 3 2012	Remittance Advice	2782	28.32
23 4 2012	Remittance Advice	2821	1020.54
23 4 2012	Remittance Advice	2822	113.57
23 4 2012	Purchase Invoice	11798	2428.46
23 4 2012	Purchase Invoice	11818	1150.03
4 5 2012	Purchase Invoice	11831	1741.75
4 5 2012	Purchase Invoice	11854	648.00
10 5 2012	Purchase Invoice	11879	152.58
10 5 2012	Purchase Invoice	11883	117.67
17 5 2012	Purchase Invoice	11908	2093.69
17 5 2012	Remittance Advice	2858	387.54
17 5 2012	Remittance Advice	2905	2428.46
17 5 2012	Remittance Advice	2907	1150.03
6 6 2012	Remittance Advice	2946	648.00
6 6 2012	Remittance Advice	2947	152.58
6 6 2012	Remittance Advice	2948	117.67
6 6 2012	Remittance Advice	2949	1741.75
6 6 2012	Purchase Invoice	11944	28.32
6 6 2012	Purchase Invoice	11945	964.54
6 6 2012	Purchase Invoice	11946	1959.34
13 6 2012	Purchase Invoice	12004	785.18
29 6 2012	Remittance Advice	3033	28.32
29 6 2012	Remittance Advice	3034	964.54
4 7 2012	Remittance Advice	3061	1959.34
4 7 2012	Remittance Advice	3062	785.18
4 7 2012	Remittance Advice	3063	2093.69
18 7 2012	Purchase Invoice	12109	379.73
18 7 2012	Purchase Invoice	12114	876.29
18 7 2012	Remittance Advice	3107	876.29
18 7 2012	Purchase Invoice	12115	1517.21
24 7 2012	Remittance Advice	3131	1517.21
2 8 2012	Purchase Invoice	12166	574.27
2 8 2012	Purchase Invoice	12182	1942.84
15 8 2012	Remittance Advice	3202	379.73
15 8 2012	Remittance Advice	3203	574.27
15 8 2012	Remittance Advice	3204	1942.84
25 8 2012	Purchase Invoice	12268	2477.32
25 8 2012	Purchase Invoice	12269	281.40
5 9 2012	Purchase Invoice	12365	2154.54

19 9 2012	Purchase Invoice	12400	367.68
19 9 2012	Purchase Invoice	12401	2364.50
19 9 2012	Remittance Advice	3392	2364.50
20 9 2012	Purchase Invoice	12437	810.77
20 9 2012	Purchase Invoice	12438	364.03
20 9 2012	Remittance Advice	3406	2154.54
20 9 2012	Remittance Advice	3407	281.40
10 10 2012	Purchase Invoice	12522	314.03
10 10 2012	Purchase Invoice	12523	150.00
10 10 2012	Purchase Invoice	12524	73.34
10 10 2012	Remittance Advice	3480	2477.32
10 10 2012	Remittance Advice	3481	367.68
7 11 2012	Purchase Invoice	12622	400.80
7 11 2012	Purchase Invoice	12660	* 86400.00 NEW VEHICLES.
7 11 2012	Remittance Advice	3559	* 86400.00
7 11 2012	Remittance Advice	3586	810.77
7 11 2012	Remittance Advice	3587	73.34
21 11 2012	Purchase Invoice	12758	1670.88
21 11 2012	Purchase Invoice	12759	1148.11
29 11 2012	Purchase Invoice	12764	304.03
29 11 2012	Remittance Advice	3653	304.03
29 11 2012	Purchase Invoice	12765	256.03
29 11 2012	Remittance Advice	3654	256.03
29 11 2012	Purchase Invoice	12781	72.84
11 1 2013	Purchase Invoice	12911	749.75
11 1 2013	Purchase Invoice	12912	180.00
22 1 2013	Purchase Invoice	12983	761.59
25 1 2013	Remittance Advice	3944	749.75
25 1 2013	Remittance Advice	3945	761.59
25 1 2013	Remittance Advice	3946	180.00
17 2 2013	Purchase Invoice	13110	444.98
17 2 2013	Purchase Invoice	13111	1376.47
17 2 2013	Purchase Invoice	13112	144.11
17 2 2013	Purchase Invoice	13113	244.46
17 2 2013	Purchase Invoice	13114	2210.56
22 2 2013	Remittance Advice	4079	1376.47
22 2 2013	Remittance Advice	4080	72.84
22 2 2013	Remittance Advice	4081	1148.11
22 2 2013	Remittance Advice	4082	144.11
22 2 2013	Remittance Advice	4083	244.46
22 2 2013	Remittance Advice	4084	444.98
22 2 2013	Remittance Advice	4085	400.80
22 2 2013	Remittance Advice	4086	150.00
22 2 2013	Purchase Invoice	13127	117.00
22 2 2013	Purchase Invoice	13128	771.89

Business Current Account Statement

BARCLAYS

Account name	MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS
Account number	40317977

Statement for 29 Apr - 31 May 2000
Statement sheet 224 *(issued on 1 Jun 2000)*

Balance from 28 Apr 2000	103,288.42
Total payments - incl. commission & interest	156,658.52
Commission charges	*0.00*
Interest paid	*0.00*
Total receipts	97,639.96
Balance as at 31 May	44,269.86

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MESSRS A TUCKER & SON
HOPTON FARM
CHAPEL STREET
SHAFTON
BARNSLEY
SOUTH YORKSHIRE
S72 8NS

Transactions in date order

Date	*Description*			*Payments*	*Receipts*	*Balance*
	Balance brought forward					**103,288.42**
2 May	Cheque issued	W. Jackson	703906	59.16		
	Cheque issued	Allied Bakers	703908	970.64		
	Cheque issued	Kenyon Bros	703909	427.58		
	Cash withdrawal at Barclays Queen St BARNSLY14			400.00		
	Deposit re Credit Altered				10,983.62	**112,414.66**
3 May	Cheque issued	Land Sill	703857	125.86		
	Cheque issued	Waste Bread Services	703889	620.40		
	Cheque issued	Starbake	703907	1,137.93		
	Cheque issued	Landsill &	703929	400.00		**110,130.47**
4 May	Cheque issued	Drivers Wages	703913	165.29		**109,965.18**
5 May	Cheque issued	Telecom Plus	703911	100.24		
	Direct debit to Barnsley MBC Incme *Ref:-01183308001*			73.00		
	Miscellaneous credit				12,374.22	**122,166.16**
8 May	Cheque issued	Sudora	703918	68.90		
	Cheque issued	Starbake	703921	1,032.38		
	Cheque issued	Oakdale Bakeries	703922	356.40		
	Cheque issued	Hanko	703924	1,255.20		
	Cheque issued	Lauren	703925	1,264.40		
	Cheque issued	National Insurance	703926	85.15		
	Direct debit to Land Rover Seal BA *Ref:-536675/3374693*			353.28		
	Cheque issued	Telephone - orange	703946	57.42		
	Cheque issued	B.T. Telephone	703947	206.62		
	Miscellaneous credit				8,375.24	**125,861.65**
9 May	Cheque issued	W.B. Services	703905	1,234.20		
	Cheque issued	Thos Cooks	703917	330.50		
	Cheque issued	L. Jones	703920	264.00		
	Interim balance carried forward					*124,032.95*

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Account number 40317977

Statement sheet 225 *(issued on 1 Jun 2000)*

1068 2 of 4 W003 UBA2 28 0450 001948

Transactions in date order

Date	Description			Payments	Receipts	Balance
Continued						
	Interim balance brought forward					*124,032.95*
9 May	Cheque issued	M. Carr	703927	312.23		123,720.72
10 May	Cheque issued	Casual	703914	60.00		
	Cheque issued	H. Bell	703919	140.00		
	Cheque issued	Driver Wages	703931	165.81		
	Cheque issued	Tax & Ins.	703945	194.38		
	Cheque issued	P.O. Counters	703948	40.00		
	Direct credit from Detr 598409 *Ref:-Detr 598409*				47.02	123,167.55
11 May	Cheque issued	M. Dyson	703915	130.00		
	Cheque issued	Eggs	703930	215.20		
	Cheque issued	Casual	703932	60.00		
	Cheque issued	M. Dyson	703933	170.00		
	Miscellaneous credit				15,173.57	137,765.92
12 May	Cheque issued	Landfill	703898	135.03		
	Cheque issued	Landfill	703912	159.47		
	Cheque issued	Platts Harris	703916	49.26		
	Cheque issued	W. Jackson	703936	81.94		
	Cheque issued	Kelpack	703942	128.32		
	Cheque issued	Br P. - Pigs	703944	7,028.00		
	Cash withdrawal at Barclays Pontefract 4			400.00		129,783.90
15 May	Cheque issued	Starbake	703935	861.13		
	Cheque issued	Three Cooks	703939	346.00		
	Cheque issued	Allied Bakers	703940	326.04		
	Cheque issued	Mellord	703949	969.30		
	Cash withdrawal at Barclays Queen St BARNSLY14			400.00		
	Miscellaneous credit				10,984.02	137,865.45
16 May	Cheque issued	J. Stonkey	703923	4,016.50		
	Cheque issued	N.B Services	703938	1,195.80		132,653.15
17 May	Cheque issued	Nuhalsea - Hedgecutter	703943	229.13		
	Cheque issued	Shell - direct	703951	6,743.77		
	Cheque issued	Driver Wages	703952	165.09		
	Interim balance carried forward					*125,515.16*

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 226 *(issued on 1 Jun 2000)*

Account number 40317977

1068 3 of 4 W003 UBA2 28 0450 001949

Transactions in date order

Date	Description		Payments	Receipts	Balance
Continued					
	Interim balance brought forward				*125,515.16*
17 May	Cheque issued Casual.	703953	60.00		
	Direct credit from Gsi BACS Paymts/R *Ref:-Pmt Ref 281126*			1,092.75	**126,547.91**
19 May	Cheque issued M. Dyson-Pigs	703950	700.00		
	Cheque issued N.H. Tractor.	703954	5,800.00		
	Cheque issued Advertising	703958	70.85		
	Cheque issued Beadle Prei - pigs	703961	2,672.00		
	Direct credit from HM Customs VAT *Ref:-182 1003 10*			2,562.88	**119,867.94**
22 May	Cheque issued Honey Togs	703903	283.46		
	Cheque issued Kenyon Bros	703962	411.74		
	Cheque issued G.A Spores.	703964	25.42		
	Cash withdrawal at Barclays Queen St BARNSLY15		400.00		
	Miscellaneous credit			10,822.80	**129,570.12**
23 May	Cheque issued Hoselines.	703937	60.81		
	Direct debit to NFU Mutual 7 A/C *Ref:-08087064*		40.00		
	Transfer to BPA Lincoln Tritton Rd		100,000.00		**29,469.31**
24 May	Cheque issued Starbake.	703956	1,034.00		
	Cheque issued J.G. Pears	703959	943.00		
	Cheque issued J. Mc Donald.	703960	491.01		
	Cheque issued Secure-Tasse.	703965	107.85		
	Cheque issued Walker Morris.	703968	2,128.25		
	Cheque issued Drums - Wages	703975	165.08		**24,600.12**
25 May	Cheque issued M. Dyson.	703963	180.00		
	Cheque issued Oakdale.	703971	179.40		
	Cheque issued H. Bell	703972	350.80		
	Cheque issued Casual.	703976	60.00		**23,829.92**
26 May	Cheque issued Service Lorry.	703966	447.74		
	Cheque issued Starbake.	703970	1,026.88		
	Miscellaneous credit			13,412.46	**35,767.76**

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Continued

Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 227 *(issued on 1 Jun 2000)*

Account number 40317977

1068 4 of 4 W003 UBA2 28 0450 001950

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
30 May	Cheque issued Brake parts	703934	129.53		
	Cheque issued Kelpark.	703969	194.33		
	Cheque issued Three Cooks.	703973	424.50		
	Cheque issued M. Bycon	703977	170.00		
	Standing order to Tucker R B *Ref:-A Tucker & Sons*		1,000.00		
	Cheque issued H.C.F	703987	500.00		33,349.40
31 May	Cheque issued W. B. Services.	703974	639.00		
	Direct debit to Telecom Plus PLC *Ref:-3066038/3066038/22 This is a new direct debit payment.*		51.92		
	Cash withdrawal at Barclays Queen St BARNSLY14		200.00		
	Miscellaneous credit			11,811.38	44,269.86
31 May	Balance carried forward				44,269.86
	Total Payments/Receipts		*156,658.52*	*97,639.96*	

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Business Current Account Statement

BARCLAYS

Account name	MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS
Account number	40317977

Statement for 1 - 30 Jun 2000
Statement sheet 228 *(issued on 3 Jul 2000)*

Balance from 31 May 2000	44,269.86
Total payments - incl. commission & interest	44,262.89
Commission charges	*0.00*
Interest paid	*0.00*
Total receipts	56,243.42
Balance as at 30 Jun	56,250.39

2421 1 of 3 W004 UBA2 57 0450 004503

MESSRS A TUCKER & SON
HOPTON FARM
CHAPEL STREET
SHAFTON
BARNSLEY
SOUTH YORKSHIRE
S72 8NS

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				44,269.86
1 Jun	Cheque issued Applegard	703957	94.00		
	Cheque issued Eggs	703967	167.40		
	Cheque issued Dowing	703982	165.71		
	Cheque issued Casual	703983	60.00		43,782.75
2 Jun	Cheque issued Lenny insurance	703984	1,050.00		
	Cheque issued Stone Pigs B & P	703986	3,916.00		38,816.75
5 Jun	Cheque issued Starbake	703985	1,222.08		
	Direct debit to Barnsley MBC Incme *Ref:-01183308001*		73.00		
	Cash withdrawal at Barclays Queen St BARNSLY12		200.00		
	Miscellaneous credit			8,046.58	45,368.25
6 Jun	Cheque issued Insurance	703988	194.62		
	Dividend from P & O Steam Nav *Ref:-Pno/C0017791087*			26.52	45,200.15
7 Jun	Cheque issued Landfill	703978	166.19		
	Cheque issued Landfill	703980	97.76		
	Cheque issued M. Dyson	703981	170.00		
	Cheque issued Driving	703993	165.71		
	Direct debit to Land Rover Seal BA *Ref:-536675/3553985*		353.28		44,247.21
8 Jun	Unpaid Cheque *Ref:-0806/0801438281*		617.00		
	Cheque issued Haribo	703991	1,428.40		
	Cheque issued Casual	703994	60.00		
	Cash withdrawal at Barclays Queen St BARNSLY14		400.00		
	Cheque issued Telephone	704012	62.16		
	Miscellaneous credit			5,854.12	47,533.77
9 Jun	Cheque issued Lauren - Barkers	703990	2,042.80		45,490.97

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 229 *(issued on 3 Jul 2000)*

Account number 40317977

2421 2 of 3 W004 UBA2 57 0450 004504

Transactions in date order

Date	Description			Payments	Receipts	Balance
Continued						
12 Jun	Cheque issued	J. Starkey	703989	3,802.10		
	Cheque issued	R.H.M.	703996	729.70		
	Cheque issued	Castle Containers	703997	138.65		
	Cheque issued	W. Jackson	703999	87.38		
	Cheque issued	Mason-Waste	704004	432.00		
	Direct credit from Detr 611886 *Ref:-Detr 611886*				45.68	
	Miscellaneous credit				16,616.78	56,963.60
13 Jun	Cheque issued	W.B. Services	703998	697.80		
	Cheque issued	Kelwick Engineering	704001	64.16		
	Cheque issued	Allied Bakers	704002	862.40		
	Cheque issued	Stobake	704003	745.68		
	Cheque issued	Motor-engine	704005	100.00		
	Cheque issued	Miller Freeman	704009	70.85		
	Cheque issued	Oakdale	704010	430.80		
	Cheque issued	Heseltine, Bray & Webb	704027	6,700.00		47,291.91
14 Jun	Cheque issued	J & A. Mellard	704000	2,166.00		
	Cheque issued	Driving	704013	165.71		
	Cheque issued	Driving	704014	165.49		
	Cheque issued	Casual	704016	60.00		
	Direct credit from Stateside Foods *Ref:-Stateside Foods*				450.00	45,184.71
15 Jun	Cheque issued	landfill	704007	196.70		
	Cheque issued	Stobake	704011	768.55		
	Cheque issued	Crossroads	704023	138.00		
	Cheque issued	M. Bygon	704028	180.00		43,901.46
16 Jun	Cheque issued	Shell Direct	704019	6,292.10		
	Cheque issued	Gordons Tyres	704024	32.31		
	Cheque issued	Allied Bakers	704025	765.60		
	Direct credit from HM Customs VAT *Ref:-182 1003 10*				2,506.20	
	Miscellaneous credit				1,647.00	40,964.65
19 Jun	Cheque issued	Eggs	704006	100.00		40,864.65

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 230 *(issued on 3 Jul 2000)*

Account number 40317977

2421 3 of 3 W004 UBA2 57 0450 004505

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
Continued					
20 Jun	Cheque issued J. Mc Donald	704022	685.01		
	Cheque issued landgill	704030	171.08		40,008.56
21 Jun	Deposit at Barclays Leominster			1,599.00	
	Miscellaneous credit			8,654.40	50,261.96
22 Jun	Cheque issued Casual.	704017	60.00		
	Cheque issued M. Dyson.	704032	180.00		50,021.96
23 Jun	Direct debit to NFU Mutual 7 A/C *Ref:-08087064*		40.00		49,981.96
26 Jun	Cheque issued Peters Cathedral.	704026	500.00		
	Cheque issued W. Bread.	704031	27.00		49,454.96
27 Jun	Cheque issued ? waste	704029	472.00		48,982.96
28 Jun	Cheque issued Driving	704015	165.49		
	Cheque issued Casual.	704018	60.00		
	Cheque issued R. Lucas.	704033	150.00		
	Standing order to Tucker R B *Ref:-A Tucker & Sons*		1,000.00		
	Cash withdrawal at Barclays Queen St BARNSLY14		400.00		
	Cheque issued York Electricity	704039	650.96		
	Cheque issued Barclay card.	704042	998.00		
	Miscellaneous credit			10,797.14	56,355.65
29 Jun	Cheque issued Humber Bridge.	704037	16.10		56,339.55
30 Jun	Direct debit to Telecom Plus PLC *Ref:-3066038/3066038/23*		89.16		56,250.39
30 Jun	Balance carried forward				56,250.39
	Total Payments/Receipts		*44,262.89*	*56,243.42*	

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BARCLAYS

Account name	MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS
Account number	40317977

Statement for 1 - 31 Jul 2000
Statement sheet 231 *(issued on 1 Aug 2000)*

Balance from 30 Jun 2000	56,250.39
Total payments - incl. commission & interest	90,671.66
Commission charges	*0.00*
Interest paid	*0.00*
Total receipts	80,556.04
Balance as at 31 Jul	46,134.77

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MESSRS A TUCKER & SON
HOPTON FARM
CHAPEL STREET
SHAFTON
BARNSLEY
SOUTH YORKSHIRE
S72 8NS

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				56,250.39
3 Jul	Cheque issued Mick Byson	704035	160.00		
	Cheque issued Austrian - Equipment	704040	4,600.13		
	Dividend from P & O Steam Nav *Ref:-PnoIC0017791087*			33.00	51,523.26
4 Jul	Cheque issued Pigs.	703955	1,601.44		
	Cheque issued Pigs.	704020	3,393.33		
	Cheque issued Landfill.	704034	86.00		
	Cash withdrawal at Barclays Queen St BARNSLY15		400.00		
	Miscellaneous credit			11,566.32	57,608.81
5 Jul	Cheque issued Allied Bakers	704043	957.44		
	Cheque issued Bruce - wages	704046	165.71		
	Direct debit to Barnsley MBC Incme *Ref:-01183308001*		73.00		
	Cheque issued Solicitors. A.B.W.	704056	2,361.62		
	Transfer to BPA Newark On Trent		30,000.00		24,051.04
6 Jul	Cheque issued Eggs Rucky.	704038	104.50		
	Cheque issued Starbake.	704041	2,713.92		
	Cheque issued Casual work	704047	60.00		
	Cheque issued Cropwise	704050	2,864.81		
	Cheque issued Tax + insurance *	704063	127.00		18,180.81
7 Jul	Cheque issued Fr G. Commercials	704044	111.35		
	Cheque issued Road Tax.	704049	155.00		
	Cheque issued Henry Bell	704051	1,093.60		
	Cheque issued Gordons Tyres.	704054	257.32		
	Cheque issued * Eggs.	704062	411.37		16,152.17
10 Jul	Cheque issued Cover World Sheets	704045	1,028.13		
	Cheque issued Lowmex Patisserie	704057	1,423.60		
	Interim balance carried forward				*13,700.44*

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 232 *(issued on 1 Aug 2000)*

Account number 40317977

867 2 of 4 W003 UBA2 25 0450 001544

Transactions in date order

Date	Description			Payments		Receipts		Balance
Continued								
	Interim balance brought forward							*13,700.44*
10 Jul	Cheque issued	Hondo.	704058	1,091.20	✓			
	Cheque issued	Oakdale.	704059	523.20	✓			
	Cheque issued	Sundora.	704060	68.40	✓			
	Direct debit to Land Rover Seal BA *Ref:-536675/3751081*			353.28	✓			11,664.36
11 Jul	Cheque issued	W. & Services	704055	1,456.20	✓			
	Cash withdrawal at Barclays Queen St BARNSLY15			400.00	✓			
	Cheque issued	Orange Mobile	704070	70.49	✓			
	Miscellaneous credit					9,297.38	✓	19,035.05
12 Jul	Cheque issued	J. M. McDonald.	704053	805.32	✓			
	Cheque issued	J. & A. Mellard	704066	943.20	✓			
	Cheque issued	Bowes Salary	704069	167.28	✓			
	Direct credit from Stateside Foods *Ref:-Stateside Foods*					350.00	✓	
	Miscellaneous credit					1,866.00	✓	19,335.25
13 Jul	Cheque issued	J. G. Pears	704052	2,162.00	✓			
	Cheque issued	Service Landrover	704065	70.50	✓			
	Cheque issued	Casual work.	704068	60.00	✓			
	Cheque issued	Marsden Spraying	704077	1,166.52	✓			15,876.23
14 Jul	Cheque issued	Tax. Bill.	704079	1,141.92	✓			
	Direct credit from HM Customs VAT *Ref:-182 1003 10*					1,011.05	✓	15,745.36
17 Jul	Cheque issued	M. Dyson.	704048	180.00	✓			
	Cheque issued	Peters Cathedral.	704061	114.40	✓			
	Cheque issued	Shell Direct	704071	6,801.06	✓			
	Cheque issued	Pest Control	704075	146.28	✓			
	Cheque issued	M. Carr.	704076	271.35	✓			
	Cheque issued	Bobby.	704078	305.18	✓			7,927.09
18 Jul	Cash withdrawal at Barclays Queen St BARNSLY14			400.00	✓			
	Miscellaneous credit					22,935.93	✓	30,463.02
19 Jul	Cheque issued	Platts Harris	704324	342.96	✓			
	Interim balance carried forward							*30,120.06*

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 233 *(issued on 1 Aug 2000)*

Account number 40317977

867 3 of 4 W003 UBA2 25 0450 001545

Transactions in date order

Date	Description		Payments	Receipts	Balance
Continued					
	Interim balance brought forward				*30,120.06*
19 Jul	Cheque issued Bower. Wages	704326	164.83 ✓		29,955.23
20 Jul	Cheque issued Stankake.	704073	1,115.18 ✓		
	Cheque issued J. McDonald.	704074	227.83 ✓		
	Cheque issued Garage Car.	704325	120.00 ✓		
	Cheque issued Casual Work.	704327	60.00 ✓		
	Cheque issued Eggs - Rusby.	704340	106.00 ✓		28,326.22
21 Jul	Cheque issued M. Bryson.	704329	130.00 ✓		
	Cheque issued E. M. Meson.	704332	249.60 ✓		
	Cheque issued Miller Freeman	704335	141.70 ✓		
	Cheque issued Allied Bakers	704339	652.96 ✓		27,151.96
24 Jul	Cheque issued Castle Contains	704072	499.38 ✓		
	Cheque issued Rogers.	704080	355.68 ✓		
	Cheque issued Kenyon.	704321	203.79 ✓		
	Cheque issued Rowen Abrasive	704333	76.38 ✓		
	Cheque issued Henry Bell.	704338	195.40 ✓		25,821.33
25 Jul	Cheque issued J. Stankey.	704323	1,857.20 ✓		
	Cheque issued Oakdale Bakeries	704330	269.40 ✓		
	Cheque issued W B Services	704331	1,360.80 ✓		
	Direct debit to NFU Mutual 7 A/C *Ref:-08087064*		40.00 ✓		
	Cash withdrawal at Barclays Queen St BARNSLY12		400.00 ✓		
	Miscellaneous credit			31,223.16 ✓	53,117.09
26 Jul	Cheque issued Stankeke.	704336	1,607.21 ✓		
	Cheque issued Bower. wages	704344	167.28 ✓		51,342.60
27 Jul	Cheque issued Jet. A Kem.	704334	196.23 ✓		
	Cheque issued J. McDonald	704337	500.40 ✓		
	Cheque issued Crapwise	704347	1,319.76 ✓		49,326.21
28 Jul	Cheque issued Cheap feeds	704348	862.00 ✓		
	Standing order to Tucker R B *Ref:-A Tucker & Sons*		1,000.00 ✓		
	Cash withdrawal at Barclays Queen St BARNSLY13		300.00 ✓		
	Interim balance carried forward				*47,164.21*

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 234 *(issued on 1 Aug 2000)*

Account number 40317977

867 4 of 4 W003 UBA2 25 0450 001546

Transactions in date order

Date	*Description*			*Payments*		*Receipts*		*Balance*
Continued								
	Interim balance brought forward							*47,164.21*
28 Jul	Miscellaneous credit					1,398.20	✓	48,562.41
31 Jul	Cheque issued	? Bread	704036	215.07	✓			
	Cheque issued	Landgill	704064	98.98	✓			
	Cheque issued	Cover World.	704342	47.00	✓			
	Cheque issued	Starkabe (York)	704349	1,116.31	✓			
	Cheque issued	Kelpack.	704353	64.16	✓			
	Cheque issued	J.G. Pears	704354	1,536.00	✓			
	Cheque issued	Platts Harris	704355	70.50	✓			
	Cheque issued	F r G commercial	704356	94.01	✓			
	Direct debit to Telecom Plus PLC *Ref:-3066038/3066038/24*			60.61	✓			
	Direct credit from Hammond CH&O *Ref:-2284*					875.00	✓	46,134.77
31 Jul	Balance carried forward							46,134.77
	Total Payments/Receipts			*90,671.66*		*80,556.04*		

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Account number 40317977

Statement for 1 - 31 Aug 2000
Statement sheet 235 *(issued on 1 Sep 2000)*

Balance from 31 Jul 2000	46,134.77
Total payments - incl. commission & interest	78,325.94
Commission charges	*0.00*
Interest paid	*0.00*
Total receipts	62,648.39
Balance as at 31 Aug	30,457.22

1979 1 of 4 W003 UBA2 51 0450 003510

MESSRS A TUCKER & SON
HOPTON FARM
CHAPEL STREET
SHAFTON
BARNSLEY
SOUTH YORKSHIRE
S72 8NS

Transactions in date order

Date	*Description*			*Payments*	*Receipts*	*Balance*
	Balance brought forward					46,134.77
1 Aug	Cheque issued	M. Dyson	704345	180.00		
	Cheque issued	J. McDonald	704351	983.40		
	Cheque issued	National Insurance	704358	26.00		
	Cash withdrawal at Barclays Hemsworth 2			400.00		
	Miscellaneous credit				11,272.65	55,818.02
2 Aug	Cheque issued	Three Cooks	704322	104.48		
	Cheque issued	Land fill	704341	114.86		
	Cheque issued	Tramer	704343	509.95		
	Cheque issued	Castle Containers	704350	499.38		
	Cheque issued	Waste Bread Services	704352	1,450.80		
	Cheque issued	Driver Wages	704360	165.49		52,973.06
3 Aug	Cheque issued	N. Hardy - Sludge cont	704357	151.22		
	Cheque issued	Casual work	704361	60.00		52,761.84
4 Aug	Unpaid Cheque *Ref:-0408/1001179676*			450.00		
	Cheque issued	Allied Bakers	704367	920.04		
	Transfer to BPA Newark On Trent			25,000.00		
	Represented Cheque *Ref:-0408/1001179676*				450.00	26,841.80
7 Aug	Cheque issued	Oakdale Bakeries	704362	268.20		
	Cheque issued	Crossroads	704364	34.63		
	Cheque issued	J. McDonald	704369	336.61		
	Direct debit to Barnsley MBC Incme *Ref:-01183308001*			73.00		
	Direct debit to Land Rover Seal BA *Ref:-536675/3929511*			353.28		25,776.08
8 Aug	Cheque issued	W.B.S 2 loads	704363	1,602.60		
	Cheque issued	Stonkake	704366	1,198.90		
	Cheque issued	Reger Foods	704370	204.00		
	Cheque issued	land fill	704373	125.86		
	Interim balance carried forward					*22,644.72*

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 236 *(issued on 1 Sep 2000)*

Account number 40317977

1979 2 of 4 W003 UBA2 51 0450 003511

Transactions in date order

Date	Description		Payments	Receipts	Balance
Continued					
	Interim balance brought forward				22,644.72
8 Aug	Cheque issued Sundora.	704374	54.40		
	Cheque issued Cleaning Fluid	704375	25.85		
	Cheque issued Hanbo.	704378	1,205.20		
	Cash withdrawal at Barclays Queen St BARNSLY14		500.00		
	Cheque issued oil & landfill.	704359	300.00		
	Miscellaneous credit			12,130.88	32,690.15
9 Aug	Unpaid Cheque *Ref:-0908/1001030585*		450.00		
	Cheque issued Henry Bell.	704365	255.80		
	Cheque issued Barnes Wages	704380	165.49		
	Cheque issued Casual Wank.	704381	60.00		31,758.86
10 Aug	Cheque issued A. Appleyard.	704368	188.00		
	Cheque issued Peter Cathedral.	704376	120.40		
	Cheque issued Lauren Patisseries	704379	1,833.20		29,617.26
11 Aug	Cheque issued N.F.U Insur.	704371	7,608.50		
	Cheque issued M. Dyson.	704383	180.00		
	Cheque issued Motor Tax.	704395	155.00		21,673.76
14 Aug	Cheque issued J. Starkey waste	704377	2,058.50		19,615.26
15 Aug	Cheque issued Mellard - waste	704382	1,812.60		
	Cheque issued Cooperative	704393	1,000.00		
	Cash withdrawal at Barclays Queen St BARNSLY12		300.00		
	Cheque issued Telephone B.T.	704403	150.65		
	Cheque issued Telephone - Orange	704407	125.08		
	Miscellaneous credit			7,434.64	23,661.57
16 Aug	Cheque issued J. Mc Donald	704388	716.59		
	Cheque issued Goodwin Tyres.	704389	216.49		
	Cheque issued Platts Harris.	704390	136.89		
	Cheque issued Allied Bakers	704392	308.00		
	Cheque issued Shell. Direct	704396	6,613.42		
	Cheque issued landfill.	704398	98.82		
	Cheque issued wages - driver	704399	165.49		15,405.87

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 237 *(issued on 1 Sep 2000)*

Account number 40317977

1979 3 of 4 W003 UBA2 51 0450 003512

Transactions in date order

Date	Description		Payments	Receipts	Balance
Continued					
17 Aug	Cheque issued	Stanbake · 704384	1,090.96		
	Cheque issued	Easterby. 704385	47.35		
	Cheque issued	Cheap feeds 704386	1,140.00		
	Cheque issued	F r G commercials 704387	140.54		
	Cheque issued	Casual work. 704400	60.00		
	Cheque issued	Stanbake. 704406	990.31		11,936.71
18 Aug	Cheque issued	Allied Bakers 704402	674.96		
	Cheque issued	J-G. Pears · 704405	1,890.00		
	Cheque issued	Taxer Insurance 704410	194.46		9,177.29
22 Aug	Cheque issued	D. Nicholson - baling 704391	314.08		
	Cheque issued	Rusky. 704401	220.00		
	Cheque issued	Razer. Lucas - Cheques 704411	201.00		
	Cash withdrawal at Barclays Queen St BARNSLY14		400.00		
	Cheque issued	Yorks Post. 704419	32.43		
	Miscellaneous credit			10,489.78	18,499.56
23 Aug	Cheque issued	Casual work 704346	60.00		
	Cheque issued	Lockwell Electric 704397	124.03		
	Cheque issued	Lazers dinner 704413	167.55		
	Cheque issued	Casual work 704414	60.00		
	Cheque issued	Friend Councellors · 704415	250.00		
	Direct debit to NFU Mutual 7 A/C *Ref:-08087064*		40.00		
	Direct credit from HM Customs VAT *Ref:-182 1003 10*			4,213.21	22,011.19
24 Aug	Cheque issued	M. Dyson · 704412	340.00		21,671.19
29 Aug	Cheque issued	Allied Bakers 704417	338.80		
	Cheque issued	J.C. Harrison JCB 704421	423.00		
	Cheque issued	Stanbake 704422	948.15		
	Standing order to Tucker R B *Ref:-A Tucker & Sons*		1,000.00		
	Cash withdrawal at Barclays Queen St BARNSLY14		400.00		
	Miscellaneous credit			16,657.23	35,218.47

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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BARCLAYS

Account name	MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS
Account number	40317977

Statement sheet 238 *(issued on 1 Sep 2000)*

1979 4 of 4 W003 UBA2 51 0450 003513

Transactions in date order

Date	*Description*		*Payments*		*Receipts*	*Balance*
Continued						
30 Aug	Cheque issued	Lockwell Electrics 704372	288.00	✓		
	Cheque issued	Waste Bread Service 704404	1,335.00	✓		
	Cheque issued	Electric parts 704408	123.42	✓		
	Cheque issued	Melland - Waste 704418	117.00	✓		33,355.05
31 Aug	Cheque issued	Electric fittings 704409	173.50	✓		
	Cheque issued	Henry Bell 704420	1,457.40	✓		
	Cheque issued	Casual 704424	60.00	✓		
	Cheque issued	Driving wages 704426	165.54	✓		
	Direct debit to Telecom Plus PLC *Ref:-3066038/3066038/25*		101.39	✓		
	Cheque issued	Welbys - Auctioneers 704434 Board	940.00	✓		30,457.22
31 Aug	Balance carried forward					30,457.22
	Total Payments/Receipts		*78,325.94*		*62,648.39*	

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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Business Current Account Statement

BARCLAYS

Account name	MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS
Account number	40317977

Statement for 1 - 29 Sep 2000
Statement sheet 239 *(issued on 2 Oct 2000)*

Balance from 31 Aug 2000	30,457.22
Total payments - incl. commission & interest	58,958.21
Commission charges	*0.00*
Interest paid	*0.00*
Total receipts	51,555.19
Balance as at 29 Sep	23,054.20

828 1 of 3 W006 UBA2 20 0450 001495

MESSRS A TUCKER & SON
HOPTON FARM
CHAPEL STREET
SHAFTON
BARNSLEY
SOUTH YORKSHIRE
S72 8NS

Transactions in date order

Date	*Description*		*Payments*	*Receipts*	*Balance*
	Balance brought forward				**30,457.22**
1 Sep	Cheque issued Miller Freeman	704431	70.85		
	Cheque issued Cropwise	704432	1,000.00		
	Cheque issued M. Dyson	704435	200.00		**29,186.37**
4 Sep	Cheque issued Allied Bakers	704428	643.72		
	Cheque issued Tranmar. Dr M	704429	590.40		
	Cheque issued Storbake	704430	747.76		
	Cheque issued J. McDonald	704133	775.85		**26,428.64**
5 Sep	Cheque issued Oakdale Bakeries	704427	368.40		
	Direct debit to Barnsley MBC Incme *Ref:-01183308001*		73.00		
	Cash withdrawal at Barclays Queen St BARNSLY15		400.00		
	Miscellaneous credit			9,638.22	**35,225.46**
6 Sep	Cheque issued Casual.	704438	60.00		
	Cheque issued Drinks	704439	165.78		
	Cheque issued Councillors.	704440	1,839.20		**33,160.48**
7 Sep	Cheque issued Pack o Esse	704067	170.00		
	Cheque issued Landfill	704437	158.40		
	Direct debit to Land Rover Seal BA *Ref:-536675/4127163*		353.28		**32,478.80**
8 Sep	Cheque issued Landfill	704416	98.98		
	Cheque issued Bread	704425	140.00		**32,239.82**
11 Sep	Cheque issued Pest Control	704442	146.28		
	Cheque issued Haribo	704446	1,118.80		
	Cheque issued Mesh	704447	105.00		**30,869.74**
12 Sep	Cheque issued Storbake	704441	785.08		
	Cheque issued M. Carr.	704443	169.62		
	Cheque issued Lawrens.	704445	1,645.95		**28,269.09**

Continued

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Barclays Bank PLC. Reg. No. 1026167. Registered in England. Reg. Office: 54 Lombard Street, London EC3P 3AH.

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Business Current Account Statement

BARCLAYS

Account name MR ALBERT TUCKER MRS ELLEN TUCKER & MR RICHARD BRUCE TUCKER TRADING AS A TUCKER & SONS

Statement sheet 240 *(issued on 2 Oct 2000)*

Account number 40317977

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Transactions in date order

Date	*Description*			*Payments*	*Receipts*	*Balance*
Continued						
13 Sep	Cheque issued	M. Dyson	704423	190.00		
	Cheque issued	Bread + Repairs.	704449	250.00		
	Cheque issued	Drives	704453	165.52		27,663.57
14 Sep	Cheque issued	Casual.	704451	60.00		
	Cash withdrawal at Barclays Queen St BARNSLY15			400.00		
	Cheque issued	Barclay Card.	704468	50.00		
	Cheque issued	Orange phone	704469	79.74		
	Miscellaneous credit				15,754.55	42,828.38
15 Sep	Cheque issued	Bread.	704450	105.00		
	Cheque issued	Stockbake.	704457	548.80		
	Cheque issued	Gordons Tyres.	704458	393.61		
	Cheque issued	Allied Bakers	704459	756.36		
	Cheque issued	Trainor.	704460	823.20		
	Cheque issued	Crossroads	704461	59.64		
	Cheque issued	Kelpark.	704462	64.16		40,077.61
18 Sep	Cheque issued	Mc Donald	704444	540.60		
	Cheque issued	Shell diesel	704454	10,194.02		
	Cheque issued	Henry Bell	704455	210.00		29,132.99
19 Sep	Cheque issued	Emerson doors	704463	2,185.50		26,947.49
20 Sep	Cheque issued	Rathbones	704467	252.00		
	Cheque issued	Casual	704470	60.00		
	Cheque issued	Drives	704472	164.72		
	Cheque issued	Tax + Insurance	704473	173.57		26,297.20
21 Sep	Cheque issued	Cooperwise	704481	1,000.00		
	Miscellaneous credit				9,074.90	34,372.10
22 Sep	Cheque issued	Lockwell Electrics	704465	191.58		
	Cheque issued	M. Dyson.	704471	220.00		
	Cheque issued	Allied Bakers	704474	1,223.20		
	Cheque issued	Advertising	704478	70.85		32,666.47
25 Sep	Cheque issued	J. Starkey	704466	1,839.20		
	Interim balance carried forward					*30,827.27*

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