

I, Mr Paul Martin, of 11 The Rowland Baldock Hertfordshire SG7 6HL, do solemnly declare that:

1. I am familiar with the property known as 75 Weston Way, Baldock, SG7 6HB (Title Register Reference HD5423), which is shown edged Red on the Site Plan Drawing 484/101, hereafter referred to as 'the property').
2. I worked on the preparation and the full build of the car port and office building throughout the period of January 2019 to October 2020.
3. I have worked for Sharman Fencing & Landscapes Ltd for over 10 years.
4. I was paid for the work I undertook at the property and evidence of 2 of those wages paid are evidenced in the appended bank account statements. One payment was transferred to me on the 21st of January 2019 and another on the 11th of February 2019.
5. I finished construction work of the car port and office in October 2020, when the building was completed.

I make this solemn declaration conscientiously believing the same to be true.

Mr Paul Martin

Date

4/6/2025

Witness Name

Witness Address

Date

4/6/25

RF

Your account statement
Statement sheet number: 57
Issue date: 22 February 2019
Page: 3 of 6

LEE SHARMAN FENCING LIMITED
FAO MR L SHARMAN
75 WESTON WAY
BALDOCK
HERTFORDSHIRE
SG7 6HB

* BANK OF SCOTLAND

Write to us at:
Bank of Scotland plc
PO Box 1000
BX2 1LB

Call us on: 0345 300 0268 (from UK)
+44 131 549 8724 (from Overseas)

Visit us online: www.bankofscotland.co.uk

Your branch: THE DIRECT BUSINESS

Sort code: 12-24-82

Account number: 06143032

BIC: BOFSGBS1BBB

IBAN: GB87 BOFS 1224 8206 1430 32

BUSINESS ACCOUNT
LEE SHARMAN FENCING LIMITED

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
8 Feb 19		BALANCE BROUGHT FORWARD			55,256.34
11 Feb 19	Faster Payment	MR P MARTIN 400000000441336152 WAGES 090126 10 11FEB19 14:25	480.00✓		54,776.34
11 Feb 19	Transfer	TO 11073700955602	2,500.00✓		52,276.34
11 Feb 19	Payment	SERVICE CHARGES REF : 271487878	14.30✓		52,262.04
13 Feb 19	Faster Payment	SIMON RITCHIE FENCE 00153425632BZBCYLV 090128 10 13FEB19 19:08		2,377.54✓	54,639.58
18 Feb 19	Cheque	011115	1.85		54,637.73
18 Feb 19	Direct Debit	BLACK HORSE 523442916	379.28✓		54,258.45
18 Feb 19	Cheque	011114	1,959.00✓		52,299.45
18 Feb 19	Cheque	011119	62.39✓		52,237.06
19 Feb 19	Cheque	011117	455.00✓		51,782.06
20 Feb 19	Direct Debit	ARCHANT COMMUNITY ARCH150196 TO 11045200583597	187.85✓		51,594.21
20 Feb 19	Transfer	MR LEE SHARMAN 011120	3,000.00✓		48,594.21
20 Feb 19	Transfer		3,000.00✓		45,594.21
21 Feb 19	Cheque		822.00✓		44,772.21
21 Feb 19		BALANCE CARRIED FORWARD			44,772.21

Messages

Please note that only compensation related queries should be referred to the FSCS on the reverse of this statement.

Your account statement
Statement sheet number: 54
Issue date: 23 January 2019
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FAO MR L SHARMAN
75 WESTON WAY
BALDOCK
HERTFORDSHIRE
SG7 6HB

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BUSINESS ACCOUNT

LEE SHARMAN FENCING LIMITED

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
14 Jan 19		BALANCE BROUGHT FORWARD			48,875.60
14 Jan 19	Faster Payment	PAUL EASTON INV 01442 00151358632BBDTXNY 090126 10 14JAN19 19:12		111.60	48,987.20
15 Jan 19	Cheque	011100	70.80		48,916.40
15 Jan 19	Cheque	011102	960.00		47,956.40
16 Jan 19	Direct Debit	BLACK HORSE 523442916	379.28		47,577.12
16 Jan 19	Transfer	MR S SPRIGGS WAGES	328.00		47,249.12
17 Jan 19	Cheque	011108	5,533.62		41,715.50
18 Jan 19	Cheque	011111	155.00		41,560.50
21 Jan 19	Direct Debit	ARCHANT COMMUNITY ARCH150196	150.28		41,410.22
21 Jan 19	Faster Payment	MR P MARTIN 500000000429422899 WAGES 090126 10 21JAN19 18:34	480.00		40,930.22
21 Jan 19	Transfer	TO 11073700955602	1,000.00		39,930.22
22 Jan 19	Transfer	MR S SPRIGGS WAGES	410.00		39,520.22
23 Jan 19	Cheque	011109	7,774.73		31,745.49
23 Jan 19		BALANCE CARRIED FORWARD			31,745.49

Messages

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