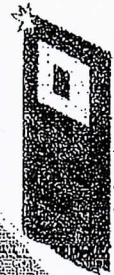


LIST OF EXHIBITS

Crown Court at: Woolwich
URN: 01MS0218813

Regina
v
Simon Paul CORDELL

No.	Exhibit Ref No.s	Description	Page No.(s)
1		Li-LO Leisure invoices	1-4
2		Examination report 2062393	5-6



Li-Lo Leisure Products Ltd.

Stirling House, Langston Road, Loughton, Essex IG10 3TS
Telephone: 020 8532 5800 Fax: 020 8532 5801

Wolverhampton Admin:- Telephone: 01902 601738 Fax: 01902 601235
Scunthorpe Admin:- Telephone: 01724 291060 Fax: 01724 291061

Registered in England No. 1537411 V.A.T. Reg. No. GB 410 2022 01

8259

INVOICE TO:

MARKS WHOLESALERS LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY GU9 5LX
LONDON

PLEASE NOTE OUR STANDARD TERMS AND CONDITIONS OVER LEAF

OUR ORDER NO. YOUR ORDER REFERENCE

B116510

DATE ORDER RECEIVED	DATE DESPATCHED	ORDER ANALYSIS DATA
22/02/12	24/02/12	CA

DELIVER TO:

MARKS WHOLESALERS LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY GU9 5LX
LONDON

INVOICE NO. 09/0176546

INVOICE DATE 24/02/12

ACCOUNT NO. 8259

SALES INVOICE

PRODUCT CODE	DESCRIPTION	QUANTITY	DISCOUNT	NET PRICE	VALUE	VAT	AMOUNT	VAT
01 66233287	2 X 36MM POZI SCREWDRIVER END MONDAY 27/2/2012 BAKESH 1 ON ROBBIE PAYMENT TERMS 14 DAYS ARRIVAL TIME PRINT NAME SIGNATURE ** NO UNCHECKED SIGNATURES ACCEPTED **	192		0.50	96.00	19.20	115.20	10.
					5713.90	1142.76	6856.66	

E&OE

SALES INVOICE
SALES INVOICE

Li-Lo Leisure Products Ltd.

Sitting House, Langston Road, Loughdon, Essex IG10 3TS
Telephone: 020 8532 5800 Fax 020 8532 5801

Wolverhampton Admin:- Telephone: 01902 601238 Fax 01902 601235
Souththorpe Admin:- Telephone: 01724 291060 Fax 01724 291061

Registered in England No. 1607415 V.A.T Reg. No. G9 410 2649 03

INVOICE No. GP/0176546

INVOICE DATE 24/02/12

ACCOUNT No. 8259

8259

INVOICE TO:

MARKS WHOLESALERS LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY QUAYS
LONDON SE16 2XU

DELIVER TO: 8259

MARKS WHOLESALERS LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY QUAYS
LONDON SE16 2XU

PLEASE NOTE OUR STANDARD TERMS AND CONDITIONS OVERLEAF

OUR ORDER No. YOUR ORDER REFERENCE

B115510

DATE RECEIVED	DATE DESPATCHED	ORDER ANALYSIS DATA
22/02/12	24/02/12	CA

PRODUCT CODE	DESCRIPTION	QUANTITY	DISCOUNT	NET PRICE	VALUE	VAT	AMOUNT	VAT%
1 GPP253159	40PC 1/4" + 3/8" MECHANIC SOCKET SET	12		2.00	64.00	12.80	76.80	20.0
1 GPP253196	9PC LONG ARM BALL POINT HEX KEY	144		1.00	144.00	28.80	172.80	20.0
1 GPP253271	8PC MAGNETIC SCREWDRIVER	192		1.50	288.00	57.60	345.60	20.0
1 GPP253306	8 X 150MM SLOTTED SCREWDRIVER	144		1.00	144.00	28.80	172.80	20.0
1 GPP253272	2 X 150MM POZI SCREWDRIVER	288		1.00	288.00	57.60	345.60	20.0
1 GPP253310	6 X 150MM SLOTTED SCREWDRIVER	144		1.00	144.00	28.80	172.80	20.0
1 GPP253290	3 X 150MM POZI SCREWDRIVER	22		1.00	72.00	14.40	86.40	20.0
1 GPP253279	2 X 100MM PHILLIPS SCREWDRIVER	132		0.50	216.00	43.20	259.20	20.0
1 GPP253304	1 X 75MM POZI SCREWDRIVER	270		0.50	135.00	27.00	162.00	20.0
1 GPP253297	3 X 38MM SLOTTED SCREWDRIVER	60		0.50	180.00	36.00	216.00	20.0
1 GPP253309	6 X 38MM SLOTTED SCREWDRIVER	72		0.50	36.00	7.20	43.20	20.0
1 GPP253267	2 X 35MM POZI SCREWDRIVER	180		0.50	90.00	18.00	108.00	20.0
1 GPP253217	30PC CRV HEX KEY SET	38		2.00	96.00	19.20	115.20	20.0
1 GPP253303	1 X 75MM PHILLIPS SCREWDRIVER	144		0.50	72.00	14.40	86.40	20.0
1 GPP253200	14" BACK SAW	66		2.00	192.00	38.40	230.40	20.0
1 GPP253300	2 X 100MM POZI SCREWDRIVER	144		0.50	72.00	14.40	86.40	20.0
1 GPP253229	19MM WOOD CHISEL	96		1.35	129.60	25.92	155.52	20.0
1 GPP253226	5PC COPING SAW BLADE SET	240		0.50	120.00	24.00	144.00	20.0

E.X.O.E.



Li-Lo Leisure Products Ltd.

Sterling House, Langston Road, Loughlin, Essex IG10 3TS
Telephone: 020 8532 5800 Fax: 020 8532 5801

Wolverhampton Admin:- Telephone: 01902 501738 Fax: 01902 801235
Sunderthorpe Admin:- Telephone: 01724 291060 Fax: 01724 291061

Registered in England No. 1507611 V.A.T. Reg. No. GB 410206903

SALES INVOICE

INVOICE NO. 02/0176546 FEB

INVOICE DATE 24/02/12

ACCOUNT NO. 8259

Delivered to

VOICE TO: 8259

MARKS WHOLESALE LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY QUAYS
LONDON SE16 2NU

DELIVER TO: 8259

MARKS WHOLESALE LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY QUAYS
LONDON SE16 2NU

PLEASE NOTE OUR STANDARD TERMS AND CONDITIONS OVERLEAF

OUR ORDER NO.	YOUR ORDER REFERENCE
B116510	

DATE ORDER RECEIVED	DATE DESPATCHED	ORDER ANALYSIS DATA
22/02/12	24/02/12	CA

PRODUCT CODE	DESCRIPTION	QUANTITY	DISCOUNT	NET PRICE	VALUE	VAT	AMOUNT	VAT%
GFP253237	12MM WOOD CHISEL	96		1.35	129.60	25.92	155.52	20.0
GFP253282	25 MM WOOD CHISEL	96		1.50	144.00	28.80	172.80	20.0
GFP253301	32MM WOOD CHISEL	96		1.50	144.00	28.80	172.80	20.0
GFP253207	4PC NAIL PUNCH SET	288		0.50	144.00	28.80	172.80	20.0
GFP253267	6PC PRECISION SCREWDRIVER SET	216		1.40	302.40	60.48	362.88	20.0
GFP253182	6" COPING SAW	96		1.45	139.20	27.84	167.04	20.0
GFP253185	6" WALL BOARD SAW	144		1.80	259.20	51.84	311.04	20.0
GFP253186	22" HAND SAW	144		1.50	216.00	43.20	259.20	20.0
GFP253155	3PC WOOD CHISELS & SHARPENING STONE	72		2.50	180.00	36.00	216.00	20.0
GFP253192	325MM PLASTIC MITRE BOX	24		2.00	48.00	9.60	57.60	20.0
GFP253209	100MM BOLSTER CHISEL	48		1.50	72.00	14.40	86.40	20.0
GFP253236	1" COLD CHISEL	48		1.35	64.80	12.96	77.76	20.0
GFP253210	3" BRICK BOLSTER	48		1.50	72.00	14.40	86.40	20.0
GFP253179	PLASTERING TROWEL	360		1.65	594.00	118.80	712.80	20.0
GFP253218	VOLTAGE METAL/ STUD DETECTOR	80		2.50	200.00	40.00	240.00	20.0
GFP253189	PROBE VOLTAGE TESTER	432		0.50	216.00	43.20	259.20	20.0
GFP253268	7PC VDE SCREWDRIVER SET	48		2.50	120.00	24.00	144.00	20.0
GFP253278	19PC 3/8" DRIVE SOCKET SET	36		2.50	90.00	18.00	108.00	20.0

E & O.E

Li-Lo Leisure Products Ltd.

Stirling House, Langston Road, Loughton, Essex (R10 3TS)
Telephone: 020 8532 5800 Fax: 020 8532 5801

Wokinghampton Admin:- Telephone: 01902 601738 Fax: 01902 601235
Surrey Admin:- Telephone: 01724 291060 Fax: 01724 291061

Registered in England No. 1507411 VAT Reg. No. GB 4102059 03

INVOICE TO: 8259

MARKS WHOLESALE LTD
EAST BUILDINGS
CANADA WATER RETAILS PARK
SURREY QUAYS ROAD SURREY QUAYS
LONDON SE16 2XU

PLEASE NOTE OUR STANDARD TERMS AND CONDITIONS OVERLEAF

OUR ORDER NO.		YOUR ORDER REFERENCE	
B116202/3			
DATE ORDER RECEIVED	DATE DESPATCHED	ORDER ANALYSIS DATA	
19/01/12	08/03/12	CA	

DELIVER TO: 8259

MARKS WHOLESALE LTD
UNIT 3-4 HATMERLE ROAD
PECKHAM
LONDON SE15 0SA

INVOICE NO. QP/0176862
INVOICE DATE 08/03/12
DELIVERED 09/03/12
ACCOUNT NO. 8259

SALES INVC

PRODUCT CODE	DESCRIPTION	QUANTITY	DISCOUNT	NET PRICE	VALUE	VAT	AMOUNT	VAT
01 GEP033	MASTINGS PARK BENCH 2 BOXES	16		25.00	400.00	80.00	480.00	20.
01 GEP041	KINGSTON 6 PC SET TABLE X 1 PARASOL X 1 CHAIR/CUSH X 4	20		80.00	1600.00	320.00	1920.00	20.
01 GEP014	MARSGATE GAZEBO	60		80.00	4800.00	960.00	5760.00	20.
01 GEP043	ASHINGTON WALL GAZEBO & CANOPY	40		50.00	2000.00	400.00	2400.00	20.
01 GEP028	MONACO MULTIPOSITION CHAIR	40		17.50	700.00	140.00	840.00	20.
BOOKED FRI 9/3/2012 1 ON COLES CONSIGNMENT NOTE(7760) (PAYMENT TERMS 14 DAYS)								
TOTAL					9500.00	1900.00	11400.00	

*** PAYABLE 30 DAYS NETT ***

E&OE

METROPOLITAN POLICE SERVICE
EXAMINATION REPORT

Form 5223

Allegation	Date(s)	Times	Examiner: L. Crosey
BUILD NON-RES	1-8-13	1400-1930	Pay No.: 083743
			O/C: PC SMALL-DRIDGE b4349
Venue/Property/Suspect:	Mans WHOLESALE UNIT 3-4 HORIZON INDUSTRIAL ESTATE RAYMERE ROAD, LONDON SE15		OCU: MJ
			CRIS Ref.: 3013290/13
			Photo Ref.:
SO3/Lab. Ref.:	SO3/Lab. Ref.:		
Type of property:	Warehouse		Seal Nos.: TF0617045 (SCOT)
Property examined at:			Seal Nos.: T0297926 (DNA)
Examination date:	11/13	Start time: 1205	End time: 1310
Examined in presence of:	Mrs Patel	Loser/Victim:	RAJESH PATEL
Property received from:		Date:	Seal No.:
Property returned to:		Date:	Seal No.:
Modus operandi: Suspect has accessed warehouse, possibly via a concealed passageway from adjoining warehouse, causing large amount of damage and stole various boxes of items, exit unknown.			
Property stolen: —			

Exhibit No./URN/Seal No.	Details of Examination	Located at
	I entered the above venue, where I met Mr Patel, and carried out an examination. The scene is a small industrial warehouse within a small industrial estate, access via a lockable gated entrance. The back wall facing to the top of the gate was fairly cut away. The only signs of entry was possibly via a concealed passageway hidden under a stack of boxes within the main warehouse, but due to safety reasons I was unable to confirm whether it was the entry point, it being difficult to get into adjoining warehouse. Inside all compartments had been heavily searched through and many items damaged. Various drink cans were found within the warehouse which did not belong to the occupants. I first took the following DSP photos:	
1.	External view of warehouse.	
2.	Front gates.	
3.	View in warehouse towards concealed passageway.	
4.	Concealed passageway, as above.	
5-6.	View into warehouse.	
7.	Warehouse, from trolleys.	

Elimination: Nos. eliminated _____ Nos. enclosed _____ Nos. requested _____ Self take Yes/No _____
 James/Warrant Nos. Police Elimination ELIM IMPRACTICAL, POSSIBLY SUSPECTS MATHS.
 Details of related corres. _____ Report No. 2062393
 Signature _____ Date 11/13 Cont. sheet No. 0704578

EXAMINATION REPORT

CONTINUATION SHEET/DIAGRAM

Venue/Property/Suspect/Vehicle: <u>Phase 1/2/3/4</u>	Examiner: <u>LAC/1 053743</u>
<u>Unit 3-4 Houton Industrial Estate, Wymondley</u>	OCU: <u>MD</u>
<u>Room, London S/S</u>	CRIS Ref: <u>3013290/13</u>

Exhibit No./URN/Seal No.	Details of Examination	Continued from Report No. <u>2062393</u>	Located at
--------------------------	------------------------	--	------------

8.	Trolley, as above.		
9.	Drunk Can in Trolley		
10.	Drunk Can in Trolley.		
11.	Drunk Can in Trolley.		
12.	For info other Warehouse Examination.		
13.	For info other Warehouse Examination. I then conducted an examination of various items retaining the following:		
LAC/1 MPS321706123	ONE (1) WET AND ONE (1) DRY SWAB TAKEN FROM THE Rim of an empty can of 'MIXED UP' ENERGY Drink, found inside a Trolley. Laboratory results of the swabs in the above Warehouse - FINDING WITH A NEGATIVE RESULT.	MD	
LAC/2 MPS321549130	ONE (1) WET AND ONE (1) DRY SWAB TAKEN FROM THE Rim of an empty can of 'KROENBROUW' found inside the same Trolley, as above.	MD	
LAC/3 MPSL00119078	RIDGE DETAIL LABO FROM ALONG THE Seam of 'KROENBROUW', as in LAC/2, analysis was pending from THIS CAN.	SEEN	
LAC/4 MPS321706124	ONE (1) WET AND ONE (1) DRY SWAB TAKEN FROM THE Rim of an empty can of 'STRONGBOW', found in the same Trolley, as above - FINDING WITH A NEGATIVE RESULT.	MD	



No further physical trace evidence found.

On 22/13, I Submission Reporters LAC/1, LAC/2 and LAC/4 TO THE LAB. FOR ANALYSIS. 22/13

Report No. 0704351

Signature

Date

11/5/13

Cont. sheet No.

6