



HOUSE OF COMMONS

09/10
4 23628
S 3 8-5-09

30 APR 2009

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Egote/Cat2

M HARVND E

Allowance: S14602

Supp/Res ID

666101

Member's Name (CAPITAL LETTERS)

NICK HARVEY

Constituency (CAPITAL LETTERS)

NORTH DEVON

INV. A

514602

Claim details

Month/period to be claimed

From 01042009 To 30042009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225.00

Exp type/
Cat5

514637

Cost of accommodation

5883158
ap 7/5

Mortgage interest	£	1365.88	A	514	63L
Hotel	£			514	---
Rent (inc deposits)	£			514	---
Council Tax/rates	£	157.89	B	514	633

Fixtures, fittings and furnishings

	£				
	£				
	£				
	£				
	£				
Total	£			514	---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

UTILITIES (Water £20, Elect £20, Gas £38)	£	75.00	CDE
TELECOMS (TV £11.95, B/Band + sky)	£	63.99	FAH
SECURITY (H/ins £47.29, Fire sec £25, F88 £80)	£	163.13	IJK
MAINTENANCE (Gas Homecare)	£	33.25	L
CLEANING	£	62.00	MNO
Total	£	397.37	514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 2146.14 ✓ BM

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

29.4.09

Data Protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Council Tax Bill for 2009/10

Your Account number

NICHOLAS HARVEY

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

000119

000000

Your PayPoint reference:



This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £2058.52
less 25% discount: single occupier (01.04.2009 to 31.03.2010) -£514.63

Amount payable for 2009/2010 £1543.89

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

15.04.2009	£157.89	15.09.2009	£154.00
15.05.2009	£154.00	15.10.2009	£154.00
15.06.2009	£154.00	15.11.2009	£154.00
15.07.2009	£154.00	15.12.2009	£154.00
15.08.2009	£154.00	15.01.2010	£154.00

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EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



Any questions?
0800 096 9000
Mon-Fri 8am to 8pm
Sat 8am to 2pm
account number
[REDACTED]

0800 111 999
24 hours a day 7 days a week
bill for 3 Nov 08 - 9 Feb 09
bill date 10 Feb 09



Page 1 of 4

MR N HARVEY
[REDACTED]

Yearly Gas Payment Review

IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

Yearly review of your Energy Payments

We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- * Your previous usage
- * The current balance on your account
- * The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £35.00 a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 15 March 2009.

If you would like to discuss your payment plan or provide an actual meter reading please call us Free on **0800 015 1732** and we will be happy to help.

Yours faithfully



Director of Customer Care



Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number
 [REDACTED]

0800 028 0247
 24 hours a day 7 days a week
 bill for 20 Nov 08 - 17 Feb 09
 bill date 17 Feb 09



24652
 MR N HARVEY
 [REDACTED]



electricity bill: -£86.56

based on an **estimated** reading

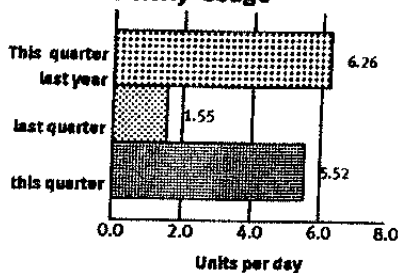
Your yearly payment review

Your usage is what we expected, so your payments of £20.00 do not need to change. We have taken your balance into account.

B



Your estimated average daily electricity usage



bill summary

Amount of last bill	-£109.23
Payments	-£60.00
Charges this period (minus discounts)	£82.67
Total for this period	-£86.56

This meter reading is estimated

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at www.edfenergy.com or call us free on **0800 015 1736**

Nectar points this quarter



Nectar points to be claimed **150**



S [REDACTED]



Your account statement

Selected account: **Classic** Sort code: [REDACTED] Account number: [REDACTED]

Nicholas Harvey



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Date printed: 28 APR 2009

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
15APR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
15APR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
15APR09	SO	[REDACTED]	[REDACTED]		[REDACTED]
15APR09	BP	[REDACTED]	[REDACTED]		[REDACTED]
15APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
15APR09	DD	L/B OF LAMBETH [REDACTED]	157.89		[REDACTED]
15APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
16APR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
16APR09	SO	[REDACTED]	[REDACTED]		[REDACTED]
17APR09	DD	EDF ENERGY ELEC [REDACTED]	20.00		[REDACTED]
20APR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
20APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
20APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
20APR09	DD	THAMES WATER [REDACTED]	20.00		[REDACTED]
20APR09	DD	EDF ENERGY GAS [REDACTED]	35.00		[REDACTED]
21APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]

Please read through the entries on your statement.
If you think something is incorrect, please contact us straight away and we'll check it for you.

BGC-Bank Giro Credit BP-Bill Payments CHG-Charge CHQ-Cheque(s) COMM-Commission COR-Correction CPT-Cashpoint CSH-Cash
CSQ-Cash/Cheque DD-Direct Debit DEB-Debit Card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet banking
PAY-Payment PSV-Paysave SAL-Salary SO-Standing Order



Your account statement

Selected account:

Classic

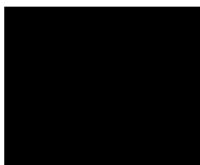
Sort code:

[REDACTED]

Account number:

[REDACTED]

Nicholas Harvey



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Date printed: 28 APR 2009

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
23MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
24MAR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
24MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
25MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
25MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
25MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
26MAR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
31MAR09	BGC	[REDACTED]		[REDACTED]	[REDACTED]
01APR09	SO	[REDACTED]	[REDACTED]		[REDACTED]
01APR09	BP	[REDACTED]	[REDACTED]		[REDACTED]
01APR09	SO	[REDACTED]	[REDACTED]		[REDACTED]
01APR09	DD	TV LICENCE MBP	11.95		[REDACTED]
01APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01APR09	DD	[REDACTED]	[REDACTED]		[REDACTED]

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 CSQ-Cash/Cheque DD-Direct Debit DEB-Debit Card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet banking
 PAY-Payment PSV-Paysave SAL-Salary SO-Standing Order



Telephone + broadband

4

Your area reference



Your account number



Bill date

13/03/2009

This is not a tax invoice

Your Services

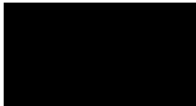
Thank you for paying your last bill. This bill is for information only. The 'Amount due' will be collected by Direct Debit on or just after 03 April 2009

Balance Brought Foward	£0.00
Service Charges	£19.08
Telephone Usage Charges	£1.46

Amount Due £20.54

includes VAT at the appropriate rate(s)

Mr Nicholas-B Harvey



Page 1 of 5

Television



Account ID: [Redacted]

Account Holder: Mr N Harvey

Address: [Redacted]

Bill Summary for 10 April 2009

Amount Owning From Last Month:	£0.00
Sky Subscriptions:	£31.50
Total Balance:	£31.50
24/04/2009 Payment Received	£31.50 CR
Total Amount Owning:	£0.00
This Payment Due By:	24/04/2009

Sky Subscriptions:

Transaction Duration:	Description:	Cost:
24/04/2009 - 23/05/2009	Sky+ Subscription	£0.00
24/04/2009 - 23/05/2009	Entertainment Pack with Sports 1	£31.50
Subtotal:		£31.50 ✓



006249
Mr NB Harvey

Your policy number is - [REDACTED]
Tel 0845 600 6001
Fax 01422 439933

Page 1 of 4



Dear Mr Harvey

Renewal of Halifax Home Insurance

Thank you for choosing Halifax Home Insurance last year. The renewal date for your buildings and contents insurance is 9th January 2009 and an insurance schedule for the next 12 months is attached. The annual premium for your policy is £591.59 which includes Insurance Premium Tax at 5%.

What you need to do now

1. Your insurance cover and your needs:- Check your Policy Schedule to make sure the cover still meets your needs.

We have introduced an excess of £250 which will be payable in addition to any applicable excess if you make a claim for escape of water. All applicable excess amounts are shown in your policy schedule.

2. If your needs or circumstances have changed:- Please contact us and speak to one of our advisors who will be happy to discuss your new requirements.

Payment details

Unlike many insurance providers, we don't make a charge for payments made by monthly Direct Debit. As you have previously paid by Direct Debit, your payment will be collected as usual, in line with the following information:

Account Name MR N B HARVEY	Bank sort code [REDACTED]
Account Number [REDACTED]	Reference Number [REDACTED]
Originator Identification number: [REDACTED]	

We will collect one payment of £49.40 on 25th January 2009 and 11 collections of £49.29 each month starting from 25th February 2009.

Unless your needs and circumstances have changed, there is no need for you to contact us - your insurance will automatically renew on 9th January 2009.

Some advantages of renewing your Halifax Home Insurance are shown below:

- Stress free claims. Our Personal Claims Consultants and dedicated support team will guide you through the claims process to ensure you receive the very best claims service.
- Claims on Home Emergency and Legal Expenses do not affect your No Claims Discount.

Invoice

Date 3/4/09 40^M

From [Redacted]

VAT Reg'd No [Redacted]

To N. Manley, [Redacted]

	Amount exclusive of VAT	VAT NET
	£	£
2 hrs cleaning @ £8.50 ph. = <u>£17.00</u>		
	<u>£ 17.00</u>	

VAT TOTAL £ 17.00

N

Invoice


Date 24/4/07

41

From 


VAT Reg'd No



To Nick Harvey, 

			Amount exclusive of VAT		VAT NET	
			£		£	
		£ 34.00 cleaning 17/28/4/07				
received 24/4/07 Thank you 			£	34.00		

VAT TOTAL 34.00

Commercial & Residential Intruder Alarms • Closed Circuit TV • Access Control • Fire Alarms • Insurance Approved

A.M Fire & Security Group
 Unit 7, English Business Park, English Close,
 Hove, East Sussex. BN3 7ET
Tel: 01273 740 400 Fax: 01273 740 401
 www.amsecurity.co.uk

Mr N Harvey



INVOICE
VAT REG No: 692 9025 10

HARV01:FIRE

YOUR ORDER No:	INVOICE No: 	DATE: 18/03/09
-----------------------	--	-----------------------

Maintenance charge for your Fire Alarm System to BS	77.25
<p>Premises -- As Invoice Address --</p>	

TERMS OF PAYMENT

ALL GOODS SUPPLIED SHALL REMAIN THE PROPERTY OF THE COMPANY UNTIL ALL AMOUNTS DUE ARE PAID IN FULL. PAYMENT IS DUE FROM DATE OF INVOICE (ACCOUNT CUSTOMERS 30 DAYS FROM DATE OF INVOICE). IN THE CASE OF DEFAULT COMPANY MAY CHARGE INTEREST AT THE RATE OF 2% PER MONTH FROM THE DATE UPON WHICH PAYMENT FELL DUE.

	77.25
	11.59
	88.84 ✓



£16 elec - £10 pg
£22 gas - £12 pg
His Invalued.
£60 + VM.
85.00 uk → Unit Prices

Mr N. Harvey

British Gas 

061 111

490



Dear Mr Harvey

It pays to stay with HomeCare.

Thank you for choosing British Gas over the last year. Just to remind you, your HomeCare 400 agreement is coming to an end. You don't need to do anything as your Direct Debit will continue automatically and you'll continue to enjoy the reassurance that comes with:

- Maintenance and repair for your whole central heating system, plumbing, drains and fixed electrical wiring system - giving you peace of mind.*
- No call-out fee, no matter how many times you call us - allowing you to manage your costs.
- No unexpected bills as all parts and labour costs are included.
- An Annual Service of your entire central heating system, your boiler, and a check for water leaks to your internal plumbing pipework - keeping everything working safely and efficiently.*
- Repairs to all gas supply pipework inside your home, between your meter and any appliances- exclusive to this level of service.
- GB-based, 24-hour, 365-day customer helpline.

Even though you don't qualify for our no-usage discount (as stated in your Terms & Conditions), if this year is trouble-free and you don't need to call out one of our engineers for a repair, you'll receive the discount at your next renewal.

You'll find your payment details on the back of this letter. But just to confirm, your first Direct Debit payment for next years agreement will be on 26 March 2009 for £33.26, followed by 11 payments of £33.25. Please read this letter in conjunction with your Terms & Conditions including the Summary of Changes section.

Your Direct Debit will continue automatically, so you don't need to do anything. However, it's important to us that you are comfortable with your current agreement. If you have any questions, you can contact a member of our team on **0845 7 365 100****.

Yours sincerely


Gordon Morrison
Manager, HomeCare

*Subject to terms and conditions
**Call charges apply. See leaflet for details

Your HomeCare number

Letter reference

Date
19 February 2009


Need to call us out?

0845 9 500 400

Any Questions?

0845 7 365 100

Tel. outside UK (International)
+44 1698 802 101



Our Address

HomeCare Membership Office,
Bothwell Road, Uddingston
Glasgow, G71 7UD

If you use a text phone,
Please call

Breakdowns and servicing
180010845 070 0179

Membership Enquiries
180010845 070 0178

If you'd like this letter in large
print, Braille or audio cassette,
please call
0845 7 365 100



HOUSE OF COMMONS

09/10

27 MAY 2009

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Costs/Cat2

M HARVND E

Supp/Res ID

Allowance 514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NICK HARVEY

NORTH DEVON

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225.00

Exp type/
Cat5
514637

Cost of accommodation

pay mortgage interest bill as expense with incurred before 19 MAY 2009.

682306

424625
CC 04/6

Mortgage interest	£	1365-88A	514	631
Hotel	£		514	---
Rent (Inc deposits)	£		514	---
Council Tax/rates	£	154-00B	514	633

Fixtures, fittings and furnishings

5887788
MB 04/6

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

UTILITIES	£	67.00	CDE	514636
TELECOMS	£	31.03	FGS	514636
SECURITY	£	74.29	H I	514636
MAINTENANCE	£	33.25	J	514636
CLEANING	£	68.00	KLMN	636
Total	£	273.57		514636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 2018.45 ✓

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

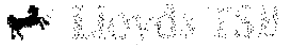
[Redacted Signature]

Date

26.5.09

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Your account statement

Selected account: **Classic** Sort code: [REDACTED] Account number: [REDACTED]

Nicholas Harvey



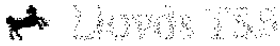
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Date printed: 26 MAY 2009

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	TV LICENCE MBP	11.95		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
01MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
A	DD	BANK OF SCOTLAND	1365.88		[REDACTED]
05MAY09	DD	VIRGIN MEDIA PYMTS	19.08		[REDACTED]
05MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
05MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]

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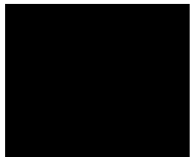
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Your account statement

Selected account: **Classic** Sort code: [REDACTED] Account number: [REDACTED]

Nicholas Harvey



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Date printed: 26 MAY 2009

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
C 14MAY09	DD	EDF ENERGY ELEC [REDACTED]	20.00		[REDACTED]
15MAY09	SO	[REDACTED]	[REDACTED]		
H 15MAY09	DD	[REDACTED]	[REDACTED]		
B 15MAY09	DD	L/B OF LAMBETH [REDACTED]	154.00		
15MAY09	DD	[REDACTED]	[REDACTED]		
18MAY09	SO	[REDACTED]	[REDACTED]		
18MAY09	DD	[REDACTED]	[REDACTED]		
D 19MAY09	DD	THAMES WATER [REDACTED]	12.00		
19MAY09	DD	[REDACTED]	[REDACTED]		
20MAY09	BGC	[REDACTED]		[REDACTED]	
E 20MAY09	DD	EDF ENERGY GAS [REDACTED]	35.00		
20MAY09	CHQ	[REDACTED]	[REDACTED]		
21MAY09	DD	[REDACTED]	[REDACTED]		
21MAY09	DD	[REDACTED]	[REDACTED]		

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PAY-Payment PSV-Paysave SAL-Salary SO-Standing Order



Your account statement

Selected account: **Classic** Sort code: [REDACTED] Account number: [REDACTED]

Nicholas Harvey



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Date printed: 26 MAY 2009

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
22MAY09	DD	EDF ENERGY ELEC [REDACTED]	130.00		[REDACTED]
22MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
26MAY09	DD	[REDACTED]	[REDACTED]		[REDACTED]
26MAY09	DD	HALIFAX INSURANCE [REDACTED]	49.29		[REDACTED]

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 CSQ-Cash/Cheque DD-Direct Debit DEB-Debit Card DEP-Deposit DR-Overdrawn Balance EUR-Euro Cheque IB-Internet banking
 PAY-Payment PSV-Paysave SAL-Salary SO-Standing Order



Bill date
20 April 2009
Account Number
[REDACTED]

Water Services Bill ^D
Tel: 0845 9200 805

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to www.thameswater.co.uk

JM0174470_1SOP1_8018
AA60876/CO8018/017851

49043 709 5



MR N B HARVEY
[REDACTED]

Your new payment plan, starting May 2009

1st instalment
19th May 09

11 instalments
2nd June 09
to 2nd April 10

Your new payment plan will be paid by Direct Debit in 12 monthly instalments

£12.00

£12.00

The payments shown will be collected from the account you have selected on or shortly after the 2nd of the month

How we work out your new plan

We estimate that your annual bill will be £144.00. This includes water you have used since your last service bill dated 09 February 2009 and has allowed for seasonal usage and fixed charges.

Each time we take a meter reading at your property, we update our records. Every 12 months we see if the estimate was sufficient to cover the amount of water you used. If any under or over payment was made this will be adjusted in next year's payment plan.

Your Direct Debit details...

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 805

Ben

*£16 elec - £10.25
£22 gas - £12.19
HS disabled*

BS. could → initial prices

£6 AM

Mr N. Harvey



British Gas



061 111



Dear Mr Harvey

It pays to stay with HomeCare.

Thank you for choosing British Gas over the last year. Just to remind you, your HomeCare 400 agreement is coming to an end. You don't need to do anything as your Direct Debit will continue automatically and you'll continue to enjoy the reassurance that comes with:

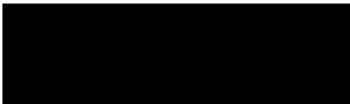
- Maintenance and repair for your whole central heating system, plumbing, drains and fixed electrical wiring system - giving you peace of mind.*
- No call-out fee, no matter how many times you call us - allowing you to manage your costs.
- No unexpected bills as all parts and labour costs are included.
- An Annual Service of your entire central heating system, your boiler, and a check for water leaks to your internal plumbing pipework - keeping everything working safely and efficiently.*
- Repairs to all gas supply pipework inside your home, between your meter and any appliances- exclusive to this level of service.
- GB-based, 24-hour, 365-day customer helpline.

Even though you don't qualify for our no-usage discount (as stated in your Terms & Conditions), if this year is trouble-free and you don't need to call out one of our engineers for a repair, you'll receive the discount at your next renewal.

You'll find your payment details on the back of this letter. But just to confirm, your first Direct Debit payment for next years agreement will be on 26 March 2009 for £33.26, followed by 11 payments of £33.25. Please read this letter in conjunction with your Terms & Conditions including the Summary of Changes section.

Your Direct Debit will continue automatically, so you don't need to do anything. However, it's important to us that you are comfortable with your current agreement. If you have any questions, you can contact a member of our team on 0845 7 365 100**.

Yours sincerely



Gordon Morrison
Manager, HomeCare

*Subject to terms and conditions
**Call charges apply. See leaflet for details

Your HomeCare number



Letter reference



Date
19 February 2009



Need to call us out?

0845 9 500 400

Any Questions?

0845 7 365 100

Tel. outside UK (International)

+44 1698 802 101



Our Address

HomeCare Membership Office,
Bothwell Road, Uddingston
Glasgow, G71 7UD

**If you use a text phone,
Please call**

**Breakdowns and servicing
180010845 070 0179**

**Membership Enquiries
180010845 070 0178**




**If you'd like this letter in large
print, Braille or audio cassette,
please call
0845 7 365 100**

11/02/09/00021
234567890123456
X X X X
5822 058258220*


Invoice

Date 1/5/09 ^K
42

From 


VAT Reg'd No 
To Nick Hamby 


	Amount exclusive of VAT	VAT NET
	£	£
<p>£17.00 @ £0.50/m.</p>	<p>A 17.00</p>	
	<p>- -</p>	

received 1/5/09
Thank you 

VAT TOTAL £17.00

Date 8/5/09 43 L

Invoice

from

[Redacted]

VAT

[Redacted]

To W. Harvey

	Amount exclusive of VAT	VAT NET
	£	£
cleaning @ 18-50 ph. 2 hrs		
		7.00

Received. Thank you
8/5/09

[Redacted]

VAT TOTAL 17.00

Invoice

Date 15/5/09

M

From M. THOMAS

44

9

VAT Reg'd No

To N. Harvey

		Amount exclusive of VAT	VAT NET
		£	£
	<u>downy</u> <u>£8.50 ph</u> <u>x 2 hrs</u>		
		<u>17.00</u>	

Never in
Thank
you

VAT
TOTAL 17.00

Invoice

Date 22/5/09

N

46

From [Redacted]

VAT Reg'd No

To Nick Harvey

[Redacted]

		Amount exclusive of VAT	VAT NET
		£	£
	For cleaning £8.50 per hr. 2 hours		
received 22/5/09 Thank you [Redacted]		£ 17.00	

VAT TOTAL 17.00

2 MAY 2009



With Compliments


NICK HARVEY MP

I have submitted my claim as normal, on the understanding that the new restrictions come into effect on 1 June 09.

HOUSE OF COMMONS
LONDON SW1A 0AA

