

SUNWAYS INSURANCE CONSULTANTS

113 WENTWORTH ROAD, SOUTHEND-ON-SEA, ESSEX,SS2 4DT
TEL: 01702 616834 Fax: 01702 619557 (Proprietor Mrs J A Armstrong)
Email: sunways.ins@btconnect.com

Sunways Insurance is classified as an Independent Intermediary acting for a number of insurers
Authorised by the Financial Services Authority – Ref: No. 300118

TO WHOM IT MAY CONCERN

20 June 2007

Dear Sirs

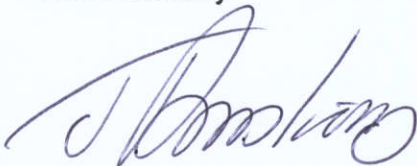
**Re: Mr R & Mrs S Booth – Risk Address The Olive Branch, White Hart Lane,
Hockley, Essex SS5 4DP**

We can confirm that we have insured the above property for Mr & Mrs Booth since 31st January 1998. The property is insured through Norwich Union under their Home Plus contract as the property is made of Timber Roughcast and therefore insured as a non-standard construction.

We can also confirm that there have been no claims since 1998 in relation to the property.

If you require any further assistance, please do not hesitate to contact us.

Yours faithfully



J A Armstrong (Mrs)



BARCLAYS

SOUTHEND-ON-SEA 174 HIGH STREET TEL 0702 62933

DEPOSIT
STATEMENT OF ACCOUNT

21078070

7973
G023
01478

MISS N A BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HOCKLEY
ESSEX
SS5 4DP

10NOV86

POST

1985/ 1

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

DETAILS	PAYMENTS	RECEIPTS	DATE	BALANCE
COUNTER CREDIT		435.00	26NOV	435.00
INTEREST PAID NET (NO BASIC RATE TAX TO PAY)		2.40	31DEC	437.40
COUNTER CREDIT		85.00	7JAN	522.40
COUNTER CREDIT		190.00	13JAN	712.40
COUNTER CREDIT		110.00	3FEB	822.40
WITHDRAWAL	540.00		10MAR	282.40
COUNTER CREDIT		150.00	14APR	432.40
WITHDRAWAL	50.00		2MAY	382.40
COUNTER CREDIT		35.00	28MAY	417.40
WITHDRAWAL	416.00		20JUN	1.40
INTEREST PAID NET (NO BASIC RATE TAX TO PAY)		12.85	30JUN	14.25

ABBREVIATIONS: DIV Dividend STO Standing Order BGC Bank Giro Credit DDR Direct Debit DR Overdrawn Balances

MRS. S.M. BOOTH.

1898L



BARCLAYS

**DEPOSIT
STATEMENT OF ACCOUNT**

174 HIGH STREET SOUTHEND-ON-SEA TEL 0702 462933

91077937

7973 MRS S M BOOTH
G037 THE OLIVE BRANCH
02220 WHITE HART LANE
HAWKWELL
HOCKLEY
2917 ESSEX SS5 4DP

12APR90

POST

NO. 6

DETAILS	PAYMENTS	RECEIPTS	DATE	BALANCE
BALANCE FORWARD			1989	
INTEREST PAID NET (NO BASIC RATE TAX TO PAY)			7SEP	37.68
BAL TO CURRENT A/C	38.59	0.91	29DEC 1990 12APR 12APR	38.59 0.00 A/C CLOSED

BARCLAYS BANK PLC. Registered in London, England, Reg. No. 1026167. Reg. Office: 54 Lombard Street, London, EC3P3AH

ABBREVIATIONS: DIV Dividend STO Standing Order BGC Bank Giro Credit DDR Direct Debit DR Overdrawn Balances
BCC Barclays Connect Card Transaction ATM Cash Dispenser Transaction



BARCLAYS

Agreement Number

7078

BORROWER'S COPY

CREDIT AGREEMENT REGULATED BY THE CONSUMER CREDIT ACT 1974

BARCLAYS BANK PLC (the "Bank")

BARCLAYS BANK PLC
P.O. BOX 1504
SOUTHEND-ON-SEA
SS2 6XX
20-79-73

Branch Address:

agrees to provide

Full Name and Address
MR ROBIN MICHAEL BOOTH
THE OLIVE BRANCH, WHITE HART LANE
HAWKSWELL, HOCKLEY, ESSEX, SSS4 0P

(the "Borrower") with a Barclayloan (the "loan") on the terms and conditions set out below and overleaf.

Cash Loan

Amount of loan	£ 5500		
Total charge for credit	£ 2791.40		
Total amount payable	£ 8291.40	APR	18.9 %
Monthly repayment	£ 138.19		
Number of repayments	60		

Repayments will begin one month after the loan is drawn, or on a later date if the Bank so agrees. The loan will be unsecured.

For and on behalf of Barclays Bank PLC

AP Manager: DBREW

Date: 22.9.93

IMPORTANT - YOU SHOULD READ THIS CAREFULLY

YOUR RIGHTS
The Consumer Credit Act 1974 covers this agreement and lays down certain requirements for your protection which must be satisfied when the agreement is made. If they are not, the Bank cannot enforce the agreement against you without a court order.
The Act also gives you a number of rights. You have a right to sue the Bank at any time by giving notice in writing and paying off all amounts payable under the agreement.
If you would like to know more about the protection and remedies provided under the Act, you should contact either your local Trading Standards Department or your nearest Citizens Advice Bureau.

YOUR RIGHT TO CANCEL

Once you have signed, you will have for a short time a right to cancel this agreement. You can do this by sending or taking a WRITTEN notice of cancellation to the Bank at the address quoted above.

If you cancel this agreement, any money you have paid, goods given in part-exchange (or their value) and property given as security must be returned to you. You will still have to repay any money lent to you. But if you repay all of it before your first instalment is due — or, if you are not paying by instalments, within one month after cancellation — you will not have to pay interest or other charges.

Member of IMRO

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



BARCLAYS

CUSTOMER COPY

FOR BANK USE ONLY	
CHEQUE ACCOUNT DETAILS	
Branch/Bank Sorting Code No.	207973
Cheque Account No.	70103977
DATE BUSINESSLOAN DRAWN	
TOTAL SINGLE INSURANCE PREMIUM £	TERM Months
MONTHLY REPAYMENT £	TOTAL AMOUNT ADVANCED £
Place "X" in the box if Customer has paid Insurance premium separately	

Advance Cleaning Services
 R M Booth Esq
 The Olive Branch
 White Hart Lane
 Hawkeley
 Hockley SS5 4DP

Dear Mr Booth

Date 18/3/88

(Sorting Code No.)

(Account No.)

BUSINESSLOAN Ref:

207973

Please complete and return to ourselves:

- The signed Original Bank Copy of the Form of Agreement/Facility Letter retaining the Customer copy for your records. All joint borrowers should sign. If, however, the borrower is a partnership or limited company, the agreement should be signed by a duly authorised partner or company official.
- Parts 1 and 2 of this letter retaining Part 3 for your records. A summary of the terms and conditions of the insurance cover available are printed overleaf in the Certificate of Insurance which will apply only if you are taking advantage of the insurance scheme.

Yours sincerely

For BARCLAYS BANK PLC

SPDA

MANAGER

TO BARCLAYS BANK PLC

Date 18/3/88

In consideration of your making me/us a Businessloan I/We authorise you to:

- Pay the loan amount into my/our cheque account number _____ on _____ (date loan required).
- ~~Effect insurance on the life or lives of:~~

MR/MRS/MISS/MS

SURNAME

FORENAME(S)

AGE

1. _____

2. _____

3. _____

I/We authorise you to pay the insurance premium to the insurance company concerned debiting my/our account with the premium amount due and to disclose information to that insurance company so that the insurance cover may be effected on the above named by Barclays Bank PLC under the Group Policies issued to Barclays Bank PLC as trustee by member Companies of Financial Insurance Group. I/We understand that, while the monthly disability benefit is payable to my/our current account, the life assurance benefit is payable to the loan account and that such sum will be applied in repayment of the loan.

*only applicable if the insurance option has been accepted.

CUSTOMER'S SIGNATURE(S)

[Signature]

STANDING ORDER MANDATE-BUSINESSLOAN (to be signed in accordance with Bank Mandate)	
To BARCLAYS BANK PLC	Date _____
Transfer monthly from my/our account number _____ to my/our Businessloan	
Account number _____ the sum of £ _____ for a period of _____ months commencing on _____ (date)	
NAME OF ACCOUNT TO BE DEBITED	CUSTOMER'S SIGNATURE(S)

[Signature]



NORWICH UNION

P.O. Box 6 Surrey Street Norwich NR1 3NS

Robin Booth
The Olive Branch
White Hart Lane
Hockley
Essex
SS5 4DP

Policy number: 9861P25234

26 February 1998

Dear Club Insurance member,

Just a few minutes of your time now, could save you a great deal of hassle and stress in the future.

How ?

You have become a member of Norwich Union Club Insurance. So if you suffer a household incident such as a theft or a burst water pipe or you need to make a claim, simply call our freephone Clubline on 0800 012345, available 24 hours a day, 365 days a year. You'll be back to normal as quickly as possible.

Take a look at the enclosed leaflet for full details of how Club Insurance will work for you. A fast, efficient and personal service at your fingertips.

Thank you for choosing Norwich Union Club Insurance.

If you have any queries, please contact your insurance adviser whose name and address is shown below:

Sunways Insurance Consultants
113 Wentworth Road
Southend-On-sea
Essex
SS2 4DT
Telephone: 01702 616834

Yours faithfully,

Brian Lewis
National Business Services Manager

For other enquiries telephone 01603-622200

BREAKDOWN INSURANCE RENEWAL NOTICE

INSURED EQUIPMENT

JVC
VIDEO RECORDER

MODEL NUMBER HRDJ400

POLICY NUMBER **JU 0000947**

RENEWAL DATE 1/10/97

ANNUAL RENEWAL PREMIUM £51.80

Under your current
DIRECT DEBIT
arrangement your breakdown
insurance policy will be renewed
automatically

QUARTERLY DIRECT DEBIT PREMIUM £12.95



DOMESTIC & GENERAL

LEICESTER HOUSE
17 LEICESTER STREET
BEDWORTH NUNEATON
WARWICKSHIRE CV12 8JP

VALID UNTIL 1/10/98
The valid until date is conditional upon
the acceptance of the renewal premium

Dear MR BOOTH

Re: DOMESTIC & GENERAL INSURANCE PLAN (POS)

The current insurance cover on your appliance is now due for renewal.

This is to notify you that we will be continuing to provide breakdown insurance cover on your appliance for a further year under your current Direct Debit arrangement. Unless we hear from you the annual premium will be collected from your bank account in accordance with your current arrangement, in four equal instalments.

Yours sincerely

Kate Rossini - Customer Services

Please note :- These premiums are inclusive of any
Insurance Premium Tax applicable.

SPECIAL NOTICES Please confirm in writing if your address is incorrect, or there are any changes in the details, as it is essential that you advise Domestic & General of any material changes relating to your Policy. Failure to do so may render your cover invalid. If you are in any doubt as to whether a change is material it should be disclosed. You should keep a record (including copies of letters) of all information supplied to Domestic & General for the purpose of renewal of this Policy. Please keep this section with your policy document as it details the cover operative once payment has been made.

IN THE EVENT OF BREAKDOWN CONTACT : VERNON COLLARD LTD

IMPORTANT NOTICE : If there is a claim for food spoilage, fire, theft or accidental damage - if covered - or if any repair is estimated to exceed £125 please ring 0990 490000 and ask for the Domestic Appliance Claims Department, before proceeding with the repair. Failure to do so could delay / affect the settlement.

UNDERWRITTEN BY : DOMESTIC & GENERAL INSURANCE CO LTD

SECTIONS OPERATIVE : A B

SECTIONS EXCLUDED : C D E F

OTHER EXCLUSIONS :

NOTE :

Should you wish to change your current Direct Debit payment arrangement please notify us by letter or by telephone.



BY POST

Domestic & General
Insurance Co. Limited
Leicester House
17 Leicester Street
Bedworth Nuneaton
Warwickshire CV12 8JP



BY TELEPHONE

Contact our Customer Services
Department on

0990 490000

(8.00am - 8.00pm 7 days a week)

73500

MR R BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HOCKLEY
ESSEX
SS5 4DP



**OUR CUSTOMER SERVICES
DEPARTMENT IS AVAILABLE
7 DAYS A WEEK 8am - 8pm ON**

0990 490000

**REMEMBER TO NOTIFY US
IF YOUR ADDRESS CHANGES**



ROBIN MICHAEL BOOTH
THE OLIVE BRANCH
MAGNOLIA ROAD
ROCHFORD
ESSEX
SS4 3AD

AEGON Life Assurance Company (UK) Ltd

AFSG SERVICE CENTRE
Edinburgh Park
Edinburgh EH12 9SE
Telephone: 0131-549 5800
Facsimile: 0131-469 0588

21 October 1996

Dear Policyholder

Your Customer Reference Number: AG2764245

As you will already be aware from previous communications, AEGON Life Assurance Company (ALAC) became part of the Scottish Equitable Group in March 1995.

I am writing to you today to advise you that College Green Associates, the division of Scottish Equitable available to provide you with financial advice, will cease to carry out that function from 1 November 1996. Accordingly it is important that you consider your position for obtaining financial advice in the future.

In order to ensure that you can, if you consider it appropriate, obtain independent financial advice, we propose to pass your name, address, telephone number (where known to us), and category of policy(ies) to College Green (Independent) Limited, an independent financial adviser which is not part of the Scottish Equitable group of companies.

I assure you that, as with the transfer from ALAC to Scottish Equitable, the above change in no way affects the security of your ALAC policy(ies). Scottish Equitable will continue to provide full administration to ALAC in respect of your policy(ies) to ensure that you continue to enjoy a high standard of ongoing service.

If you decide that you don't want your details to be passed to College Green (Independent) Limited, you must instruct us **in writing** at the Freepost address shown. **You should quote your name and the above reference number and please note that we require to receive any instruction within 14 days of the date shown on this letter.**

Database Marketing Department
Scottish Equitable plc
FREEPOST EH218
Edinburgh Park
Edinburgh
EH12 0GF

Telephone instructions cannot be accepted, however if you have any concerns or queries regarding the above you can telephone 0131 549 5802.

Yours faithfully,

William W Stewart
Chief Executive, AEGON Life Assurance Company (UK) Ltd.

THIS FORM TO BE HANDED TO THE PROPOSER/INSURED.

THIS TEMPORARY COVERING NOTE IS ONLY VALID IF IT BEARS A RED LOGO

EQUITY RED STAR



MOTOR POLICIES AT LLOYD'S

TEMPORARY COVERING NOTE AND CERTIFICATE OF INSURANCE

COVER NOTE NO. **A 6855219**

TIME AND DATE OF COVER MUST NOT BE PRIOR TO ISSUE DATE

TIME	DAY	MONTH FULL NAME	YEAR
AM/PM	01	OCTOBER	1996

(Subscribed by Lloyd's Underwriters only)

NAME OF PROPOSER/INSURED
ADDRESS (IN FULL)

TITLE: MR/MRS/ETC INITIALS: SURNAME: **MR RM BOOTH**

THE OLIVE BRANCH WHITE

HART LANE, HOCKNEY

COUNTY: **ESSEX** POST CODE: **SS5 4OP**

GROSVENOR HOUSE, 125 HIGH STREET,
CROYDON, SURREY CR9 1QD
and at
LIBRARY HOUSE, NEW ROAD,
BRENTWOOD, ESSEX CM14 4GD

COVER - TICK AS REQUIRED	
COMPREHENSIVE	<input checked="" type="checkbox"/>
ACCIDENTAL DAMAGE THIRD PARTY FIRE & THEFT	<input type="checkbox"/>
THIRD PARTY FIRE & THEFT	<input type="checkbox"/>
THIRD PARTY ONLY	<input type="checkbox"/>
SPECIAL CONDITIONS	

OCCUPATION & NATURE OF BUSINESS

PLEASE COMPLETE THIS FORM IN BLOCK CAPITALS USING BALL POINT PEN OR INK

VEHICLE DETAILS

MAKE AND MODEL OF VEHICLE							C.C.	YEAR OF MAKE	ESTIMATED VALUE	REGISTRATION/CHASSIS NUMBER
MINI BUS										
MERCEDES MINI BUS							3870	1985	26000	B906 RDX
FORD TRANSIT MINI BUS							2496	1991	26250	H235 BTC
MERCEDES MINI BUS							2299	1989	29000	F904 YSX
ANY DRIVER	ANY DRIVER OVER 25	ANY DRIVER OVER 30	INSURED ONLY DRIVING	INSURED & SPOUSE ONLY DRIVING	NAMED DRIVERS AS BELOW	EXCESS APPLICABLE				
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
USE							AND: PASSENGER CARRYING VEHICLES PLUS GLASS COVER.			
SOCIAL DOMESTIC AND PLEASURE PURPOSES										

REASON FOR ISSUE MUST BE FILLED IN	PLEASE TICK BOX
1ST COVER NOTE	<input type="checkbox"/>
CONTINUATION	<input type="checkbox"/>
NEW RISK	<input checked="" type="checkbox"/>
SUBSTITUTION	<input type="checkbox"/>
ADDITIONAL VEHICLE	<input type="checkbox"/>
RENEWAL	<input type="checkbox"/>
ADDITIONAL DRIVER	<input type="checkbox"/>
TEMPORARY ADDITION	<input type="checkbox"/>
AMENDMENT TO	<input type="checkbox"/>
STATE POLICY No. (IF KNOWN) QUOTE REF AW123	

The proposer/insured having applied for the insurance of the motor vehicle described above and having paid or agreed to pay the premium, the insurance is hereby provisionally held in force from the above date and time in terms of the form of the policy applicable to the type of cover and use described above for a period of **THIRTY** days. (THIS PERIOD MUST NOT BE INCREASED. IF NECESSARY ISSUE ANOTHER COVER NOTE).

IMPORTANT If this covering note has been issued in connection with a new insurance Proposal Form please note that it is not evidence of an annual contract or that this Syndicate will enter into an annual contract until all requested documents, information and premium are received and accepted by us.

In the event of the cover being terminated by written notice to the proposer/insured at the above address, the insurance will thereupon cease and a proportionate part of the annual premium payable will be charged for the time the insurance has been in force.

Form C CERTIFICATE OF MOTOR INSURANCE

I HEREBY CERTIFY that this Covering Note satisfies the requirements of the relevant law applicable in Great Britain, Northern Ireland, the Isle of Man, the Island of Guernsey, the Island of Jersey and the Island of Alderney.

For and on behalf of the Underwriters subscribing
EQUITY RED STAR MOTOR POLICIES AT LLOYD'S

D.K. Heath

AUTHORISED INSURERS

ISSUED BY
SUNWAYS LTD

[Signature]

Agent for the Proposer/Insured but specially empowered by Underwriters to issue this temporary protection to meet the requirements of the Road Traffic Acts.

TIME AND DATE OF ISSUE			
TIME	DAY	MONTH	YEAR
AM/PM	01	10	1996
Broker No: 5510			



EXTRACARE PROTECTION PLAN
Certificate of Insurance

CERTIFICATE NUMBER

EXC099866841502

Mrs S Booth
The Olive Branch
White Hart Lane
Hockley Essex
SS5 4DP

Registration date 28 Nov 1995

Commencement dates:
Food Spoilage 28 Nov 1995
Breakdown 28 Nov 1996

Product : FREEZER & FOOD
Make : Vestfrost
Model : SB200G

Renewal date 29 Nov 1998

Premium £ 36.95

NOTICES

In the event of BREAKDOWN contact
For FOOD LOSS contact
For any other queries contact

Tel No
0345 585858
01992 703004
01992 703002

CUT THE COST OF YOUR HOME INSURANCE
Call CGA Direct Today FREE on 0800 525 200
(Mon - Fri 8am - 8pm. Sat 9am - 12 noon)
Plus a free National Lottery Ticket when you 'phone for a quote.
Please quote Ref: POW 03J

IMPORTANT

PLEASE KEEP YOUR CERTIFICATE IN A SAFE PLACE.
YOU MAY BE REQUIRED TO SHOW YOUR CERTIFICATE IN THE EVENT OF A REPAIR.

Change of Address/Ownership

CERTIFICATE NUMBER

EXC099866841502

Title

[Grid for Title]

Initials

[Grid for Initials]

Surname

[Grid for Surname]

Full postal address

[Grid for Full postal address]

Town
County

Postcode

Please complete all sections, indicating the new customer name & address details where a change of ownership has taken place. Tear off slip and return to:

EXTRACARE DIVISION, WARRANTY HOLDINGS LIMITED, ELEANOR HOUSE,
ELEANOR CROSS ROAD, WALTHAM CROSS, HERTS. EN8 7LF.



INSURANCE DOCUMENT

Please keep in a safe place

DATE OF ISSUE 1/07/93
 SCHEME DOMESTIC & GENERAL INSURANCE PLAN (POS)
 UNDERWRITTEN BY DOMESTIC & GENERAL INSURANCE CO LTD

POLICY NO. HJ 0131926

SCHEDULE

POLICYHOLDER MR R BOOTH

DEFINITIONS

THE POLICYHOLDER YOU The person named in the Schedule.
 THE EQUIPMENT The equipment described in the Schedule which belongs to the Policyholder or is being bought by the Policyholder under a Hire Purchase Agreement.
 WE/US KITCHEN & LAUNDRY The Insurers.
 Dishwashers, Laundry appliances, Freezing & Refrigeration equipment, Vacuum Cleaners, Cooking equipment, Showers, Dehumidifiers and Sewing Machines and all other equipment not already specified.
 SOUND & VISION All Television, Video, Audio, Satellite, Computing, Communication & Photographic products.

(The defined terms above bear the given meaning whenever they appear within this Policy.)

INSURED EQUIPMENT SONY AUDIO SYSTEM PLUS COMPACT DISC PLAYER
 MODEL NUMBER 159CD
 PREMIUM £64.80
 PURCHASE DATE 25/06/93

COMMENCEMENT DATES:

BREAKDOWN 25/06/94
 ACCIDENTAL DAMAGE 30/06/93

RENEWAL DATE 26/06/98

SECTIONS OPERATIVE A B

SECTIONS EXCLUDED C D E F

The sections operative are described below and are subject to the exceptions, conditions and endorsements detailed.

OTHER EXCLUSIONS .

OUR CUSTOMER SERVICES ARE AVAILABLE 7 DAYS A WEEK 8.00AM - 8.00PM FOR ANY QUERY PLEASE TELEPHONE 081 944 4900

ENDORSEMENT - LIFE COVER

IN THE EVENT OF THE INSURED'S DEATH WITHIN THE FIRST TWO YEARS OF THIS POLICY ANY LOAN OUTSTANDING ON THE INSURED EQUIPMENT NOT SPECIFICALLY COVERED BY ANY OTHER LIFE ASSURANCE CONTRACT WILL BE PAID IN FULL (MAXIMUM AMOUNT £700) -UNDERWRITTEN BY M & G LIFE ASSURANCE COMPANY LTD.

Claims/Breakdown: In the event of breakdown please refer to the claims procedure below and contact: VERNON COLLARD LTD 0268 772237

Important Notice: If any repair is estimated to exceed £100 please ring 081 944 4900 and ask for the Domestic Appliance Claims Department, before proceeding with the repair. Failure to do so could delay / affect the settlement.

CERTIFICATE OF INSURANCE

TERMS OF INSURANCE

We agree to provide cover in respect of the equipment detailed on the application form and referred to on the Schedule including any endorsements stated therein. This cover is effective for the period shown on the Schedule and for any subsequent period for which you shall have paid and we have accepted the appropriate premium. This cover is subject to the conditions and exceptions including the claims procedure stated in the Policy.

SECTIONS

A. BREAKDOWN

We will pay for the cost of repairs to the equipment including parts and labour charges (subject to any exclusions on the Schedule) following mechanical or electrical breakdown. Alternatively if we consider the equipment to be beyond economical repair we may, at our discretion replace the equipment or make a cash settlement. Please refer to the Replacement clause overleaf.

B. ACCIDENTAL DAMAGE

We agree to pay for the cost of repair or replacement to the equipment as a direct result of any accidental cause not excluded. Please refer to the Replacement clause overleaf.

C. FIRE & THEFT

We will pay for the cost of repair or replacement of the equipment following fire or theft. Please refer to the Replacement clause overleaf.

D. FOOD SPOILAGE - STANDARD

We will cover you against loss or damage to food in the freezing compartment following breakdown of the equipment, fuse, tripswitch, plug and wiring or accidental failure of the public electricity supply (excluding such failure caused by storms). The total amount we will pay for any one claim under this section is £200.

E. FOOD SPOILAGE - WIDER

Standard cover as above and food spoilage as a result of strikes or any deliberate withdrawal of the electricity supply not excluded. The total amount we will pay for any one claim under this section is £300.

F. ALTERNATIVE FREEZER SPACE

We will cover you (subject to prior agreement) against the cost of hiring temporary commercial freezer space to prevent deterioration of food stored in the freezing section of the insured appliance at the time of the initial failure. The total amount we will pay for any one claim under this section is £50.

The total value of all claims payable in respect of sections D, E and F during the period of insurance shall not exceed £500.

055

MR R BOOTH
 THE OLIVE BRANCH
 WHITE HART LANE
 HOCKLEY
 ESSEX
 SS5 4DP

Signed on behalf of the Insurers.

COMET STAR

PERSONAL ACCOUNT CARD

► NAME AND ADDRESS

Mrs S.M.Booth
The Olive Branch
White Hart Lane
HOOKLEY
Essex
SS3 4DP

73313

Welcome to Comet 5 Star. We have pleasure in enclosing your Personal Account Card, which you should keep in a safe place for future use.

As a 5 Star Customer, you are now eligible for exclusive new Comet benefits and service which will be offered from time to time. The Customer PIN No. shown on your card guarantees instant access to those benefits, as well as identifying your insurance policy.

► ABOUT THE CARD

Your Comet 5 Star Personal Account Card is designed to allow you swift response to service and account enquiries.

THE PIN NUMBER

It shows a unique Personal Identification Number, (P.I.N.), which should be used in all future correspondence.

Your P.I.N. will ensure the fastest possible processing of any enquiries you may have regarding either the policy or customer services.

ON THE BACK

The reverse of your card provides an easy reference to all the Comet Service Centres around the U.K. - including the telephone numbers in case you need the assistance of a Service Engineer.

There's also an '0800' FreeFone number for the Customer HelpLine. It's for you to use when making any general enquiries, such as on your account or policy.

COMET STAR

PERSONAL ACCOUNT CARD

Customer PIN No: 23292662

Name: Mrs S.M.Booth

Date of Issue: 31.05.94

► **CUSTOMER NEWS**

*** COMET PRICE PROMISE - LOWEST PRICES GUARANTEED ***

If you buy any product from Comet and then find the same offer on sale locally at a lower price within fourteen days, we will refund the difference, plus 10% of that difference.

Please address any correspondence regarding the administration of the scheme to the:
**COMET 5 STAR OFFICE, 152-158 NORTHOLT ROAD,
HARROW, MIDDLESEX HA2 0EA.**

Telephone 0870 850 0875

23200

Mr R Booth
The Olive Branch
White Hart Lane
Hockley
SS5 4DP



Licence Number 0866631908
Our Reference ML.91

26 May 2006

Dear Mr Booth,

Monthly Budget Plan - Licence and Personal Payment Plan.

Thank you for joining our monthly scheme. The details of the account we will be debiting are :

Sortcode : 20-70-93 Account Number : 30566896 Account Name : Booth Rm & Sm

Payments for your current licence are as follows :

15 June 2006	£21.95	3 July 2006	£21.91	
1 August 2006	£21.91	1 September 2006	£21.91	
2 October 2006	£21.91	1 November 2006	£21.91	=£131.50

Payments will continue for your next licence and will be spread over 12 months. These start 6 months in advance of your licence renewal.

1 December 2006 £11.05

followed by payments of £10.95 on the first working day of each month until further notice.

All payments will be requested on or within 3 working days after the above dates.

Payments are recalculated each time your licence is issued. A new licence and personal payment plan will be sent out just before your current licence runs out. Monthly payments for each licence will always add up to the annual fee that applies at the time the licence is issued.

If there are any changes to your payment plan or any payment requests are not accepted by your bank / building society, we will write to tell you what you need to do.

Should your account details be incorrect or you have changed your bank, we need to know immediately. Also if you have any further queries, please contact our enquiry line on the above number.

Have you heard about the savings for those who are aged 74 or over? Please read the Over 75 / Short Term TV Licence section below. If you or someone you live with is Registered Blind, you will qualify for a 50% concession on your TV Licence fee. Call **0870 850 0875** to find out more.

Yours sincerely,

Suzanne Avent
Manager, Customer Services

Rochford District Council



Roger Crofts C.P.F.A.
Corporate Director (Finance and External Services)

Council Offices, South Street
Rochford, Essex. SS4 1BW
Tel: 01702 546366
Fax: 01702 545737

H31

Dealt with by: Council Tax Section

Financial Year: 2000/2001

Account Reference: 940089208

Demand Number: 8/0

Date of Issue: 24 February 2000

MR ROBIN M BOOTH
MRS SHEILA M BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HAWKWELL, HOCKLEY,
ESSEX
SS5 4DP

Council Tax Demand Notice

Council tax set for the full year in respect of:

THE OLIVE BRANCH WHITE HART LANE
HAWKWELL, HOCKLEY, ESSEX SS5 4DP

shown in the Valuation List as being in Band A.

Essex County Council	£432.00
Essex Police Authority	£45.30
Rochford District Council	£74.58
Spending of £83375.00 for Hawkwell Parish Council (Total charged for District and Parish purposes £87.17 .)	£12.59
Full year charge for your property	£564.47
Council Tax due for period 01.04.2000 to 31.03.2001	£564.47
Total Charge for Period	£564.47
Total amount due for period 01.04.2000 to 31.03.2001	£564.47

The amount payable will be collected by Direct Debit on or just after the dates shown from Bank/Building Society Account No. 30566896, RM & SM BOOTH, Sort Code 207093.

Date Due	Amount Due	Date Due	Amount Due
10.04.2000	£47.47	10.10.2000	£47.00
10.05.2000	£47.00	10.11.2000	£47.00
12.06.2000	£47.00	11.12.2000	£47.00
10.07.2000	£47.00	10.01.2001	£47.00
10.08.2000	£47.00	12.02.2001	£47.00
11.09.2000	£47.00	12.03.2001	£47.00

Roger Crofts C.P.F.A.
Corporate Director (Finance and External Services)

Rochford District Council



H31

Website: www.rochford.gov.uk
E-Mail: council.tax@rochford.gov.uk

Council Offices, South Street
Rochford, Essex. SS4 1BW
Tel: 01702 546366
Fax: 01702 545737

Dealt with by: Council Tax Section

MR ROBIN M BOOTH
MRS SHEILA M BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HAWKWELL, HOCKLEY,
ESSEX
SS5 4DP

Financial Year: 2001/2002

Account Reference: 940089208

Demand Number: 9/0

Date of Issue: 28 February 2001

Council Tax Demand Notice

.....

Council tax set for the full year in respect of:

THE OLIVE BRANCH WHITE HART LANE
HAWKWELL, HOCKLEY, ESSEX SS5 4DP

shown in the Valuation List as being in Band A.

Essex County Council
Essex Police Authority
Rochford District Council
Spending of £84180.00 for Hawkwell Parish Council
(Total charged for District, Parish or Town Council purposes £91.81)

£466.32
£47.34
£79.08
£12.73

Full year charge for your property

£605.47

Council Tax due for period 01.04.2001 to 31.03.2002

£605.47

Total Charge for Period

£605.47

Total amount due for period 01.04.2001 to 31.03.2002

£605.47

The amount payable will be collected by Direct Debit on or just after the dates shown from Bank/Building Society Account No. 30566896, RM & SM BOOTH, Sort Code 207093.

Date Due	Amount Due	Date Due	Amount Due
10.04.2001	£55.47	10.10.2001	£50.00
10.05.2001	£50.00	12.11.2001	£50.00
11.06.2001	£50.00	10.12.2001	£50.00
10.07.2001	£50.00	10.01.2002	£50.00
10.08.2001	£50.00	11.02.2002	£50.00
10.09.2001	£50.00	11.03.2002	£50.00

DIRECTORATE OF FINANCE & EXTERNAL SERVICES
 Head of Revenue & Housing Management
 S. J. Clarkson IRRV



Rochford District Council
 Council Offices, South Street
 Rochford, Essex. SS4 1BW
 Telephone: 01702 546366
 Facsimile: 01702 545737

Ask for: Council Tax Section
 E-Mail: council.tax@rochford.gov.uk
 Website: www.rochford.gov.uk

MR ROBIN M BOOTH
 MRS SHEILA M BOOTH
 THE OLIVE BRANCH
 WHITE HART LANE
 HAWKWELL, HOCKLEY,
 ESSEX
 SS5 4DP

Account Reference: 940089208

Demand Number: 10/0

Date of Issue: 26 February 2002

Council Tax Demand Notice - Financial Year: 2002/2003

Council Tax set for the full year in respect of: THE OLIVE BRANCH WHITE HART LANE HAWKWELL,
 HOCKLEY, ESSEX SS5 4DP shown in the Valuation List as being in BAND A.

Precepting Authority	Change from last Financial Year	Amount
Essex County Council	9.8%	£511.92
Essex Police Authority	9.4%	£51.78
Rochford District Council	10.0%	£87.00
Spending of £85440.00 for Hawkwell Parish Council	0.9%	£12.84
(Total charged for District, Parish or Town Council purposes £99.84)	8.7%	
Full year charge for your property	9.6%	£663.54
Council Tax due for period 01.04.2002 to 31.03.2003		£663.54
Total Charge for Period		£663.54
Total amount due for period 01.04.2002 to 31.03.2003		£663.54

The amount payable will be collected by Direct Debit on or just after the dates shown from Bank/Building Society Account No. 30566896, RM & SM BOOTH, Sort Code 207093.

Date Due	Amount Due	Date Due	Amount Due
10.04.2002	£58.54	10.10.2002	£55.00
10.05.2002	£55.00	11.11.2002	£55.00
10.06.2002	£55.00	10.12.2002	£55.00
10.07.2002	£55.00	10.01.2003	£55.00
12.08.2002	£55.00	10.02.2003	£55.00
10.09.2002	£55.00	10.03.2003	£55.00

INFORMATION REGARDING CHANGES OF OCCUPATION MAY BE EXCHANGED WITH OTHER ESSEX LOCAL AUTHORITIES



Mr BOOTH
 ADVANCE MINI BUSES THE OLIVE BRANCH
 WHITE HART LANE
 HOCKLEY
 SS5 4DP

232



Your Gas Bill

Customer Reference Number: **8500 0591 1975**
 This is your new Customer Reference Number.
 Please quote this when you call us.
 Bill date 27 June 2006

Any Billing Questions?

For answers to commonly asked questions, or for further information about your bill, please visit www.house.co.uk/questions or see contact details overleaf.

Gas meter point reference 3281678705

Summary

For: THE OLIVE BRANCH, WHITE HART LANE,
 HOCKLEY, ESSEX, SS5 4DP
 21 March to 17 June 2006

Account activity

Balance from your previous Bill	£235.57
Cash or Cheque Payment on 3 Apr 2006 - thank you	
	credit £235.57

Opening balance	£0.00
-----------------	--------------

Energy Charges see side 3

Gas used	£67.08
----------	--------

VAT	£3.35
------------	--------------

Total now due	£70.43
----------------------	---------------

Handwritten signature

Please pay £70.43

See payment methods below.

Welcome to your new Bill from British Gas.

Our Commitment to You.

To receive our Social Obligations 2004 leaflet, detailing a record of the performance of British Gas regarding our social obligations to customers, please call 0845 955 5200. Lines are open 8am to 8pm Monday to Friday, 8am to 6pm Saturday.

Make this your last paper bill

Get your next bill online and receive a discount of £5 a year. Visit www.house.co.uk/nopaperbills and sign up today. Please note any final bill you receive will be paper.



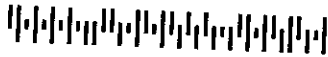
Post Office Ltd.
www.postoffice.co.uk

16/03/2005 13:51 CAP:51 BP:01 SU:AA
Hockley FRD: 0821403
19/4i Spa Road
Hockley
Essex
SS5 4AZ

Checksum: ZW3Z3K
APP No: 019748
Client: British Gas Trading Ltd
Scheme: Gas Bill Payment Svc: 9
Token Type: SC Entry: 0
Ref: 98269025910043025520563
Amount: 170.77 Cheque or Chq/Cash
Product No: 447

This is not a VAT receipt

MR BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HAWKWELL
HOCKLEY ESSEX
SS5 4DP 722



If you need to contact us:
Please quote your customer reference
100 430 255 2056

www.house.co.uk

fax 023 8082 4912

0845 850 0392
Mon- Fri 8am - 8pm, Sat 8am - 6pm

PO Box 17
Southampton
SO14 0GA

side ① of 6

Social Obligations Leaflet

To receive our Social Obligations 2004 leaflet, detailing a record of the performance of British Gas regarding our social obligations to customers, please call **0845 955 5416**. Lines are open 8am to 8pm Monday to Friday, 8am to 6pm Saturday.

Make this your last bill

Get your next bill online and save £5 per year.
Visit www.house.co.uk/nopaperbills and sign up today.

Central Heating Care

Take away the worry of central heating breakdowns this winter with Central Heating Care from British Gas. We've 5,000 expert engineers and our manned customer helpline never closes - so you can call us whenever you need to. Call **0845 850 0835**, quoting **BNCH**.

Dear Mr Booth,

Your gas bill for this period is

£170.77

Please pay now. Thank you.

Pay now and save!

You could cut the cost of your next bill by £2.38 (£2.50 including VAT at 5%) by paying this one within 10 working days of the bill date, or pay online at www.house.co.uk/paymybill

Please pay now using this payment slip and the envelope provided or pay online at www.house.co.uk/paymybill

Girobank Trans cash
Girobank plc Bootle Merseyside GIR 0AA

Gas payment slip
British Gas

bank giro credit

Reference (customer number)

1004302552056

Credit account number

443 8728

Amount due (no fee payable at PO counter)

£ 170.77

By transfer from Alliance & Leicester / Giro account number

--	--	--

CHEQUE ACCEPTABLE AT PO COUNTER



9826 9055 9100 4302 5520 563

Cashier's stamp & initials

Signature

Sam Booth

Date

16/03/05

43-87-28

HSBC Bank plc Head Office collection Account

Cash

Cheques

170	77

£ 170 77

MR BOOTH

Please do not write or mark below this line or fold this counterfoil

1004302552056618

000170771

1004302552056 A4244438728 91 X



YOUR GAS BILL
This is a Replacement
7 March 2004

MR BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HAWKWELL
HOCKLEY ESSEX
SS5 4DP 72220



If you need to contact us:
Please quote your customer reference
100 430 255 2056

0845 850 0392
Mon- Fri 8am - 8pm, Sat 8am - 6pm

PO Box 17
Southampton
SO14 0GA

fax 023 8082 4912

www.house.co.uk

side ① of 2

Dear Mr Booth,

Your gas bill for this period is

£160.63

Please pay now. Thank you.

Pay now and save!

You could cut the cost of your next bill by £4.77 (£5.01 including VAT at 5%) by paying this one within 10 working days of the bill date. Different rates of VAT may apply to business customers.

Your meter reading

Thank you for providing your own meter reading. We'll use it to improve our estimates in the future.

Please pay now using this payment slip and the envelope provided.

309480800481



ESSEX & SUFFOLK WATER

72224

MR R M BOOTH
OLIVE BRANCH
WHITE HART LANE
HOCKLEY
SS5 4DP

You can pay
your bill online,
www.eswater.co.uk

To get in touch with us
about your bill please
Call us on
08457 820111
(at local rate)

Fax us on 0191 301 6808
E-mail us on
contactus@eswater.co.uk

Write to us at
Essex & Suffolk Water
Customer Centre,
PO Box 292, Durham DH1 5TX
Contact us between 8.00am and 6.00pm
Monday to Friday and between 8.00am
and 1.00pm on Saturday. Your call may
be monitored and recorded for staff
training and to improve service quality.

During March our
telephone lines will
be open 8am - 7pm
Monday to Friday and
8am - 4pm Saturdays

Date of Issue : 27/02/2004 VAT Registration Number GB 499 9803 59

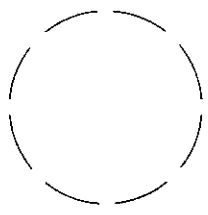
Regarding:
OLIVE BRANCH WHITE HART LANE HOCKLEY

Period : 01/04/2004 TO 31/03/2005

Customer Reference
605027970010

ESSEX & SUFFOLK WATER
Minimum Charge £63.00 Per Year
Direct Debit Discount @ £-2.50 Per Year

	£	VAT%
Minimum Charge	63.00	0.00
Direct Debit Discount	2.50CR	0.00
TOTAL	60.50	
VAT	0.00	
TOTAL DUE	£ 60.50	



EUUSS/0006859/001

DLOCKWOO 0005560

FORM REF: EUSS04

Customer Reference

605027970010

Total Due

£ 60.50

27/02/2004

**DIRECT DEBIT
STATEMENT**

01

Due Date/
Tax Point

28/04/2004

Net
Payment

£
60.50

Vat
Content

£
0.00

Total
Payment

£
60.50

FOR INFORMATION ONLY

IN ACCORDANCE WITH YOUR
INSTRUCTIONS YOUR BANK
ACCOUNT WILL BE DEBITED ON OR
AFTER THE DATES SHOWN.



YOUR DIRECT DEBIT IS ALREADY SET UP
YOU ONLY NEED TO COMPLETE THE DIRECT DEBIT INSTRUCTION ON THE
REVERSE OF THIS BILL IF YOU WANT TO CHANGE YOUR BANK ACCOUNT DETAILS



**ESSEX &
SUFFOLK
WATER**

To get in touch with us about your bill please

Phone : 0345 820111 (At Local Rate)

Fax: 01502 523926

Write to : Customer Accounts, PO Box 1,
Lowestoft, Suffolk, NR32 5JT

VAT Registration Number GB 623 267451

Date of Issue : 01/04/98

73522010

Mr R M Booth
Olive Branch
White Hart Lane
Hockley
SS5 4DP

Regarding :
Olive Branch White Hart Lane
Hockley SS5 4DP

You can contact us on the above local rate number between 8.00am and 6.00pm, Monday to Friday. When you telephone us, your call may be recorded. This enables us to monitor calls and ensure your queries are handled efficiently. If you contact us, please remember to quote your customer reference number shown below.

Customer Reference
605027970010

Period :
01/04/98 to 31/03/99

WATER - Charges for the above period

Chargeable Value £46 x 41.11p per £

Standing Charge

£
18.91
24.00

Total 42.91

TOTAL DUE 42.91

Please pay the total due:

£42.91 by 01/04/98 or £21.45 by 01/04/98 and
£21.46 by 01/10/98 for which a reminder will be sent

***TO REQUEST DETAILS ABOUT HAVING A METER INSTALLED PLEASE CALL OUR
24 HOUR FULLY AUTOMATED SERVICE ON 0345 820111 (AT LOCAL RATE)***

0003598 GIPO_001_AN_05

Post Office Ltd.
www.postoffice.co.uk

15/12/2005 10:44 TP:09 BP:01 SU:AA
Heckley FAD: 0821403
33/41 Spa Road
Heckley
Essex
SS5 4AZ

Checksum: 8TJZ7C
APS No: 015324
Client: Powergen
Scheme: Energy Payment Svc: 6
Token Type: BC Entry: 0
Ref: 63312600E0057086015
Amount: 113.87 Cheque or Chq/Cash
Product No: 863

23221000 038412
Mr R M Booth
The Olive Branch
White Hart Lane
Hockley
Essex
SS5 4DP

Date of Bill: 2 December 2005

Electricity Bill

Amount Due
£113.37

Please pay now using the
payment slip below.

Charges raised since 16 September 2005

THE OLIVE BRANCH, WHITE HART LANE, SS5 4DP

New Charges

No Standing Charge - Economy 7

Meter Number	Present Reading	Previous Reading	kWh Used	Cost per kWh (p)	Charge Amount (£)	Total (£)
76350	02/12/05	16/09/05				
Day	20394 E	19278 C	1116			
Night	2651 E	2488 C	163			
	Day primary units used		169	11.250	19.01	
	Day secondary units used		947	8.800	83.34	
	Night units used		163	3.450	5.62	

Customer Service Call
0800 195 5556
We're open 24 hours,
7 days a week

Electricity Supply Number

S	02	811	007
	10	1260	6075 521

Paying by monthly Direct
Debit is easy and saves you
money.

For more information call
0800 052 0346.

Charges above calculated at current rates.

Total charges excluding VAT	107.97
Total VAT @ 5.0% on £107.97	5.40
Total charges including VAT	113.37
Balance brought forward on account dated 16 September 2005	153.96
Payments (see below)	153.96 CR
Amount Due	113.37

C = Customer's own meter reading

Girobank Trans cash
Girobank plc Bootle Merseyside GIR 0AA



bank giro credit 

633126 20057086015

Reference

Credit account number

Amount due
No fee payable at PO counter

By transfer from Alliance and Leicester/
Giro account number

2005708601 996

157 8464

£ 113.37

Cheque payable to POST OFFICE COUNTERS LTD

Signature

Mr R M Booth

Date 14.12.05

National Westminster Bank plc
Collection A/C
Powergen Retail Ltd

Cash

Cheques

Cash		
Cheques	113	37
£	113	37

57-84-64

Please do not write or mark below this line and do not fold this counterfoil

2005708601996 V4241578464 000113379 74 X



72224000 008286

Mr R M Booth
The Olive Branch
White Hart Lane
Hockley
Essex
SS5 4DP

Your new electricity prices are effective from 29th
November 2004. This bill covers your usage before
and after this date.

Date of Bill: 10 December 2004

Electricity Bill

Amount Due
£124.85

Please pay now using the
payment slip below.

New Charges

The Olive Branch, White Hart Lane SS5 4DP

Domestic Economy 7

Meter Number	Day	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
76350	Day	12888 <i>E</i>	12829 <i>E</i>	31	6.75	2.09	
	Night	01620 <i>E</i>	01612 <i>E</i>	28	6.48	1.81	
				8	2.87	0.23	
						0.44	
							Standing charge

No Standing Charge - Economy 7

Meter Number	Day	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
76350	Day	14119 <i>E</i>	12888 <i>E</i>	184	9.63	17.72	
	Day	14265 <i>E</i>	14119 <i>E</i>	1047	7.54	78.94	
	Night	01780 <i>E</i>	01620 <i>E</i>	22	10.49	2.31	
	Night	01799 <i>E</i>	01780 <i>E</i>	124	8.21	10.18	
				160	2.87	4.59	
				19	3.13	0.59	
							Sub total

Total charges excluding VAT 118.90

Total VAT @ 5.0% 5.95

Total charges including VAT 124.85**Amount Due 124.85***E* = Estimated meter reading*CR* = Credit

Payment transactions	Amount (£)
16 09 2004	105.48 CR Payment received

TESCO

Clubcard points earned for payments made

Clubcard Points

105

All future payments will earn 1 point for every £1

Customer Service 0800 052 0346
We're open 24 hours,
7 days a week.

Electricity Supply Number

S	02	811	007
	10	1260	6075 521

**Paying by monthly Direct Debit
is easy and saves you money.**
For more information call
0800 052 0346.


 Q 13 MR R M BOOTH
 48 THE OLIVE BRANCH
 21 WHITE HART LANE
 HAWKELL
 HOCKLEY ESSEX SS5 4DP

Please let us know if any of these details are incorrect


Customer Services
Advice Line
 01268 785566

QRTON/3.30/1

Supply Failure?
 0800 7838 838

Date of Bill
 2 Dec 98

E = Estimated Bill
Tariff Description
 Domestic Economy 7

Meter Readings		Units Used	Unit Price (Pence)	VAT Code	Amount £	
Present	Previous					
35796	35187E	609	6.72	D	40.92	
11824	11660E	164	2.74	D	4.49	
Standing Charges from 3 Sep 98 to 1 Dec 98					D	9.49
Total exclusive of VAT						54.90
VAT on £54.90 at 5.0%						2.75
Total Amount Due						57.65

Supply Number(s) S

02	811	007
10	1260	6075 521

Continued on Page 2

Please see reverse for further information

Total Amount Now Due £57.65

British Gas
Home Energy

MR BOOTH
THE OLIVE BRANCH
WHITE HART LANE
HAWKWELL
HOCKLEY ESSEX
SS5 4DP

73522 006

Your gas bill

Bill enquiries



0645 555 700 Please ring full number
You will only pay the cost of a local call
For other enquiries please see overleaf

Your customer
reference number

100 430 255 2056
Please quote this if you contact us

Our address

PO Box 17, Southampton, SO14 0GA

VAT registration number 684 9667 62

Keeping prices on low

By paying your quarterly bill within 10 days of the bill date you will receive a prompt payment reduction of £7.50 off your next gas bill. That is an annual saving of £30 by paying all four quarterly bills promptly.

Carbon Monoxide

Government Consumer Safety Warning. Carbon Monoxide can kill. Get your appliances checked every year. Keep your family safe.

Estimated reading (E)

If you would like us to use your own gas meter reading, please ring our automated service on 0645 555 709 (local call rate). Lines are open 24 hours. You will be asked for your customer reference number and your current meter reading. The service tells you how much your new bill will be. Your new bill will be received within 7 days.

Bill date & tax point	14 December 1998
Volume conversion factor	1.022640
Calorific value	38.6 MJ/m ³
Present reading	3159 (E) estimated on 14 December 1998
Previous reading	2995 (E) estimated on 25 August 1998
Gas used	164 units (464.1 cubic metres)
This is equivalent to	5088 kilowatt hours (kWh) at 1.413 pence per kWh
Cost of gas used	£71.89
Standing charge	25 August 1998 to 14 December 1998 111 days at 13.39 pence per day £14.86
Prompt payment reduction	or £7.50
Sub total excluding VAT	£79.25
VAT at 5.0%	£3.96
Total charges	£83.21

Please pay £83.21

RECEIVED
SOUTHAMPTON-ON-SEA
27 - 79 - 79
4

(E) = Estimated reading or = Payments & credits
Meter point reference number 3281678705