



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MICHAEL HOWARD

Constituency

KOLKISTONE AND HYTHAM

Office use only

Costs/Cat

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 11 APR 2007 to 30 SEP 2007 (x6)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2415 : 47 p ✓

Food

£ 500 : 00 p ✓

Utilities

£ 227 : 61 p ✓

Council Tax/Rates

£ 1361 : 95 p

Telephone and telecommunications

£ 192 : 39 p ✓

Cleaning

£ 599 : 50 p ✓

Service/maintenance

£ 2224 : 00 p ✓

Repairs/insurance/security

£ 1886 : 67 p ✓

Other

£ 844 : 91 p ✓

please specify HEATING FUEL

Other

£ : p

please specify

Other

£ : p

please specify

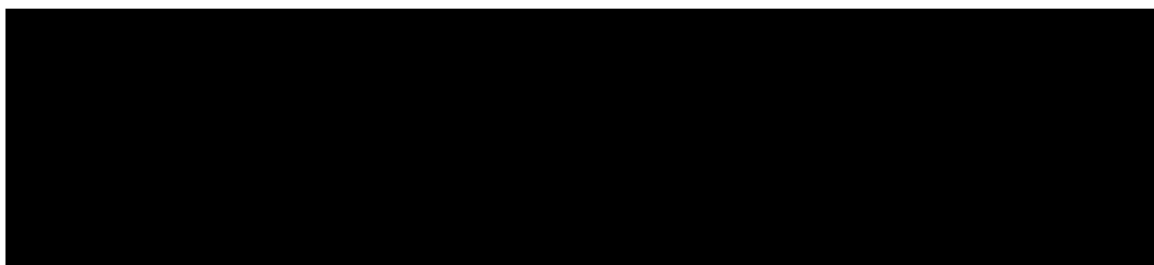
Total

£ 10,252 : 50 p ✓✓

Gardening £2,141.00 + heating 83.50 2224.50

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

19 Oct 2007.

✓

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 the Inland Revenue. 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).

Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Rt Honble Michael Howard MP

COUTTS FINANCE CO.

6 July 2007

Mortgage Number: [REDACTED]

Coutts Finance Co. write with reference to your House Mortgage borrowing outstanding in their books in the sum of £75,000.00 and to advise you that on the 5th July, 2007 the Coutts & Co Base Rate was increased from 5.5000 % to 5.7500 % per annum.

The interest rate charged on the Base Rate linked element has been amended to reflect this change and interest on your total borrowing will now be charged as follows:

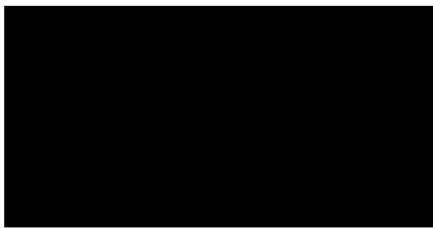
Interest Only element of £75,000.00 at 6.7500 %

As a result, the revised payments on your borrowing will be as below:

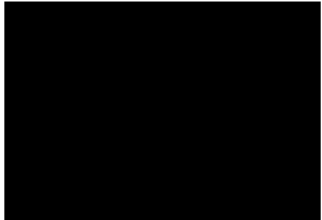
Date	Amount
12 July 2007	£404.28
12 August 2007	£421.88

and monthly thereafter.

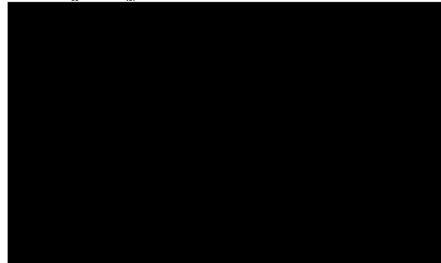
All other terms and conditions remain unchanged.



Rt Honble Michael Howard MP



COUTTS FINANCE CO.



11 January 2007

Mortgage Number



Coutts Finance Co. write with reference to your House Mortgage borrowing outstanding in their books in the sum of £75,000.00 and to advise you that on the 11th January, 2007 the Coutts & Co Base Rate was increased from 5.0000 % to 5.2500 % per annum.

The interest rate charged on the Base Rate linked element has been amended to reflect this change and interest on your total borrowing will now be charged as follows:

Interest Only element of £75,000.00 at 6.2500 %

As a result, the revised payments on your borrowing will be as below:

Date	Amount
12 February 2007	£405.82
12 March 2007	£390.62

and monthly thereafter.

All other terms and conditions remain unchanged.

14 June 2007



ESTIMATED
Electricity bill

Please pay

£168.88

MR M HOWARD

Your account

Customer Reference Number



(please always quote)

Owner No.

Re:



MRS S HOWARD



Account as at: 30/06/2007

Reprinted on:

Standing Chg Period:
01/07/2007 - 30/09/2007

Tax Point: 01/07/2007

25mm STANDING CHARGE	25mm	29.85	Z	29.85
CONSUMPTION CHARGE COMM for Meter:				
DATE	READING	CONSUMPTION		
18/06/2007				
07/03/2007		6 M	1.1268 Z	6.76
		18 M	1.2288 Z	22.12
Zero Rated VAT	0.00%	58.73	Z	0.00

BILL TOTAL	58.73
B/FORWARD	0.00
TOTAL DUE NOW	58.73



COUNCIL TAX BILL

FOR OFFICE USE ONLY

DATE OF ISSUE

09-MAR-2007

ACCOUNT
NUMBER

TAX YEAR

2007/08

WORKER'S REF.

Details regarding methods of payment are given overleaf.

RT HON MICHAEL HOWARD QC MP

Property Subject to Council Tax

HOW THE COUNCIL TAX FOR YOUR AREA IS MADE UP

CHARGE

	1606.95	4.9
	338.55	4.3
	18.07	0.1
	102.75	3.8
	203.63	5.0

2269.95

01-APR-2007

31-MAR-2008

2269.95

PLEASE SEE PAYMENT AND INSTALMENT DETAILS BELOW

REASON FOR BILL

Annual

BALANCE DUE

2269.95

Your account number

Bill number

Date

17 July 2007

MR M HOWARD

Total now due

£ 277.11

192.39

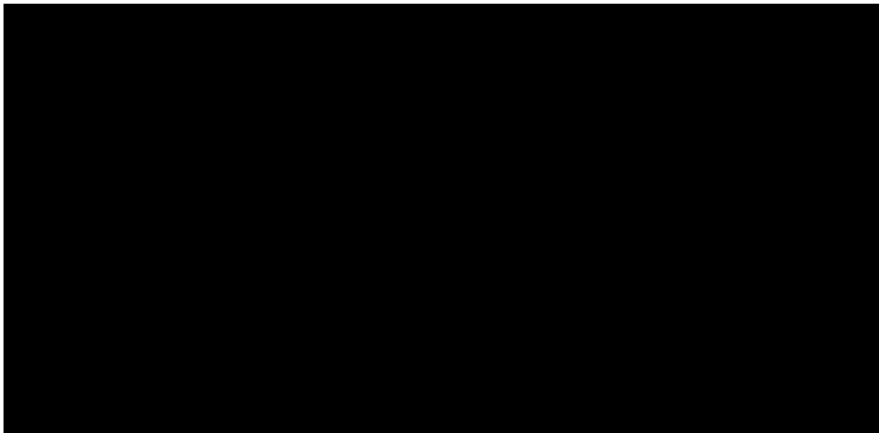
Mr [REDACTED] Howard

Receipt for housekeeping for the following months:-

April	:-	£ 63-00
May	:-	£ 91-00
June	:-	£ 98-00
July	:-	£ 144-50
August	:-	£ 52-50
September	:-	£ 150-50.

Total £ 599-50

✓



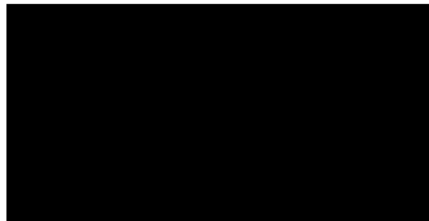
5 October 2007

Dear Mr Howard

Please find total of invoices for Garden maintenance carried out in from 1st April to 30th September 2007 follows;

April 07.....	£435
May 07.....	£335
June 07.....	£340
July 07.....	£321
August 07.....	£375
September 07.....	£335

Total..... £2141.00



MR [REDACTED] HOWARD

At

Inv. No. [REDACTED]

Date 21/06/2007

Cust Order

Ac No [REDACTED]

Page [REDACTED]

Invoice

Service Details

SERVICE AGA
[REDACTED]

<i>Net Amount</i>	<i>VAT</i>
62.13	10.87
8.51	1.49

Payment Due Date 14 Days from Invoice Date

Comments:

<i>Total Net Amount</i>	70.64
<i>Total VAT Amount</i>	[REDACTED] 12.36
<i>Invoice Total</i>	<u>£83.00</u>

The Right Honourable M Howard

02 July 2007

Dear Mr Howard,

Household Insurance Policy no

Further to our telephone conversation I'm pleased to provide a break down of your insurance premium between your London and Kent properties.

	£1,419.29
	£1,886.67 ✓
	£ 150.00
Total premium including insurance premium tax	£3,455.96

I hope this information is of assistance to you. However, should you require any further information please do not hesitate to contact me.

INVOICE

INVOICE DATE

15/03/2007

INVOICE NUMBER

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

DELIVERY NOTE NUMBER

[REDACTED]

CUSTOMERS ORDER NUMBER

[REDACTED]

INVOICE ADDRESS

Mrs S Howard

[REDACTED]

DELIVERY ADDRESS

[REDACTED]

ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	700.00	35.47	35.47	248.29	5

VAT CODE	GOODS	VAT RATE	VAT
5	248.29	5.00	12.41

GAS OIL AND KEROSENE
NOT TO BE USED AS
ROAD FUEL

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
248.29	12.41	260.70

[REDACTED]

INVOICE

INVOICE DATE

31/05/2007

INVOICE NUMBER

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

DELIVERY NOTE NUMBER

CUSTOMERS ORDER NUMBER

[REDACTED]

January - March & April - June
2 Qtrs @ £4.98 + VAT

INVOICE ADDRESS

Mrs S Howard

[REDACTED]

DELIVERY ADDRESS

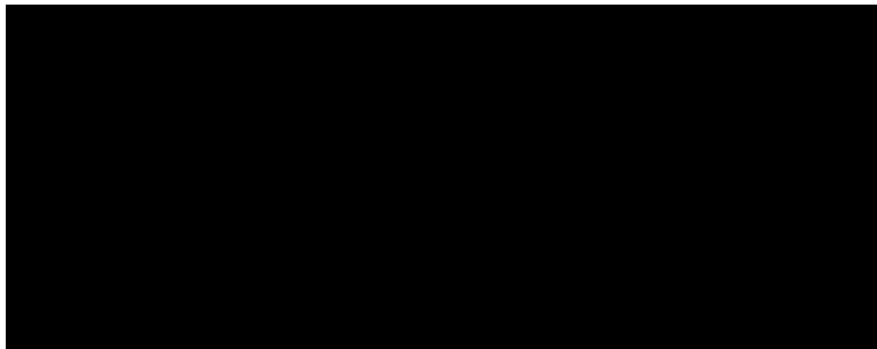
AS INVOICE ADDRESS

PAYMENT TERMS

The agreed price at the time of order is based on the following settlement terms being met:

ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
SSC	Signalman Standing Charge		0.00	0.00	4.98	1
SSC	Signalman Standing Charge		0.00	0.00	4.98	1

VAT CODE	GOODS	VAT RATE	VAT	GAS OIL AND KEROSENE NOT TO BE USED AS ROAD FUEL	INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1	9.96	17.50	1.74		9.96	1.74	11.70



INVOICE DATE	INVOICE NUMBER
16/05/2007	[REDACTED]

ACCOUNT NUMBER	DELIVERY NOTE NUMBER
[REDACTED]	[REDACTED]

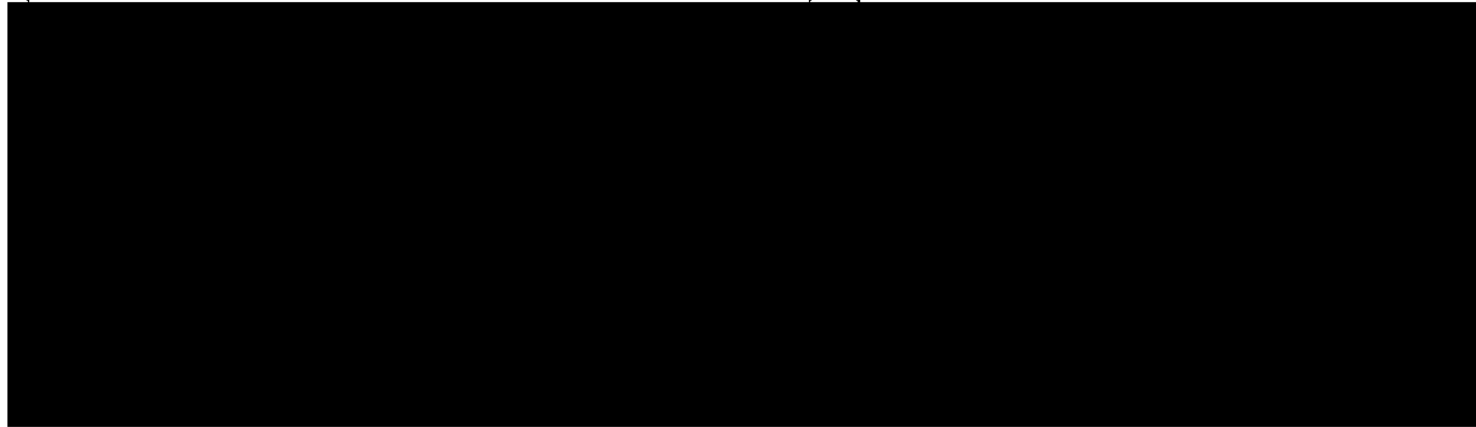
CUSTOMERS ORDER NUMBER
[REDACTED]



PAYMENT TERMS
[REDACTED]

INVOICE ADDRESS
Mrs S Howard
[REDACTED]

DELIVERY ADDRESS
AS INVOICE ADDRESS

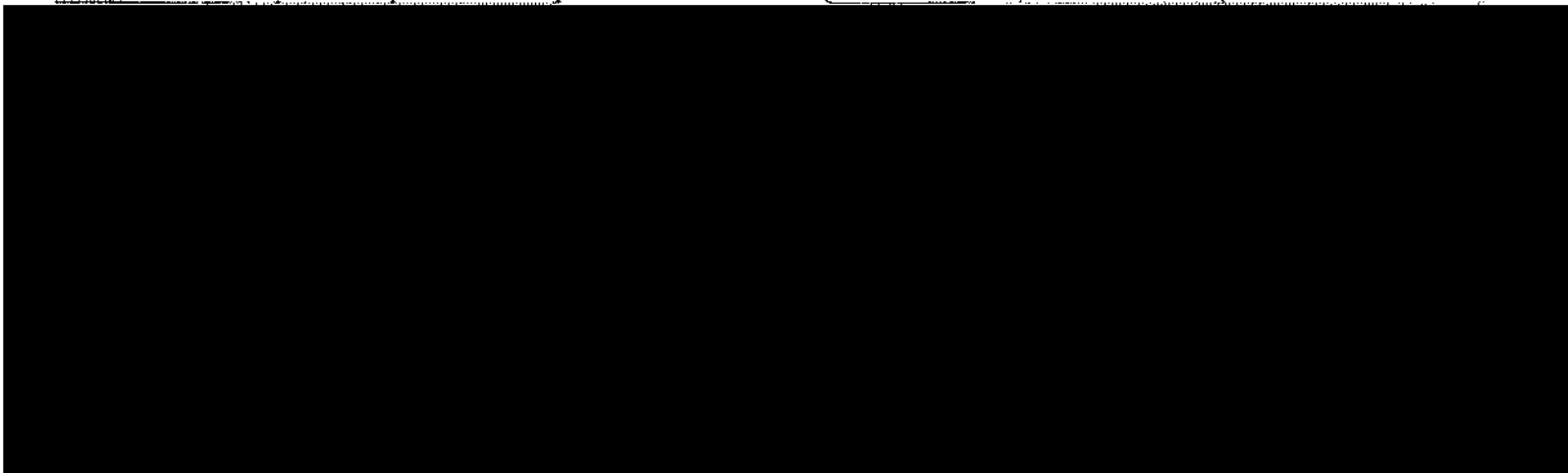


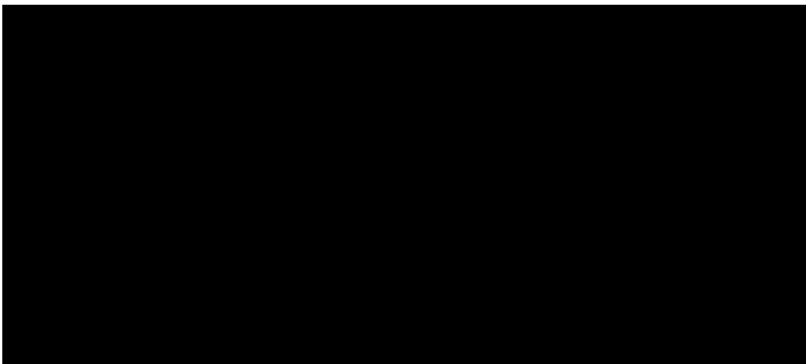
ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	700.00	35.47	35.47	248.29	5

VAT CODE	GOODS	VAT RATE	VAT
5	248.29	5.00	12.41

TOTAL INVOICE TOTAL
 260.70

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
248.29	12.41	260.70 ✓





INVOICE DATE
20/08/2007

INVOICE NUMBER
[REDACTED]

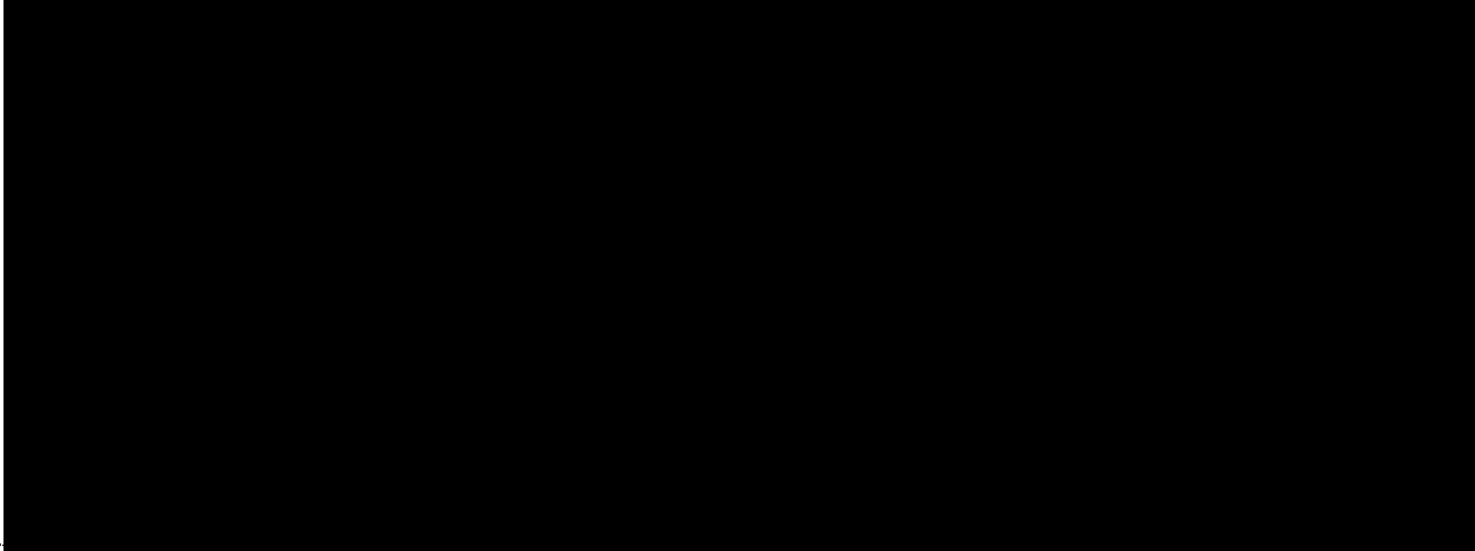
ACCOUNT NUMBER
[REDACTED]

DELIVERY NOTE NUMBER
[REDACTED]

CUSTOMERS ORDER NUMBER
Signalman

INVOICE ADDRESS
Mrs S Howard
[REDACTED]

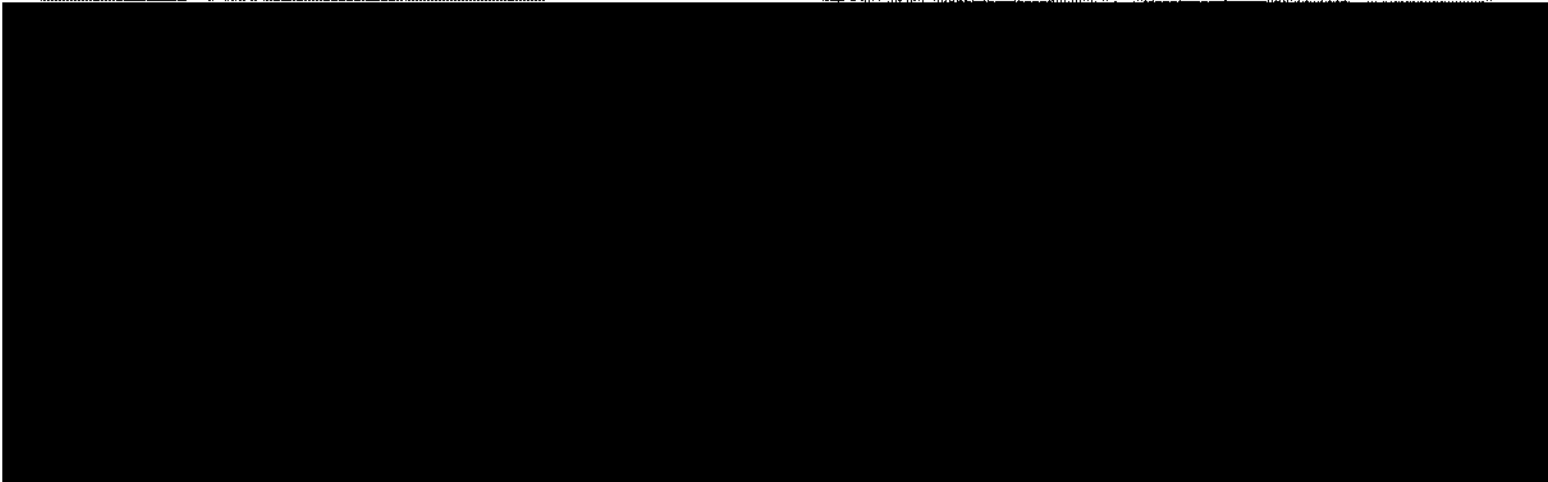
DELIVERY ADDRESS



ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	800.00	37.12	37.12	296.96	5

VAT CODE	GOODS	VAT RATE	VAT
5	296.96	5.00	14.85

INVOICE GOODS	TAXES	INVOICE TOTAL
296.96	14.85	311.81





Member's claim form

About filling in this form

- For details of costs you can claim for, see Green
- If you have any doubt about whether you can claim, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MICHAEL HOWARD ✓

Constituency

LOULDESTONE AND HYTHE

Office use only

Costs/Cat 2

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / OCT / 2006 to 31 / MAR / 2007 x 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2263 : 56 p ✓

Food

£ 600 : 00 p ✓

Utilities

£ 452 : 97 p ✓

Council Tax/Rates

£ 868 : 00 p x 6

Telephone and telecommunications

£ 236 : 37 p ✓

Cleaning

£ 673 : 88 p x 6 ✓

Service/maintenance

£ 3495 : 95 p ✓

Repairs/insurance/security

£ : p

Other

£ 692 : 53 p please specify HEATING fuel ✓

Other

£ : p please specify

Other

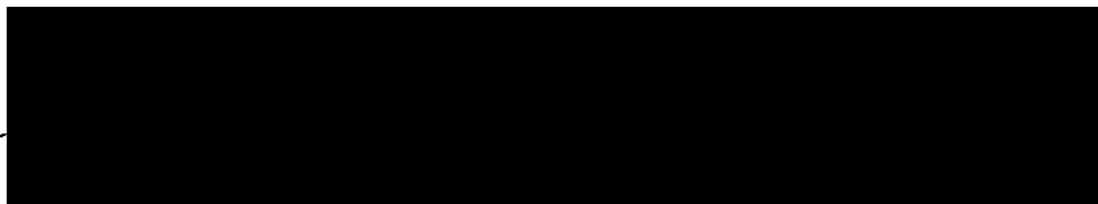
£ : p please specify ✓

Total

£ 9283 : 26p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

28 Aug 2007.

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 the Inland Revenue. 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).

Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

MR M HOWARD

OVERDUE ELECTRICITY BILL

you owe

£121.25

19 x

Electricity bill

12 March 2007

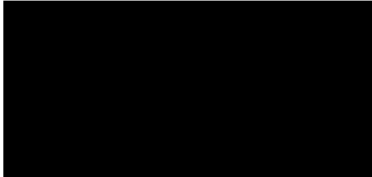
MR M HOWARD

Your account

Please pay

£206.81

MRS S HOWARD



Account as at: 30/09/2006
Reprinted on:

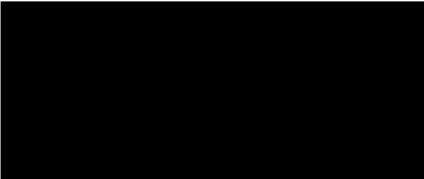
Standing Chg Period:
01/10/2006 - 31/12/2006
Tax Point: 01/10/2006

25mm STANDING CHARGE	25mm	27.81	Z	27.81	-
CONSUMPTION CHARGE COMM for Meter					
DATE	READING	CONSUMPTION			
07/09/2006					
13/06/2006		15 M	1.1268	Z	16.90
Zero Rated VAT		0.00%	44.71	Z	0.00

BILL TOTAL	44.71
B/FORWARD	0.00
TOTAL DUE NOW	44.71



MRS S HOWARD

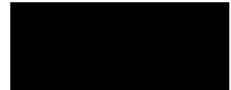


Account as at: 30/12/2006
Reprinted on:

Standing Chg Period:
01/01/2007 - 31/03/2007

Tax Point: 01/01/2007

25mm STANDING CHARGE	25mm	27.81	Z	27.81
CONSUMPTION CHARGE COMM for Meter:				
DATE	READING	CONSUMPTION		
15/12/2006				
07/09/2006		20 M	1.1268 Z	22.54
Zero Rated VAT	0.00%	50.35	Z	0.00



BILL TOTAL	50.35
B/FORWARD	0.00
TOTAL DUE NOW	50.35

Your account number

Bill number

Date
17 October 2006

MR M HOWARD

Total now due **£ 472.75**

Mr [REDACTED] Howard.

Receipt for housekeeping for the following months :-

October	: -	£	190-00
November	: -	£	98-00
December	: -	£	102-38
January	: -	£	105-00
February	: -	£	73-50
March	: -	£	105-00
Total		£	<u>673-88</u>

HOWARD

Account as at: 31/03/2007
Reprinted on:

Standing Chg Period:
01/04/2007 - 30/06/2007

Tax Point: 01/04/2007

25mm STANDING CHARGE	25mm	29.85	Z	29.85
CONSUMPTION CHARGE COMM for Meter: [REDACTED]				
DATE	READING	CONSUMPTION		
07/03/2007	[REDACTED]			
15/12/2006	[REDACTED]	24 M	1.1268 Z	27.04
Zero Rated VAT		0.003	56.89 Z	0.00

BILL TOTAL	56.89
B/FORWARD	20.00CF
TOTAL DUE NOW	36.89

ME [REDACTED] HOWARD

At

Inv. No. [REDACTED]

Date 26/10/2006

Cust Order

Ac No. [REDACTED]

Page 1

Invoice

Service Details

SERVICE AGA + BOILER [REDACTED]
[REDACTED]

Net Amount	VAT
104.17	18.23
6.81	1.19

Payment Due Date 14 Days from Invoice Date

Comments:

Total Net Amount 110.98

Total VAT Amount 19.42

Invoice Total £130.40



25 May 2007

Dear Mr Howard,

Please find a summery of your account
from 1st October 06, to and including 31st
March 2007,

October 06 - £300.00

November 06 - £300.00

December 06 - £395.00

January 07 - £300.00

February 07 - £375.00

March 07 - £1075.00

Total £2745.00

We hope this is of help, any problems please
ring.

Yours sincerely



M Howard Esq

ACKNOWLEDGEMENT

Page 1 of 2

Your sales advice

59

Direct dial No.:

Email:

For Delivery to: M Howard Esq

Account No.

Customer Contact:

Mr Howard

Tel. / Fax Number:

/

Order Date:

21/03/07

Date Printed:

Materials required for stock fencing

Quantity	Code	Product Description	£ Unit Price	%	£ Total
5		50m Roll C8/80/15 B.S.S. Stock Fence (Pig) (Medium)	37.80	15.00	160.65
7		2.28m(Ail Round)150mmButt Peeled Strainer Post (Jakcured) =	9.80	25.00	51.45
6		2.40m Long 75mm Dia M/Round Fencing Stake (Jakcured) ^	3.60	25.00	16.20
110		1.65m Long 75mm Dia M/Round Fencing Stake (Jakcured) ^	1.80		198.00
2		5kg Coil Plain Wire 2.50mm (12g) Mild Steel Galvanized	11.25	40.00	13.50
2		1kg Pack 40mm(1.5") Staples Galvanized	3.75	40.00	4.50
3		1kg Pack 30mm(1.25") Staples Galvanized	3.75	40.00	6.75
1		Delivery charge	17.50		17.50
1		"Small" Lorry (i.e. not an Artic.) is acceptable as means of delivery.			
BALANCE C/F					468.55

M Howard Esq

ACKNOWLEDGEMENT

Page 2 of 2

Quantity	Code	Product Description	£ Unit Price	%	£ Total
		BALANCE B/F			468.55
1		Small lorries with Forklifts (2.2m wide) can only unload on a hardstanding area (concrete or tarmac) and are unable to take goods any distance.			
Goods Total:					468.55
VAT @ 17.50%					82.00
Total Inc. VAT					550.55

INVOICE

INVOICE DATE

02/11/2006

INVOICE NUMBER

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

DELIVERY NOTE NUMBER

[REDACTED]

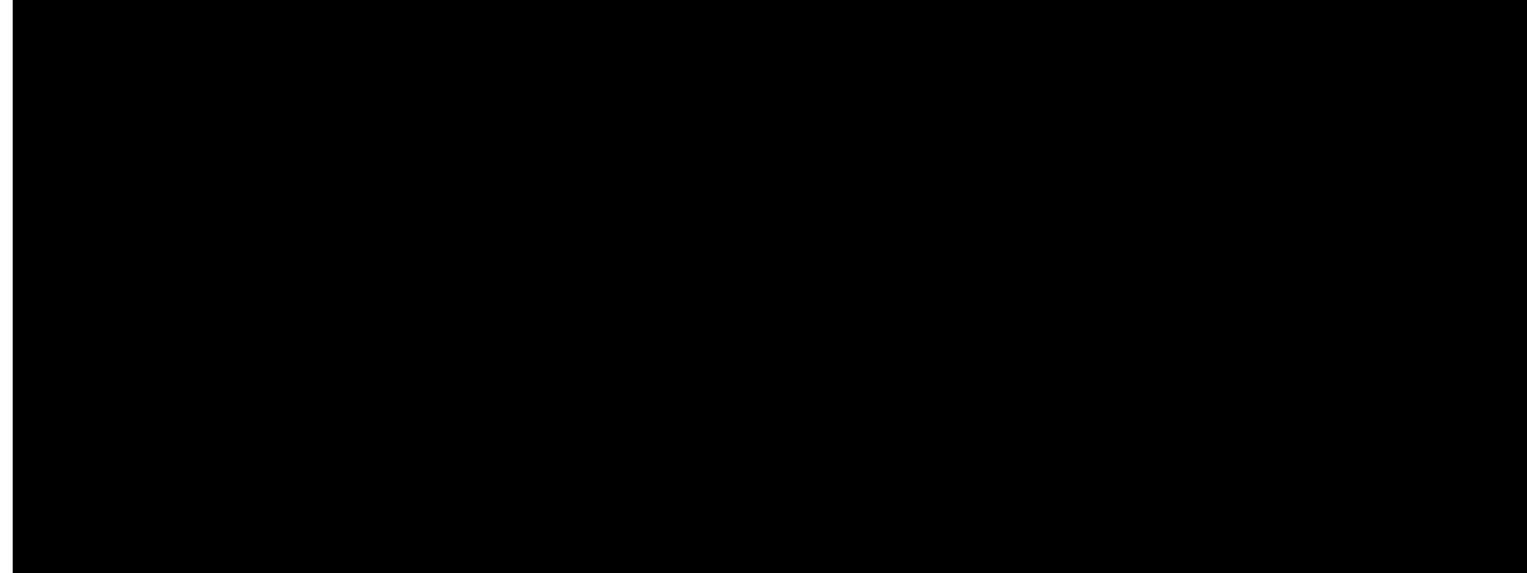
CUSTOMERS ORDER NUMBER

[REDACTED]

INVOICE ADDRESS

Howard

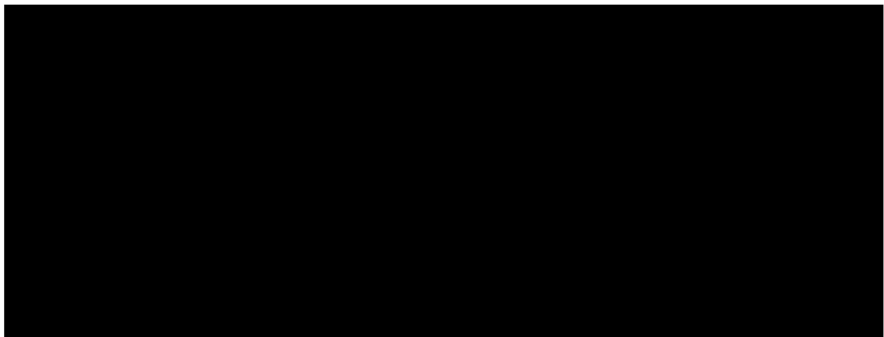
DELIVERY ADDRESS



ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	728.00	39.87	39.87	290.25	5

VAT CODE	GOODS	VAT RATE	VAT	GAS OIL AND KEROSENE NOT TO BE USED AS ROAD FUEL	INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
5	290.25	5.00	14.51		290.25	14.51	304.76

INVOICE



INVOICE DATE
28/12/2006

INVOICE NUMBER
[REDACTED]

ACCOUNT NUMBER
[REDACTED]

DELIVERY NOTE NUMBER
[REDACTED]

CUSTOMERS ORDER NUMBER
[REDACTED]

INVOICE ADDRESS
[REDACTED] Howard
[REDACTED]

DELIVERY ADDRESS
[REDACTED]

ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	910.00	39.97	39.97	363.73	5

VAT CODE	GOODS	VAT RATE	VAT
5	363.73	5.00	18.19

**GAS OIL AND KEROSENE
NOT TO BE USED AS
ROAD FUEL**

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
363.73	18.19	381.92

INVOICE



INVOICE DATE
15/02/2007

INVOICE NUMBER
[REDACTED]

ACCOUNT NUMBER
[REDACTED]

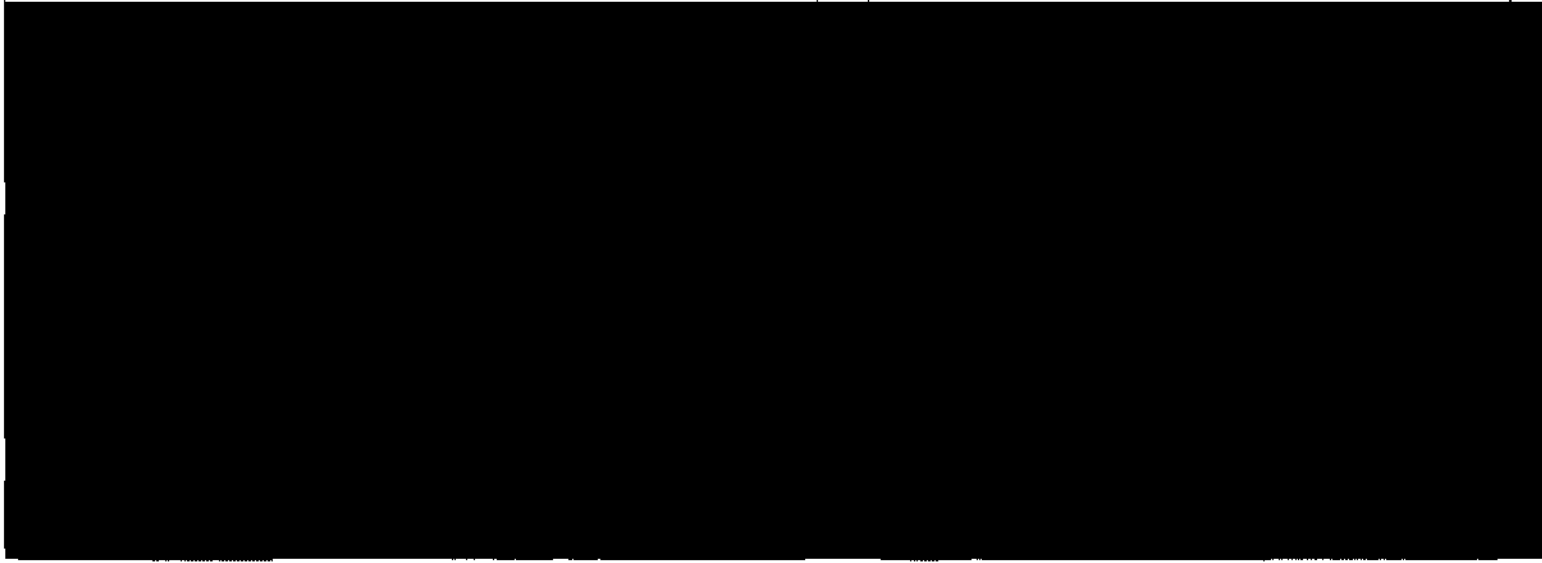
DELIVERY NOTE NUMBER
[REDACTED]

CUSTOMERS ORDER NUMBER
[REDACTED]

[REDACTED]
October to December 2006
Qtr @ £4.98 + VAT

INVOICE ADDRESS
[REDACTED] Howard
[REDACTED]

DELIVERY ADDRESS
[REDACTED]



ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
SSC	Signalman Standing Charge		0.00	0.00	4.98	1

VAT CODE	GOODS	VAT RATE	VAT	GAS OIL AND KEROSENE NOT TO BE USED AS ROAD FUEL	INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
1	4.98	17.50	0.87		4.98	0.87	5.85

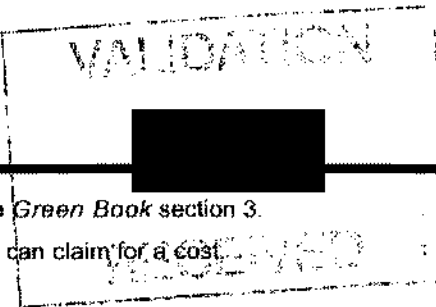


Additional Costs Allowance

ACA2

01/08

Member's claim form



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MICHAEL HOWARD

Constituency

KILKISTON AND HYTHE

Office use only

Cost

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / OCT / 2007 to 31 / MAR / 2008 x 6

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 2489 : 85 p x 6 -

Food

£ : p ✓

Utilities

£ 366 : 77 p } 60.57 water, 144.73 electricity, 161.47

Council Tax/Rates

£ 908 : 00 p ✓

Telephone and telecommunications

£ 189 : 61 p ✓

Cleaning

£ 670 : 80 p ✓

Service/maintenance

£ 2061 : 00 p } 126.00 Boiler, 1935.00 Gardening

Repairs/insurance/security

£ : p

Other

£ 1261 : 16 p ▶ please specify HEATING FUEL

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 7947 : 19 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

28 July 2008

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 the Inland Revenue. 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).

Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr

Howard

Receipt for housekeeping for the following months :-

October	: -	£ 125-70
November	: -	£ 91-00
December	: -	£ 59-50
January	: -	£ 116-00
February	: -	£ 133-10
March	: -	£ 145-50

Total £ 670-80

RE Honble Michael Howard MP

COUTTS FINANCE CO.

Date	Narrative	Debit	Credit	Balance
10Oct07	Brought Forward			
12Oct07	Payment Received			
	Interest Charged	416.10		
12Nov07	Payment Received			
	Interest Charged	429.97		
6Dec07	House Mortgage Rate Change			
12Dec07	Payment Received			
	Interest Charged	413.02		
12Jan08	Payment Received			
	Interest Charged	413.61		
7Feb08	House Mortgage Rate Change			
12Feb08	Payment Received			
	Interest Charged	410.35		
12Mar08	Payment Received			
	Interest Charged	371.41		
31Mar08	Carried Forward			

Date 27th May 2008

RT Hon Michael Howard Qc Mp

Dear Mr Howard

COUNCIL TAX ACCOUNT

I thank you for your letter of the 20 May 2008.

I can advise you that the following direct debit payments were credited to your Council Tax account for the period of the 1 October 2007 to the present.

01 Oct 2007 -	£227.00 ✓	= £908.00 .
02 Nov 2007 -	£227.00 ✓	
04 Dec 2007 -	£227.00 ✓	
02 Jan 2008 -	£227.00 ✓	
01 Apr 2008 -	£236.77	
02 May 2008 -	£237.00	

A further payment of £237.00 is due to be requested from your bank account on the 2 June 2008.

HOWARD

Account as at: 01/01/2008
Reprinted on:

Standing Chg Period:
01/01/2008 - 31/03/2008

Tax Point: 01/01/2008

25mm STANDING CHARGE	25mm	29.85	Z	29.85
CONSUMPTION CHARGE COMM for Meter: [REDACTED]				
DATE	READING	CONSUMPTION		
17/12/2007	[REDACTED]			
07/09/2007	[REDACTED]	25 M	1.2288 Z	30.72
Zero Rated VAT		0.00%	60.57 Z	0.00

BILL TOTAL

60.57

[REDACTED] B/FORWARD

0.00

TOTAL
DUE NOW

60.57

ty emergency

783 8866

s a day 7 days a week

10 Dec 07 - 11 Mar 08

bill date **17 Mar 08**

Page 2 of 3

MR M HOWARD

electricity bill: £144.73

Please pay **£144.73**.

bill date 28 Dec 07

Page 2 of 3

MR M HOWARD



electricity bill: **£161.47**

Please pay **£161.47**.

MR [REDACTED] TOWARD

At

Inv. No. [REDACTED]

Date 16/01/2008

Cust Order

Ac No. [REDACTED]

Page 1

Invoice

Service Details

SERVICE AGA + BOILER (£140 -10%)

<i>Net Amount</i>	<i>VAT</i>
107.23	18.77

Payment Due Date 14 Days from Invoice Date

Comments:

Total Net Amount

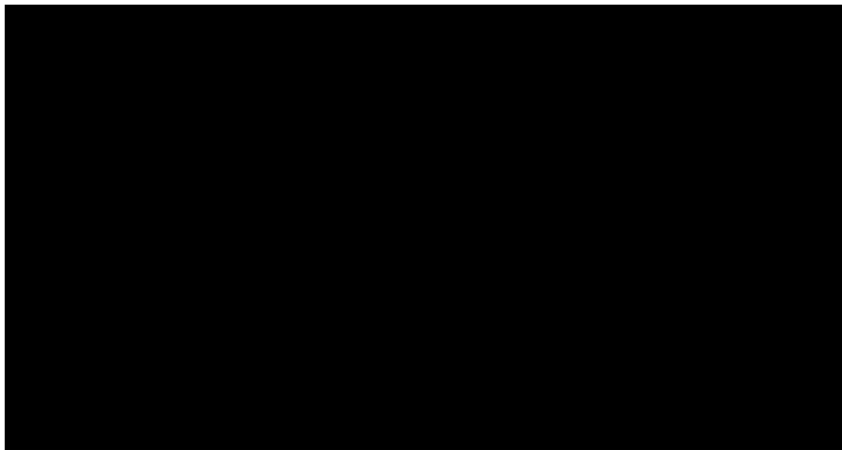
107.23

Total VAT Amount

✓ 18.77

Invoice Total

£126.00



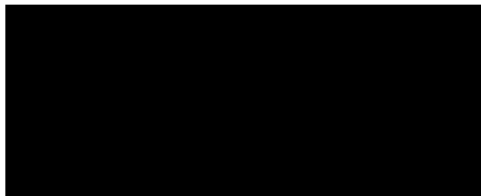
17 April 2008

Dear Mr Howard

Please find total of invoices for Garden maintenance carried out in from October 07to March 08 follows;

October 07.....	£350
November 07.....	£375
December 07.....	£225
January 08.....	£300
February 08.....	£385
March 08.....	£300

Total.....£1935.00 ✓



Your account number

Bill number

Date
17 January 2008

MR M HOWARD

Total now due

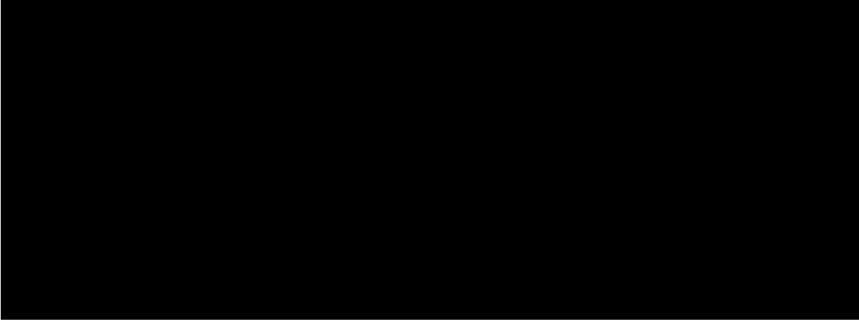
£ 284.79

*Please make sure we receive the total now due by
28 January 2008*

284.61

**Save Money - cancel your
paper bill!**

INVOICE



INVOICE DATE

21/02/2008 ✓

INVOICE NUMBER

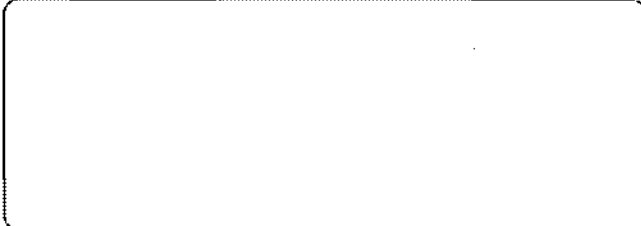


ACCOUNT NUMBER



DELIVERY NOTE NUMBER

CUSTOMERS ORDER NUMBER



PAYMENT TERMS



INVOICE ADDRESS

Howard ✓

DELIVERY ADDRESS

AS INVOICE ADDRESS

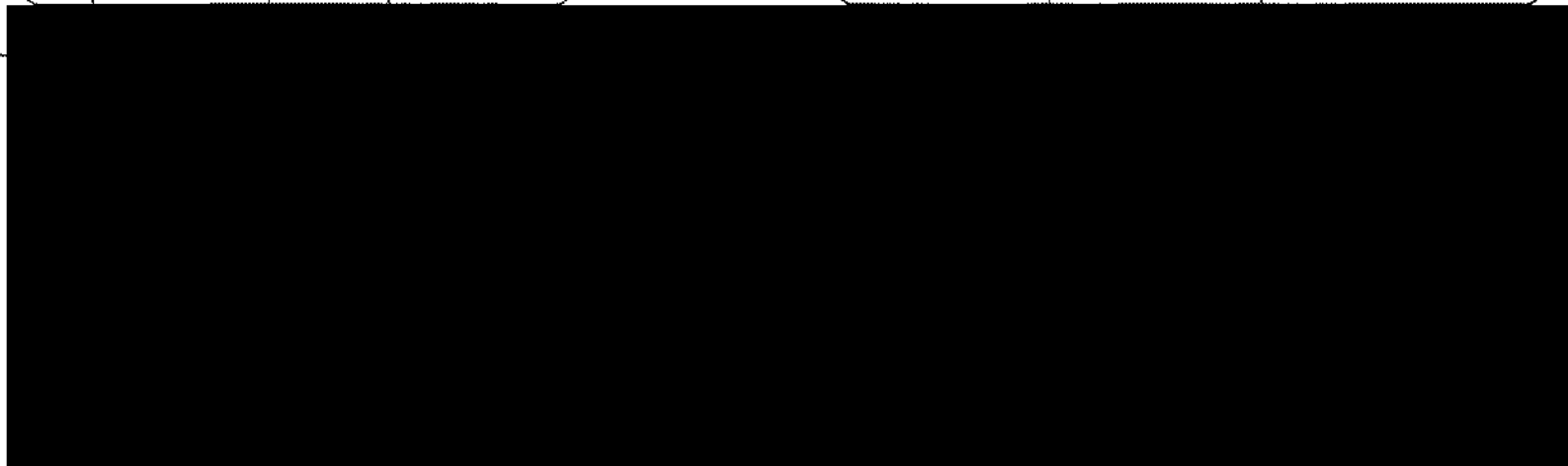


ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	817.00	51.03	51.03	416.92	5

VAT CODE	GOODS	VAT RATE	VAT
5	416.92	5.00	20.85

GAS OIL AND KEROSENE
NOT TO BE USED AS
ROAD FUEL

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
416.92	20.85	437.77



INVOICE

INVOICE DATE 22/01/2008	INVOICE NUMBER [REDACTED]
----------------------------	------------------------------

ACCOUNT NUMBER [REDACTED]	DELIVERY NOTE NUMBER [REDACTED]
------------------------------	------------------------------------

CUSTOMERS ORDER NUMBER [REDACTED]

INVOICE ADDRESS Mrs S Howard [REDACTED]

DELIVERY ADDRESS

ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	700.00	53.09	53.09	371.63	5

VAT CODE	GOODS	VAT RATE	VAT
5	371.63	5.00	18.58

**GAS OIL AND KEROSENE
NOT TO BE USED AS
ROAD FUEL**

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
371.63	18.58	390.21

INVOICE

INVOICE DATE

02/01/2008

INVOICE NUMBER

[REDACTED]

ACCOUNT NUMBER

[REDACTED]

DELIVERY NOTE NUMBER

[REDACTED]

CUSTOMERS ORDER NUMBER

[REDACTED]

INVOICE ADDRESS

Mrs S Howard

[REDACTED]

DELIVERY ADDRESS

[REDACTED]

ITEM CODE	DESCRIPTION	QUANTITY	AGREED UNIT PRICE AT TIME OF ORDER	SCHEDULE PRICE AT TIME OF ORDER	GOODS TOTAL	VAT CODE
02	Premium Kerosene (UN 1223)	792.00	52.09	52.09	412.55	5

VAT CODE	GOODS	VAT RATE	VAT
5	412.55	5.00	20.63

GAS OIL AND KEROSENE
NOT TO BE USED AS
ROAD FUEL

INVOICE GOODS	INVOICE VAT	INVOICE TOTAL
412.55	20.63	433.18