

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 80.34

£.....

£.....

£.....

£.....

£.....

£.....

£.....

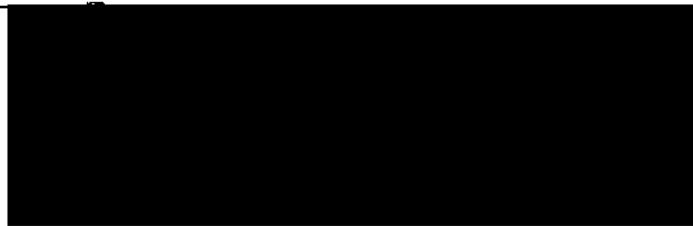
£.....

£ 80.34

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 March 05 to 31 March 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	02	19.62
2	02	18.36
3	02	15.62
4	02	11.72
5	02	15.02
6		80.34
7		
8		
9		
10		
		£ 70.37

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGN .....MP

PRINTED NAME George Howard.....

DATE 31.03.05.....CONSTITUENCY Knowsley N 2.....



O₂

MR G HOWARTH
[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

23 Mar 05
[REDACTED]

Bill for O₂ Products and Services

	(£)
Previous Balance - 23 Feb 05	11.72
Payments Received - Thank You	-11.72
Balance Brought Forward	0.00
New Charges	12.79
VAT @ 17.50% of £12.79	2.23

Total Amount Due **£15.02**

O₂

MR G HOWARTH

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

23 Feb 05

Bill for O₂ Products and Services

	(£)
Previous Balance - 23 Jan 05	20.22
Payments Received - Thank You	-20.22
Balance Brought Forward	0.00
New Charges	9.44
VAT @ 0.00% of -£3.63	0.00
VAT @ 17.50% of £17.02	2.97
VAT @ 17.50% of -£3.95	-0.69

Total Amount Due **£11.72**

O₂

MR G HOWARTH

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

23 Dec 04

Bill for O₂ Products and Services

	(£)
Previous Balance - 23 Nov 04	8.18
Payments Received - Thank You	-8.18
Balance Brought Forward	0.00
New Charges	15.62
VAT @ 17.50% of £15.62	2.73

Total Amount Due **£18.35**

O₂

Yours
Yours
Yours

MR G HOWARTH

[REDACTED]

[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

15 Mar 05

[REDACTED]

Bill for O₂ Products and Services

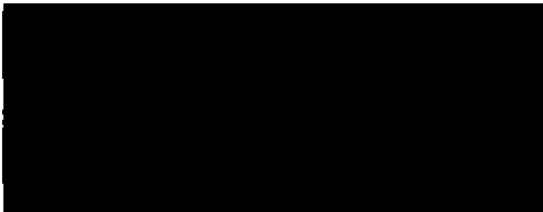
	(£)
Previous Balance - 15 Feb 05	19.61
Payments Received - Thank You	-19.61
Balance Brought Forward	0.00
New Charges	16.70
VAT @ 17.50% of £16.70	2.92

Total Amount Due **£19.62**

[REDACTED]

[REDACTED]

[REDACTED]



C1. REIMBURSEMENT

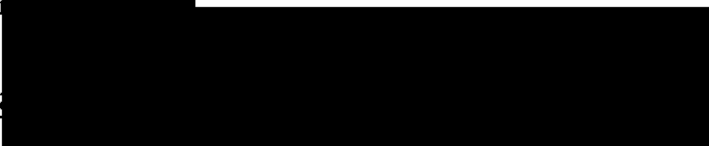
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Dec 04 to 12 MAR 05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	OFF. CN Supp)	61.01
2	- . . . -	51.25
3	WINDOW CLEANING (OFF)	15.00
4	COMPUTER (del) com)	1,109.71
5	PHONE BILL 02	20.22
6	- . . . -	17.21
7		
8		
9		
10		

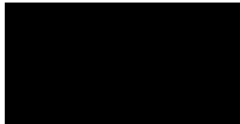
£ 1,274.30

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

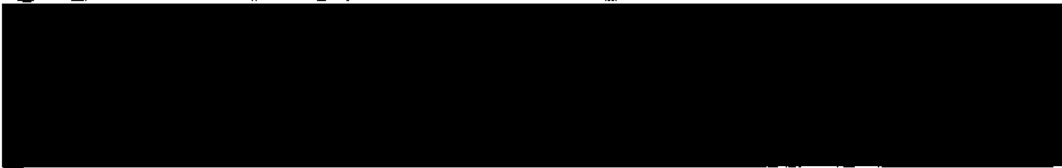
SIGNED  MP

PRINTED NAME George Howarth

DATE 11.3.05 CONSTITUENCY KNOWSLYNN



CURTIS & BELL STATIONERY



DATE

4. 2005

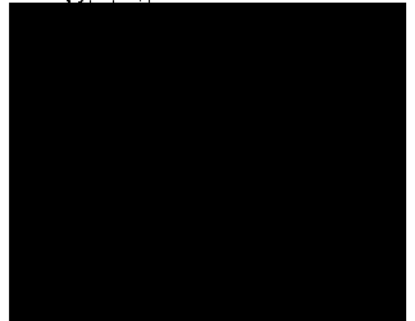
2	Lex 1570 640	48	46



48	46	SUB TOTAL	
484		V.A.T 17.5%	
43	12	TOTAL £	
7	63		
C.O.D TOTAL £		51	25



CURTIS & BELL STATIONERY

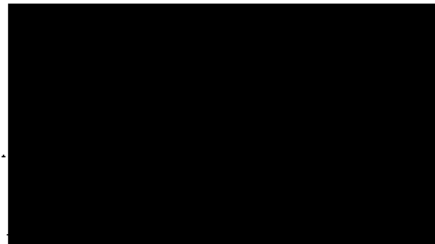


SALE

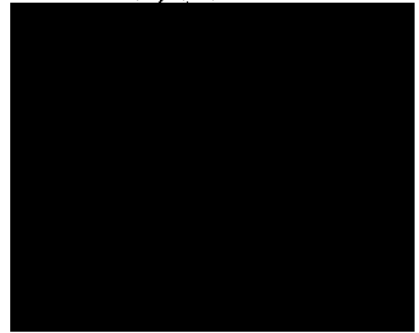
CUSTOMER COPY

AMOUNT

£62.72



CURTIS & BELL STATIONERY

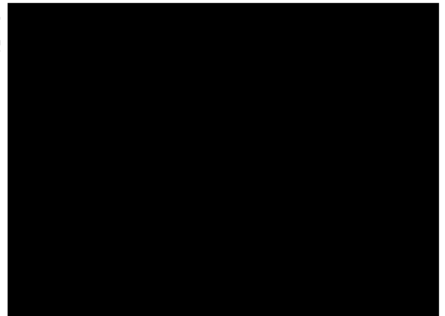


SALE

CUSTOMER COPY

AMOUNT

151.25





your account

order details

your order

	order date	friendly reference	o:
	27/02/2005		ay

product name	manufacturer	quantity	price
	HP	1	£934.68
Delivery Charge	Miscellaneous	1	£9.77
subtotal			£944.45
delivery			£0.00
VAT			£165.26
total			£1,109.71

delivery address: Mr George Howarth,

O₂

MR G HOWARTH

BILL

BILL DATE

23 Jan 05

ACCOUNT

MOBILE

PAGE

Bill for O₂ Products and Services

(£)

Previous Balance - 23 Dec 04 18.35
Payments Received - Thank You -18.35

Balance Brought Forward 0.00

New Charges 17.21

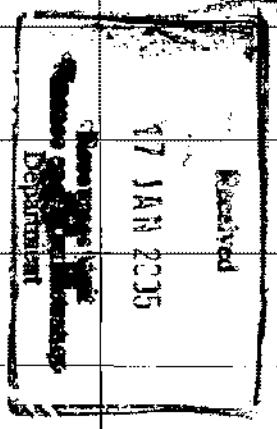
VAT @ 17.50% of £17.21 3.01

Total Amount Due £20.22

C2. DIRECT PAYMENT

I enclose 43 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	48.35	
2	BT	80.89	
3	BT	114.24	
4			
5			
6			
7			
8			
9			
10			
		£ 243.48	



I certify that the above expenses are wholly and exclusively incurred on Parliamentary business

SIGNED... [REDACTED] ...MP

PRINTED NAME GEORGE JOURNAL

DATE 15.1.05 CONSTITUENCY KNOWSLEY N + STAFFORD

More connections.
More possibilities.

MR G HOWARTH MP



Date
3 January 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
14 January 2005*

BT Customer Commitment

Your VAT invoice is enclosed.

More connections.
More possibilities.



MR GEORGE HOWARTH MP

Date
3 January 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 27.70
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 12.04

Total now due £ 80.89

*Please make sure we receive the total now due by
14 January 2005*

BT Customer Commitment

Your VAT invoice is enclosed.

More connections.
More possibilities.



[REDACTED]
MR GEORGE HOWARTH MP
[REDACTED]

Date
3 January 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

[REDACTED]

Cost of calls	£ 50.83
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 17.01

Total now due £ 114.24

*Please make sure we receive the total now due by
14 January 2005*

BT Customer Commitment
[REDACTED]

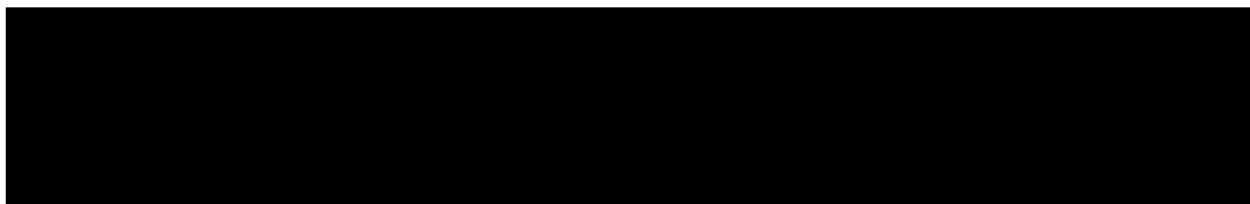
Your VAT invoice is enclosed.

C2. DIRECT PAYMENT

2

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Computer Centre	1869.38	
2	SCOTT Jn P... ..	208.75	
3			
4			
5			
6			
7			
8			
9			
10			
		£2078.13	



PRINTED NAME GEORGE HOWARD M

DATE 12/12/04 CONSTITUENCY KNOWSLY N 7



TAX POINT : 20/12/04

George Howarth MP

PROD CODE DESCRIPTION QTY PRICE DISCOUNT VALUE

FAC: George Howarth

Zoom V.92 PCI Internal Modem 1 27.00 .00 27.00

Serial Number Asset Number Maintenance label no. HOMM001513

MS Office Pro 2003 Win32 Eng MVL G 1 195.26 .00 195.26

hp 17" L1702 TFT Monitor 1 212.00 .00 212.00

Maintenance label no. HOMM001499

HP OfficeJet7130 PhotoQ All in One 1 243.84 .00 243.84

Maintenance label no. HOMM001501

Cable USB 2.0 A-B Beige 2M 1 1.50 .00 1.50

HP CarePack OfficeJet 3Y Replace NB 1 55.44 .00 55.44

hp d530 SFFP4 3.0GHz/512/40/DVD/XPP 1 554.91 .00 554.91

Maintenance label no. HOMM001503

House of Commons asseting 1 15.00

Constituency build 1 35.00

OVERNIGHT 1 .00

Maintenance Labelling Required 1 .00

Lifetime Maintenance Contract 1 26.00

Lifetime Maintenance Contract 1 65.00

Customer Engineering Required 1 160.00

Warranty Cover For.....:

1 = 26.00

1 = 65.00

DELIVER TO NET GOODS 1590.95

TOTAL VAT 17.50% 278.43

TOTAL PAYABLE GBP 1869.38

gas and electricity

MR GEORGE HOWARTH

Your electricity account

For the period: 24/09/04 to 22/12/04

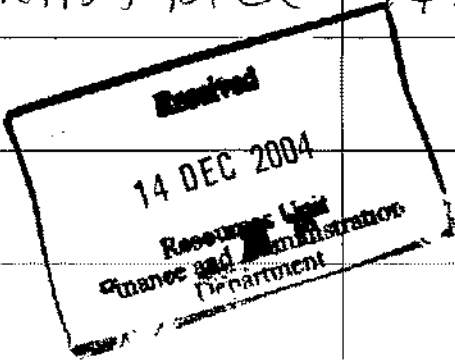
Your total to pay is

£208.75


This amount is now due for payment. Thank You.

2 C2. DIRECT PAYMENT

I enclose ~~11/12/04~~..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	02	39.69
2	CURTIS + BULL	14.91
3		
4		
5		
6		
7		
8		
9		
10		
		£4.50

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED .....MP

PRINTED NAME George Howarth.....

DATE 12/12/04..... CONSTITUENCY Knowsley North & Sefton.....

CURTIS & BELL STATIONERY



DATE

G. Nowatts

24.5.04

1	HP N ^o 14 black cart	14 10



14 10	SUB TOTAL
1 41	V.A.T 17.5%
17 69	TOTAL £
2 72	
14 91	





MR G HOWARTH

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

24 Oct 04

Bill for O₂ Products and Services

Trafficline™ 1200 from O₂

(£)

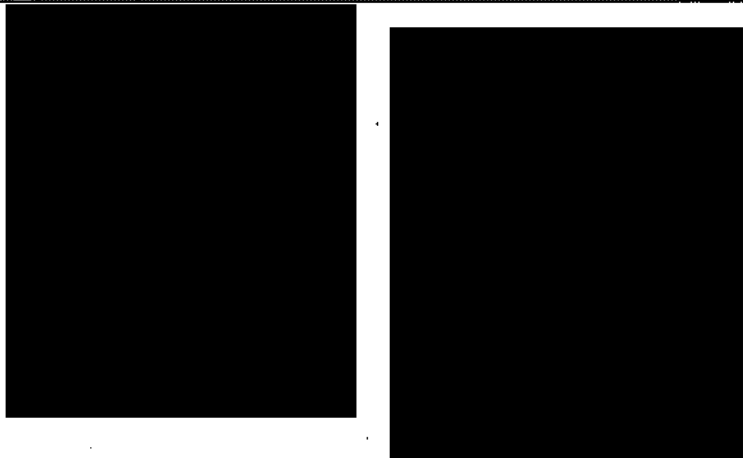
Previous Balance - 23 Sep 04 29.33
Payments Received - Thank You -29.33

Balance Brought Forward 0.00

New Charges 33.78

VAT @ 17.50% of £33.78 5.91

Total Amount Due £39.59




4
C2. DIRECT PAYMENT

I enclose ~~5~~ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BT	92.46
2	BT	117.51
3	BT	48.35
4	SCOTTISH POWER	147.08
5		
6		
7		
8		
9		
10		
		£05.40

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parlia

SIGN .....MP

PRINTED NAME GEORGE HOWARD.....

DATE 23.10.04.....CONSTITUENCY KNOWSLAY A + SEFTON.....

gas and electricity

MR GEORGE HOWARTH

Your electricity account - estimated

For the period: 25/06/04 to 23/09/04

Your total to pay is

£147.08

This amount is now due for payment. Thank You.

More connections.
More possibilities.

MR G HOWARTH MP



Date
3 October 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.20

**Approached about moving
your business from BT?**

Total now due £ 48.35

*Please make sure we receive the total now due by
14 October 2004*

Your VAT invoice is enclosed.

More connections.
More possibilities.



[REDACTED]
MR GEORGE HOWARTH MP
[REDACTED]

Date
3 October 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

[REDACTED]

Cost of calls	£ 53.61
Package benefits BT Commitment	£ 0.00
Service charges	£ 46.40
VAT	£ 17.50

Total now due **£ 117.51**

*Please make sure we receive the total now due by
14 October 2004*

**Approached about moving
your business from BT?**

[REDACTED]

More connections.
More possibilities.



MR GEORGE HOWARTH MP

Date
3 October 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 37.54
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.77

Total now due **£ 92.46**

*Please make sure we receive the total now due by
14 October 2004*

Approached about moving
your business from BT?

Your VAT invoice is enclosed.



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1. SEP. 04 to 22. OCT. 04 made up as follows:-

<input checked="" type="checkbox"/> Hotel Accommodation		£
<input type="checkbox"/> Residential Accommodation	£	
(i) Rent/Rates	.....	495.85
(ii) Heat and Light	.....	50.00
(iii) Telephone	.....	20.00
(iv) Cleaning	.....	60.00
(v) Repairs and Maintenance	.....	100.00
(vi) Other (please specify)	.....	£ 200.00
Food		£
Other Expenses (please specify)		
		£
	
		<u>£ 1421.70</u>



.....M.P.

Print Name George Howan M
 Date 22.10.04 Constituency Knowsley N & Sefton E



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...SEP 2004... to OCT 2004... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Bell STATIONARY	72.87	
2	SCOTTISH POWER	114.47	
3	WEDDALL + JONES (LAWYERS) X 3	24.00	
4	OZ	29.33	
5	OZ	33.78	
6	CURTIS + BELL	64.33	
7	CROWN PLAZA	286.25	
8			
9			
10			
		£ 594.93	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED...MP

PRINTED NAME GEORGE HOWARTH

DATE 23.10.04 CONSTITUENCY Knowsley N + Sefton E

Function Sheet

Brunswick Suite

29-Jul-2004 To 29-Jul-2004

Conference

Pax 25.00

Company George Howarth

Address

Representative

Lobbyboard

Agenda

George Howarth

Theatre Style x25 with small top table

Tea, Coffee and Biscuits on arrival at 10am

Equipment

No equipment

Parking

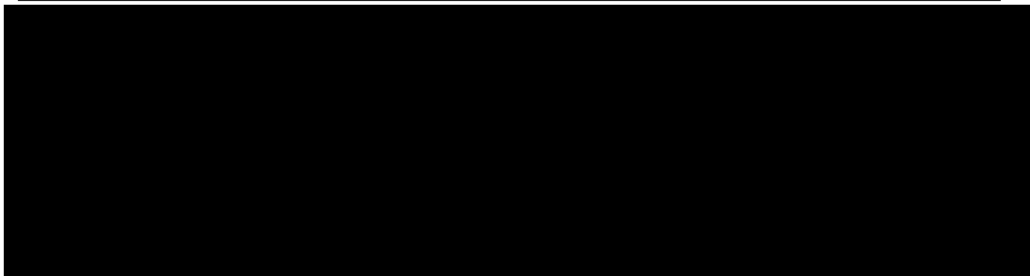
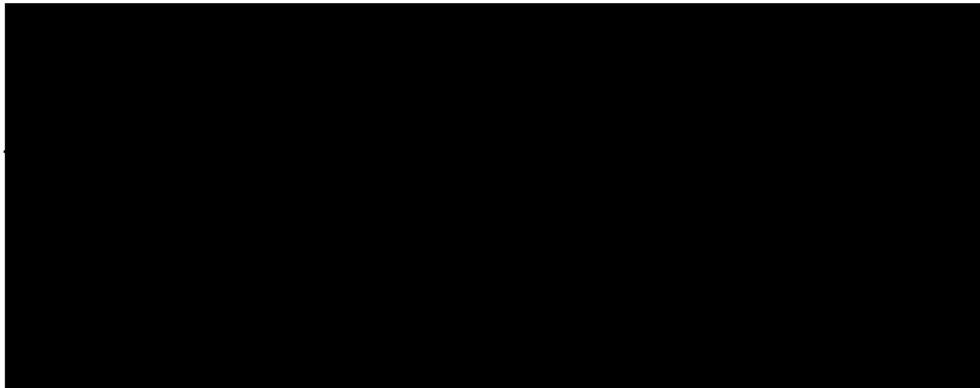
Wardrobe

Hotel Acc.

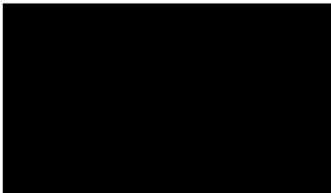
Invoice Instr.:

Revenue Breakdown:

Description:	Room:	Food: (Food PP)	Bev: (Bov PP)	Other: (Other PP)	Pax:	Sub-Tot:
£200.00 Room Hire	200.00	0.00 0.00	0.00 0.00	0.00 0.00	25	200.00
Tea and Coffee £2.25 each	0.00	0.00 0.00	56.25 2.25	0.00 0.00	25	56.25
					Total:	256.25



27-Jul-2004



CURTIS & BELL STATIONER



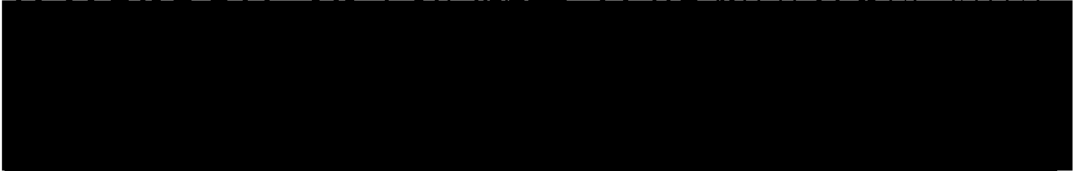
Total £74.93



Received from
the sum of
£100

RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
No. [REDACTED]
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
Received from [REDACTED]
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
the sum of [REDACTED]
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
[REDACTED]
\$200
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE
RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE • RECEIVED WITH THANKS • CHALLENGE

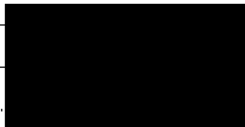
CURTIS & BELL STATIONERY



DATE

21/7/84

2	ATP 14	28	26
2	tax 15M0640	48	44
		76	70
		3	83
		72	87



	72	87	SUB TOTAL	
	9	10	V.A.T 17.5%	
	63	77	TOTAL E	
	11	16		
C.O.D TOTAL E		74	93	



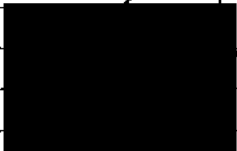
CURTIS & BELL STATIONERY

DATE

16 9 04

Howards

2	HP 14 Bk cart 65011A	1425-9	27	13
2	HP 14 Clr cart 65010A	1876-9	35	64



	62	77	SUB TOTAL		
	7	85	V.A.T 17.5%		
	54	92	TOTALE		
	9	61			
C.O.D.TOTALE	64	53			



O₂

MR G HOWARTH

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

28 Aug 04

Type of Charge

Amount (£)

Previous Balance - 23 Jun 04 19.68
Payments Received - Thank You -19.68

Balance Brought Forward 0.00

New Charges 28.75

VAT @ 17.50% of £28.75 5.03

Total Amount Due

£33.78

O₂

MR G HOWARTH

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

23 Sep 04

Type of Charge Amount (£)

Previous Balance - 23 Aug 04 33.78
Payments Received - Thank You -33.78

Balance Brought Forward 0.00

New Charges 24.97

VAT @ 17.50% of £24.97 4.36

Total Amount Due £29.33

gas and electricity

MR GEORGE HOWARTH

Your electricity account - estimated

For the period: 04/03/04 to 23/05/04

Your total to pay is

£114.47

This amount is now due for payment. Thank You.

Please see the reverse of this page for a full breakdown of your charges.

DPA

26 OCT 2004

RECEIVED



C1. REIMBURSEMENT

I will be reimbursed of the following amounts from my Incidental Expenses Provision for the period SEP 04 to OCT 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	TAXI [REDACTED]	17.00
2	TAXI [REDACTED]	18.00
3	[REDACTED]	
4	[REDACTED]	
5	[REDACTED]	
6	[REDACTED]	
7	[REDACTED]	
8	[REDACTED]	
9	[REDACTED]	
10	[REDACTED]	
	[REDACTED]	£ 35.00

33.00

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNATURE [REDACTED].....MP

PRINTED NAME George Howarth.....

DATE 23.09.04.....CONSTITUENCY Knowsley, H &.....



TAXI DRIVERS



FROM

TO

CAB No. 

FARE PAID CASH \$17.00-

CHEQUE

**THANK YOU &
HAVE A SAFE JOURNEY**

APOLLO

[REDACTED]

DATE

AMOUNT \$

216-00

SIGNED

[REDACTED]

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	knowlesy Gurnell	1286.23	RECEIVED 03 AUG
2	SCOTTISH POWER	85.82	
3	ACME *	205.00	
4			
5			
6			
7			
8			
9			
10			
		£577.05	

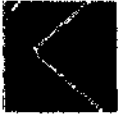
I certify [REDACTED] parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME GEORGE HOWARTH

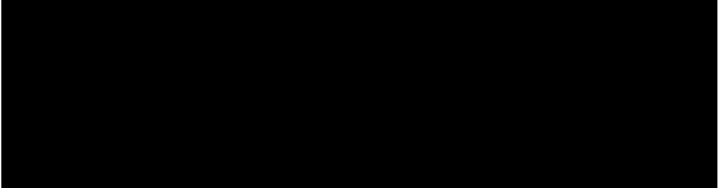
DATE 1.8.04 CONSTITUENCY KNOWLESLEY NORTH

[REDACTED]

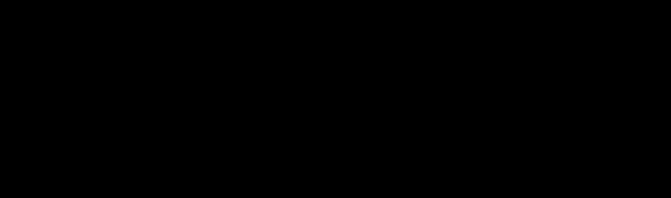


Knowsley Council

METROPOLITAN BOROUGH OF KNOWSLEY



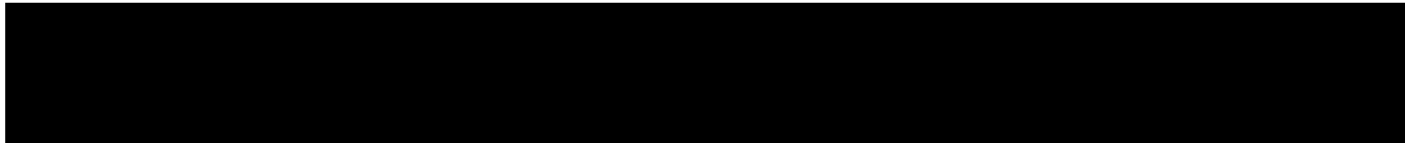
Mr George Howarth Mp



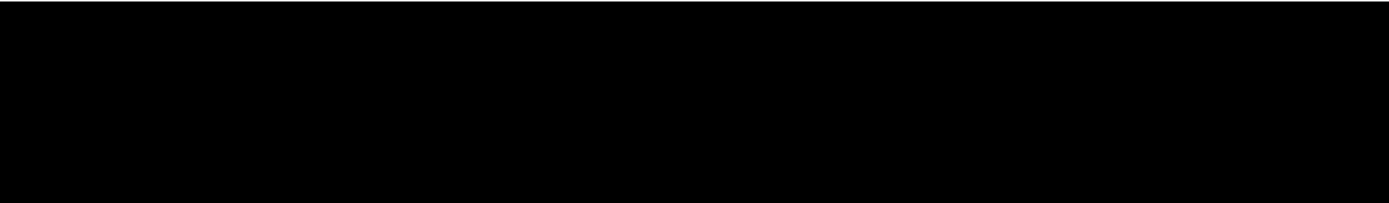
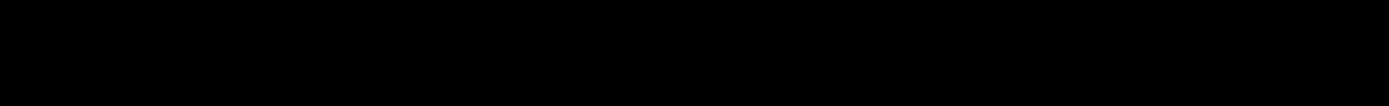
02-JUL-2004 NDR



NATIONAL NON-DOMESTIC RATE - REMINDER NOTICE
PAYMENT OF INSTALMENTS

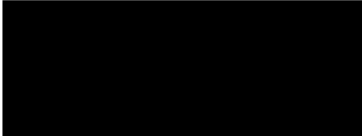
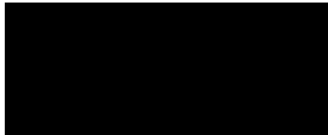
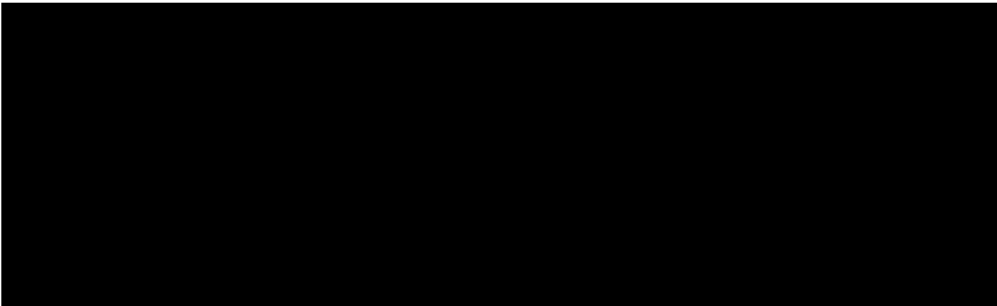


If this amount is not paid within 7 days the full balance of (£1286.23)



Statement of Account
This Notice :

Outstanding (@01-JUL-2004) = £142.23
Total Outstanding = £1286.23 (see below for breakdown)





invoice

GEORGE HOWARTH MP

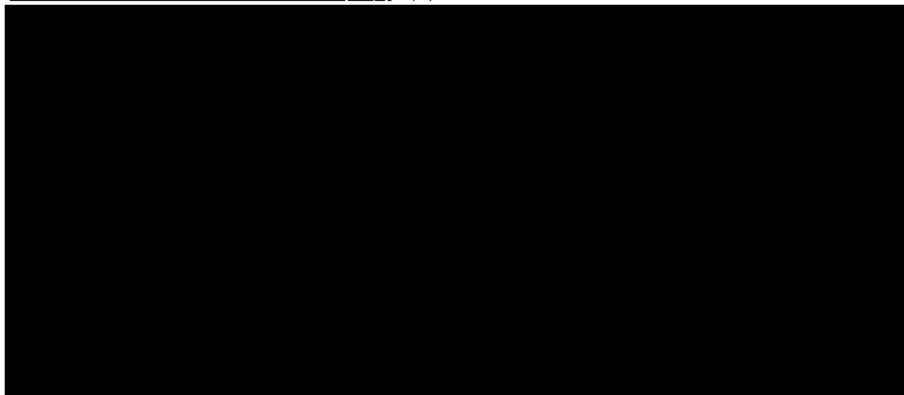


Date 27.07.04

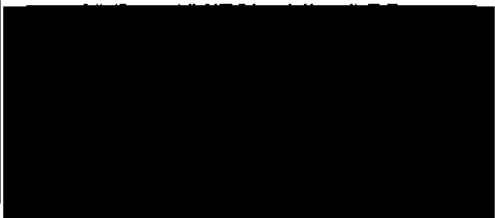


Authorised by GeorgeHowarth

DESCRIPTION	FEE	VAT %	VAT
design and print Merseyside Assembly 100 x 4page A4 booklets	205	0%	0
TOTAL			0.00

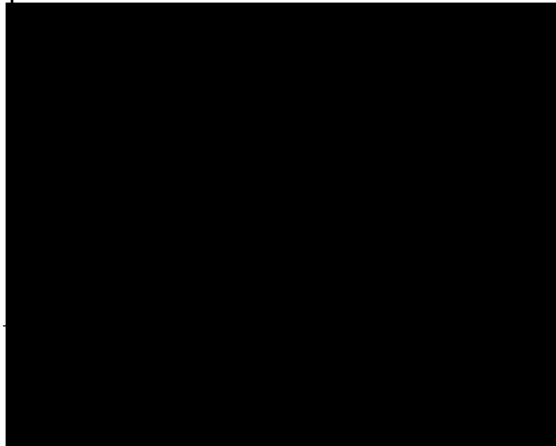
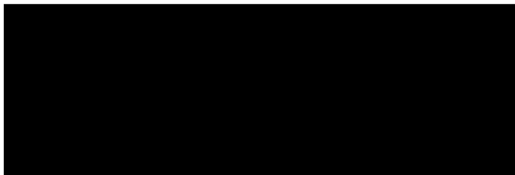


AMOUNT DUE £ 205.00

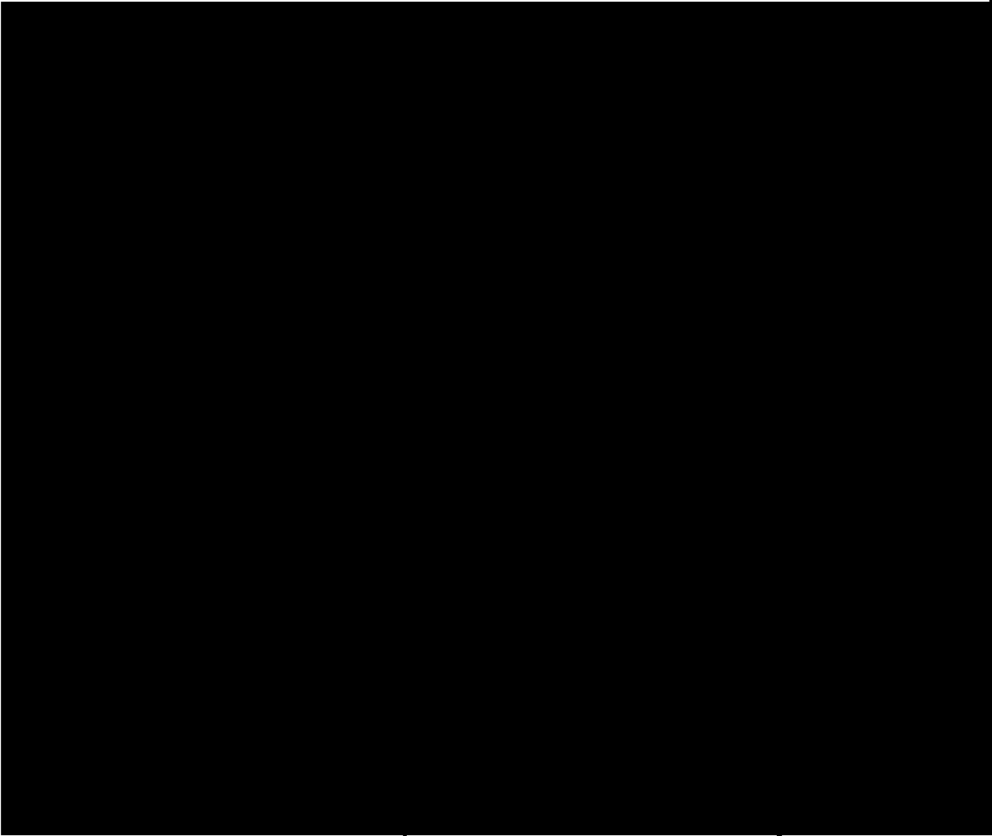


gas and electricity

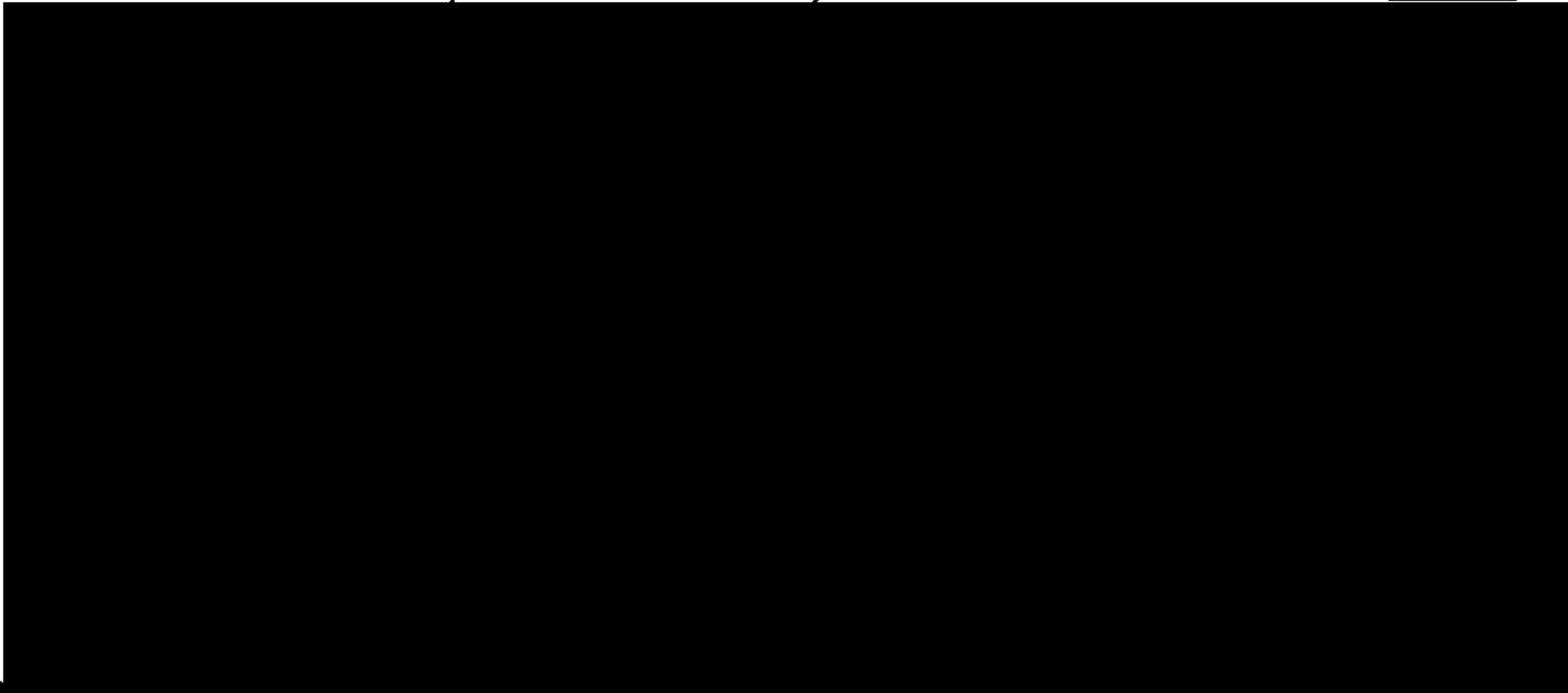
MR GEORGE HOWARTH

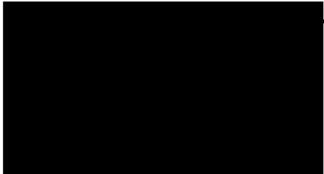


Payment Reminder
Unpaid Account £85.82



You can pay your account





I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from 1 May 04 to 19 June 04 made up as follows:-

Hotel Accommodation		£
Residential Accommodation	£	
(i) Rent/Rates	.....	1,363.41
(ii) Heat and Light	.....	200.00
(iii) Telephone	.....	200.00
(iv) Cleaning	.....	462.28
(v) Repairs and Maintenance	.....
(vi) Other (please specify)	.....	£
Food		£ 200.00
Other Expenses (please specify)	.....
	
	
	
	£
		<u>£ 2625.69</u>

Signed ..  .. M.P.

Print Name GEORGE HOWARTH

Date 19.7.04 constituency Knowsley N & Sefton E.

APPLICATION FOR PAYMENT

To: **Mr & Mrs G E Howarth**

Date: 27 Apr 2004

Description	Period	Amount
Pdc fees	n/a to n/a	146.88
Redecoration surcharge	n/a to n/a	302.69
Total:		£449.57
b/fwd balance:		£12.71
Total Due:		£462.28

REMITTANCE ADVICE

Date: 27 Apr 2004

£462.28

NOTICE OF MORTGAGE RATE CHANGE



[REDACTED]
MR GEORGE E HOWARTH
[REDACTED]

[REDACTED]
14th May 2004
[REDACTED]

PAYMENT DETAILS

[REDACTED]		
GROSS INTEREST RATE 5.49% EFFECTIVE FROM 1st JUNE 2004		
MONTHLY MORTGAGE PAYMENT	(5.49%)	£454.47
TOTAL MONTHLY PAYMENT DUE FROM JUNE 2004		£454.47

[REDACTED]

C2. DIRECT PAYMENT

I enclose ⁵ certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	48.35	
2	BT	115.44	
3	BT	30.41	
4	Hearts	29.38	
5	SCOTTISH POWER	85.82	
6			
7			
8			
9			
10			
		399.40	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED]MP

PRINTED NAME..... GEORGE HOWARD

DATE..... 19.7.04 CONSTITUENCY..... Knowsley N + Sefton E.

More connections.
More possibilities.

MR G HOWARTH MP



Date
1 July 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
12 July 2004.*

BT Customer Commitment

Your VAT invoice is enclosed.



More connections.
More possibilities.



[Redacted]
MR GEORGE HOWARTH MP
[Redacted]

Date
1 July 2004

If you have a query
please see reverse for
our contact details.

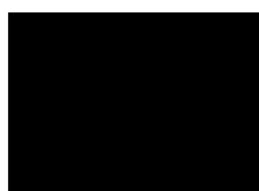
BT Commitment

[Redacted]	
Cost of calls	£ 51.85
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 46.40
VAT	£ 17.19
Total now due	£ 115.44

BT Customer Commitment



*Please make sure we receive the total now due by
12 July 2004.*



Your VAT invoice is enclosed.

More connections.
More possibilities.



MR GEORGE HOWARTH MP

Date
1 July 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 27.29
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.97

Total now due **£ 80.41**

*Please make sure we receive the total now due by
12 July 2004.*

BT Customer Commitment

STATEMENT

DATE
02/07/2004

George Howarth

<i>Taxpoint</i>	<i>Our Reference</i>	<i>Your Reference</i>	<i>Original</i>	<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
20/04/2004			29.38	29.38		29.38

OVERDUE

<i>Current</i>	<i>1 Month DUE</i>	<i>2 Months OVERDUE</i>	<i>3 Months OVERDUE</i>	<i>TOTAL DUE</i>
		29.38	0.00	GBP 29.38

gas and electricity

MR GEORGE HOWARTH

Your amended electricity account

For the period: 04/03/04 to 24/06/04

Your total to pay is

£85.82

This amount is now due for payment. Thank You.

RECEIVED

20 JUNE 2004



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...May 04... to ...15 June 04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	02	82.08
2	02	19.68
3	out of pocket - Wilson circuitry	21.00
4		
5		
6		
7		
8		
9		
10		
		£132.76

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME George Howarth.....

DATE 19.7.04..... CONSTITUENCY Knowsley N & Sefton E

O₂

Mr G Howarth



BILL

BILL DATE

23 Jun 04

ACCOUNT

MOBILE NUMBER

PAGE

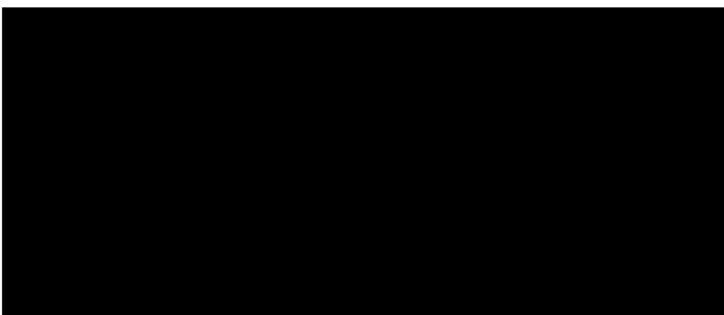
Mr G Howarth

Your current calling plan is O, 30

Type of Charge		Amount (£)
O, 30		
Subscription Charge	From: 23 Jun 04 To: 22 Jul 04	13.62
Call Charges	From: 25 May 04 To: 23 Jun 04	5.00
Itemised Bill		0.85
First Loyalty Reward (Subscription)	From: 24 Apr 04 To: 24 May 04	2.72 CR
Subtotal Excluding VAT		16.75
VAT @ 17.50% of £16.75		2.93
		19.68
TOTAL AMOUNT DUE THIS BILL		19.68

TOTAL AMOUNT DUE BEFORE 09 JUL 04

£19.68



O₂

Mr G Howarth

BILL

BILL DATE

23 Mar 04

ACCOUNT

MOBILE NUMBER

PAGE

Mr G Howarth

Your current calling plan is O, 30

Type of Charge		Amount (£)
O, 30		
Subscription Charge	From: 23 Mar 04 To: 22 Apr 04	13.62
Call Charges	From: 24 Feb 04 To: 23 Mar 04	58.21
Call Charge Adjustment		0.10 CR
Itemised Bill		0.85
First Loyalty Reward (Subscription)	From: 24 Jan 04 To: 23 Feb 04	2.72 CR
Subtotal Excluding VAT		69.86
VAT @ 17.50% of £69.86		12.22
		82.08
TOTAL AMOUNT DUE THIS BILL		82.08

TOTAL AMOUNT DUE BEFORE 09 APR 04


£82.08



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from ...1. APRIL 04 to ...30 APRIL 04 made up as follows:-

Hotel Accommodation		£
Residential Accommodation	£	
(i) Rent/Rates	.....	411.00
(ii) Heat and Light	.....	50.00
(iii) Telephone	.....	50.00
(iv) Cleaning	.....	50.00
(v) Repairs and Maintenance	.....	50.00
(vi) Other (please specify)	.....	£
Food		£ 180.00
Other Expenses (please specify)	.....
	
	
	
	£
		<u>761.00</u>

Total £ 761.00

Signed  M.P.
 Print Name GEORGE HOWARTH
 Date 23/5/04 Constituency KNOWSLY & SOUTH





C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1 APRIL 04 to 30 APRIL 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	02	266.53
2		
3	[REDACTED]	
4		
5		
6		
7	[REDACTED]	
8	[REDACTED]	
9		
10		
		£ 266.53

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

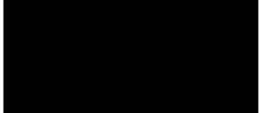
SIC [REDACTED].....MP

PRINTED NAME GEORGE HOWARTH.....

DATE 23/5/04.....CONSTITUENCY KNOWESLEY RD + SEFTO RD.....



Mr G Howarth



BILL

BILL DATE

23 Apr 04

ACCOUNT

MOBILE NUMBER

PAGE

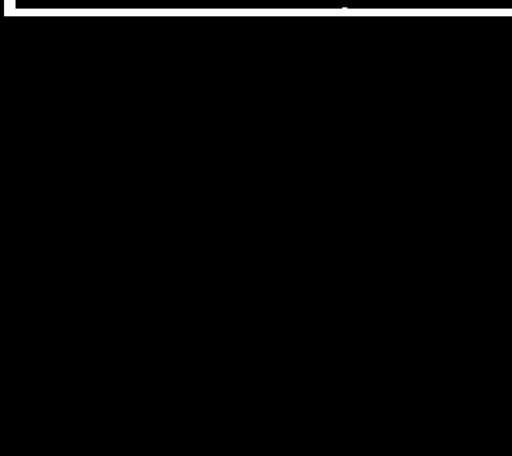
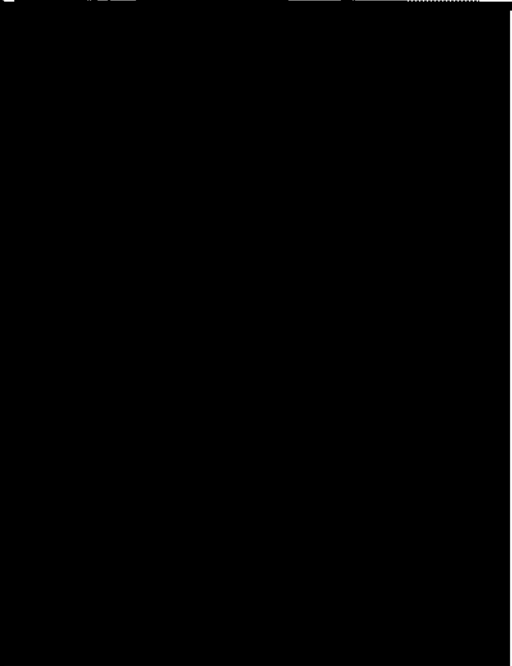


Mr G Howarth

Your current calling plan is O₂ 30

Type of Charge		Amount (£)
O₂ 30		
Subscription Charge	From: 23 Apr 04 To: 22 May 04	13.62
Call Charges	From: 24 Mar 04 To: 23 Apr 04	215.13
Itemised Bill		0.85
First Loyalty Reward (Subscription)	From: 24 Feb 04 To: 23 Mar 04	2.72 CR
Subtotal Excluding VAT		226.88
VAT @ 17.50% of £226.88		39.70
		<hr/>
		266.58
TOTAL AMOUNT DUE THIS BILL		266.58

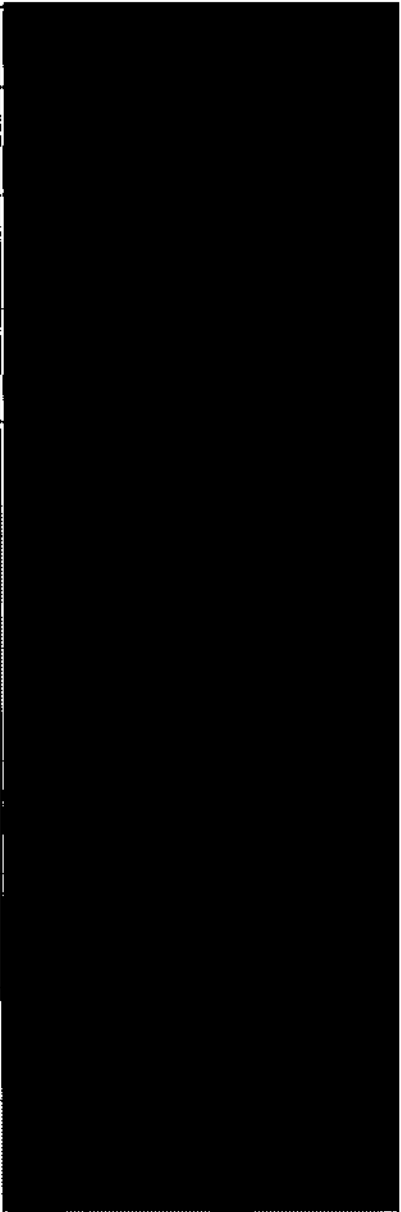
TOTAL AMOUNT DUE BEFORE 09 MAY 04 **£266.58**




C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	KNOWSLY MBC	167.80
2	HEATONS	29.38
3	UNITED UTILITIES	71.29
4		
5		
6		
7		
8		
9		
10		
		1719.47



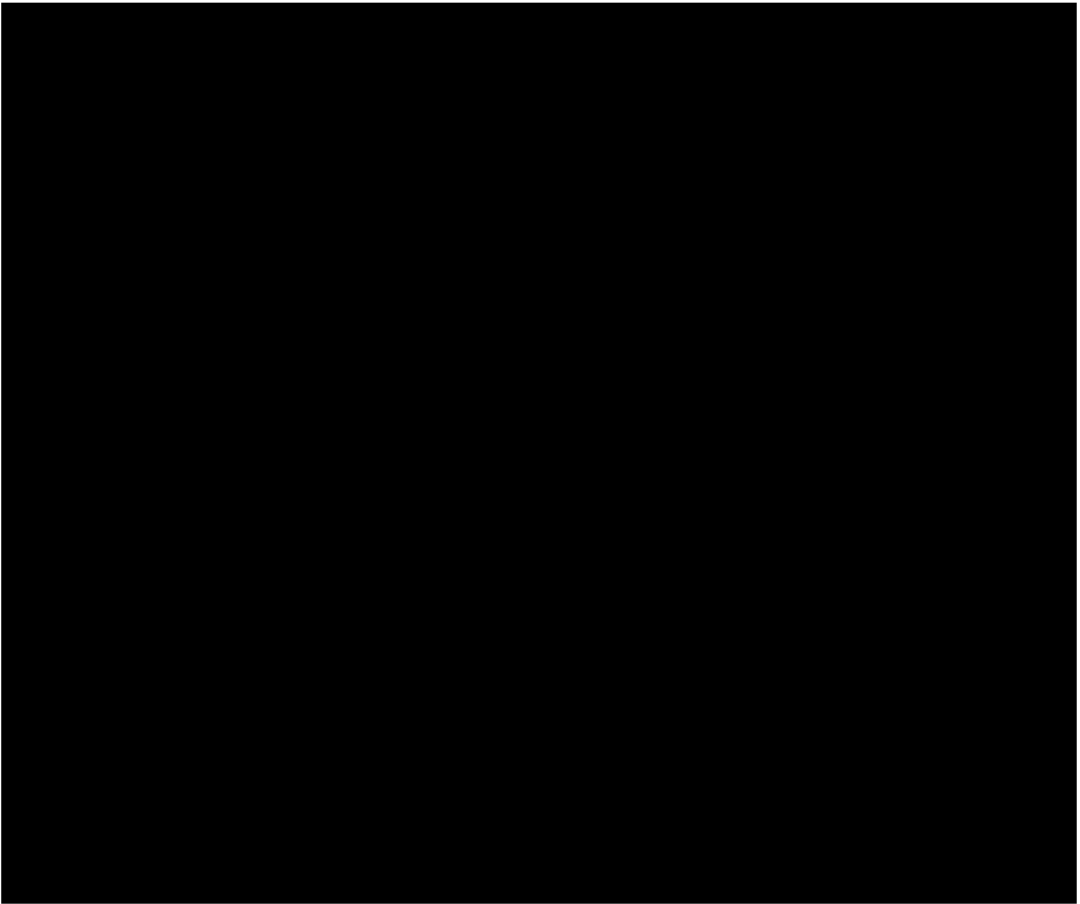
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliament

SIGNED .....MP

PRINTED NAME George Howarth.....

DATE 23/5/04.....CONSTITUENCY Knowsley N +


How to pay



£71.29



Knowsley Metropolitan Borough Council
National Non-Domestic Rate Demand Notice 2004/05

Knowsl@y Council

MR GEORGE HOWARTH MP

Date of Issue 13-MAY-2004

Rateable Value	3550
Multiplier	0.456
Notional Chargeable Amount	1618.80

Property Description: Offices And Premises

Transitional Arrangements - If transition is applicable the calculation is shown below.

Base Liability	1165.04
AF Formula	= 1.027 x 1.075
Appropriate Fraction	1.104025
Transitional Limit	1286.23

Calculation of Liability:

Charge or Allowance	From	To	Amount
Charge For Period	01-APR-2004	31-MAR-2005	1618.80
Transitional Relief For Period	01-APR-2004	31-MAR-2005	-332.57

Amount Payable by You	1286.23
------------------------------	----------------

STATEMENT

George Howarth

DATE
30/04/2004

<i>Taxpoint</i>	<i>Our Reference</i>	<i>Your Reference</i>	<i>Original</i>	<i>Debit</i>	<i>Credit</i>	<i>Balance</i>
20/04/2004			29.38	29.38		29.38

<i>Current</i>	<i>1 Month DUE</i>	<i>2 Months OVERDUE</i>	<i>3 Months OVERDUE</i>	<i>TOTAL DUE</i>	
29.38	0.00			GBP	29.38

C2. DIRECT PAYMENT

I enclose 5 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	NORTH MERRIM BUS CENTRAL	4,416.00
2	BT	206.51
3	BT	222.75
4	BT	200.45
5	HEATONS	1,524.42
6		
7		
8		
9		
10		
		£ 6874.17

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on public business

.....MP

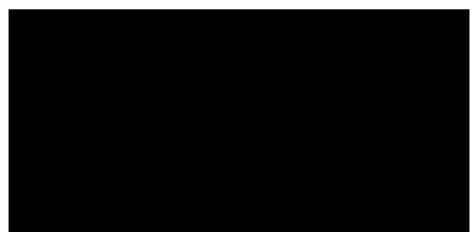
PRINTED NAME George Howland.....

DATE 9/4/04.....CONSTITUENCY Knowlsey & St.....



SALES INVOICE

Page 1

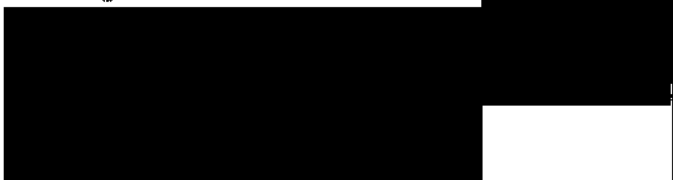
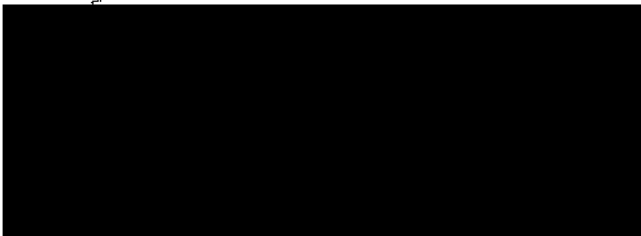


INVOICE TO:

DELIVER TO:

George Howarth M.P

George Howarth



YOUR ORDER REF:

OUR SALES NUMBER:



25/03/04

E

QTY	CODE	DESCRIPTION	PRICE	PER	NETT
1		DIRECTIV ERGO DESK RIGHTHAND 1	176.25	1	176.25
1		LARGO SILVER 60MM DIAMETER LEG	18.00	1	18.00
1		LARGO LEG SET	55.20	1	55.20
1		DIRECTIV 600 DEEP DESK END PED	126.00	1	126.00
3		LARGO FC FILING CABINET 4 DRW	129.00	1	387.00
1		MAESTRO HIGH STORAGE UNIT 2140	180.00	1	180.00
1		AD001 MERCURY HIGH BACK CHAIR VAN 3 PLEASE	71.43	1	71.43
1		TD7 TABLE BEECH 1800mm x 800mm	162.00	1	162.00
2		AD001 FOUR LEGGED STACKER BLK VAN 3 PLEASE	29.25	1	58.50
1		Furniture Re-Arranging	63.00	1	63.00

**PLEASE OBSERVE
OUR CREDIT TERMS**

SUB TOTAL	£	1297.36
VAT		227.04
TOTAL DUE	£	1524.42



More connections.
More possibilities.



MR G HOWARTH MP



Date
1 April 2004

If you have a query
please see reverse for
our contact details.



BT Commitment



Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.60
One-off charges	£ 129.00
VAT	£ 29.85

Total now due **£ 200.45**

This invoice is payable immediately.

OneBillPlus



Your VAT invoice is enclosed.



More connections.
More possibilities.



MR GEORGE HOWARTH MP

Date
1 April 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 22.42
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.60
One-off charges	£ 129.00
VAT	£ 33.77

Total now due **£ 226.79**

This invoice is payable immediately.

OneBillPlus

Your VAT invoice is enclosed.

More connections.
More possibilities.



MR GEORGE HOWARTH MP

Date
1 April 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 49.36
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 47.40
One-off charges	£ 79.00
VAT	£ 30.75

Total now due **£ 206.51**

This invoice is payable immediately.

OneBillPlus

Your VAT invoice is enclosed.



INVOICE

GEORGE HOWARTH MP



Invoice No



Invoice Date

01/04/2004

Invoice Details

Annual Rent Fee



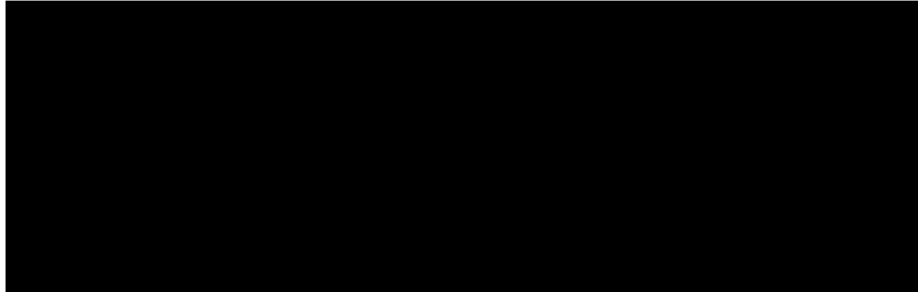
4,416.00



WE WOULD APPRECIATE PAYMENT ON THE DUE DATE

Invoice Total

4,416.00



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

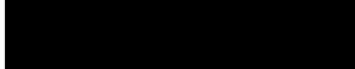
Text Box

18/3

Invoice No.

1st instalment

Account code / Allowance

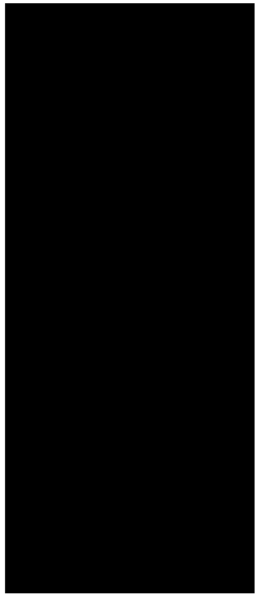


Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 139.61

£

£

£

£

£

£

£

£

£ 139.61

TOTAL

Comments:

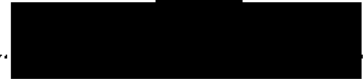
1st instalment of Rates paid

* Financial Processing purposes only
Registered by (initials & date)

16 APR 2005



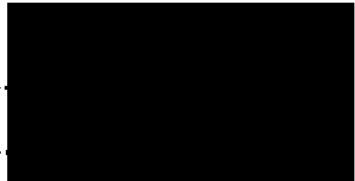
Posted by (initials & date)



Financial Processing)

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text Box

16/2

Invoice No.

1 Apr 05 - 31 Mar 06

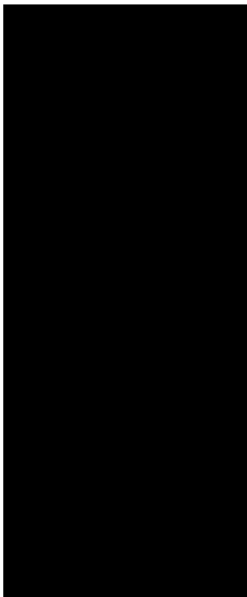
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£ 38.69

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

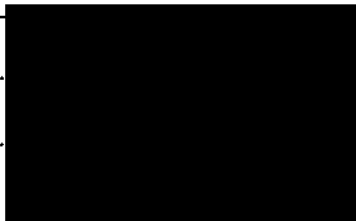
£ 38.69

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



.....
.....

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

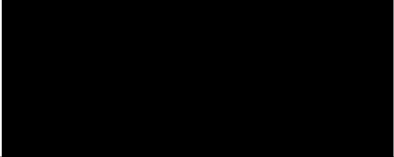
C2

Please write or print clearly & attach to claim

Supplier ID

Text Box

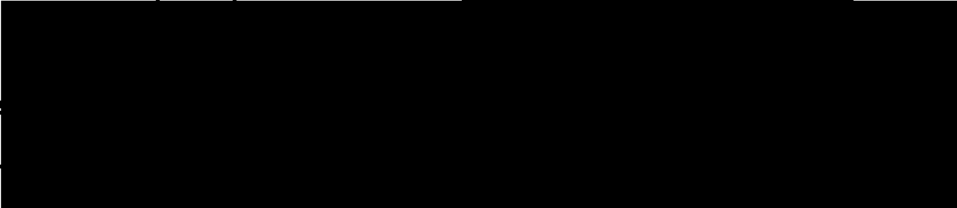
21/12/04



Invoice No.

Account code / Allowance

Members cost centre (Cat



Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

514500	£.....
514505	£.....
514520	£.....
514525	£.....
514530	£.....
514535	£.....
514540	£.....
514565	£ 528.75
514 _ _ _	£.....
TOTAL	£ 528.75

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



.....
.....
.....

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	HLW FISHER	528.75
2	KNOWLEDGE MBC	1417.61
3	UNITED UTILITIES	38.69
4		
5		
6		
7		
8		
9		
10		

~~1985.05~~

1,985.05

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED

.....MP

PRINTED NAME

GEORGE HOWARTH

DATE

31.03.05

CONSTITUENCY

KNOWLEDGE &
SEFTON



27143839

Bill date & tax point

16 February 2005

Mr. G Howarth

Charges for the period 1 April 2005 to 31 March 2006.

	Totals
Wastewater	
Sewerage rateable value charge £312.00 x 24.80p in £ per year	£77.38
Amount due excluding VAT	£77.38
(Wastewater) VAT at Zero rated £77.38 at 0.0%	£0.00
Total VAT	£0.00
Total new charges	£77.38
Thank you for paying your previous bill	
Total amount due	£77.38
Payment due on or before 1 April 2005	£38.69

A bill for the second instalment of £38.69 due on 1 October 2005 will be sent to you in September.
Please see overleaf for ways to pay your bill.
Please note for your records that your Customer account number has changed.

Please pay your bill promptly

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 31/12/2004

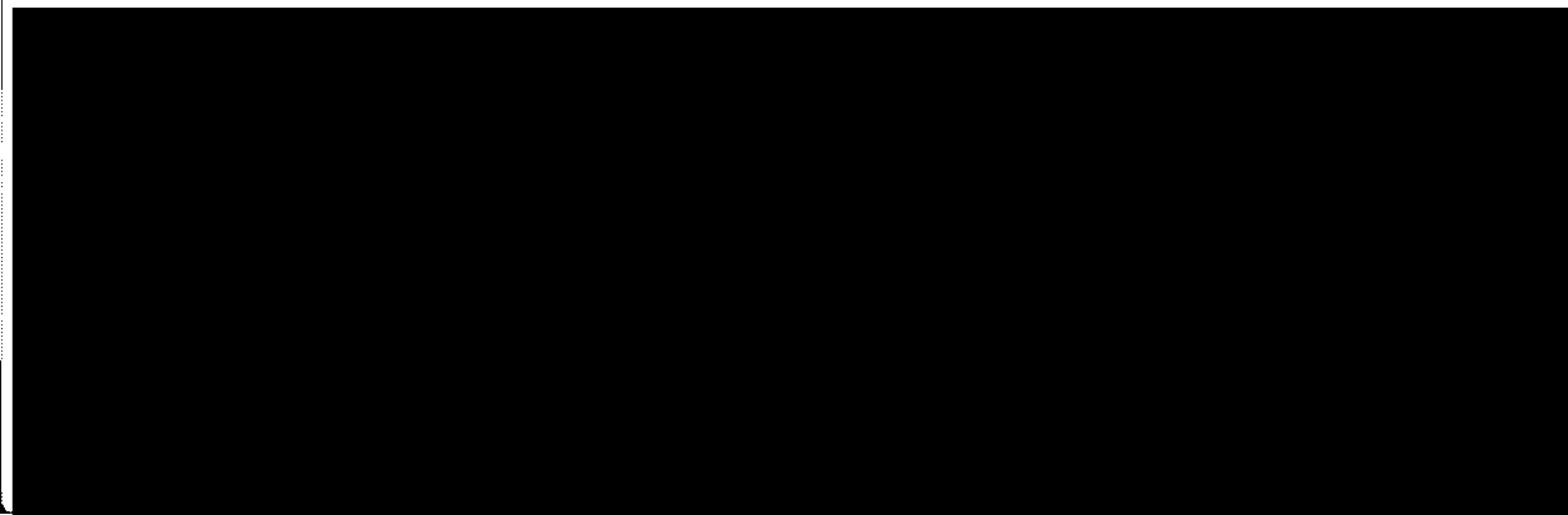
George E Howarth Esq
[REDACTED]



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
21-Dec-04	88526	528.75		528.75
Total Due				528.75

End of statement.





Knowsley Metropolitan Borough Council
National Non-Domestic Rate Demand Notice 2005/06

Knowsl@y Council

MR GEORGE HOWARTH MP

Date of Issue 18th March 2005
 Account Number [REDACTED]
 Prop. Ref. No. [REDACTED]

Property Address (if different from above)

Rateable Value	3600
Small Business Multiplier	0.4150
Notional Chargeable Amount	1494.00
Standard Multiplier	0.4220
Supplement	25.20

Small properties (RV under £15000) in receipt of SBR relief will be charged at the lower of the 2 multipliers (see above)

Property Description: Offices And Premises

Transitional Arrangements - If transition is applicable the calculation is shown below.

Base Liability	1286.23
AF Formula	= 1.031 x 1.050
Appropriate Fraction	1.08255
Transitional Limit	1392.41

Calculation of Liability:

Charge or Allowance		From	To	Amount
Charge For Period	R V 3600	01-APR-2005	31-MAR-2006	1519.20
Transitional Relief For Period		01-APR-2005	31-MAR-2006	-101.59

Amount Payable by You	1417.61
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Payment Instructions

INSTALMENTS TO BE PAID BY: CASH MONTHLY
 First Instalment - 1 X 139.61 FIRST INSTALMENT DUE ON 12-APR-2005
 Number of Instalments 9 X 142.00 OTHER INSTALMENTS DUE FROM 12-MAY-2005 TO 12-JAN-2006