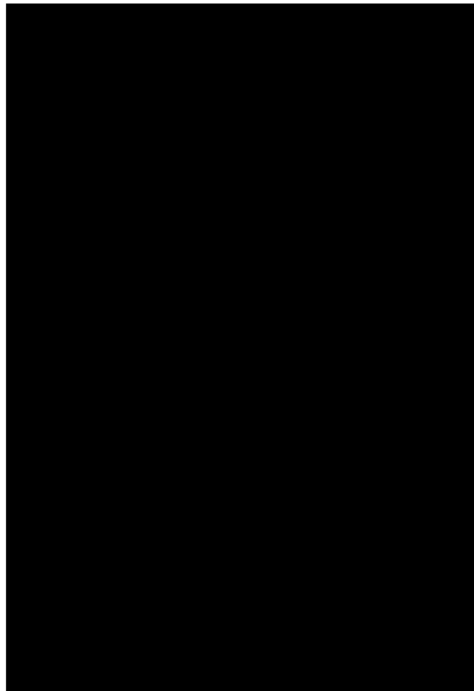


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£ 232.65

£.....

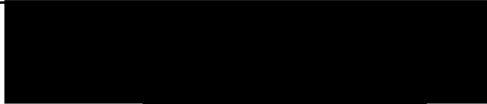
£.....

£ 232.65

TOTAL

Comments:

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



Posted by (initials & date)




C2. DIRECT PAYMENT

05 APR 2005

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

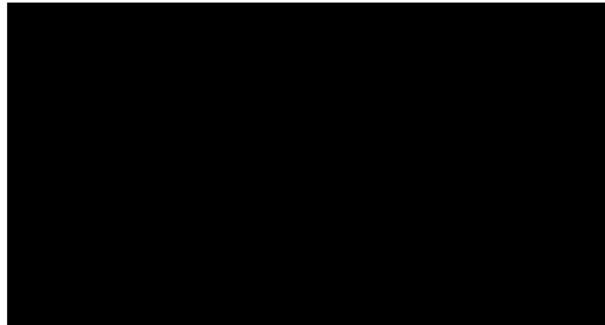
Invoice	Supplier's name	Amount £	
1	COMPLETE OFFICE SYSTEMS LTD.	£202.65	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£202.65	

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

SIGNED..... MP

PRINTED NAME THE RT. HON. FRANK ROBINSON MP

DATE 1.4.05 CONSTITUENCY HOLBORN & ST. PANCREAS




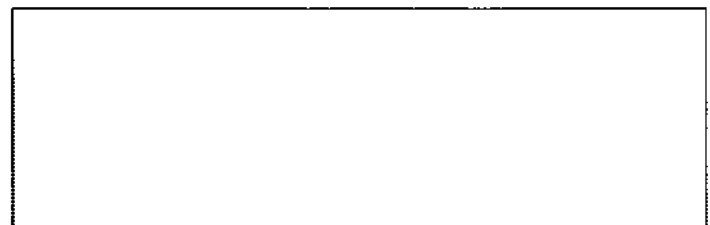
INVOICE




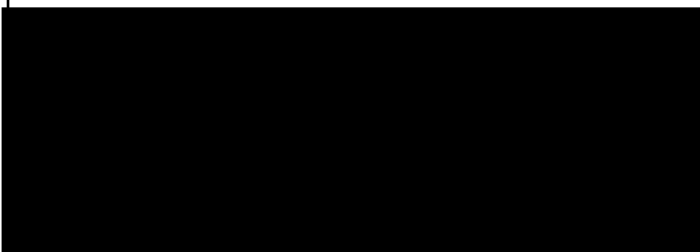
INVOICE ADDRESS:

DELIVERY ADDRESS:

Frank Dobson MP




CONTACT	AGREEMENT NO:	ORDER NO:	INVOICE DATE	INVOICE NUMBER
				

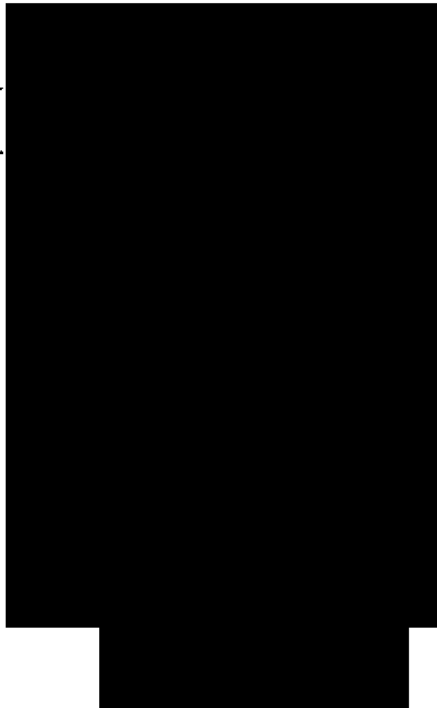
DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
Annual Maintenance Contract On: <i>Hewlett Packard Laser Jet</i>	1	198.00	198.00
Maintenance Period: 10 th March 2005 to 10 th March 2006			
			NET TOTAL £198.00
			VAT AT 17.5% £34.65
			INVOICE TOTAL £232.65



Financial Processing }

Transaction No. .

Registration No. .



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.



Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



E..... 3271.25

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E..... 3271.25

TOTAL

Comments:

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



Posted by (initials & date)

C2. DIRECT PAYMENT

07 APR 2005

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

Invoice	Supplier's name	Amount £	
1	PUBLIC IMPACT	£3,271.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£3,271.25	

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

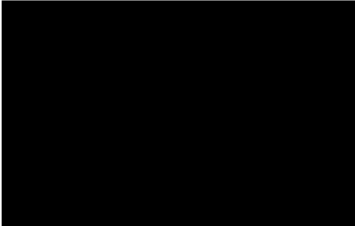
SIGNED..... [REDACTED]MP

PRINTED NAME FRANK DORSON.....

DATE 5.4.05..... CONSTITUENCY HOLBOEN & VT. PALCEAN.....

Statement

Frank Dobson MP



REMITTANCE ADVICE from:

A/c Ref: [Redacted]

Date: 04/04/2005

Page: 1

Frank Dobson MP

A/c Ref: [Redacted]

Date: 04/04/2005

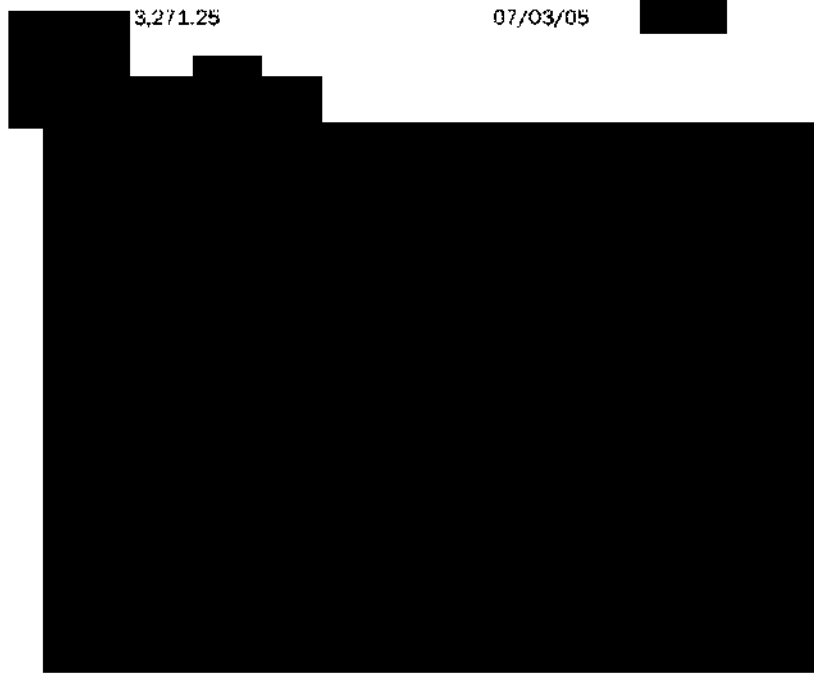
Page: 1

NOTE: All values are shown in Pound Sterling

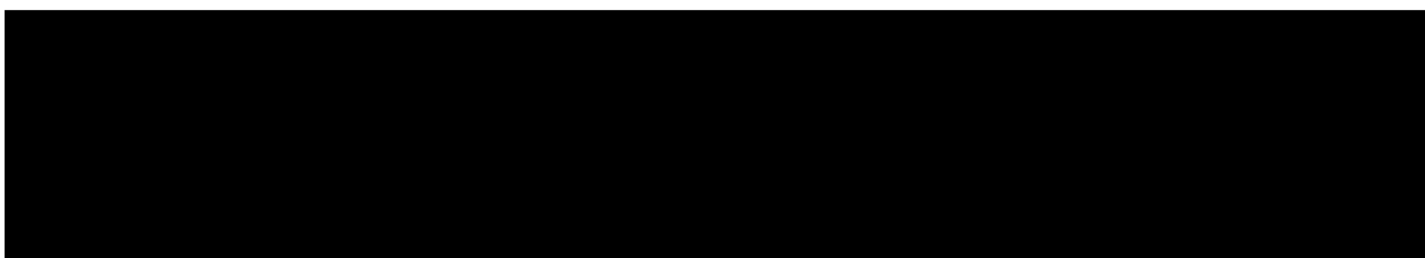
NOTE: All values are shown in Pound Sterling

Date:	Ref:	Details	Debit	Credit
07/03/05	[Redacted]	Goods/Services	3,271.25	

Date:	Ref:	Debit	Credit
07/03/05	[Redacted]	3,271.25	



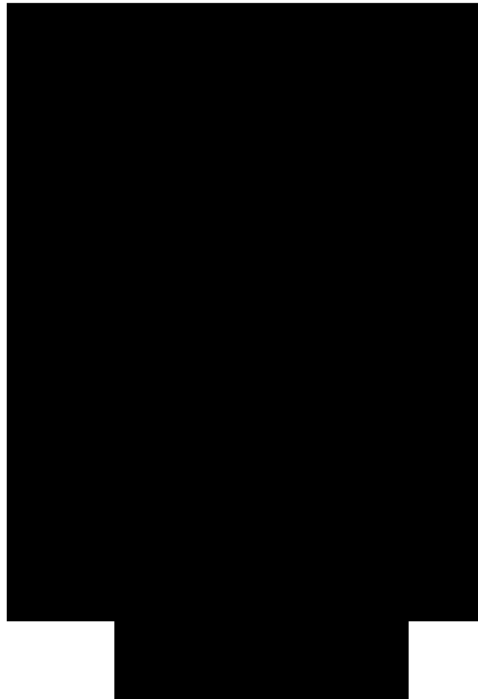
Current	30 Days	60 Days	90 Days	Older	Amount Due
£ 3,271.25	£ 0.00	£ 0.00	£ 0.00	£ 0.00	£ 3,271.25



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 34.61

£

£

£

£

£

£

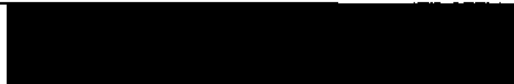
£

£

£ 34.61

Comments:

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



Posted by (initials & date)



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	BT	£34.61	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£34.61	23 MAR 2005 500Z 84W 6Z

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

SIGNED..... [REDACTED]MP [REDACTED]

PRINTED NAME THE RT. HON. FRANK ROBINSON

DATE 22.3.05 CONSTITUENCY HOLBOEN + ST. PASCAN

More connections.
More possibilities.

MR F.G DOBSON



Date
15 March 2005

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

BT Together Option 1

Total now due **£ 34.61**

*Please make sure we receive the total now due by
26 March 2005*

**Save £12 a year with our
simple payment options**

Monthly Payment Plan:

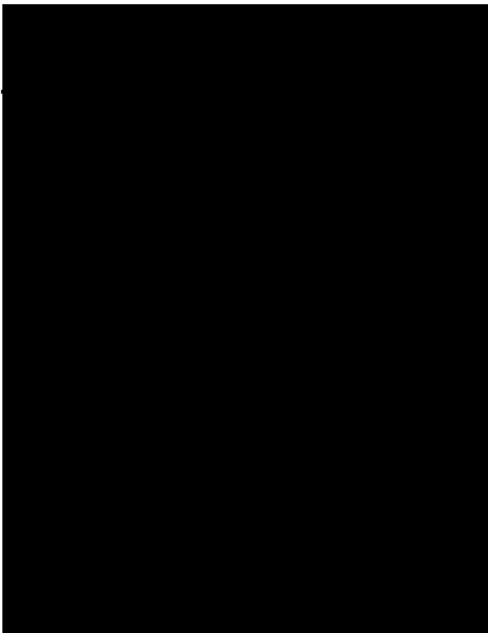
- ideal if you wish to pay monthly
 - pay a fixed amount each month
- Direct Debit
- easy, hassle free way to pay
 - know your bill will be paid on time
- Subject to status. Written quotation on request. No charge for credit (0% APR). Monthly payment, which may vary, includes monthly fee of your service(s) plus our estimate of your likely call spend. Exclusions and other terms apply. See Update

Please note a £5 late payment
charge is levied if you do not
pay the red reminder promptly.

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 34.49

£

£

£

£

£

£

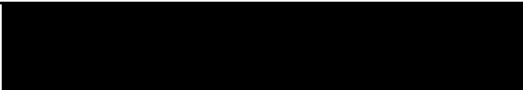
£

£

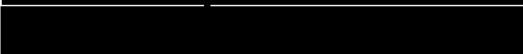
£ 34.49

Comments:

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



Posted by (initials & date)



C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	B.T.	£34.49	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£34.49	

23 MAY 2005

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... DOBSON

DATE 22.3.05 CONSTITUENCY HOLBORN & ST. PAULS

[REDACTED]

More connections.
More possibilities.

Your account and bill number



Date
13 March 2005

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

BT Together Option 1

Bill for [REDACTED]

Total now due **£ 34.49**

*Please make sure we receive the total now due by
24 March 2005*

25% off call rates to UK mobiles

For only £1.50 extra per month, save
25% on call rates from your landline
to mobiles within the UK with our new
BT Together CallMobile option.
To find out more, see Update.



25% off call rates to UK
mobiles. For an extra £1.50
a month, you could save 25%
off call rates to UK mobiles.
To find out more see Update.
See terms & conditions at
www.bt.com/callmobile

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	NEAT IDEAS	£20.55	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 20.55	11 MAR 2005

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

SIGNED..... [REDACTED]MP

PRINTED NAME FRANK DOUGAN MP

DATE 9.3.05 CONSTITUENCY HOLBORN & ST. PAULS

Invoice

[Redacted]

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address *
FRANK DOBSON MP

[Redacted]

Your account number

Invoice number

Invoice date
01/03/2005

Your order reference

Date ordered
28/02/2005

Due on or before
31/03/2005

[Redacted]

[Redacted]

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
REXEL PREM PUNCH 40 SHEET	M7065176BK	1	1	£14.99	2	£14.99

[Redacted]

VAT summary						Goods total	£14.99
Code	Rate (%)	Goods	Carriage	Discount	VAT	Carriage total	£2.50
1	0	£0.00	£0.00	£0.00	£0.00	Discount total	£0.00
2	17.5	£14.99	£2.50	£0.00	£3.06	Net total	£17.49
						VAT total	£3.06
						Invoice total	£20.55
						Amount paid	£0.00

[Redacted]

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	PARLIAMENTARY RECORDING UNIT	£17.63	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 17.63	

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

SIGNED..... [REDACTED]MP

PRINTED NAME ~~FRANK~~ FRANK JOHNSON MP

DATE 8.3.05 CONSTITUENCY Houlston & St. Pancras



Parliamentary Recording Unit



INVOICE



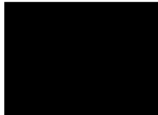
Page 1 of 1

FRANK DOBSON MP



Invoice Number	
Account No	
Date	04/03/2005
VAT Reg No	

Customer Reference



Order Number

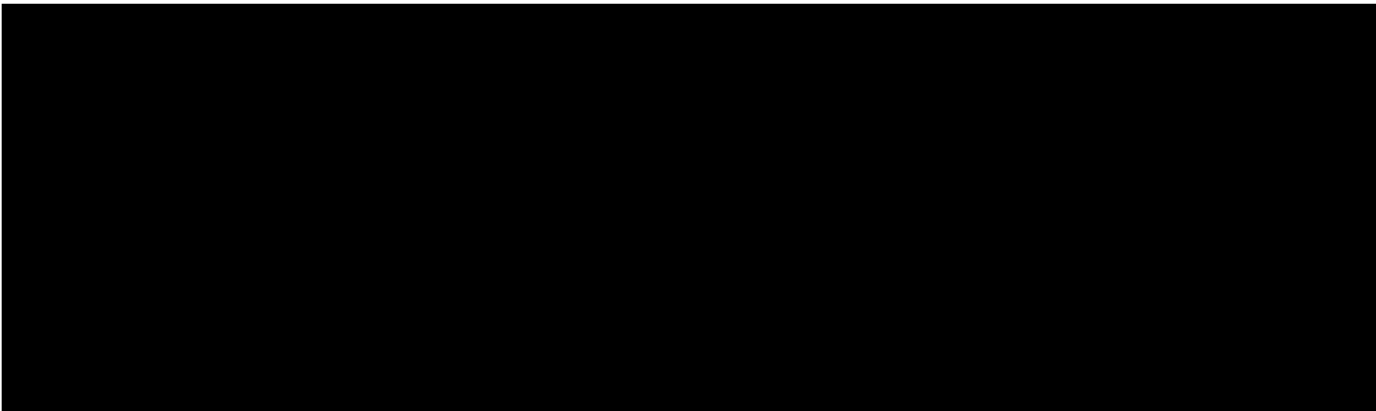
Description	Qty	Unit Duration	Amount
PRU MPS/ Peers/ Officers video Prints from Parliamentary Proceedings as requested.	3	Half hour	15.00

Total excl. VAT 15.00

Total VAT 2.63

Total Amount in £ 17.63

VAT @ 17.50%



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision

D & MAR 2005

Invoice	Supplier's name	Amount £	
1	NEAT IDEAS	£277.82	
2	" "	£123.02	
3			
4			
5			
6			
7			
8			
9			
10			
		£400.84	

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

SIGNED..... [REDACTED]MP

PRINTED NAME FRANK JOHNSON

DATE 3.3.05 CONSTITUENCY HOLBORN + ST. PANCREAS

Terms 30 days from
date of Invoice

Your prompt payment
would be appreciated

Your account number

Invoice number

Invoice date
21/02/2005

Your order reference

Date ordered
21/02/2005

Due on or before
23/03/2005

Invoice address
FRANK DOBSON MP

Description	Catalogue code	Order qty	Shlp qty	Unit price	VAT code	Value
WARM PASTELNOTES 3X5 12PK	M7055740	2	2	£12.29	2	£24.58
HP T/CART C4127X	M7048811	1	1	£99.99	2	£99.99
DL WINDOW RECYCLED ENVEL	M7061443	2	2	£23.99	2	£47.98
C5 WH ENV 500PK	M7016803	1	1	£23.99	2	£23.99
70MM A4 LEVER ARCH FILE	M7049860BL	10	10	£3.99	2	£39.90

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£236.44	£0.00	£0.00	£41.38

Goods total	£236.44
Carriage total	FREE
Discount total	£0.00
Net total	£236.44
VAT total	£41.38
Invoice total	£277.82
Amount paid	£0.00

Invoice remittance advi

Terms 30 days from
date of invoice

Your prompt payment
would be appreciated

Invoice address

FRANK DOBSON MP

Your account number

Invoice number

Invoice date
23/02/2005

Your order reference

Date ordered
23/02/2005

Due on or before
25/03/2005

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
70MM A4 LEVER ARCH FILE	M7049860BL	30	30	£3.49	2	£104.70

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£104.70	£0.00	£0.00	£18.32

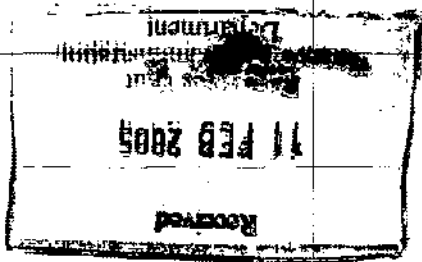
Goods total	£104.70
Carriage total	FREE
Discount total	£0.00
Net total	£104.70
VAT total	£18.32
Invoice total	£123.02
Amount paid	£0.00

Invoice remittance advice

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	HOLBORN + ST. PANCREAS CLP	£6,000
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 6,000



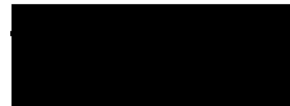
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME FRANK ZOBWAL

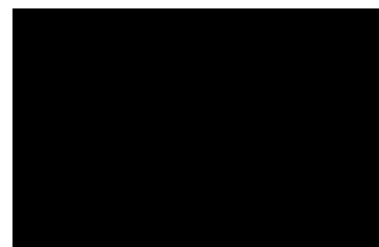
DATE 10.2.05 CONSTITUENCY HOLBORN + ST. PANCREAS

HOLBORN & ST. PANCRAS CONSTITUENCY LABOUR PARTY



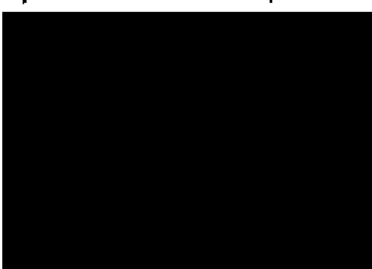
Invoice Date: 8 February 2005

To: Frank Dobson MP

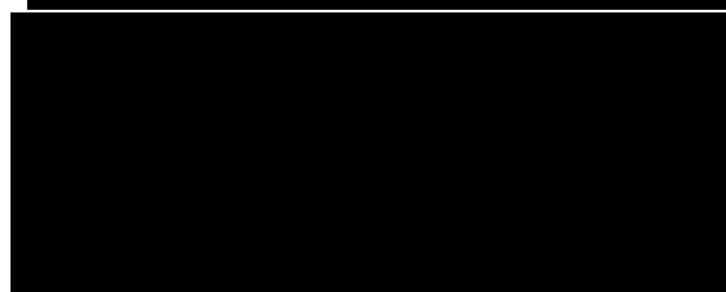
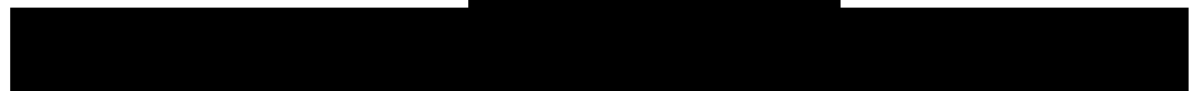


Camden Labour Centre office/staffing for the period –
1 January 2004 – 31 December 2004

Provision of accommodation for advice services, making arrangements for special advice services at other venues, administrative support, constituents' correspondence, telephone enquiries and advice, electoral register downloading and general availability.



£6,000



C2. DIRECT PAYMENT

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

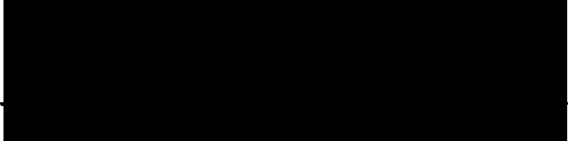
Invoice	Supplier's name	Amount £
1	BRITISH TELE COM	£12.96
2		
3		
4		
5		
6		
7		
8		
9		
10		

£12.96

03 FEB 2005

received

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

SIGNED..... MP

PRINTED NAME FRANK JOHNSON

DATE 2.2.05 CONSTITUENCY Houderen + St. Paulden

More connections.
More possibilities.

MR R DOBSON



Date
25 January 2005

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

BT Light User Scheme

Bill for

Total now due **£ 12.96**

BT Update

The magazine for BT customers
For information and advice about
BT products and services take a look
through your copy of Update
enclosed with this bill.

*Please make sure we receive the total now due by
5 February 2005*

To avoid a £5 late payment
charge, please pay this bill by
the due date. Call us on

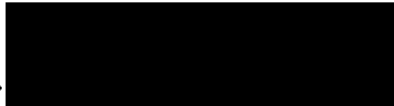
C2. DIRECT PAYMENT

21 DEC 2004

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

Invoice	Supplier's name	Amount £	
1	LANJAU MORLEY CHARTERED ACCOUNTANTS	£ 587.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 587.50 ✓	

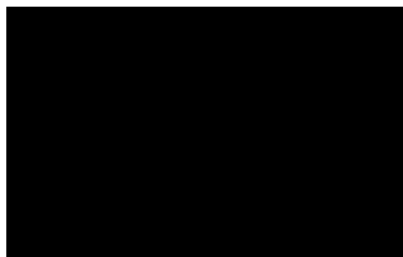
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business.

SIGNED..... MP

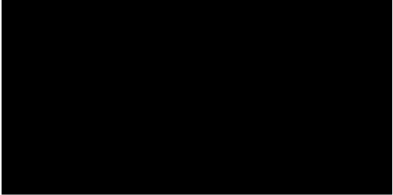
PRINTED NAME FRANK FORBON

DATE 20.12.04 CONSTITUENCY HOLBORN + ST. PANCREAS

FEE NOTE



Mr F G Dobson MP



Fee Note No.



Client Ref.

Date 16 December 2004

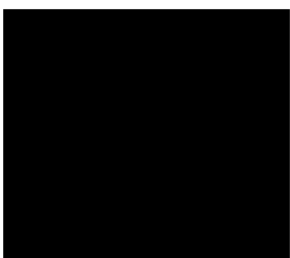
To professional charges in relation to

Assisting you in the preparation of your Self Assessment Tax Return for the year ended 5 April 2004.

Preparing detailed Tax Computation for the year and advising you of Tax outstanding.

Sundry correspondence with yourself, the Fees Office, the Inland Revenue and other third parties as required.

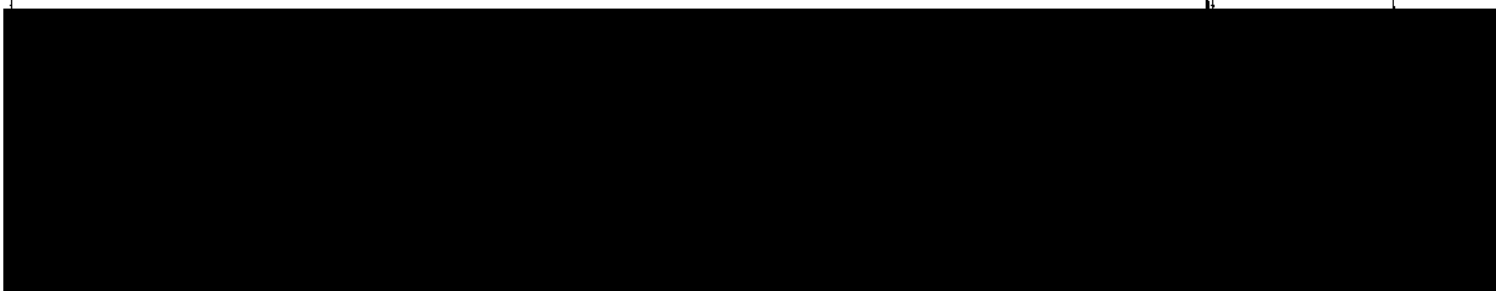
500.00



VAT at 17.5%

87.50

£ 587.50



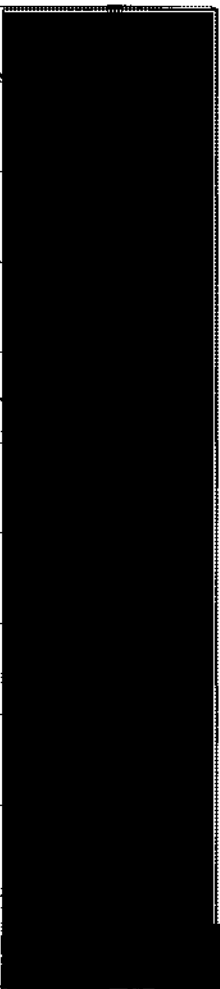
Received
10 DEC 2004
REIMBURSEMENT



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

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

Item	Description of service / goods	Amount £
1	RYMAN'S COPY PAPER	£19.58
2	RECORD CARDS + COPY PAPER	£14.24
3	RYMAN'S - CALENDAR + DIARY	£11.04
4	THE LINK MOBILE PHONE CHARGER	£14.99
5		
6		
7		
8		
9		
10		
		£ 49.81



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

SIGNED..........MP

PRINTED NAME: FRANK JOHNSON.....

DATE: 9.12.04.....CONSTITUENCY: HOLLOWAY & ST. PANCRAS

RYMAN THE STATIONER



SALE

DATADAY CAL F477 YTV 2005 ✈ #3.75
1862037070
LA43 DIARY RED 2005 #7.29
1840034314

TOTAL (2 items) #11.04

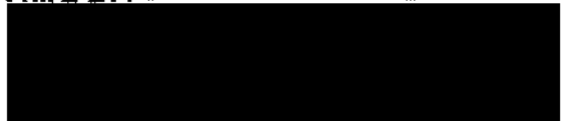
EVAT CONTENT #1.65

PAID BY

#11.04



Amount: #11.04



RYMAN THE STATIONER

SALE

RECORD CARDS

0155032116

3 X #1.49

#4.47

RECORD CARDS

0155032316

2 X #1.99

#3.98

SUPERIOR COPY PAPER REAM

0201020470

#5.79

TOTAL (6 items)

#14.24

[VAT CONTENT #2.12]

PAID BY

#14.24

Amount:

#14.24

RYMAN LIMITED



SALE

SELECT COPY PAPER 1 REAM

D201010416

2 X £4.79

£9.58

TOTAL (2 items)

£9.58

VAT CONTENT £1.43

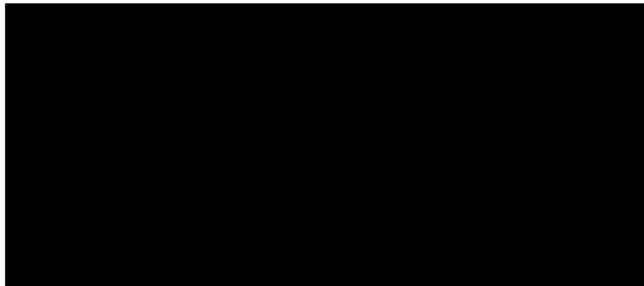
PAID BY

CASH

£10.00

CHANGE

-£0.42

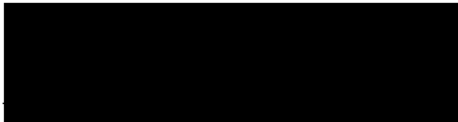


C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	LANGFORD PRINTERS	£ 124.55
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 124.55

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

SIGNED..... MP

PRINTED NAME FRANK ZOBION

DATE 13.12.04 CONSTITUENCY HOLBOEN & ST. PANCREAS



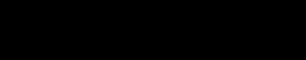
LANGFORD PRINTERS

EMAIL

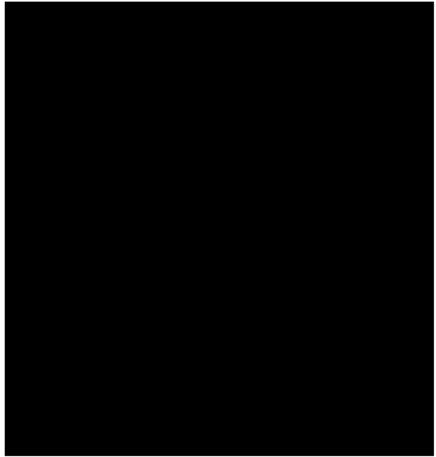



The Rt. Hon. Frank Dobson MP

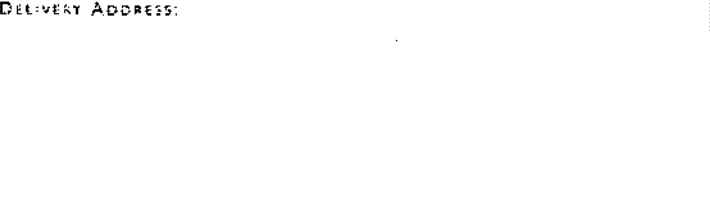


INVOICE NUMBER	
DATE / TAX POINT	09/12/2004

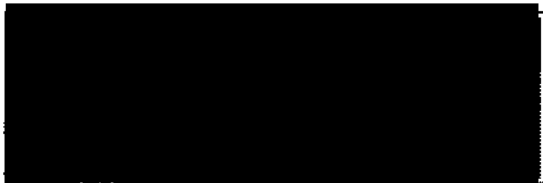
ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads 	106.00	18.55
		

DELIVERY ADDRESS:



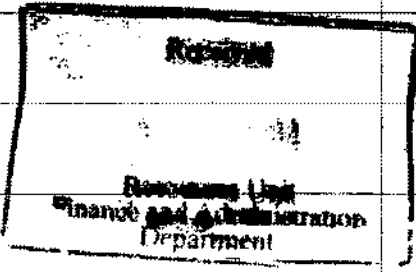
TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55



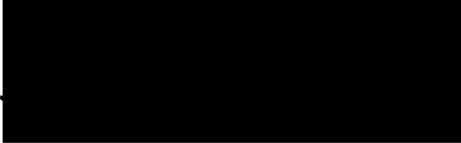
C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £	
1	FAX MACHINE CARTRIDGE	£ 69.99	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 69.99	

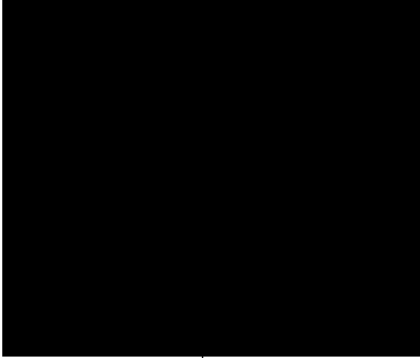
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... **FRANK JOBUON**

DATE **17.11.04** CONSTITUENCY **HOLBORN + ST. PAULS**

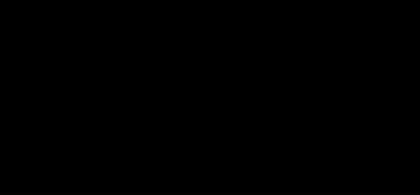
P & G ELECTRONICS

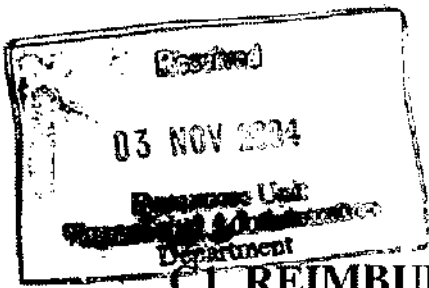


DATE

AMOUNT

669.99





CI. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	STATIONERY	£ 6.96
2	2005 DIARY	£ 38.10
3	FAX CARTRIDGE	£ 69.99
4		
5		
6		
7		
8		
9		
10		
		£ 114.95



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

SIGNED..........MP

PRINTED NAME FRANK JOHNSON.....

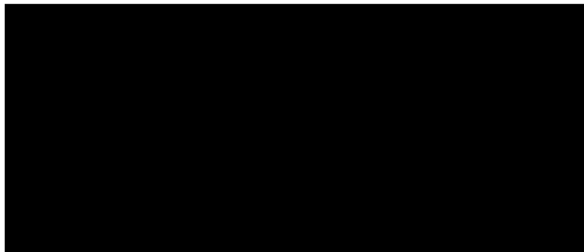
DATE 2.11.04.....CONSTITUENCY HOLBORN + ST. PANCREAS

The Economist Shop



WATER
Kerit Binary Blue 2006 1 30.00

Total Purchases: 38.00

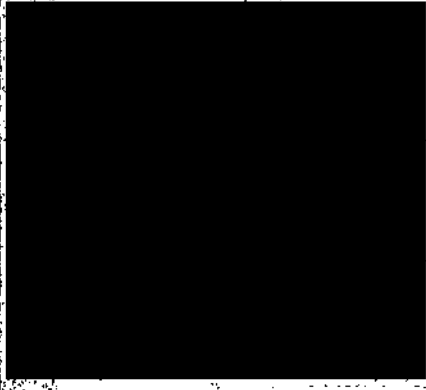


SECRET WPA

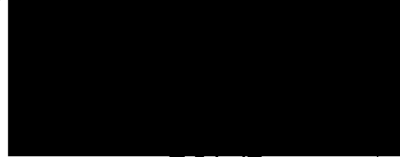


AMOUNT

152.00



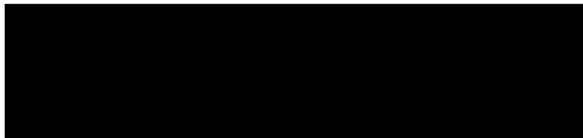
RYMAN THE STATIONER



SALE

G-TEC ROLLERBALL BLUE		
0827324003		
	2 X £2.49	£4.98
EDDING 2182 RED		
0835024014		
	2 X £0.99	£1.98

TOTAL (4 items)		£6.96
VAT CONTENT	£1.033	
PAID BY		
CASH		£10.00
CHANGE		-£3.04



C&A ELECTRONICS

RANKHOUR LTD.

INVOICE

Date

02/11/2004

Invoice No

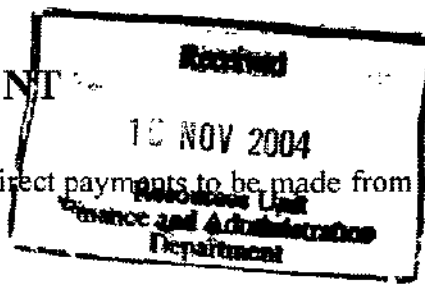
Cashier

<u>Q.</u>	<u>DESCRIPTION</u>	<u>SERIAL NO</u>	<u>PRICE</u>	<u>AMOUNT</u>
1	Brother PC201 Cartridge		£ 69.99	£ 69.99

Expiry Date C.Number/Reference Issue

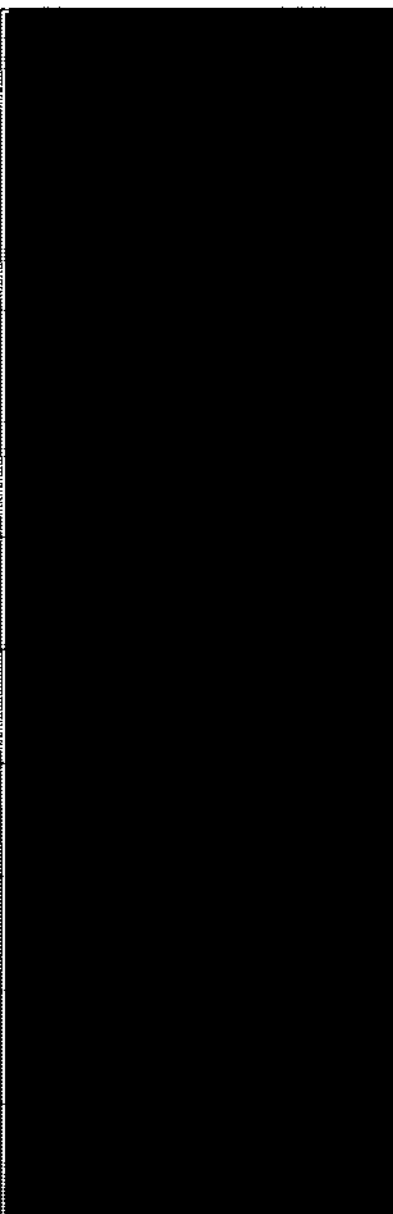
Total	£ 69.99
Cash	
Cheque	
Credit Card	£ 69.99
Credit Note	
Deposit	
Balance	£ 0.00

C2. DIRECT PAYMENT

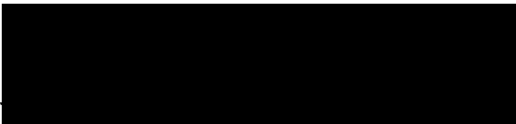


I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BANNER	11.06
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 11.06



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

SIGNED..... MP

PRINTED NAME FRANK ROBSON.....

DATE 9.11.04 CONSTITUENCY HOLBORN & ST. PAULS

Invoice

 * INVOICE NO: [REDACTED]



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To :
 Rt Hon Frank Dobson MP
 Holborn & St Pancras

Charge To :
 Rt Hon Frank Dobson MP
 Holborn & St Pancras

Banner Business Supplies Ltd
 Cashier

[REDACTED]

Delivered To :

Rt Hon Frank Dobson MP
 Holborn & St Pancras

[REDACTED]

Page 1 Of 1 Date 03/11/2004
 Acc.No [REDACTED] Order Date 02/11/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 03/11/2004
 Amt. Due : 11.06

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		2400586	COLLINS QRT WTV APT DESK DIARY 2005	1	EACH	4.0700	02/11/04	4.07	17.50	0.71
2		0500046	BEROL COLOURFINE PEN 0.6mm BLACK	1	BOX12	2.6700	02/11/04	2.67	17.50	0.47
3		0500047	BEROL COLOURFINE PEN 0.6mm BLUE	1	BOX12	2.6700	02/11/04	2.67	17.50	0.47

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.41	1.65

Sales Order Total (VAT excl)

9.41

INVOICE GOODS	9.41
INVOICE V.A.T.	1.65
INVOICE TOTAL	11.06

Settlement
 Discount Terms

[REDACTED]

[REDACTED]

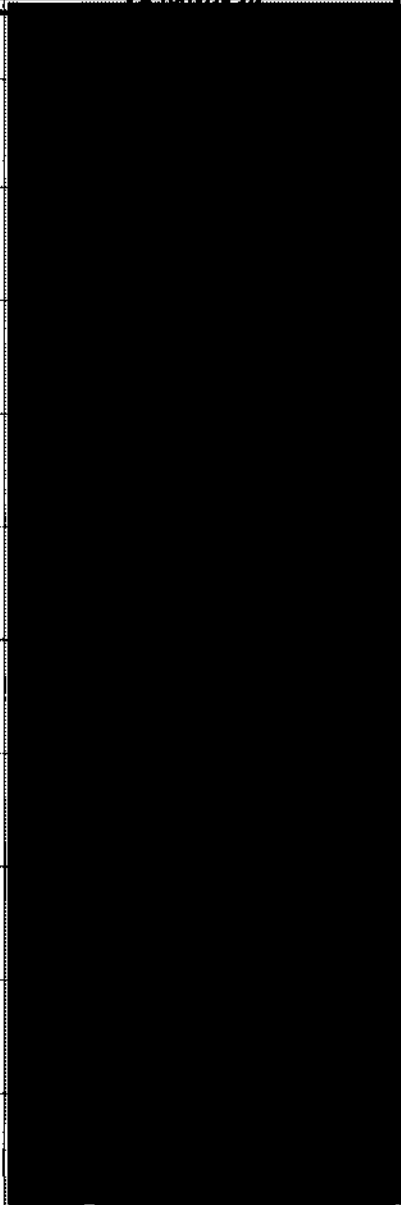
Please return the slip
 from final page of invoice with your payment by

C2. DIRECT PAYMENT

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

Received
03 NOV 2004
Revenue Unit
Parliamentary Administration
London

Invoice	Supplier's name	Amount £
1	BRITISH TELECOMS	£15.46
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£15.46



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

SIGNED.....MP

PRINTED NAME. FRANK JOSEPH

DATE. 2.11.04 CONSTITUENCY. HOLBORN + ST. PANCRAS

More connections.
More possibilities.

Your account and bill number

MR R DOBSON



Date
25 October 2004

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

BT Light User Scheme

Bill for

Total now due

£ 15.46

BT Update

*Please make sure we receive the total now due by
5 November 2004*

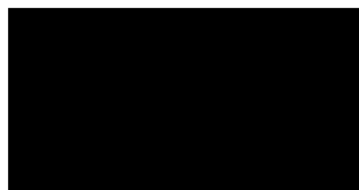
The magazine for BT customers
For information and advice about
BT products and services take a look
through your copy of Update
enclosed with this bill.

Get your next bill online

Free online billing gives you:

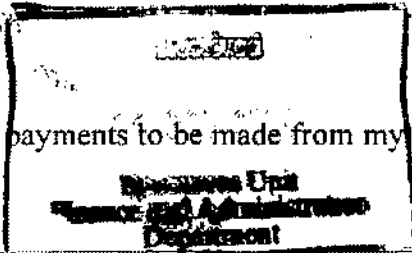
- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at
www.bt.com



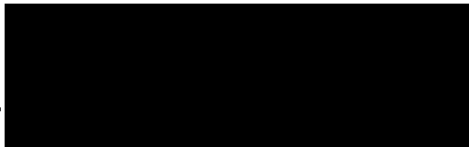
C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision


 Business Unit
 Finance and Administration
 Department

Invoice	Supplier's name	Amount £	
1	BRITISH TELE COM	£71.80	
2	"	£33.52	
3			
4			
5			
6			
7			
8			
9			
10			
		£105.32	

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

SIGNED..... MP

PRINTED NAME THE RT. HON. FRANK ROSSON MP

DATE 13.10.04 CONSTITUENCY HOLBORN & ST. PANCREAS

More connections.
More possibilities.



Your account and bill number

MR F.G DOBSON

Date
5 October 2004

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

BT Together Option 1

Bill for

Total now due

£ 71.80

**Save on calls to mobiles
with Friends & Family**

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

You can now use your Friends & Family
10% discount on ten nominated UK
landline or mobile numbers and one
international number. Remember, one of
these numbers can be your Bestfriend
number and receive a discount of 20%.

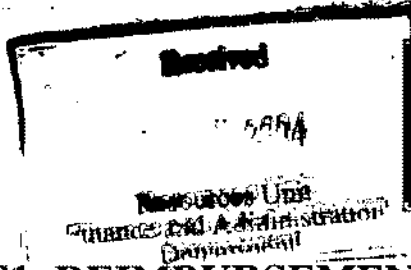
To maximise your discounts, make sure
your numbers are up to date. Visit

Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at
www.bt.com

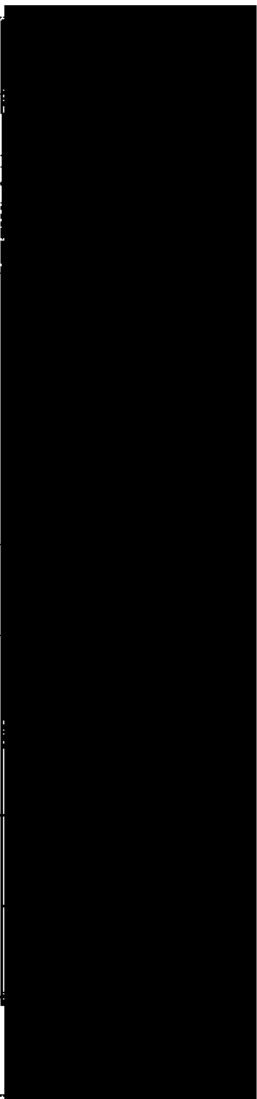


C1. REIMBURSEMENT

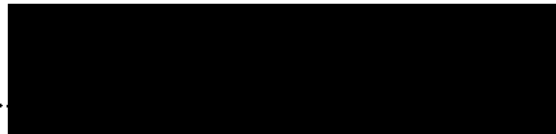
I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to as detailed below.

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

Item	Description of service / goods	Amount £
1	STATIONERY	46.98
2	"	25.41
3		18.59
4		
5		
6		
7		
8		
9		
10		
		£ 50.98



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

SIGNED..........MP

PRINTED NAME FRANK ZOBUN.....

DATE 6.10.04..... CONSTITUENCY HOLBORN & VT. PANCREAS.....

INVOICE NO.

OUR TELEPHONES

NAME:

ADDRESS:

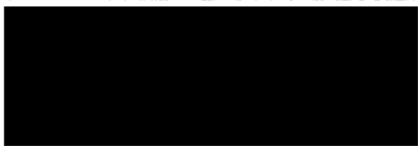
DATE: 13-08-04

Quantity	Description	Unit Price	£	P
1	Casio Calcu- dor		6	99

CASH / CHEQUE / CREDIT CARD

6	99
INC	
6	99

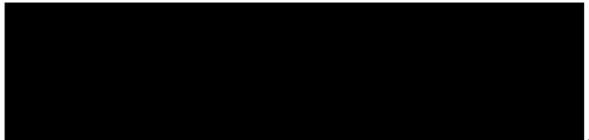
RYMAN THE STATIONER



SALE

PENCIL SHARPENER DOUBLE	#1.49
0810066061	
STAEDTLER ERASER PACK 2	#1.28
0850016061	
STAEDTLER PENCIL H	#0.44
0801016071	
STAEDTLER PENCIL HB	#0.44
0801016060	
G-TEC ROLLERBALL BLUE	
0827324003	
3 X #2.49	#7.47
G-TEC ROLLERBALL BLACK	
0827324001	
3 X #2.49	#7.47

TOTAL (10 items)	#18.59
TAX CONTENT #2.77	
PAID BY	
CASH	#20.00
CHANGE	-\$1.41



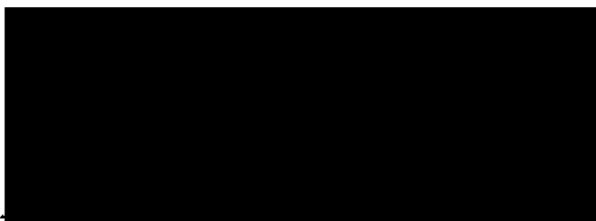
RYMAN LIMITED



SALE

EUROPA NOTEMAKER REF 4850	£2.95
0320050599	
RHINO 9x7 NOTEBOOK 100PG	£0.99
0320171332	
STERNSTAT POLYFILE A4	£1.09
0450010799	
REXEL EASYVIEW 17427BK	£8.39
0440074801	
REXEL EASYVIEW 17428BK	£11.99
0440075001	

TOTAL (5 items)	£25.41
EVAT CONTENT £3.79	
PAID BY	
CASH	£30.00
CHANGE	-£4.59




C2. DIRECT PAYMENT

RECEIVED

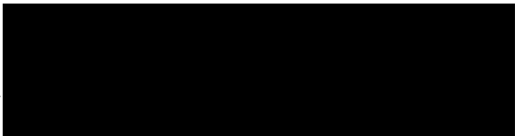
21 SEP 2004

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

DFA

Invoice	Supplier's name	Amount £	
1	BRITISH TELECOMS	£36.54	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 36.54	

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

SIGNED..... MP

PRINTED NAME..... FRANK JOHNSON

DATE 20.9.04 CONSTITUENCY HOLBORN + ST. PANCRAS

More connections.
More possibilities.



Your account and bill number

Date
13 September 2004

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

BT Together Option 1

Bill for

Total now due **£ 36.54**

*Please make sure we receive the total now due by
24 September, 2004*

We've cut the price of BT Together Option 1

Good news! From 1 July 2004, we reduced the monthly fee for BT Together Option 1 to just £11.50. And you can now make UK calls for just 5.5p for up to an hour per call at evenings and weekends. Exclusions apply. See terms & conditions in BT Update

Get your next bill online
Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at
www.bt.com/btonline/billing

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	BRITISH TELECOM	£37.41	<div style="text-align: right; font-size: small; margin-bottom: 5px;">Resources Unit</div> <div style="text-align: center; font-size: x-large; font-weight: bold; margin-bottom: 5px;">21 SEP 2004</div> <div style="text-align: center; font-size: small; margin-bottom: 5px;">BOSTON</div>
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 37.41	<div style="text-align: right; font-size: small; margin-bottom: 5px;">Resources Unit</div> <div style="text-align: center; font-size: x-large; font-weight: bold; margin-bottom: 5px;">21 SEP 2004</div> <div style="text-align: center; font-size: small; margin-bottom: 5px;">BOSTON</div>

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

SIGNED [REDACTED] MP

PRINTED NAME FRANK ROBINSON

DATE 20.9.04 CONSTITUENCY HOLBORN + ST. PANCREAS



More connections.
More possibilities.

Your account and bill number

MR F.G DOBSON



Date
15 September 2004

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

BT Together Option 1

Bill for

Total now due **£ 37.41**

*Please make sure we receive the total now due by
26 September 2004*

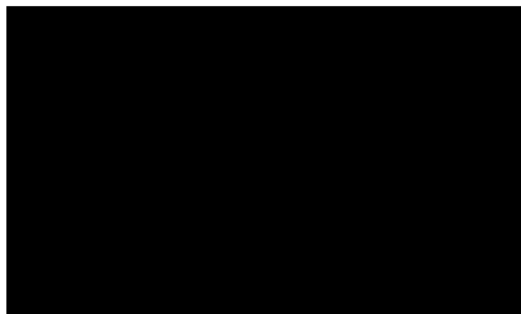
We've cut the price of BT Together Option 1

Good news! From 1 July 2004, we
reduced the monthly fee for
BT Together Option 1 to just £11.50.
And you can now make UK calls
for just 5.5p for up to an hour per call
at evenings and weekends.
Exclusions apply.
See terms & conditions in BT Update

Get your next bill online
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- free online directory enquiries
- cost of calls since last bill

Sign up for your online bill at

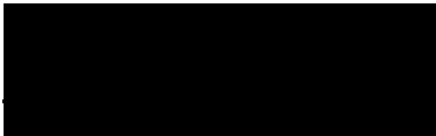


C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	
1	BRITISH TELECOM	£15.21	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£15.21	

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

SIGNED..... MP

PRINTED NAME FRANK JONSON

DATE 4.9.04 CONSTITUENCY HOLBOEN + ST. PANCRAS

More connections.
More possibilities.

Your account and bill number

MR R DOBSON



Date
25 July 2004

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

BT Light User Scheme

Bill for

Total now due **£ 15.21**

BT Update

The magazine for BT customers
For information and advice about
BT products and services take a look
through your copy of Update
enclosed with this bill.

*Please make sure we receive the total now due by
5 August 2004*

Get your next bill online

Free online billing gives you:

- 24/7 access to your account
- free online directory enquiries
- cost of calls since last bill

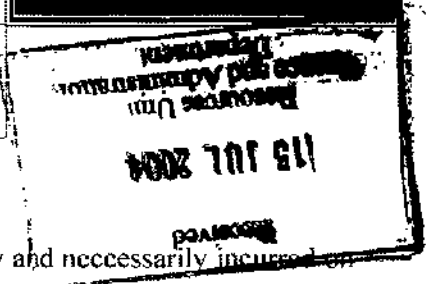
Sign up for your online bill at

C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	BANNER BUSINESS SUPPLIES LTD.	489.69
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 489.69



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

SIGNED..... [REDACTED]MP

PRINTED NAME... FRANK GORJON

DATE 14.7.04 CONSTITUENCY Houlston + St. Pauls

Invoice

 * INVOICE NO. [REDACTED] *



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To :
 Rt Hon Frank Dobson MP
 Holborn & St Pancras

Charge To :
 Rt Hon Frank Dobson MP
 Holborn & St Pancras

Banner Business Supplies Ltd
 Cashier



Delivered To :
 Rt Hon Frank Dobson MP
 Holborn & St Pancras



Page 1 of 1 Date 11/07/2004
 Acc.N [REDACTED] Order Date 08/07/2004
 Order [REDACTED]
 C.A.R.

Sales Order No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 11/07/2004
 Amt. Due : 489.69

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0630133	PILOT HI-TECPOINT V7 ROLLERBALL BK	2	BOX12	11.7900	08/07/04	23.58	17.50	4.13
2		0630134	PILOT HI-TECPOINT V7 ROLLERBALL BL	2	BOX12	11.7900	08/07/04	23.58	17.50	4.13
3		0500046	BEROL COLOURFINE PEN 0.6mm BLACK	2	BOX12	2.6700	08/07/04	5.34	17.50	0.93
4		0500047	BEROL COLOURFINE PEN 0.6mm BLUE	2	BOX12	2.6700	08/07/04	5.34	17.50	0.93
5		0400112	KARNIVAL A4 L/ARCH FILE 70mm CD BL	5	FILE	3.1300	08/07/04	15.65	17.50	2.74
6		0983814	PANASONIC UF585/595 TONER CART BK 3350	2	CRTRIG	105.3000	08/07/04	210.60	17.50	36.86
7		0981787	HP 4000 LASER TONER CART C4127X BK	1	CARTDG	113.1100	09/07/04	113.11	17.50	19.79
8		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	2	PCK100	9.7800	08/07/04	19.56	17.50	3.42



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	416.76	72.93

Sales Order Total (VAT excl)

416.76	INVOICE GOODS	416.76
72.93	INVOICE V.A.T.	72.93
489.69	INVOICE TOTAL	489.69

Settlement
 Discount Terms : [REDACTED]

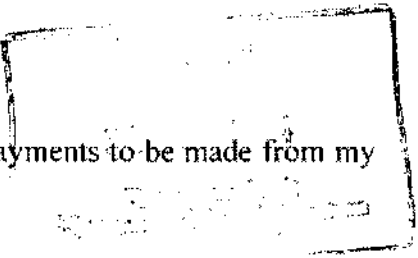
**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

08/08/2004



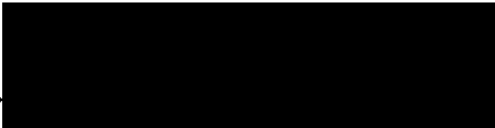
C2. DIRECT PAYMENT



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

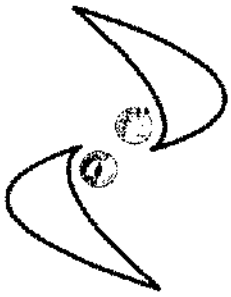
Invoice	Supplier's name	Amount £
1	LANGFORD (PRINTERS)	£124.55
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£124.55

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

SIGNED..... MP

PRINTED NAME FRANK JOHNSON.....

DATE 28.6.04..... CONSTITUENCY HOLBORN & ST. PANCRAS



LANGFORD PRINTERS

EMAIL



The Rt. Hon. Frank Dobson MP

INVOICE NUMBER	[REDACTED]
DATE / TAX POINT	24/06/2004

ACCOUNT NUMBER	[REDACTED]
----------------	------------

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]

DELIVERY ADDRESS:



TOTAL NET	106.00
TOTAL VAT	18.55
INVOICE TOTAL £	124.55

C2. DIRECT PAYMENT

I enclose **2** certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	BRITISH TELECOMS	£28.58
2	BRITISH TELECOMS	£31.47
3		
4		
5		
6		
7		
8		
9		
10		

£ 60.05



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

SIGNED [REDACTED] MP

PRINTED NAME **FRANK GORJON**

DATE **23.6.04** CONSTITUENCY **HOLBORN & ST. PAVLES**

More connections.
More possibilities.

Your account and bill number

F.G DOBSON



Date
15 June 2004

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

BT Standard

Bill for

Total now due **£ 28.58**

This amount will be debited from your bank or building society account on or after 29 June 04.

BT Together's Options are as simple as 1, 2, 3

Call charges are lower than ever.
BT Together now offers something for everyone:

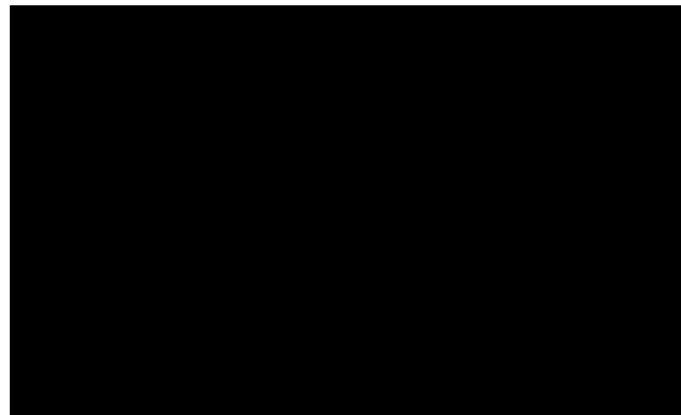
- one price for UK evening and weekend calls
 - one price for both local and national calls
 - a discount on calls made from your home phone to UK mobiles.
- There are three options to choose from.
For more information see BT Update.
Monthly charge and exclusions apply.
See terms and conditions in BT Update.

MPUTER.

This page is not a tax invoice.

This amount will be debited from your bank or building society account on or after 29 Jun 04

Thank you.



More connections.
More possibilities.



Your account and bill number



MR E.G DOBSON



Date
15 June 2004

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

BT Standard

Bill for 

Total now due **£ 31.47**

*Please make sure we receive the total now due by
26 June 2004.*

Save £12 per year

with our simple payment options

Monthly Payment Plan

- ideal if you wish to pay monthly
- spread the cost of future bills
- pay a fixed amount each month

Whole Bill Direct Debit

- easy, trouble free way to pay
- manage your payments effectively
- know your bill will be paid on time in full

Subject to status. Written quotation available on request. No charge for credit (0% APR). Exclusions apply. See BT Update



This page is not a tax invoice.

More connections.
More possibilities.



Date
13 June 2004

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

BT Standard

Bill for

Total now due

£ 31.49

*Please make sure we receive the total now due by
24 June 2004.*

Save £12 per year

with our simple payment options

Monthly Payment Plan

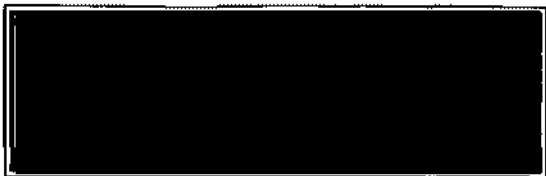
- ideal if you wish to pay monthly
- spread the cost of future bills
- pay a fixed amount each month

Whole Bill Direct Debit

- easy, trouble free way to pay
- manage your payments effectively
- know your bill will be paid on time in full

Subject to status. Written quotation available on request. No charge for credit (0% APR). Exclusions apply. See BT Update


This page is not a tax invoice.



C1. REIMBURSEMENT

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

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

Item	Description of service / goods	Amount £
1	COPY/FAX PAPER	£9.78
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£9.78

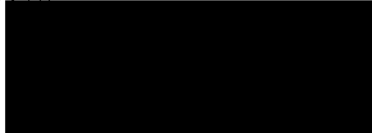
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME FRANK JORGON

DATE 7.6.04.....CONSTITUENCY HOLBORN + ST. PANCRAS

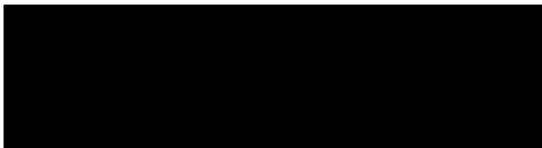
RYMAN THE STATIONER



SALE

C/WAYS L/ARCH A4 GREEN	£3.99
0105020410	
SUPERIOR COPY PAPER REAM	£5.79
0201020470	

TOTAL (2 items)	£9.78
VAT CONTENT [£1.45]	
PAID BY	
CASH	£10.00
CHANGE	-£0.22






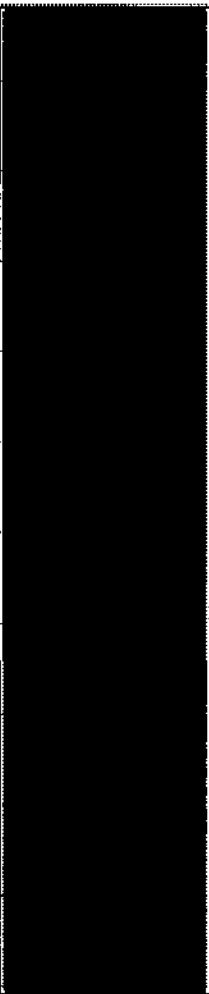
C1. REIMBURSEMENT



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

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

Item	Description of service / goods	Amount £
1	STATIONERY ITEMS (RYMAN)	£19.96
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£19.96



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

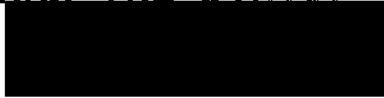
SIGNED.....

.....MP

PRINTED NAME.....FRANK DOBSON.....

DATE 24.5.04.....CONSTITUENCY KOLBOEN + ST. PAN CRAS.....

RYMAN THE STATIONER



OPEN MON-SAT

SALE

STORAGE BOX PK2 RED

0140066214

2 X £4.99

£9.98

STORAGE BOX PK2 BLUE

0140066203

2 X £4.99

£9.98

TOTAL (4 items)

£19.96

CVAT CONTENT £2.98]

PAID BY

£19.96



Amounts

£19.96

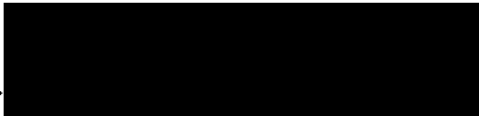


C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	NEAT 12EAS	£317.40
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£317.40

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

SIGNED..... MP

PRINTED NAME FRANK JOHNSON

DATE 25.5.04 CONSTITUENCY HOLBORN + ST. PANCRAS

[Redacted]

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address *
FRANK DOBSON MP

Your account number

Invoice number

Invoice date
20/05/2004

Your order reference

Date ordered
20/05/2004

Due on or before
19/06/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
HP INKC BK 51645A	M6943506	12	12	£18.99	2	£227.88
12PT BRIGHT DIVIDER	M6965689	25	25	£1.69	2	£42.25

[Redacted]

[Redacted]

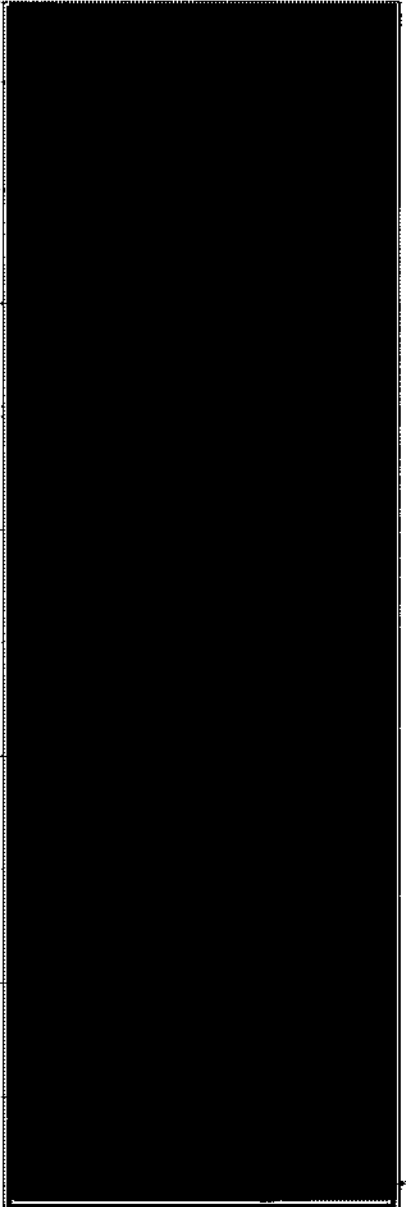
VAT summary						Goods total	£270.13
Code	Rate (%)	Goods	Carriage	Discount	VAT	Carriage total	FREE
1	0	£0.00	£0.00	£0.00	£0.00	Discount total	£0.00
2	17.5	£270.13	£0.00	£0.00	£47.27	Net total	£270.13
						VAT total	£47.27
						Invoice total	£317.40
						Amount paid	£0.00

Invoice remittance advice

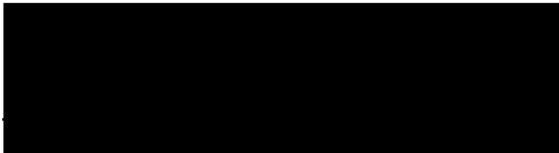
C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £
1	NEAT IDEAS	£ 223.24
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£

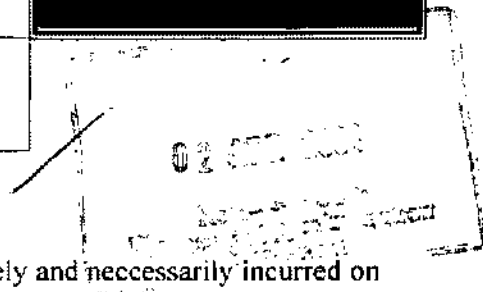


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business.

SIGNED..... MP

PRINTED NAME..... FRANK JOGON

DATE 1.4.04..... CONSTITUENCY HOLBORN & ST. PAULS



Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address
FRANK ROBSON MP

Your account number

Invoice number

Invoice date
25/03/2004

Your order reference

Date ordered
25/03/2004

Due on or before
24/04/2004

Delivery address

Description	Catalogue code	Order qty	Shlp qty	Unit price	VAT code	Value
EVOLUTION SYNCHROTASK CHR	M6854128CH	1	1	£189.99	2	£189.99

VAT summary

Code	Rate (%)	Goods	Carriage	Discount	VAT
1	0	£0.00	£0.00	£0.00	£0.00
2	17.5	£189.99	£0.00	£0.00	£33.25

Goods total	£189.99
Carriage total	FREE
Discount total	£0.00
Net total	£189.99
VAT total	£33.25
Invoice total	£223.24
Amount paid	£0.00

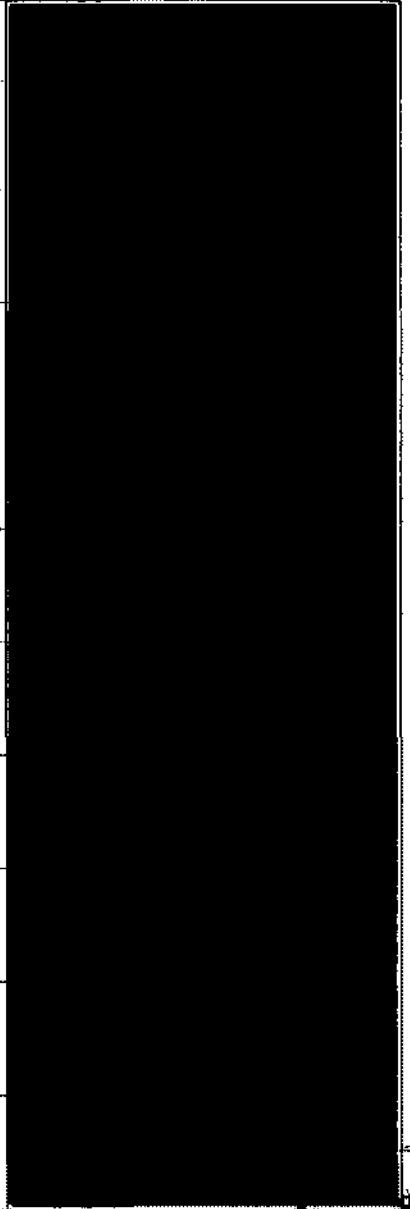
Invoice remittance advice

C2. DIRECT PAYMENT



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

Invoice	Supplier's name	Amount £
1	BRITISH TELECOMS	£14.35
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£14.35



Received
30 APR 2004

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

SIGNED..........MP

PRINTED NAME.....FRANK JOHNSON.....

DATE 29.4.04.....CONSTITUENCY.....HOLDSWORTH & UT. PANJOLA

More connections.
More possibilities.

Your account and bill number

MR R DOBSON



Date
26 April 2004

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

BT Light User Scheme

Bill for

Total now due **£ 14.35**

*Please make sure we receive the total now due by
7 May 2004.*

IMPORTANT INFORMATION

Unfortunately, incorrect pricing information is contained within the enclosed copy of Update. This affects you as a Light User Scheme customer.

From 1st July 2004, the rental that Light User Scheme customers pay will increase to £34.50 per quarter not £31.50 as shown on page 2 of Update.

We sincerely apologise for this error.

This page is not a tax invoice.

C2. DIRECT PAYMENT

04/05

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

Invoice	Supplier's name	Amount £
1	NEAT IDEAS	467.62
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 67.62

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

SIGNED..... [Redacted Signature]MP

PRINTED NAME FRANK GOSWOLD MP

DATE 15.4.04 CONSTITUENCY HOLLAND & ST. PANCREAS

Thank you for ordering your office products from Neat Ideas Ltd.

Invoice

Terms 30 days from date of invoice

Your prompt payment would be appreciated

Invoice address

FRANK ROBSON MP

Your account number

Invoice number

Invoice date
07/04/2004

Your order reference

Date ordered
07/04/2004

Due on or before
07/05/2004

Description	Catalogue code	Order qty	Ship qty	Unit price	VAT code	Value
FLUSH CUT FOLDERS 25PK	M6816167	3	3	£10.99	2	£32.97
FLORAL NOTES 3 X 5 12PK	M6855740	2	2	£12.29	2	£24.58
COMMUTER FLASK/MUG SET	99965846	1	1	£0.00	2	£0.00



VAT summary						Goods total	£57.55
Code	Rate (%)	Goods	Carriage	Discount	VAT	Carriage total	FREE
1	0	£0.00	£0.00	£0.00	£0.00	Discount total	£0.00
2	17.5	£57.55	£0.00	£0.00	£10.07	Net total	£57.55
						VAT total	£10.07
						Invoice total	£67.62
						Amount paid	£0.00

Invoice remittance advice