



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 01 10 2005 to 28 10 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p ✓

Food

£ 350 : - p

Utilities

£ 59 : 78 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 116 : - p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1039 : 46 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

X

Date

3/3/05

Data protection

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Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



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all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 10 3 105 to 31 10 3 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ 548 : 65 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 149 : - p

Service/maintenance

£ 79 : 85 p

Repairs/insurance/security

£ 71 : 81 p

Other

£ 334 : 95 p

please specify Washing Machine

Other

£ : p

please specify

Other

£ : p

please specify



Total

£ 1976 : 13 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me  home for the purpose of performing
my 

Signature

MP

Date

1/4/05

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ACCOUNT STATEMENT

Customer Account Number	
Delivery Point Number	
Statement Date	
Statement Number	
General Enquiries	☎ 0845 6096201
	✉ Calor Gas Scotland, Abbotsinch Ind Est Bo'ness Road, Grangemouth, FK3 9YL
	📧 queryScot@calorgas.co.uk
Gas Orders	☎ 01463 221133

GAS LEAK OR EMERGENCY ☎ 0845 7 444 999

800

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						4.83
14/02/05	12933380	Gas Delivery on 11/02/05 Delivery Number 71089988	1,770	29.25p	517.73	5.00	25.89	543.62
AMOUNT NOW DUE FOR PAYMENT								548.45

PAYMENTS RECEIVED AFTER 1ST MARCH ARE NOT INCLUDED

£ 4.83 IS OVERDUE FROM YOUR LAST STATEMENT

COMPANY NUMBER 303703

VAT REG. NO. GB 207 6109 84

THIS IS NOT A VAT INVOICE

➡ **Please help us to process your payment quickly by enclosing the remittance advice below with your payment** ⬅

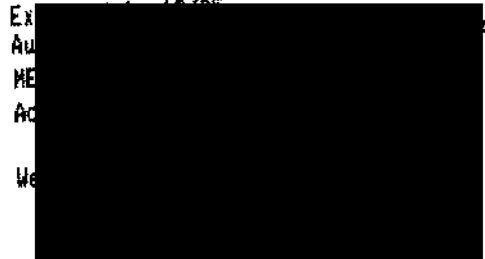


Delivery
901- 1 29.00
TOTAL 29.00

Please keep this for your records

Merchant ID 70526502
EPS NO. 4779

MASTERCARD

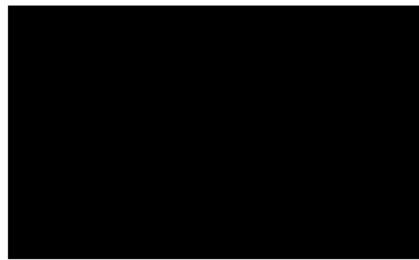


Reg Tran Asst Brch
086 4672 2083 038 26/03/05 12:49

CUSTOMER RECEIPT

Further to shop notices, 2.5% of the total purchase value is retained by John Lewis Card Services Ltd as a handling fee

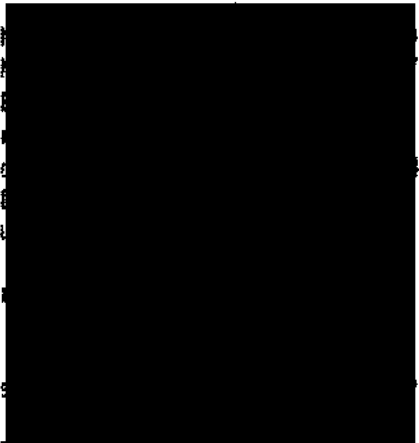
THIS IS A SALE



Bosch WD WVF2402
817-72105 MD 1 299.00
5 Amp Cable 5m
815.51101 1 6.95
TOTAL 305.95

Please keep this for your records

Merch
EPS
MAST
Expir
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Accou



We a
Items

Reg Tran Asst Brch
086 4671 2083 038 26/03/05 12:47

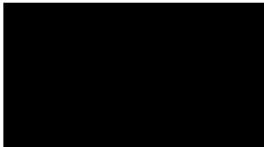
CUSTOMER RECEIPT

Further to shop notices, 2.5% of the total purchase value is retained by John Lewis Card Services Ltd as a handling fee

THIS IS A SALE



Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

Constituency

Claim details

Notes

You can only claim for

Please list

Please attach

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
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- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01/01/05 to 31/01/05

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 145 : - p

Service/maintenance

£ 125 : p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1063 : 68 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



Date

Data protection

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- National Audit Office staff.

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Your details

Name in CAPITAL LETTERS

Constituency

Claim details

Notes

You can only claim for

Please list

Please attach

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 11 2004 to 31 12 2004

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 145 : - p

Service/maintenance

£ 149 : - p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1157 : 68 p

please specify

please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Déclaration

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

Signature

[Redacted Signature]

MP

Date

[Redacted Date]

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Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

Notes

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Please list

Please attach

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

Period of claim

from 01/11/04 to 30/11/04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : — p

Utilities

£ 384 : 79 p

Council Tax/Rates

£ : — p

Telephone and
telecommunications

£ : — p

Cleaning

£ 116 : — p

Service/maintenance

£ : — p

Repairs/insurance/
security

£ 71 : 81 p

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Total

£ 1364 : 47 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

Data protection

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ACCOUNT STATEMENT

Customer Account Number	[REDACTED]
Delivery Point Number	[REDACTED]
Statement Date	02nd November 2004
Statement Number	[REDACTED]
General Enquiries	☎ 0845 6096201 ✉ Calor Gas Scotland, Abbotsinch Ind Est Bo'ness Road, Grangemouth, FK3 9YL 📧 queryScot@calorgas.co.uk
Gas Orders	☎ 01463 221133

GAS LEAK OR EMERGENCY ☎ 0845 7 444 999

300

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						31.59
28/10/04	12495547	Gas Delivery on 27/10/04 Delivery Number 49067235	1.150	29.25p	336.38	5.00	16.62	353.20
AMOUNT NOW DUE FOR PAYMENT								384.79

**PAYMENTS RECEIVED AFTER 1ST NOVEMBER ARE NOT INCLUDED
£ 31.59 IS OVERDUE FROM YOUR LAST STATEMENT**

COMPANY NUMBER 303703

VAT REG. NO. GB 207 6109 64

THIS IS NOT A VAT INVOICE

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Member's claim form

a

Members' Allowances

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Your details

Name in CAPITAL LETTERS

Constituency

Claim details

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Please list

Please attach

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

Period of claim

from 01/10/04

to 31/10/04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : — p

Utilities

£ : — p

Council Tax/Rates

£ : — p

Telephone and telecommunications

£ 87 : 93 p

Cleaning

£ 145 : — p

Service/maintenance

£ : — p

Repairs/insurance/security

£ 71 : 81 p

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Total

£ 1096 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

Data protection

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

Please list

Please attach

Period of claim

from 1 109 104

to 30 109 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 145 : - p

Service/maintenance

£ 1857 : 81 p

Repairs/insurance/
security

£ 537 : 81 p

Other

£ 195 : 01 p

▶ please specify SERVICE & REPAIR - CENTRAL HEATING SYSTEM

Other

£ 126 : 00 p

▶ please specify TV LICENCE

Other

£ : p

▶ please specify

Total

£ 1795 : 69 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

30/9/04

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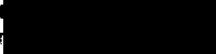



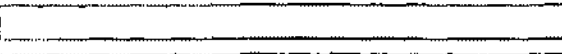

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Invoice

Your Account Number  Invoice Number 
 Your Contract Number  Invoice Date 
 Your Order Number 
 Your Site Reference 

0062249/0002431/01/1of1/**/17022

MR F DORAN

DESCRIPTION	VAT % Rate	Amount (£)
British Telecom Redcare Charge for the Period 24-09-2004 to 23-09-2005	17.50	232.00
Maintenance and Monitoring of the Intruder Alarm system Charge for the Period 24-09-2004 to 23-09-2005	17.50	225.71
	Nett	457.71
	VAT	80.10
	Gross	537.81

Payment Enclosed

Date

Signature



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Period of claim

from 1 108 104 to 31 108 104

Total cost of hotel stays
attach all receipts

£ - : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : 00 p

Utilities

£ 22 : 61 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 145 : - p

Service/maintenance

£ 170 : - p

Repairs/insurance/
security

£ 72 : 0 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1201 : 48 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

31st August 2004

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Period of claim

from 1st 10 7 104 to 31 10 7 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 143 : 26 p

Cleaning

£ 145 : - p

Service/maintenance

£ 182 : - p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1262 : 13 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] come for the purpose of performing

Signature

MP

Date

Data protection

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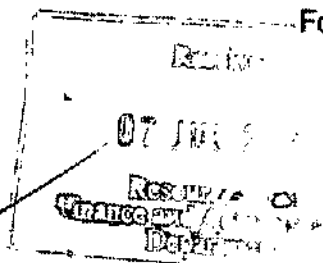
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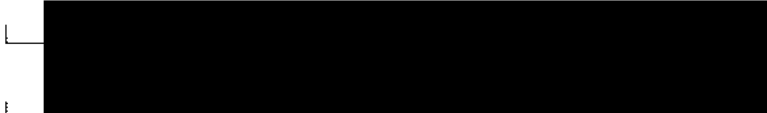
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Your details

Name in CAPITAL LETTERS



Constituency



Claim details

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Please list

Please attach

Period of claim

from 01/06/04 to 30/06/04

Total cost of hotel stays attach all receipts

£ — : — p

Mortgage payments (interest only) or rent

£ 441 : 87 p

Food

£ 350 : — p

Utilities

£ 357 : 25 p

Council Tax/Rates

£ : — p

Telephone and telecommunications

£ : — p

Cleaning

£ 145 : — p

Service/maintenance

£ : — p

Repairs/insurance/security

£ 106 : — p

Other

£ 137 : — p

please specify LINEN & TOWELS

Other

£ : — p

please specify

Other

£ : — p

please specify

Total

£ 1537 : 12 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted] MP

Date

5th JULY 2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

if you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

ACCOUNT STATEMENT

0255101102202134002789

MR F. DORAN

Date	Reference	Details	Litres	Unit Price	Value (£)	Vat (%)	Vat (£)	Amount Payable (£)
		Balance from last statement						15.71
29/05/04	11973847	Gas Delivery on 25/05/04 Delivery Number 48526442	1,361	23.90p	325.28	5.00	16.26	341.54
AMOUNT NOW DUE FOR PAYMENT								357.25

PAYMENTS RECEIVED AFTER 31ST MAY ARE NOT INCLUDED
£ 15.71 IS OVERDUE FROM YOUR LAST STATEMENT

COMPANY NUMBER 300703

VAT REG NO. GB 207 5109 84

THIS IS NOT A VAT INVOICE

Please help us to process your payment quickly by enclosing the remittance advice below with your payment



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

009781

Your details

Name
in CAPITAL LETTERS

Constituency

[Redacted Name and Constituency]

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 1 10 5 104 to 31 10 5 104

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 441 : 87 p

Food

£ 350 : — p

Utilities

£ 108 : 30 p

Council Tax/Rates

£ — : — p

Telephone and telecommunications

£ 19 : 41 p

Cleaning

£ 145 : — p

Service/maintenance

£ — : — p

Repairs/insurance/
security

£ 106 : 63 p

Other

£ 399 : — p

▶ please specify Shower Cabinet

Other

£ 210 : 50 p

▶ please specify Tiles, etc plus showerhead

Other

£ : — p

▶ please specify

Total

£ 1780 : 71 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

[Redacted]

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Order No.



Order to:

Deliver to:

Doran



Day Phone: 723308, Evening phone:

Mobile phone:

Product

	Price	Qty	TOTAL
M-LINE PIVOT DOOR AND SIDE * PANEL 800 mm CHROME LH	389.00	1	389.00

This is not a VAT invoice

VAT at std rate 17.5%: £59.43

Total (Including VAT)	£389.00
Delivery charge	£10.00
Grand Total	£399.00
Deposit Paid	£399.00
Balance Due	£0.00

Staff signature :

Customer signature:

I have read and agree to the terms of trade attached.



Additional Costs Allowance Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 01 10 4 104 to 30 10 4 104

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 441 : 87 p ✓

Food

£ 350 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 1954 : 60 p ✓

Telephone and
telecommunications

£ 19 : 41 p ✓

Cleaning

£ 116 : - p ✓

Service/maintenance

£ 723 : 61 p ✓

Repairs/insurance/
security

£ : p

Other

£ 1531 : - p

▶ please specify BATHROOM FITTINGS

Other

£ 484 : 90 p ✓

▶ please specify Various Household items receipts attached

Other

£ : p

▶ please specify

Total

£ 5621 : 39 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

4th MAY 2005

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

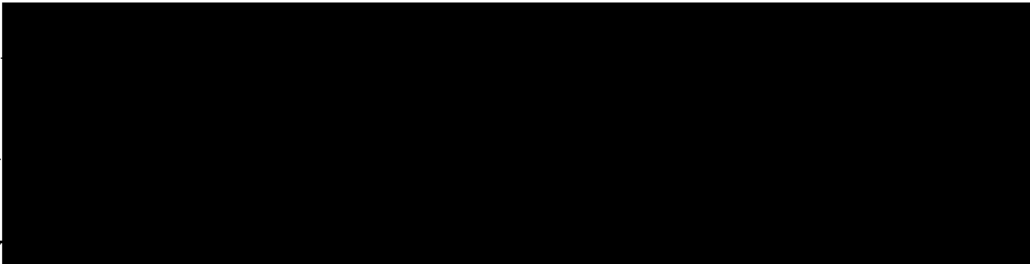
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Issue Date:



Reference No:

For Contact Information please see over

Valuation Band: G

Disabled Band:



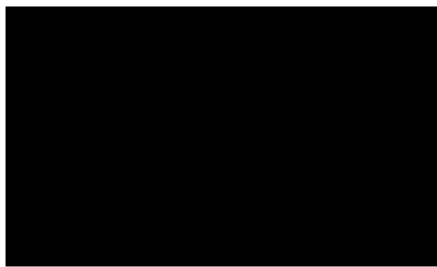
Bill for Council Tax (and Water/Sewerage Charges where applicable)

The reason this bill has been issued is: Annual

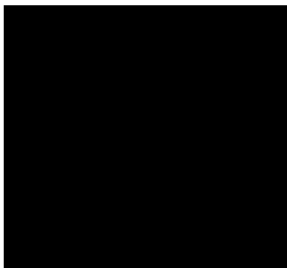
The Breakdown of what you must pay is as follows:

				£
Charge For Period	Band G	01-APR-2004	To 31-MAR-2005	1690.00
Water Charge For Period		01-APR-2004	31-MAR-2005	264.60

Amount you owe £ 1954.60



Tel:-



22nd April 2004

ACCOUNT

To replacement of radiators in sitting room and bedroom, re-alignment of pipework , replacement of valves to three other radiators and all associated work:-

£270

Outlays:- To radiators, associated valves and pipes, 3 thermostats and sundries

£453.61

Total Payable

£723.61

Order date: 07/04/2004 14:05:17

Order to:

Deliver to:

Doran

Sales person

Gary Hird

Requested delivery date:

Product	Price	Qty	TOTAL
OXFORD RESIN ROLL TOP BATH * TRADITIONAL RESIN FEET	399.00	1	399.00
BENSHAM 3/4 DECK MOUNTED BSM 1010 CHROME I354XB N2A *"	199.00	1	199.00
BENSHAM BASIN TAPS LONG NOSE 95MM CHROME I321XB N1A *	54.00	1	54.00
SAVOY BASIN STAND CHROME FOR * 610 mm BASIN	212.00	1	212.00
SAVOY EDWARDIAN BASIN WITH UPSTAND 2TH WHT 610 x 510 *	149.00	1	149.00
1 1/4 BOTTLE TRAP & EXTENSION TUBE CHROME EA370 M3D *	25.00	1	25.00
SAVOY CLOSE COUPLED WC INC PAN FITTINGS CISTERN CHROME *	282.00	1	282.00
PREMIER WHITE SEAT CHROME HINGE 8060W L32C *	22.00	1	22.00
ESPRIT QUICK CLAC BATH WASTE AND OVERFLOW CHROME *	20.00	1	20.00
BATH SHROUDS WITH EXPOSED * WASTE & SHALLOW TRAP CHROME	149.00	1	149.00

This is not a VAT invoice

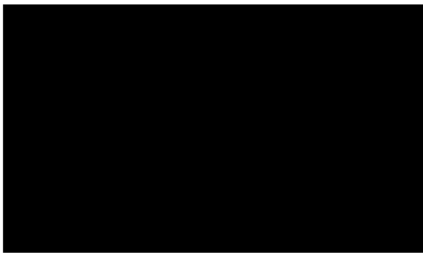
VAT at std rate 17.5%: £228.02

Total (including VAT) £1,511.00

Delivery charge £20.00

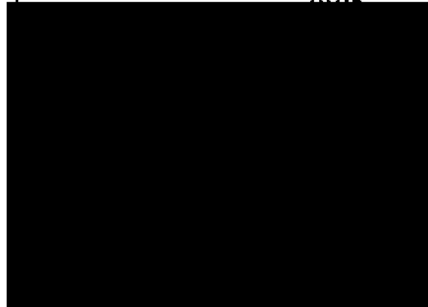
Grand Total £1,531.00

Deposit Paid £1,531.00



Lighting
700 52005 2 25.00

TOTAL 25.00



17:14
11/04
5.00

4

Textstyle World Home
Borrydan Road
Aberdeen
AB20
Tel: 01224 63113

Cable

Assistant: 003 DORNA

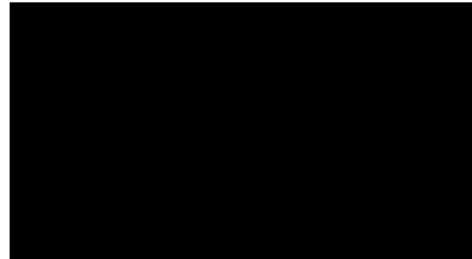
16-15 G POLE NRY 025.49 £17.99
0200142013023

Total (1 item) £17.99

EVAT CONTENT £17.99
R010 NY
S0114

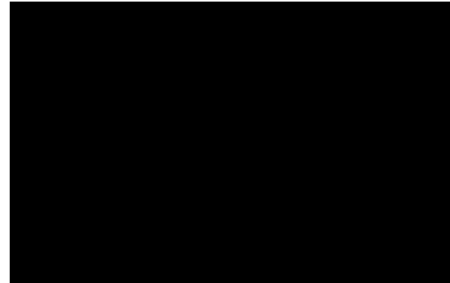
~~XXXXXXXXXX~~
SUSPEN
Expires 03/03
Expires 04/05
Batch No 268202-1

FOR DEPOSIT
YOUR ACCOUNT WILL BE DEBITED WITH THE
AMOUNT ABOVE INDICATED
MANUFACTURER'S GUARANTEE



Gardening
851-94323 2 58.00

TOTAL 58.00



19:25
08/04
.00

Please keep this receipt for reference

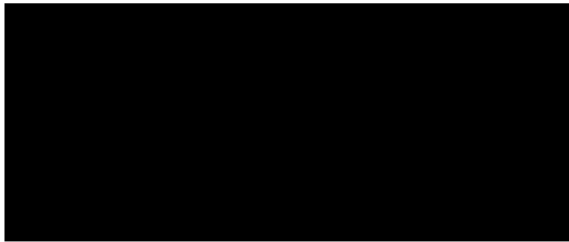
CUSTOMER RECEIPT

Further to shop notices, 2.5% of the
total purchase value is retained
by John Lewis Card Services Ltd

Please keep this receipt for reference

CUSTOMER RECEIPT

Further to shop notices, 2.5% of the
total purchase value is retained
by John Lewis Card Services Ltd
as a handling fee



London Festival	11.00	11.00
London Festival	11.00	11.00
London Festival	11.00	11.00
London Festival	11.00	11.00
London Festival	11.00	11.00
TOTAL	55.00	55.00

[Redacted]
 [Redacted]
 Please DEBIT my account with £55.00
 [Redacted]

[Redacted]
 [Redacted]

[Redacted]

CUSTOMER COPY

[Redacted]

JOHN LEWIS ABERDEEN
 George Street
 Aberdeen
 AB25 1BW
 Tel: 01224 625000

Varanasi	2.40
652-9000	
Total	39.60

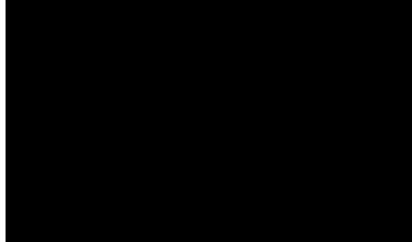
[Redacted]
 Please DEBIT my account with £39.60

Authorisation code: 063424

Reg Tran Asst Brch
 102 3604 1134 03E 07/04/04 10:53

Delivery expected on [Redacted]

CUSTOMER COPY



TOTAL	11.40
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[Redacted]
 Please DEBIT my account with £11.40

[Redacted]
 [Redacted]

[Redacted]

CUSTOMER COPY

[Redacted]