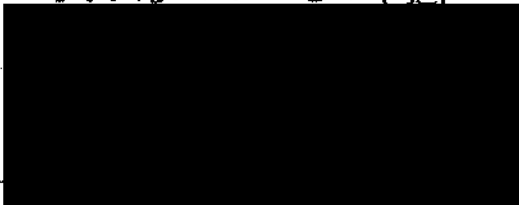
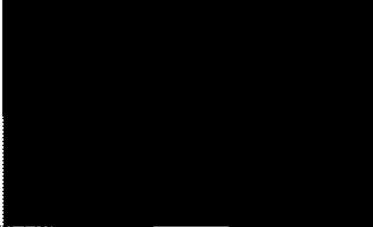
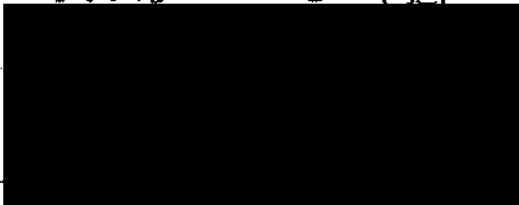
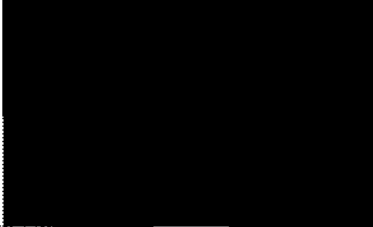
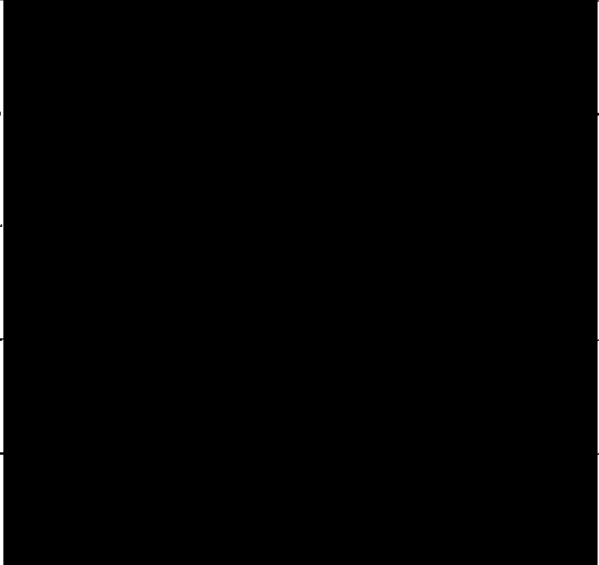
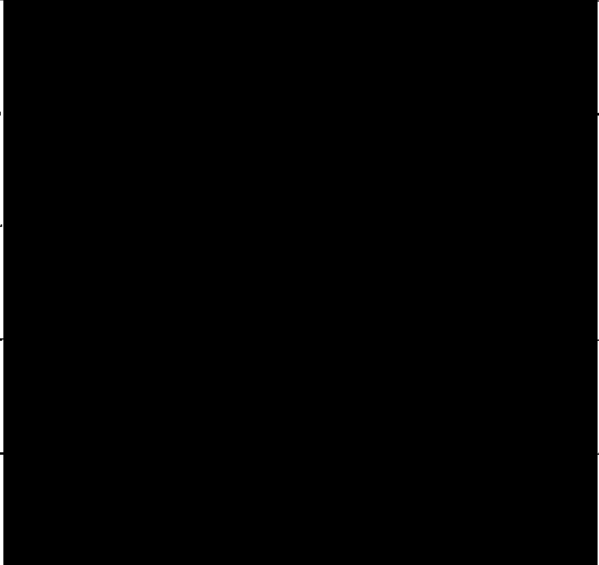
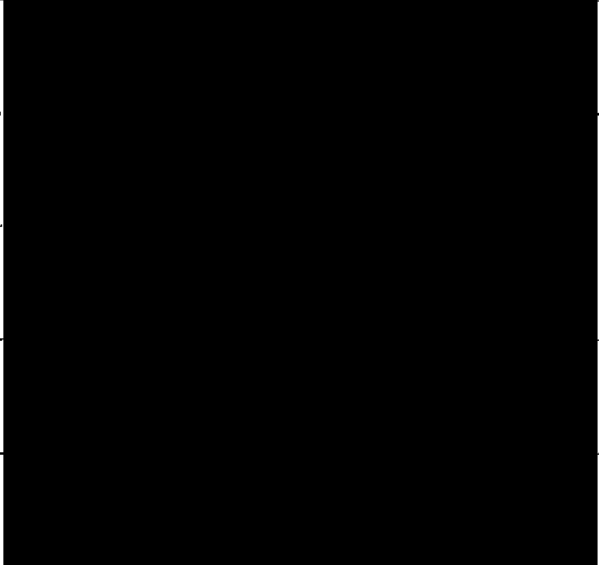
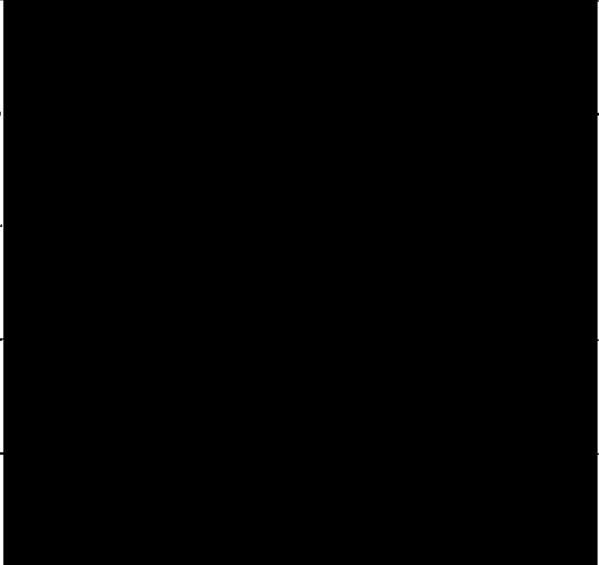
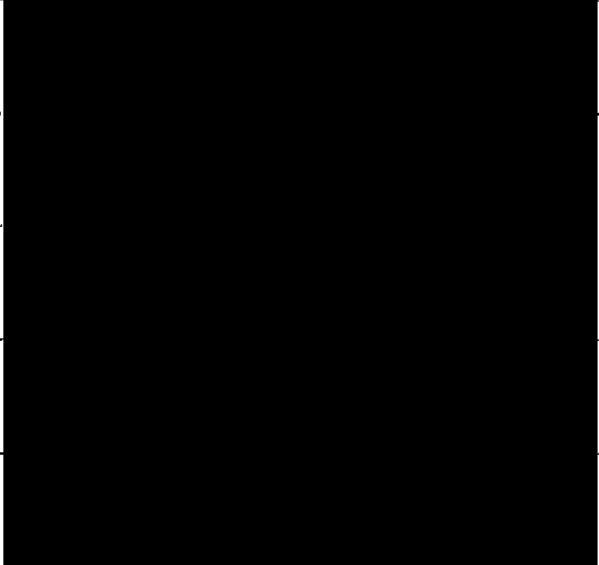


C2. DIRECT PAYMENT

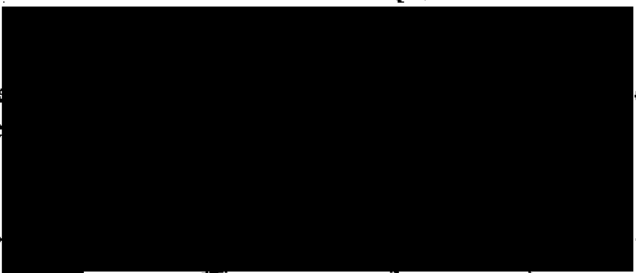
I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	NEWISMAN WEST CLP 	14,500	
2		210	
3			
4			
5			
6			
7			
8			
9			
10			

RECEIVED

£14,710

I certify that the expenses were necessarily incurred on parliamentary business

SIGNED  MP

PRINTED NAME Van David

DATE 20/5/09 CONSTITUENCY NEWISMAN WEST

Invoice

Mr Jim Dowd

Invoice Number: [REDACTED]
Account Number: [REDACTED]
Ref: [REDACTED]
Your Ref: [REDACTED]
Date: 05 May 2004
Page: 1 of 1

Code	Description	Qty.	Price	Value
[REDACTED]	Demon Express HoC (Set-up) 15 April 2004 to 15 April 2004 Ref: [REDACTED]	1.00	178.72	178.72
	[REDACTED]			
	[REDACTED]			

i * Payment and Customer Service details - see over.

Total Net	178.72
VAT at 17.5%	31.28
Total	£ 210.00

AGREEMENT BETWEEN
LEWISHAM WEST LABOUR PARTY
AND JIM DOWD MP

Agreement dated this 1st day of April 2004 between Lewisham West Labour Party and Jim Dowd MP. Jim Dowd MP agrees to pay the sum of £14,500 (Fourteen Thousand and Five Hundred Pounds) to Lewisham West Labour Party for the sole use of designated parts, and the shared use of other areas, of the [REDACTED] as the MP's Constituency Offices for the period from 1st April 2004 until 31st March 2005. This sum includes various agreed office running costs, use of equipment and secretarial support with Constituency Advice Surgeries, etc.

The rental will be reviewed annually and the terms of the agreement will only be altered or terminated by mutual arrangement.

Signed _____

[REDACTED]
for Lewisham West Labour Party

Jim Dowd MP

Witnessed _____

Name _____

Address _____

Date _____

Labour 



ONE-STOP-PROPERTY SERVICES

Chartered Architects . Estate Agent Sales and Lettings . Property Management

26th April 2004

Private & Confidential

I apologies for the delay in supplying the valuation of the above property, please find the break down as follows:

1. **Jim Dowd M.P.'s Office**
Office plus amenities including kitchen, toilets etc. - 497.453sq ft. @ £25.50 per sq ft
£12,685.05 per annum
 2. **Shared Meeting Room**
 - a) Meeting room excluding office space toilets etc allowed for in item 1.
- 439.40 sq ft @ £25.50 per sq ft
£11,204.7 per annum
£933.725 per calendar
 - b) Meeting room used once a month is therefore
£233.431 per calendar month
£2,801.172 per annum
- Total rent due for Jim Dowd's office per annum** **£15,486.22 per annum**

The above is for building element only and excludes other charges such as electrical, gas etc.

Yours sincerely

Transaction code.	
-------------------	--

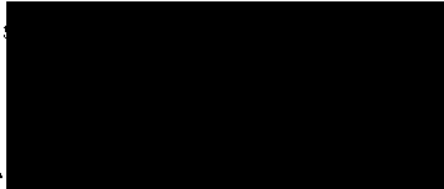
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 24/8/04 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	CFL SUBSCRIPTION	45.00	
2	REAL NETWORKS SOFTWARE	29.98	
3	MOBILE PHONE (MAY, JUNE JULY - AUGUST)	86.98	
4	PETTY CASH (MAY, JUNE & JULY)	600.00	
5			
6			
7			
8			
9			
10			
		£ 761.96	

I certify that the expenses exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... JIM DOWD

DATE 24/8/04 CONSTITUENCY LEWISHAM WEST

Your Vodafone bill



MR J DOWD



Account Number

Invoice Number

Invoice Date

20/08/04

Used By: MR J DOWD

Line Rental Vodafone 60 Other Network	17.02	01/08/04 to 31/08/04	17.02	S
Calls Vodafone 60 Other Network		to 30/07/04	2.76	S
			19.78	

Vodafone has awarded you 46 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT)			19.78
S= Standard Rate	(19.78)	VAT @ 17.50%	3.46
Total		£	23.24

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
21.82	21.82CR	23.24	£ 23.24

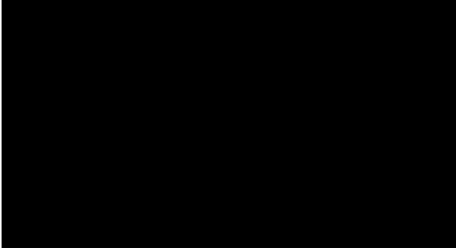
Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 03/09/04

Your Vodafone bill



MR J DOWD



Account Number

Invoice Number

Invoice Date

21/07/04

Mobile Number :

Used By: MR J DOWD

Voice Network Charges

Line Rental Vodafone 60 Other Network	17.02	01/07/04 to 31/07/04	17.02	S
Calls Vodafone 60 Other Network		to 30/06/04	1.35	S
Voice Total (Ex. VAT)			18.37	

Data Network Charges

Text message charges Vodafone 60 Other Network		to 08/06/04	0.20	S
Data Total (Ex. VAT)			0.20	

18.57

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
21.17	21.17CR	21.82	£ 21.82

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 04/08/04



Your Vodafone bill

MR J DOWD



Account Number

Invoice Number

Invoice Date
18/06/04

Mobile Number :

Used By : MR J DOWD

Line Rental Vodafone 60 Other Network	17.02	01/06/04 to 30/06/04	17.02	S
Calls Vodafone 60 Other Network		to 30/05/04	1.00	S
<hr/>			18.02	

Vodafone has awarded you 42 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT)			18.02
S= Standard Rate	(18.02)	VAT @ 17.50%	3.15
Total		£	21.17

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
20.75	20.75CR	21.17	£ 21.17

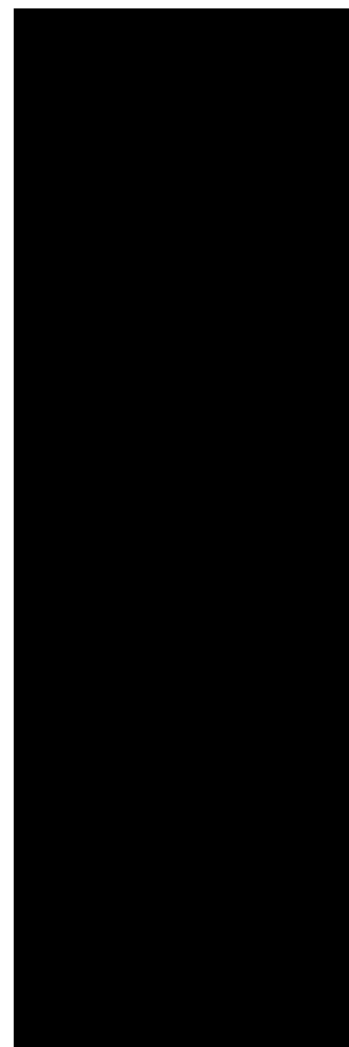
Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 02/07/04

Your Vodafone bill



MR J DOWD



Account Number [REDACTED] Invoice Number [REDACTED] Invoice Date 20/05/04

Mobile Number: [REDACTED] Used By: MR J DOWD

Line Rental Vodafone 60 Other Network 17.02 01/05/04 to 31/05/04 17.02 S
Calls Vodafone 60 Other Network to 30/04/04 0.64 S
[REDACTED] 17.66

Vodafone has awarded you 40 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT) 17.66
S= Standard Rate (17.66) VAT @ 17.50% 3.09
Total £ 20.75

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
20.68	20.68CR	20.75	£ 20.75

Thank you for paying by direct debit.

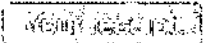
This is for your information only. The balance will be collected on or just after: 03/06/04

From: [REDACTED]
 To: [REDACTED]
 Sent: [REDACTED]
 Subject: [REDACTED]

If you cannot view the email below, please click [here](#).

(For a mailing list removal information see bottom of e-mail.)

Real.com



Thank you for your purchase from RealNetworks.

This email contains important information regarding your purchase. Please print or save this email for your records.

Order Number : [REDACTED]

Order Date : 11/08/04

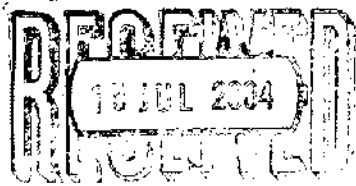
Click on the link below to view your Online Receipt and access the products you have purchased:

Quantity	Item	Serial Number	Price	Total
1	BoostKit	--	£12.76	£12.76
1	PC Booster	--	£12.76	£12.76
Sub Total				£25.52
Shipping & Handling				£0.00
VAT**				£4.46
Total				£29.98

** Applicable EU VAT Only

Billing Information

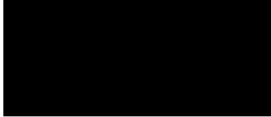
JIM DOWD



Computing for **Labour**



Jim Dowd MP



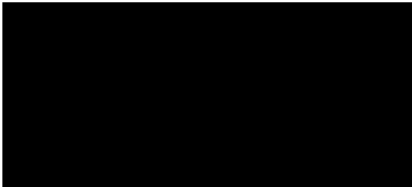
09 July 2004

Dear Jim Dowd MP

Thank you for paying your membership subscriptions to Computing for Labour by Direct Debit. Your subscription is due for renewal on 01/08/04. As a Corporate member the amount is £45.00

The payment will be collected from your account on or shortly after the 2nd of ^{UGDST}~~April~~ 2004. Once again thank you for your continued support.

Best Wishes



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 £	<i>Transaction code For Fees office use only</i>
1	UNI PRINT LTD (COVER PRINTING)	122.20	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£122.20

I certify that the expense exclusively and necessarily incurred on parliamentary business.

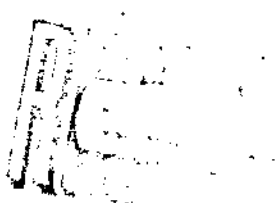
SIGNED..........MP

PRINTED NAME..........JIM DOWD

DATE.....15/9/04.....CONSTITUENCY.....LEWISHAM WEST

STATEMENT

UNIPRINT LIMITED



To:

J. Dowd MP

A/c Ref.



Date:

07/09/2004

Page:

1

UNIPRINT LIMITED



From:

J. Dowd MP

A/c Ref.



Date:

07/09/2004

Page:

1

NOTE: All values are shown in Pound Sterling

Date	Ref.	Details	Debit	Credit
31/08/04	15485	5000 A4 letterheads o/p/d gr	122.20	

NOTE: All values are shown in Pound Sterling

Date	Details	Debit	Credit
31/08/04	5000 A4 letterheads o	122.20	

Fold

Fold

Current	30 Day	60 Day	90 Day	120+ Day
£ 122.20	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due

£ 122.20

Amount Due

£ 122.20

Transaction code.	
-------------------	--

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 8/11/04 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	MOBILE PHONE (SEPT & OCT)	41.72	
2	PETTY CASH (AUG, SEPT, OCT)	600.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£641.72	

I certify that the expenses shown above were wholly and necessarily incurred on parliamentary business.

SIGNED.....MP

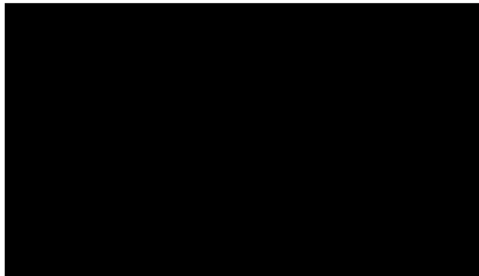
PRINTED NAME..... JIM DOWD

DATE 8/11/04..... CONSTITUENCY LENISHAM WEST

Your Vodafone bill



MR J DOWD



Account Number

Invoice Number

Invoice Date
21/09/04

Mobile Number

Used By: MR J DOWD

Line Rental Vodafone 60 Other Network 17.02 01/09/04 to 30/09/04 17.02 S
Calls Vodafone 60 Other Network to 31/08/04 0.63 S

17.65

Vodafone has awarded you 40 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT) 17.65

S= Standard Rate (17.65) VAT @ 17.50% 3.09

Total £ 20.74

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
23.24	23.24CR	20.74	£ 20.74

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 05/10/04

MR J DOWD

your vodafone bill

Quick breakdown

For [redacted] used by MR J DOWD

Service charges

Vodafone 60 Other Network £17.02

1 Oct to 31 Oct

Usage charges and credits up to 30 Sep

Calls £0.84

Total before VAT £17.86

VAT at 17.5% on £17.86 £3.12

Total **£20.98**

by Direct Debit on or
after 03 November 2004

Your price plan

You're on Vodafone 60 Other Network.

40 Nectar points



Your new bill

Welcome to your new bill. We've redesigned your bill to make it simple and easier to read. For more information about the changes please refer to the leaflet enclosed.

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 £	<i>Transaction code For Fees office use only</i>
1	PUBLIC IMPACT LTD	134.84	
2	KEITH MORTON IFFA	240.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£374.84	

I certify that the expenses shown above were exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... JIM DOWD

DATE..... 8/11/04 CONSTITUENCY..... LEWISHAM WEST

Invoice

Page 1

Jim Dowd MP

Invoice No

Invoice/Tax Date

31/08/2004

Order No

Account Ref

Service Details

Printing of wallet cards - 5K
Delivery

Net

VAT

95.00

16.63

19.75

3.46

Total Net Amount

114.75

Total VAT Amount

20.09

Invoice Terms: 30 Days

Invoice Total

134.84

Dear Jim,

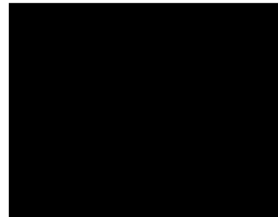
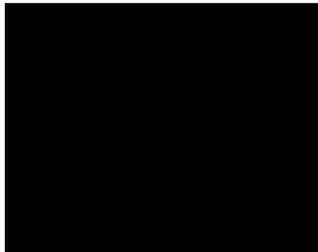


Re: Tax Return for the year ended 5th April 2004

Please accept the attached as my invoice for professional services in producing your Tax Return for the Tax Year ended 5th April 2004.

This has now been submitted to the Inland Revenue. I will check their Tax calculation when I receive it and let you have any comments.

Yours faithfully



Work on completing Tax Return for the year ended 5th April 2004

08/07/2004	Meeting at the House of Commons	2hrs	£60
29/08/2004	Calculation and drafting return	3hrs	£90
15/09/2004	Meeting at the House of Commons	2hrs	£60
25/09/2004	Completion and submission	1hr	£30
	TOTAL		<u>£240</u>

Transaction code.	
-------------------	--

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 31/12/04 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	MOBILE PHONE (NOV & DEC)	135.62	[REDACTED]
2	PETTY CASH (NOV & DEC)	400.00	
3	ISP SERVICES	19.99	
4			
5			
6			
7			
8			
9			
10			

£ 555.61 ✓

I certify that the expenses [REDACTED] sively and neccessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... JIM DOWD

DATE 31/12/04 CONSTITUENCY LEWISHAM WEST

MR J DOWD



your vodafone bill

Quick breakdown

For  used by MR J DOWD

Service charges

Vodafone 60 Other Network £17.02

1 Nov to 30 Nov

Usage charges and credits up to 31 Oct

Calls £3.66

Calls £89.59 VAT at 0%

Text messaging £0.10

Total before VAT £110.37

VAT on this bill see back for VAT details £3.63

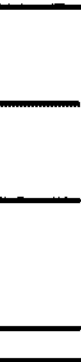
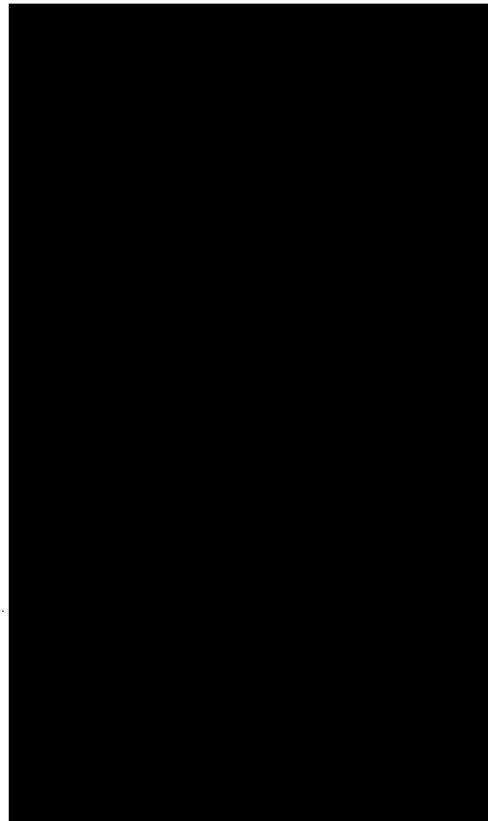
Total £114.00

by Direct Debit on or
after 06 December 2004

Your price plan

You're on Vodafone 60 Other Network.

228 Nectar points



Your phone bill



Print this page

MR J DOWD

 Date
24/12/2004

Previous balance	Payments	Current bill	Amount due
£114.00	£114.00	£21.62	£21.62

 Used By
MR J DOWD

 Mobile Number
[» View itemised bill](#)

Vodafone has awarded you 42 Nectar points on this bill.
Please click here for further information.

Calls Vodafone 60 Other Network	to 29/11/2004	£10.37 S
Vodafone 60 Other Network		£17.02 S
Calls Vodafone 60 Other Network		-£8.99 S

Mobile Number	Sub Total (Ex. VAT)	£18.40
---------------	---------------------	--------

Total (Ex. VAT)		£18.40
S=Standard	(£18.40) @17.5%	£3.22
Total		£21.62

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after 07/01/2005

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

Page 1 of 1 Bill 1 of 12 Next »

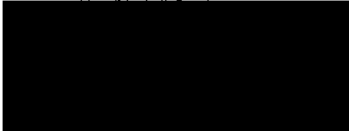
Print this page

Close this window



INVOICE

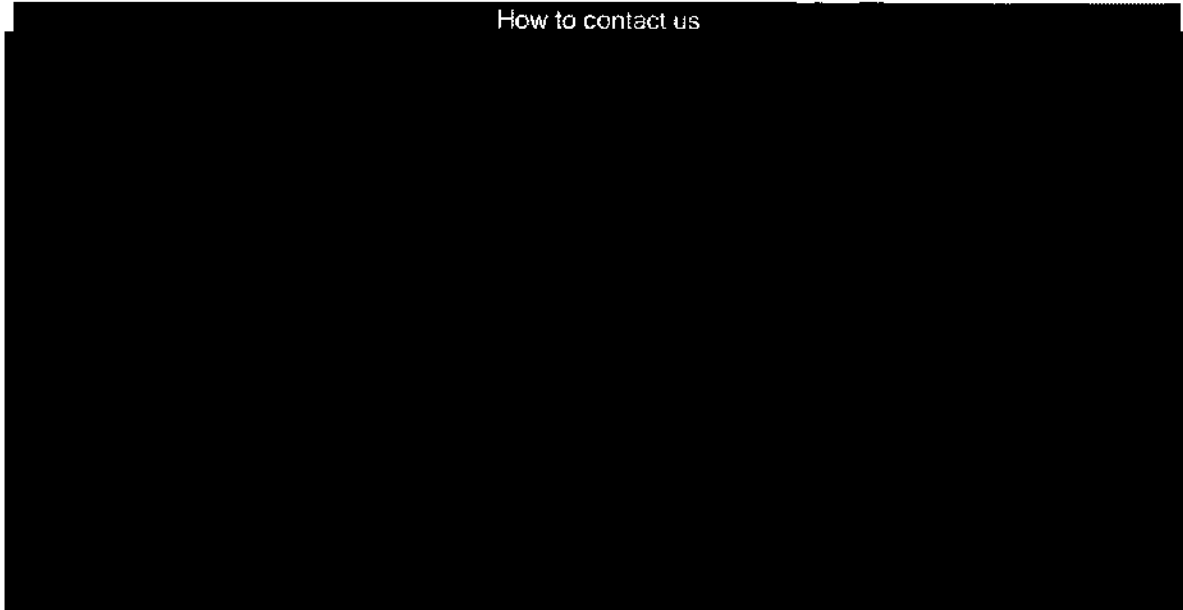
Mr Jim Dowd



Invoice Number	Invoice Date	Due Date	Customer Number	Order Number
	10/12/2004	10/12/2004		
Description	Details			Value
				£17.01

Your credit/debit card was charged on 10/12/2004	Value	£17.01
Invoice covers period 10/12/2004 to 09/12/2005	VAT	£2.98
Thank you for choosing Care4free	Total	£19.99

How to contact us



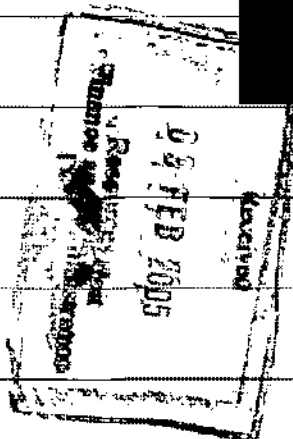
Transaction code. [REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 8/2/05 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	MOBILE PHONE (JAN)	20.50	
2	PHONE EQUIPMENT FOR CONST. OFFICE	13.78	
3	PETH CASH (JAN)	200.00	
4			
5			
6			
7			
8			
9			
10			



£ 234.28 ✓

I certify that the expenses were exclusively and necessarily incurred on parliamentary business [REDACTED]

SIGNED..... [REDACTED]MP

PRINTED NAME..... JIM DOWD

DATE 8/2/05 CONSTITUENCY LEWISHAM WEST

[REDACTED]

COMET GROUP PLC RECEIPT

SALE				
644927 BINA	SYSTEM 500	1	9.99	

	Total		£9.99	
Cash			9.99	

	Total Paid		£9.99	

Please debit my account as shown.
Please retain this receipt for your records.

** THANK YOU FOR SHOPPING AT COMET **

** PLEASE KEEP YOUR RECEIPT **

Your phone bill



Print this page

MR J DOWD

 Date
28/01/2005

Previous balance	Payments	Current bill	Amount due
£21.62	£21.62	£20.50	£20.50

 Used By
MR J DOWD

 Mobile Number

View itemised bill

Vodafone has awarded you 40 Nectar points on this bill.
Please click here for further information.

Calls Vodafone 60 Other Network	to 31/12/2004	£3.61 S
Vodafone 60 Other Network		£17.02 S
Calls Vodafone 60 Other Network		-£3.18 S

Mobile Number Sub Total (Ex. VAT) £17.45

Total (Ex. VAT)		£17.45
S=Standard	(£17.45)	@17.5% £3.05
Total		£20.50

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 09/02/2005

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

Page 1 of 1 Bill 1 of 12 Next >>

Print this page

 Close this window

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/c exists)

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 669.59 ✓

£.....

£.....

£.....

£.....

£.....

£.....

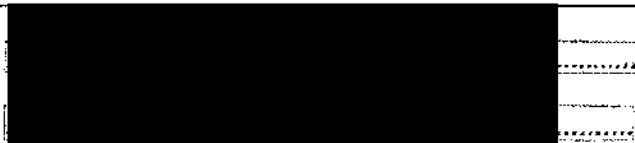
£.....

£.....

£ 669.59

Comments:

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



Posted by (initials & date)

24 MAR 2005

Transaction code. [Redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 24/3/05 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	PETTY CASH (FEB)	250.00	[Redacted]
2	PETTY CASH (MARCH)	250.00	[Redacted]
3	MOBILE PHONE (FEB & MARCH)	45.58	[Redacted]
4	[Redacted]	84.00	[Redacted]
5	DATA PROTECTION RENEWAL	35.00	[Redacted]
6	EQUIPMENT FOR CONST. OFFICE	18.99	[Redacted]
7	[Redacted]	[Redacted]	[Redacted]
[Redacted]		£683.57	[Redacted]

I certify that the expenses were wholly and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME..... JIM DOWD

DATE 24/3/05..... CONSTITUENCY..... LEWISHAM WEST

Your phone bill



Print this page

MR JAMES DOWD

 Date
24/03/2005

Previous balance	Payments	Current bill	Amount due
£20.84	£20.84	£24.74	£24.74

View itemised bill

Vodafone has awarded you 48 Nectar points on this bill.
Please click here for further information.

Calls Vodafone 60 Other Network	to 28/02/2005	£4.66	S
Vodafone 60 Other Network		£17.02	S
GSM Data charges Vodafone 60 Other Network		£2.93	S
Calls Vodafone 60 Other Network		-£3.55	S
		£21.06	
Total (Ex. VAT)		£21.06	
S=Standard	(£21.06)	@17.5%	£3.68
Total			£24.74

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after **07/04/2005**

VAT Code: E=Exempt. O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

Page 1 of 1 Bill 1 of 12 Next >>

Print this page

 Close this window

Your phone bill



Print this page

MR J DOWD

Account Number

Bill Number

Date

23/02/2005

Previous balance	Payments	Current bill	Amount due
£20.50	£20.50	£20.84	£20.84

Used By

Mobile Number

MR J DOWD

» View itemised bill

Vodafone has awarded you 40 Nectar points on this bill.
Please click here for further information.

Calls Vodafone 60 Other Network	to 31/01/2005	£4.01 S
Vodafone 60 Other Network		£17.02 S
Calls Vodafone 60 Other Network		-£3.29 S

£17.74

Total (Ex. VAT)

£17.74

S=Standard

(£17.74)

@17.5%

£3.10

Total

£20.84

Thank you for paying by direct debit.

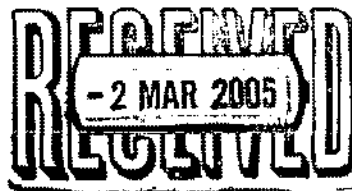
This is for your information only. The balance will be collected on or just
after 09/03/2005

VAT Code: E=Exempt, O=Out of Scope, S=Standard @17.5%, Z=Zero Rated

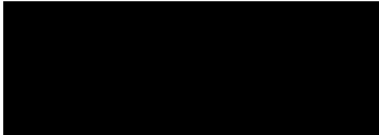
Page 1 of 1 Bill 1 of 12 Next »

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Close this window



JIM DOWD - MP



21 February 2005

Data Controller Name: **JIM DOWD MP**
Registration Number:

For the attention of: **JIM DOWD - MP**

Data Protection Act 1998 - Reminder to Renew (Direct Debit)

Your register entry has an expiry date of **03 April 2005**.

To renew your register entry

Our records show that you have a current direct debit instruction. You do not need to take any further action. We will collect the renewal fee of £ 35.00 (VAT nil) **on or immediately after 23 March 2005**. You will receive confirmation of renewal in due course.

To amend your register entry

If you wish to amend any of the details that are currently held please refer to the enclosed form.

To remove your register entry

If notification is no longer required you should cancel your direct debit instruction immediately and return the enclosed form indicating that the register entry is to be removed. This will prevent any further unnecessary correspondence being sent to you.

The enclosed form should only be returned if you wish to amend or remove your registry entry.

NOTIFICATION MANAGER





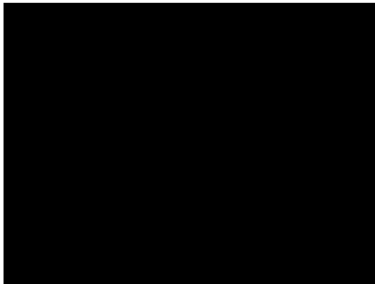
**MERCURY
TELEVISION Ltd.**



21/2/05

1x 4523 *elena*
From *Helen*

£18-99


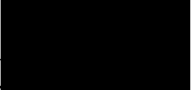
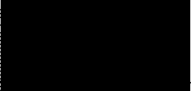
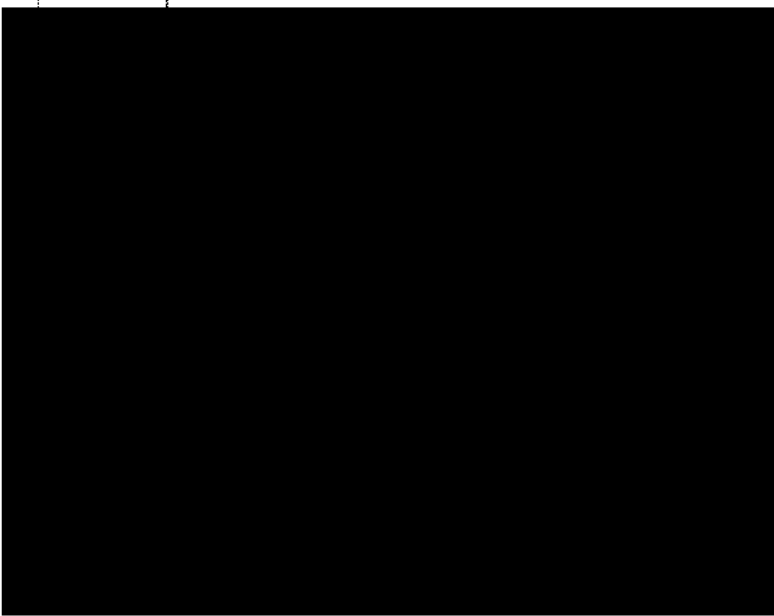


Transaction code. 

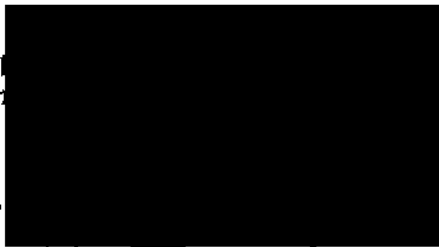
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period to 21/5/04 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	CONSTITUENCY OFFICE BROADBAND CONNECTION	146.88	
2	MOBILE PHONE (FEB, MAR, APR)	62.29	
3	PETTY CASH (JAN, FEB, ^{March} Mar)	700.00	
4			
			
		£ 909.17	

I certify that the expenses were wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

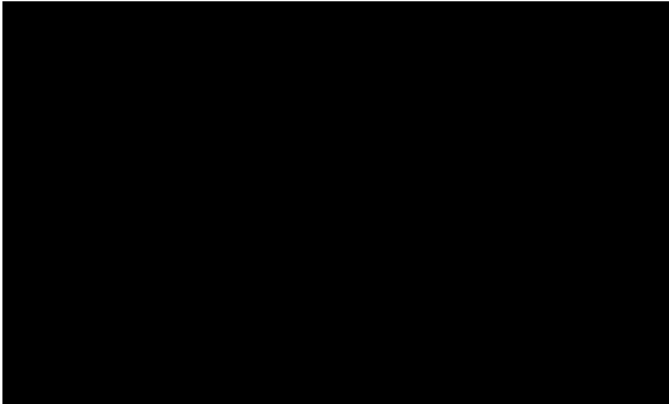
PRINTED NAME..... Jim Jones

DATE 20/5/04 CONSTITUENCY HEWIS VON WEST 

Your Vodafone bill



MR J DOWD



Invoice Date
21/04/04

Mobile Number [REDACTED] Used By: MR J DOWD

Line Rental Vodafone 60 Other Network	17.02	01/04/04 to 30/04/04	17.02	S
Calls Vodafone 60 Other Network		to 30/03/04	0.58	S
			17.60	

Vodafone has awarded you 40 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT)			17.60
S= Standard Rate	(17.60)	VAT @ 17.50%	3.08
Total		£	20.68

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
20.50	20.50CR	20.68	£ 20.68

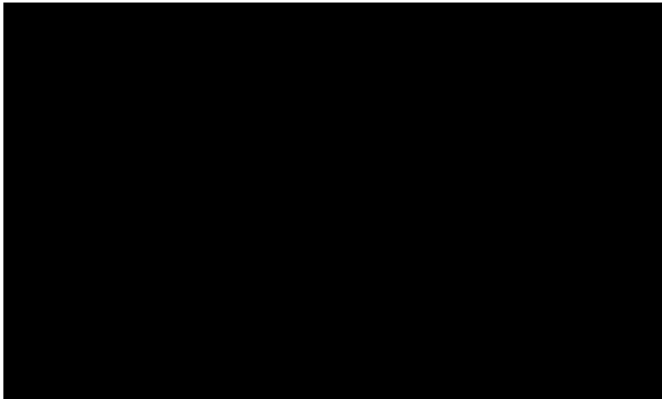
Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 05/05/04

Your Vodafone bill



MR J DOWD



Invoice Date
18/02/04

Used By: MR J DOWD

Line Rental Vodafone 60 Other Network	17.02	01/02/04 to 29/02/04	17.02	S
Calls Vodafone 60 Other Network		to 30/01/04	0.95	S
			17.97	

Vodafone has awarded you 42 Nectar points on this bill.
Please see the reverse of this bill for further information.

Total (Ex. VAT)			17.97	
S= Standard Rate	(17.97)	VAT @ 17.50%	3.14	
Total		£	21.11	

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
20.77	20.77CR	21.11	£ 21.11

Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 03/03/04

Your Vodafone bill



MR J DOWD



Invoice Date
22/03/04



Used By: MR J DOWD

Line Rental Vodafone 60 Other Network 17.02 01/03/04 to 31/03/04 17.02 S
Calls Vodafone 60 Other Network to 27/02/04 0.43 S



17.45

Vodafone has awarded you 40 Nectar points on this bill.
Please see the reverse of this bill for further information.

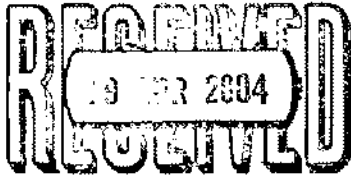
Total (Ex. VAT)			17.45
S= Standard Rate	(17.45)	VAT @ 17.50%	3.05
Total		£	20.50

VAT Code: E - Exempt, S - Standard, Z - Zero, O - Out of Scope

Previous Balance	Payments	Current Invoice	Amount Due
21.11	21.11CR	20.50	£ 20.50


Thank you for paying by direct debit.

This is for your information only. The balance will be collected on or just after: 05/04/04


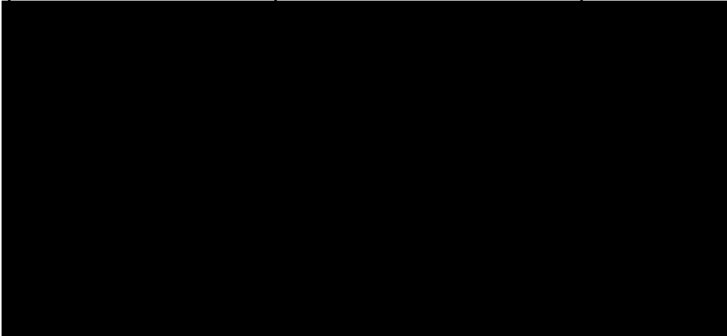


Statement

Mr Jim Dowd


Account number: 
 Date: 26th April 2004

Page: 1 of 1

Invoice date	Invoice number	Debit	Credit	Balance
1st March		146.88		146.88
			Balance £	146.88