



# Member's claim form

06 AUG 2007

## 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 1502

## Your details

Name  
in CAPITAL LETTERS

GORDON BROWN MP

Constituency

KIRKCALDY + COWDENBEATH

## Claim details

### Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/04/07 to 30/06/07 (x 3)

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ \_\_\_\_\_ : \_\_\_\_\_ p

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ 1034 : 71 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and  
telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 1186 : 00 p

Service/maintenance

£ 769 : 78 p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 110 : 00 p

▶ please specify

gardening

Other

£ 99 : 00 p

▶ please specify

TV

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Total

£ 3199 : 49 p

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

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

Signature

 MP

Date

31/7/200A

**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

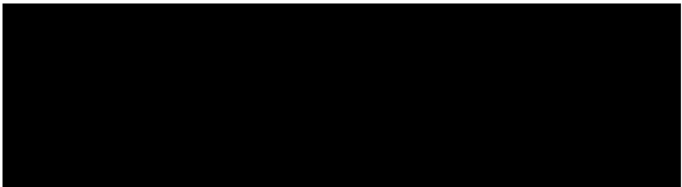
BROWN

BROWN,

**Your electricity bill**

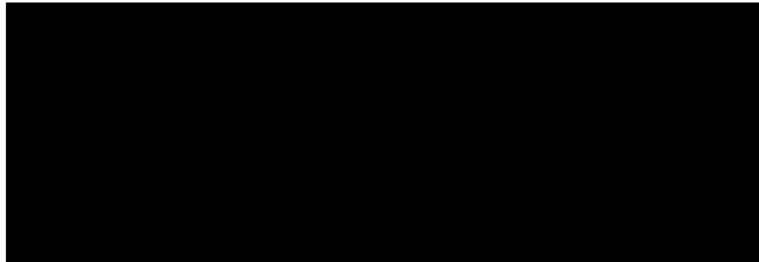
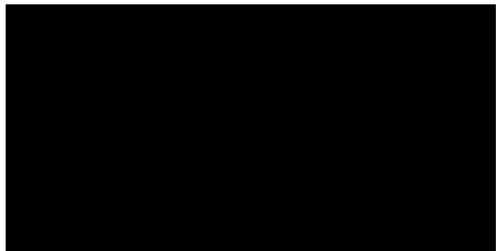
Balance on your account before this new bill	£0.00
Your electricity charges	£344.02
VAT	£17.20

**Your total now due is** £361.22



Page 1 of 3

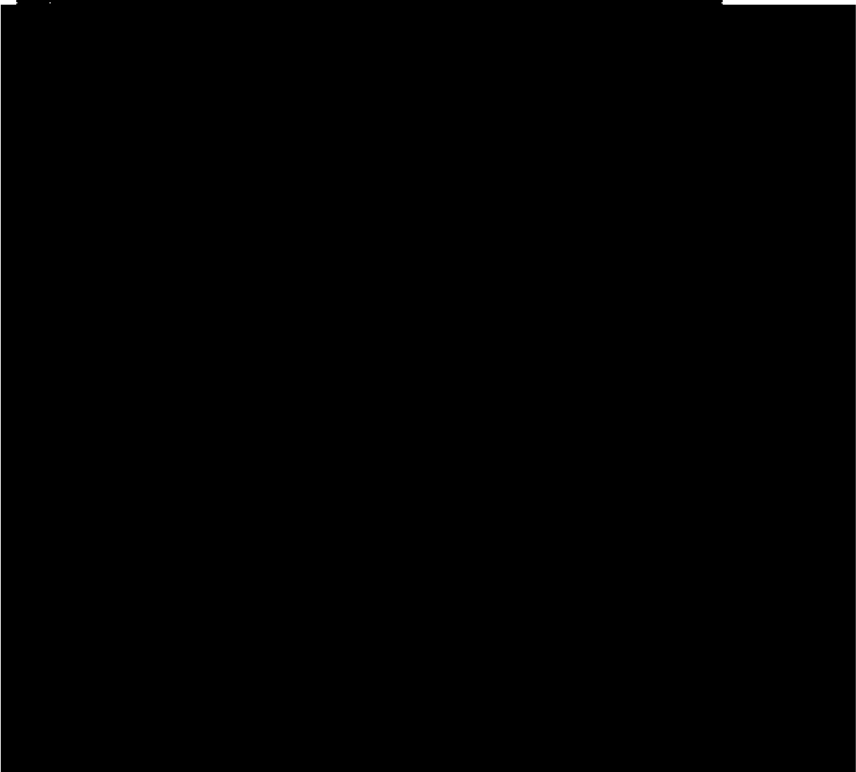
G BROWN



Page 3 of 3

Customer Reference Number: [Redacted]  
Bill date 11 May 2007

**Your gas bill**  
Please pay £673.49 now.



[REDACTED]

Mr G. Brown

[REDACTED]

Monday 14<sup>th</sup> May

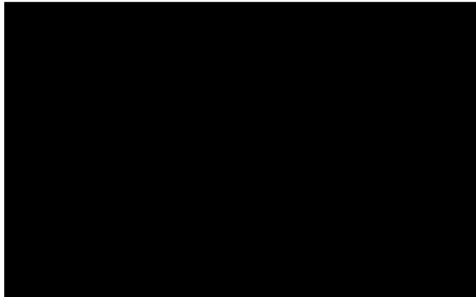
Invoice n [REDACTED]  
Week ending Friday 18<sup>th</sup> May 2007

Dear Sir,

For providing domestic services at the above address payment of  
£834.75 is now due.

Comprising of

[REDACTED]



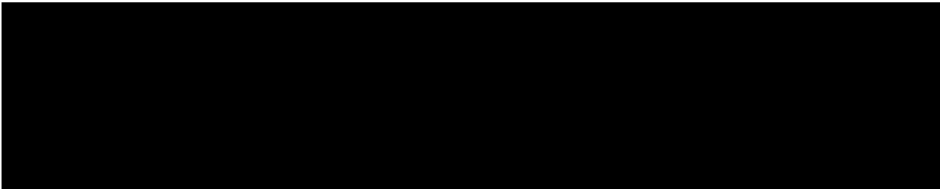
Mr G. Brown



Monday 14<sup>th</sup> May

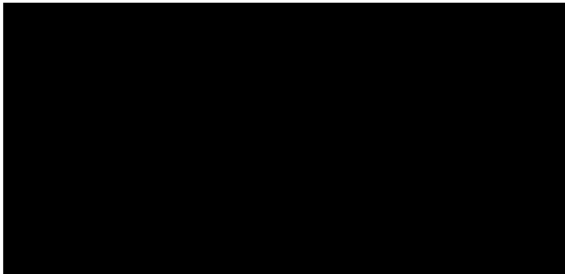
Invoice no 

Week ending Friday 18<sup>th</sup> May 2007

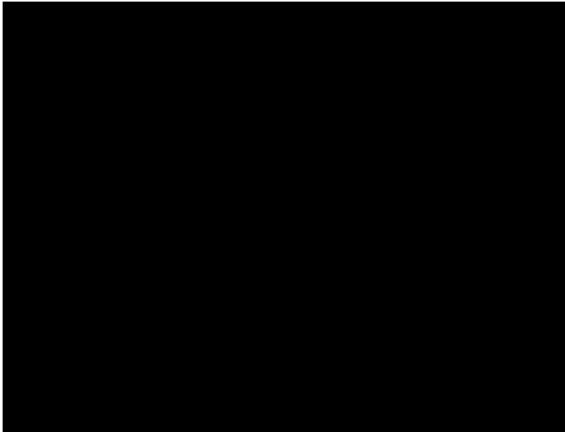


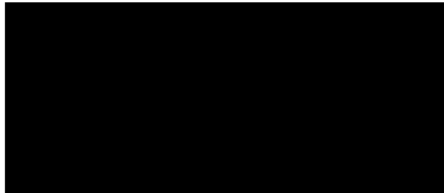
=£63.

=£73.50



£834.75



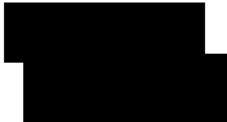
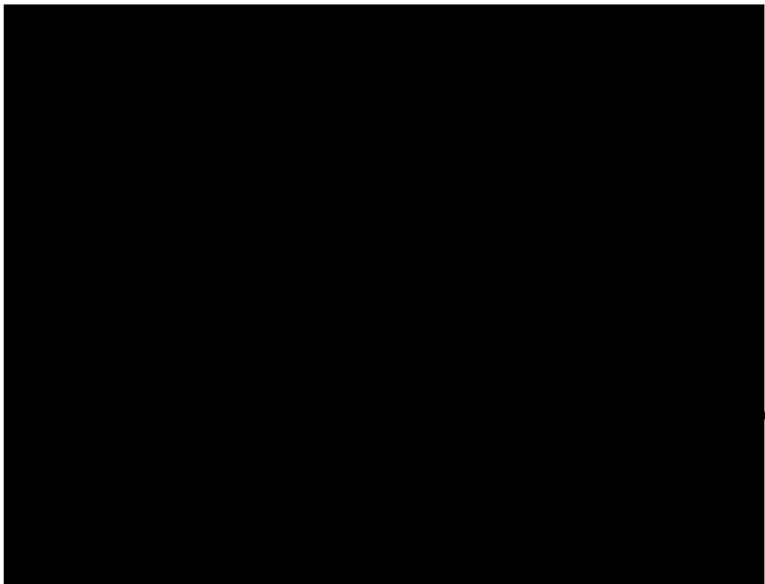
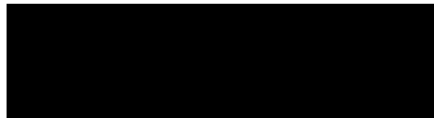


Laundry

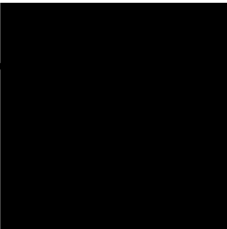
72-90

✓

pd 15/5/07



SERVICE  
WASH

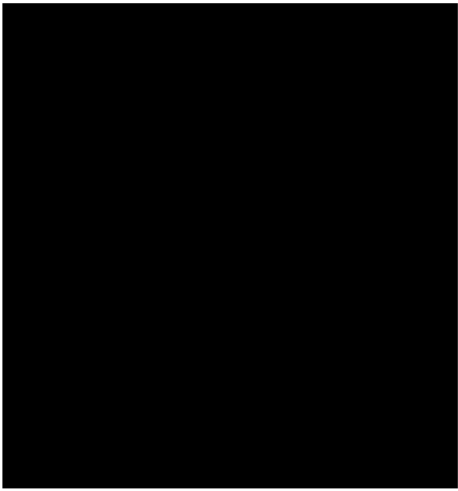


WASH			
SOAP			
EXTRACT IRON	E12	90	
DRY (Number )			
SERVICE CHARGE			
TOTAL	To Pay	12	90



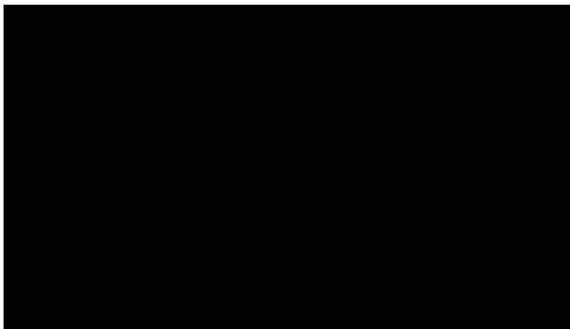
Laundry

L/57-50

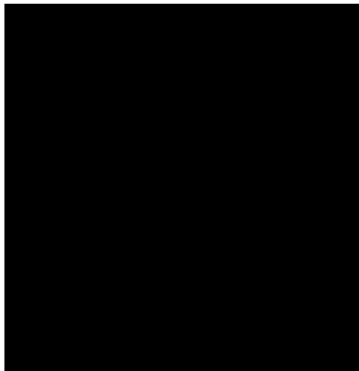


lost receipt

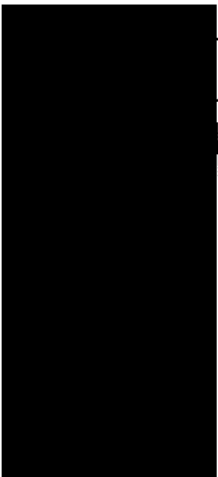




Laundry



L 57-50



WASH		£6.50
SOAP		
EXTRACT	IRON	£19.00
DRY (Number )		
SERVICE CHARGE		
TOTAL	TO PAY	£27.50



RECEIVED

NAME: Gordon Brown

ADDRESS: [REDACTED]

DESCRIPTION: [REDACTED]

SPECIAL INSTRUCTIONS: CLEAN REPAIR

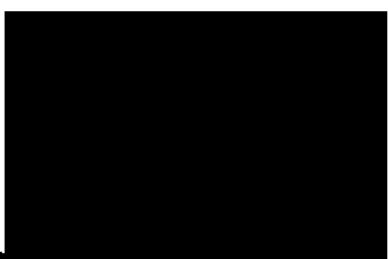
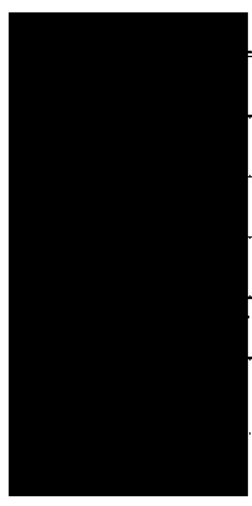
TOTAL £0.50

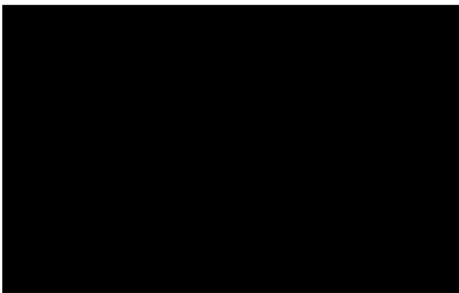


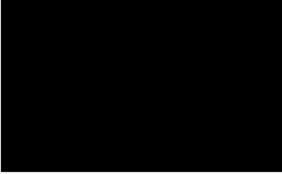
*laundry*




*£85.80*

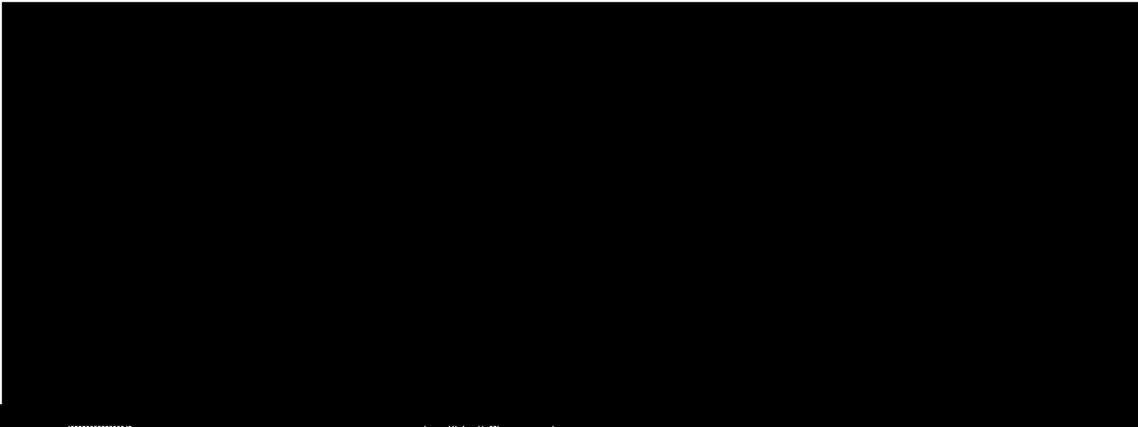

WASH	6.	50.
SOAP		
EXTRACT IRON	£8.	80.
DRY (Number )		
SERVICE CHARGE		
TOTAL To Pay:	£15.	30.





Rt Hon Gordon Brown MP  


DOCUMENT No.   
 DATE/TAX POINT 30/04/2007  
 ORDER No.   
 ACCOUNT No. 

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE AT ADDRESS BELOW APRIL 2007	22.00	22.00	17.50	3.85
	<i>+ may + june</i>				
					
					
				<b>Total Net Amount</b>	22.00
				<b>Carriage Net</b>	0.00
				<b>Total VAT Amount</b>	3.85
				<b>Invoice Total</b>	25.85

Mr G. Brown Mp

Date

2 May 2007

Dear Mr Brown Mp

**central heating system, plumbing and drains**

Heating Care and Plumbing and Drains Care) for the next 12 months is due by 6 June 2007.



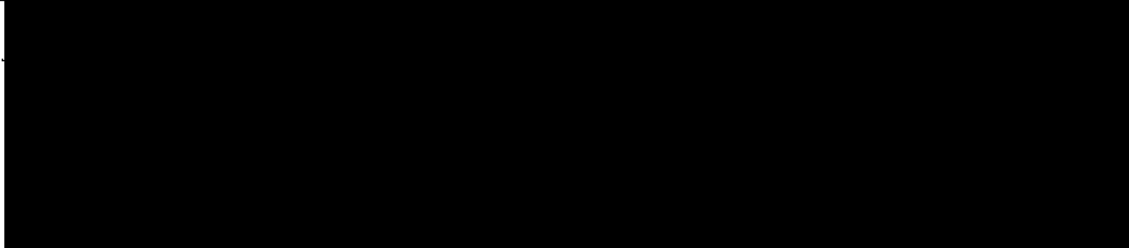
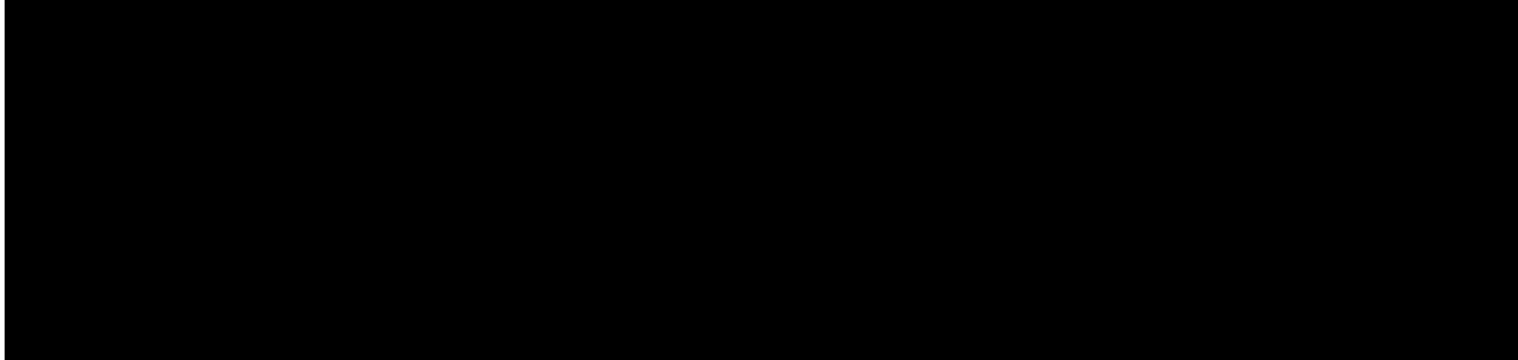
Your membership number

277-40

<b>INVOICE</b>		
Date	14/3/07	
Sales Invoice No:		
Order No:		
Job No:		
Adv/Del Note No:		
Enquiry No:		

DESCRIPTION	GOODS AMOUNT	
<p>[REDACTED]</p> <p>Trace and repair fault at outside lighting. Supply and fit 4 No. replacement 500W PIR flood-lamps. Supply, install and connect 1 No 500W PIR where required &amp; test all circuits.</p> <p>[REDACTED]</p>	419	05
	Cost £	419 05
	V.A.T. @ 17.5%	73 33
	<b>TOTAL DUE</b>	<b>492 38</b>


*Terms strictly nett 30 days*  
*Interest of 2.5% may be charged on Overdue Accounts*



Name G. BROWN

Address 

Date 4-5-07

DESCRIPTION	
CUT GRASS 	35.00
This invoice is payable now	
<b>TOTAL AMOUNT NOW DUE</b>	<b>35.00</b>

**INVOICE**

Name

Gordon Brown

Address



Date

25-5-07

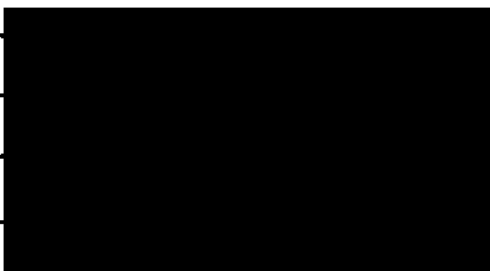
DESCRIPTION

Grass



35.00

This invoice is payable now



**TOTAL AMOUNT NOW DUE**

35.00

**INVOICE**

Name Gordon Brown

Address



Date 6/4/07

DESCRIPTION

CUT GRASS



40-00

This invoice is payable now



**TOTAL AMOUNT NOW DUE**

40-00





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Constituency

GORDON BROWN MP  
 KIRKCALDY + COWDEN & BATH

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 07 07 to 30 09 07 x 3

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ \_\_\_\_\_ p

Food

£ \_\_\_\_\_ p

Utilities

£ 253 : 42 p

Council Tax/Rates

£ 1293 : 53 p

Telephone and telecommunications

£ 139 : 60 p

Cleaning

£ 1040 : 65 p

Service/maintenance

£ 837 : 50 p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ 55 : 09 p

please specify sales agents meeting

Other

£ 114 : 00 p

please specify Sky TV 38 x 3

Other

£ \_\_\_\_\_ p

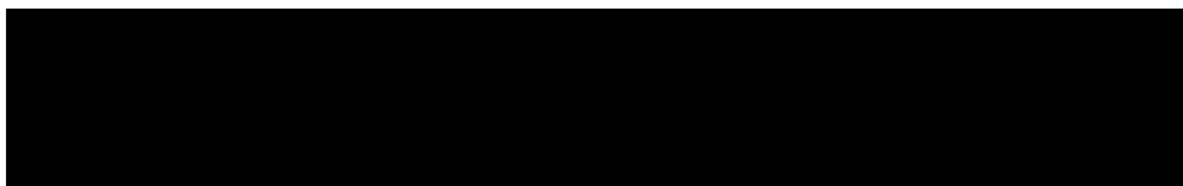
please specify

Total

£ 3733 : 79 p

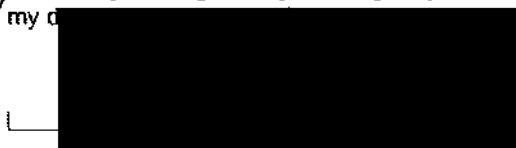
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

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**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

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



**YOUR COUNCIL TAX WATER AND SEWERAGE CHARGES BILL**

INVOLVEMENT ID. [REDACTED]  
ACCOUNT NO. [REDACTED]

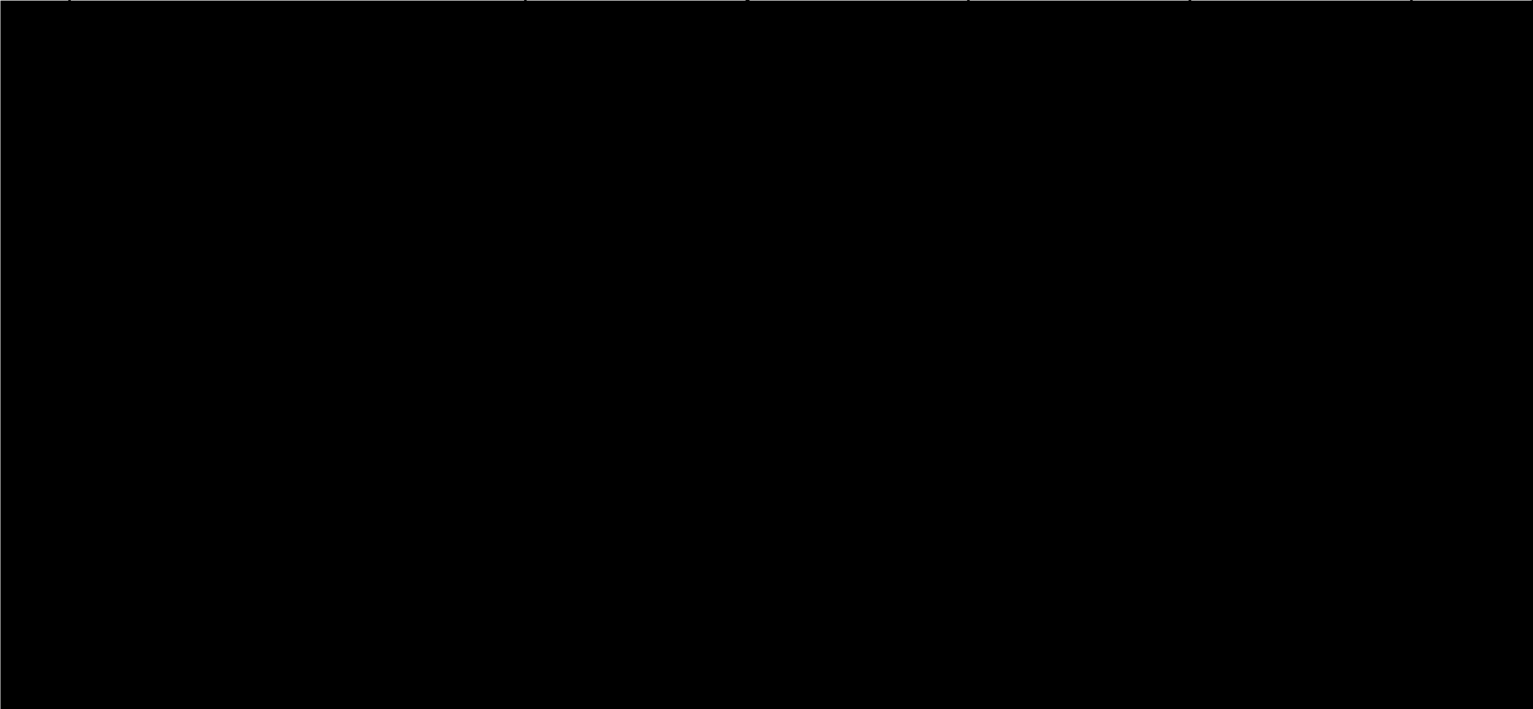
DATE OF ISSUE 13 March 2007

**PROPERTY**

[REDACTED]  
[REDACTED]  
GORDON BROWN  
[REDACTED]

GORDON BROWN  
[REDACTED]

ANNUAL CHARGE 2007/08	Council Tax	Water	Sewerage	Total
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NET AMOUNT PAYABLE

£2,149.53

**INVOICE**

Name *Gordon Brown OFFICE*

Address

Date 10-8-07

DESCRIPTION	
	✓
<i>PVT 92447</i>	35.00
<b>TOTAL AMOUNT NOW DUE</b>	35.00

This invoice is payable now

Your account number

Bill number

Date  
12 August 2007

MR G BROWN

**Total now due**

**£ 64.72**

Your account number

Bill number

Date  
12 August 2007

MR G BROWN

**Total now due**                      **£ 37.49**

G BROWN

Bill date: 27 Jul 2007

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## Your gas bill

Please pay £188.67 now.

Date: 28/06/07

DRJ BROWN

BROWN,

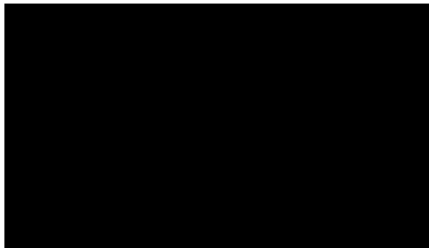
Your electricity bill

Balance on your account before this new bill	£0.00
Your electricity charges	£63.03
Other Charges	-£1.36
VAT	£3.08

**Your total now due is £64.75**



**Invoice**



20<sup>th</sup> July 2007. ✓

**For Garden Maintenance.**

Work carried out:

Weeding.

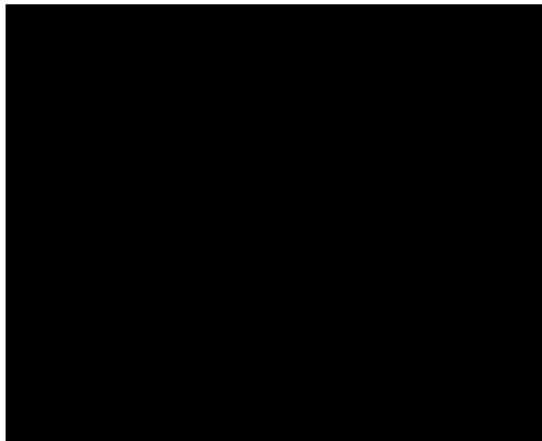
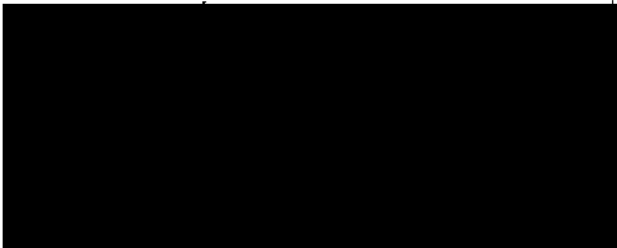
Pruning.

Top dressing.

Building up borders.

Edging.

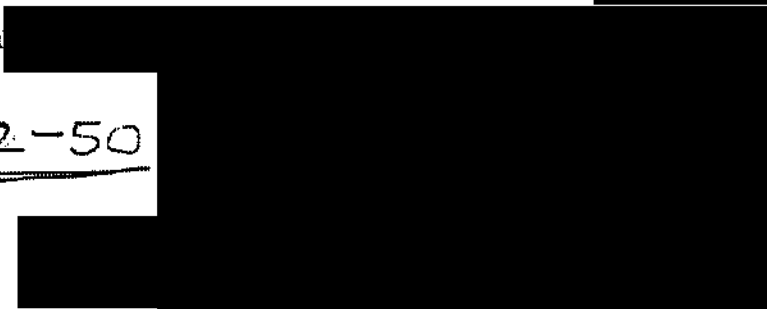
Hours worked.



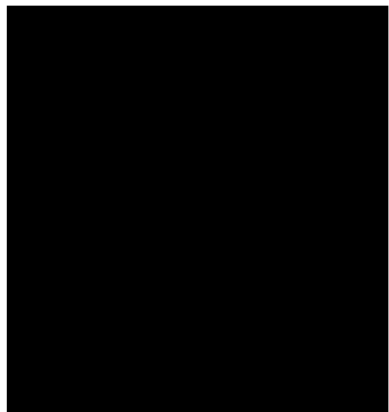
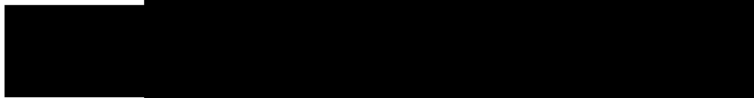
Total hours worked



Rate per hour



Total. 272-50



**Invoice**

27<sup>th</sup> July 2007.

**For Garden Maintenance.**

Work carried out:

Weeding.

Pruning.

Top dressing.

Building up borders.

Edging.

Hours worked.

Total hours worked.

Rate per hour

Total: £162.50

**Invoice 4**



10th August 2007. ✓

**For Garden Maintenance.**

Work carried out:

Weeding.

Pruning.

Edging.

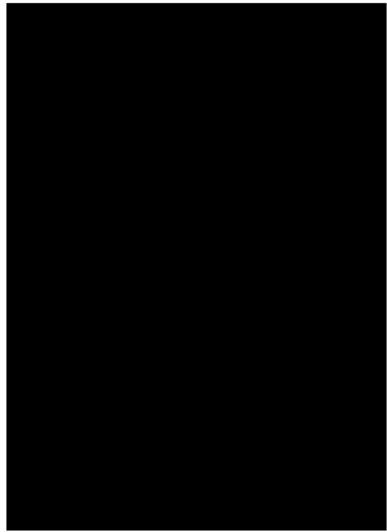
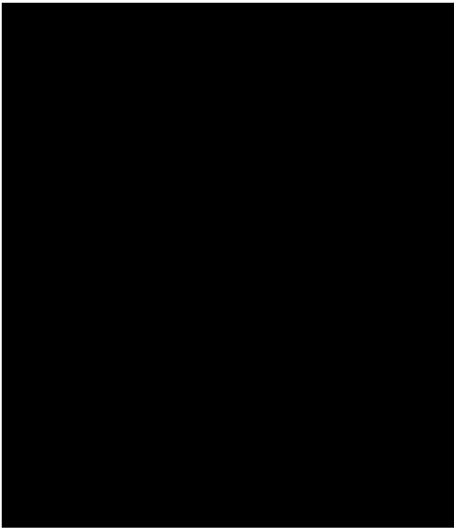
Hours worked.



Total hours worked.



Rate per hour



Total: £110.00

**Invoice**



31st August 2007.

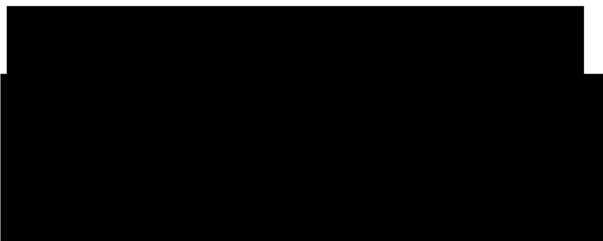
**For Garden Maintenance.**

Work carried out:

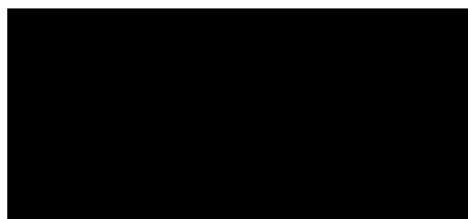
Weeding.

Pruning.

Edging.



Total: £257.50



# INVOICE

DATE 22.08.07.

From

To G. BROWN

DRY CLEANING + LAUNDRY.		£53	10.
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Rt Hon Gordon Brown MP

DOCUMENT No. [REDACTED]

DATE/TAX POINT 20/08/2007

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE [REDACTED]	22.00	22.00	17.50	3.85

Total Net Amount	22.00
Carriage Net	0.00
Total VAT Amount	3.85
Invoice Total	25.85

Rt Hon Gordon Brown MP

DOCUMENT No. [REDACTED]

DATE/TAX POINT 30/06/2007

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE JUNE 2007	22.00	22.00	17.50	3.85

<b>Total Net Amount</b>	22.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	3.85
<b>Invoice Total</b>	25.85

[REDACTED]

[REDACTED]

Monday 30<sup>th</sup> July

Invoice no. [REDACTED]  
[REDACTED] Z

Dear Sir,  
For providing domestic services at the above address payment of  
£546 is now due.  
Comprising of

[REDACTED]



[REDACTED]

Mr G. Brown

[REDACTED]

Monday 17<sup>th</sup> September

Invoice no [REDACTED]  
Week ending Friday 21<sup>st</sup> September 2007

Dear Sir,

For providing domestic services at the above address payment of  
£364 is now due.

Comprising of

[REDACTED]



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GORDON BROWN MP

Constituency

KIRKCALDY & COWDEN/BATH

Office use Cost

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 30/09/07 to 31/12/07 x3

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ \_\_\_\_\_ p

Food

£ \_\_\_\_\_ p

Utilities

£ 1160 : 16 p

Council Tax/Rates

£ 642 : 00 p

Telephone and telecommunications

£ 143 : 44 p

Cleaning

£ 288 : 60 p

Service/maintenance

£ 508 : 75 p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ 55 : 09 p

▶ please specify

slip wetu heating

Other

£ 114 : 00 p

▶ please specify

U 38x3

Other

£ \_\_\_\_\_ p

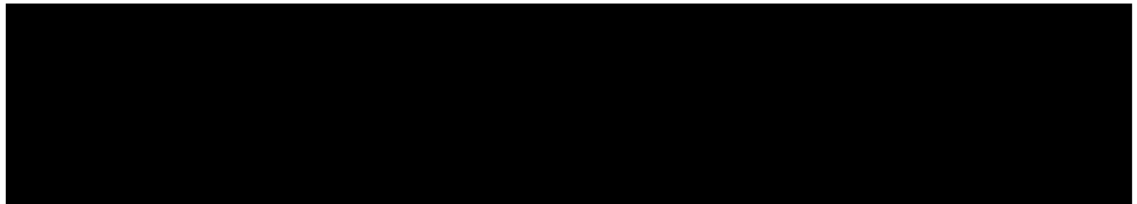
▶ please specify

Total

£ 2907 : 04 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.

Signature



MP

Date

15-01-08

**Data protection**

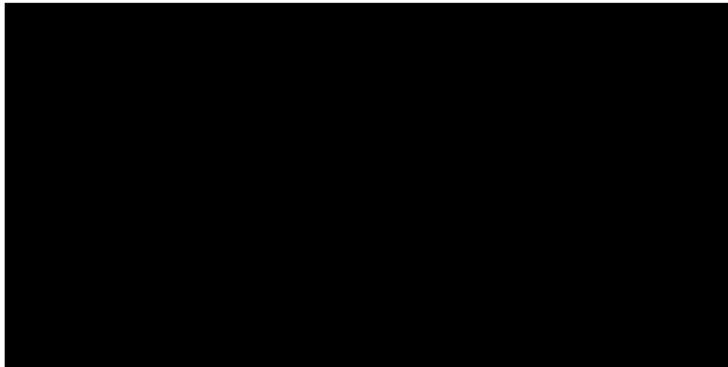
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed  
form to

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



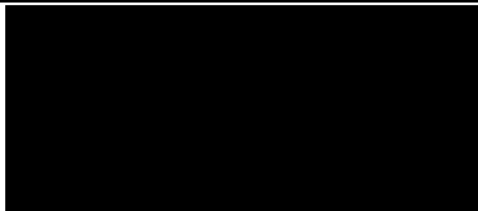
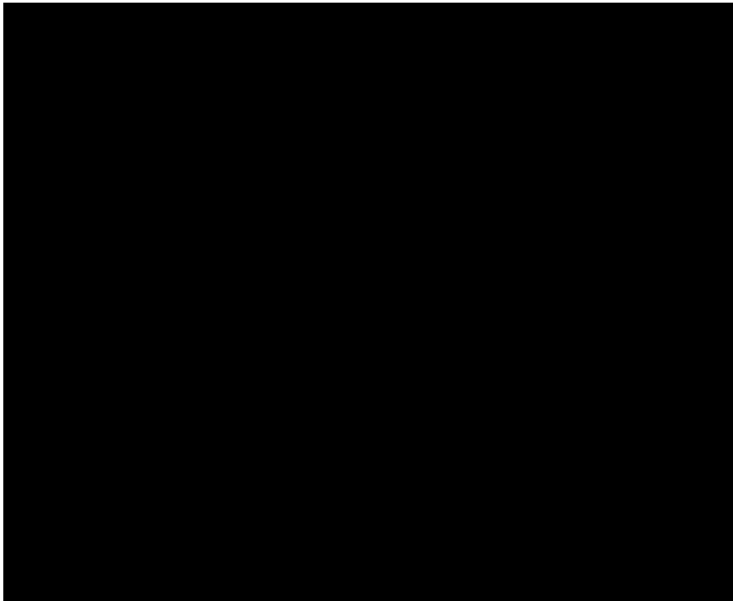
G BROWN

Bill date: 7 Nov 2007

---

## Your gas bill

Please pay £304.59 now.



BROWN

BROWN,

**Your electricity bill**

Balance on your account before this new bill	£0.00
Your electricity charges	£814.83
VAT	£40.74

**Your total now due is £855.57**

Your account number

Bill number

Date  
12 November 2007

MR G BROWN

**Total now due**

**£ 37.49**

Your account number

Bill number

Date  
12 November 2007

CONSITUENCY OFFICE

**Total now due** **£ 37.49**

*Please make sure we receive the total now due by  
23 November 2007.*

Your account number

Bill number

Date  
12 November 2007

MR G BROWN

**Total now due**                      **£ 68.46**



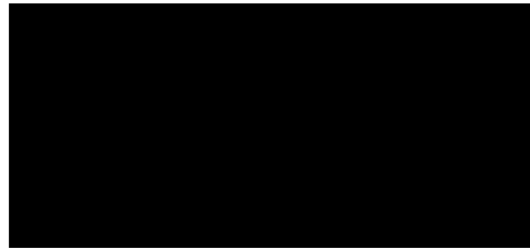
# INVOICE

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



Property address if different to correspondence address:

[Redacted]

[Redacted]

Invoice Date 26 Nov 2007

Supply Date 26 Nov 2007

For invoice enquiries:

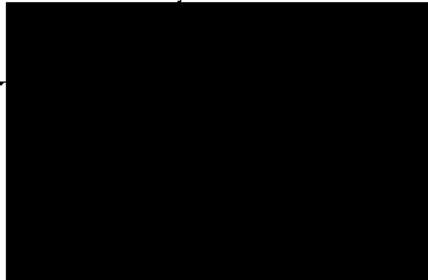
For payment enquiries:



## Invoice Description

To Pest Control treatment Service Agreement for Mr Gordon Brown [Redacted] between 1st December 2007 and 30 November 2008 [Redacted]

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
250.00	17.50% 1	43.75	293.75



**Payment due by 10/12/2007**

£250.00

£43.75

£293.75

# INVOICE

[Redacted]

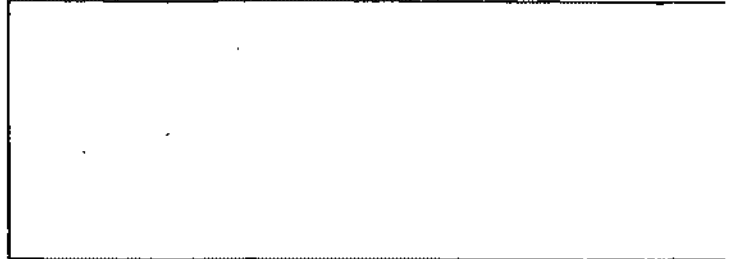
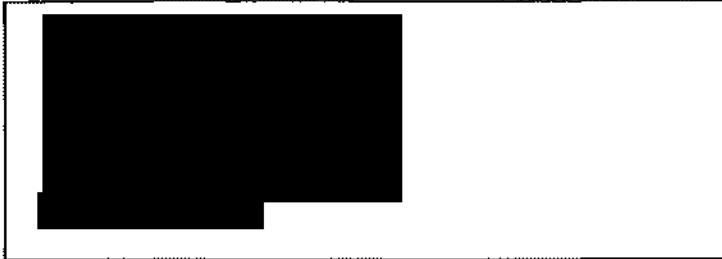
Please quote the above in all correspondence

[Redacted]

Account No



Property address if different to correspondence address:



Invoice Date 02 Nov 2007

Supply Date 20 Sep 2007

For invoice enquiries:

For payment enquiries:



## Invoice Description

Amount VAT %

VAT

Total

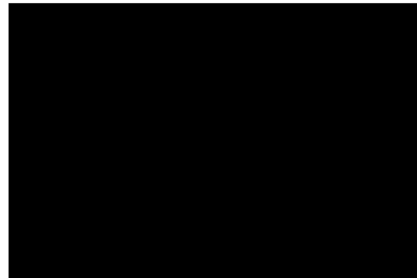
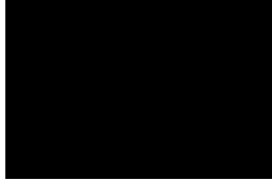
Charges for Pest Control

34.04 17.50% 1

5.96

40.00

Treatment for mice at



**Payment due by 16/11/2007**

£34.04

£5.96

£40.00

[REDACTED]

Mr G Brown

[REDACTED]

Monday 17<sup>th</sup> December

Invoice no [REDACTED]  
Week ending Friday 21<sup>st</sup> December 2007

Dear Sir,

For providing domestic services at the above address payment  
of £262.50 is now due.

Comprising of

[REDACTED]

**Invoice**



23. Nov. 2007.

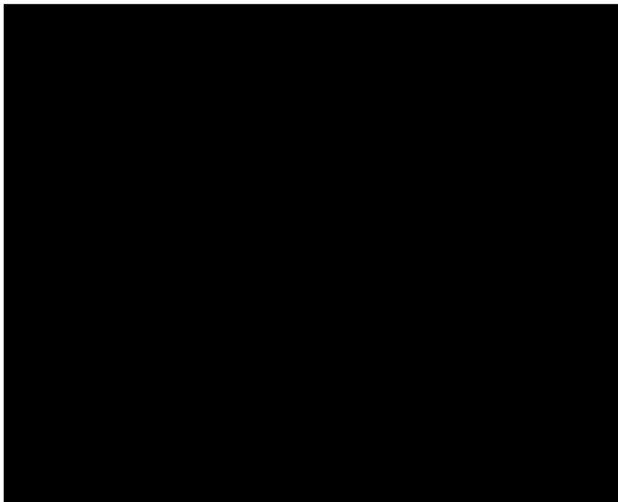
**For Garden Maintenance.**

Work carried out:

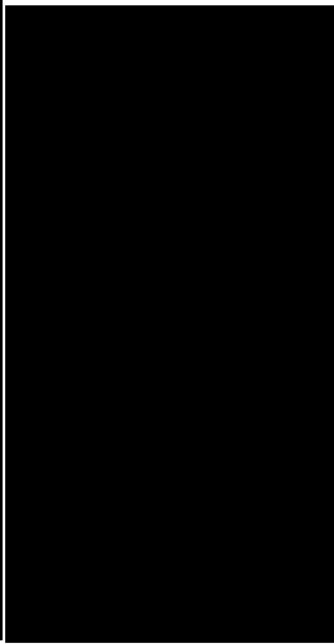
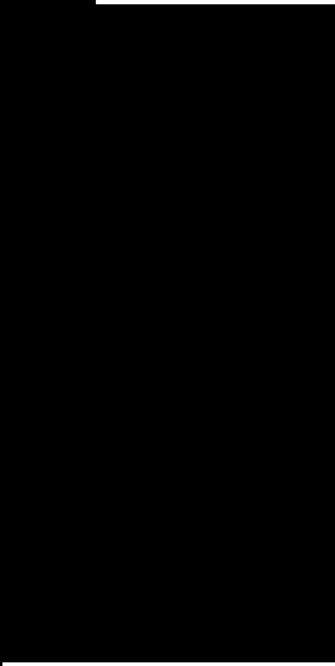
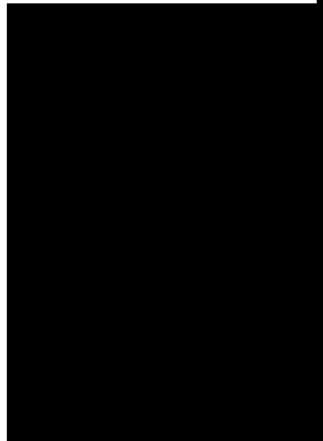
Weeding.

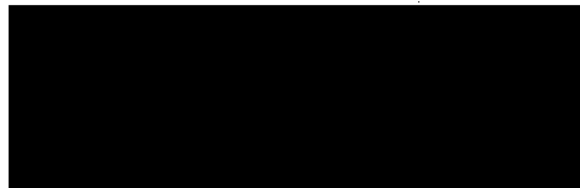
Pruning.

Edging.



Total: £170.00





Laundry



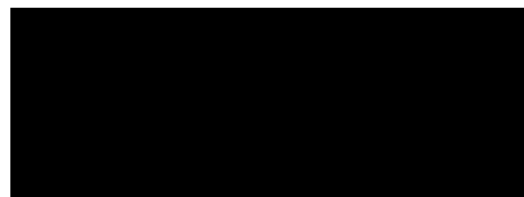
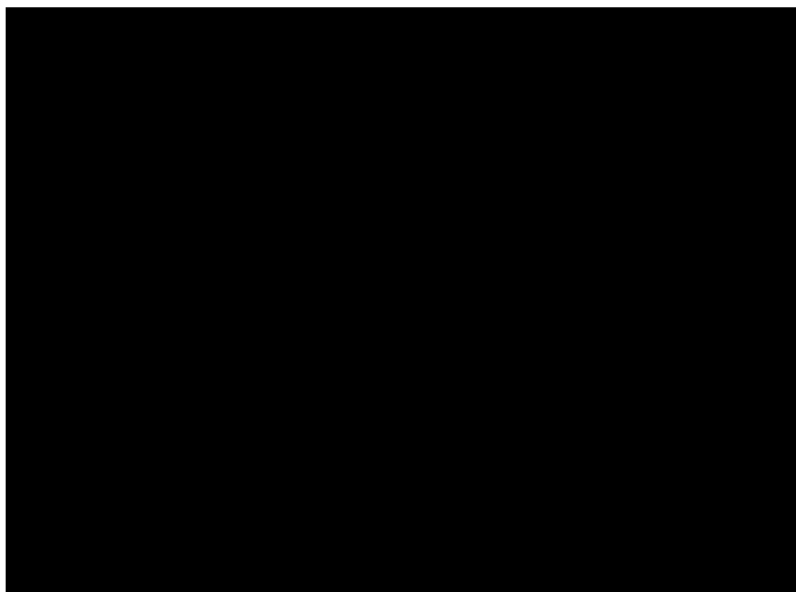
SERVICE WASH

Mr. Brown



WASH	HEON	6	50
SOAP			
EXTRACT		5	60
DRY (Number)	1		
SERVICE CHARGE			
TOTAL	To Pay	11	16

Pd 26-10





07/08

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GORDON BROWN

Constituency

KIRKCALDY AND COWDENBATH

Office use only

Costs

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/08 to 31/03/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

✓ £ 637 : 33 p ✓

Council Tax/Rates

✓ £ 214 : 00 p ✓

Telephone and telecommunications

✓ £ 133 : 77 p ✓

Cleaning

✓ £ 860 : 20 p

Service/maintenance

£ ~~197~~ : 96 p

Repairs/insurance/security

£ 5087 : 98 p

Other

£ 114 : 00 please specify 38 x 3 TV

Other

£ : p please specify

Other

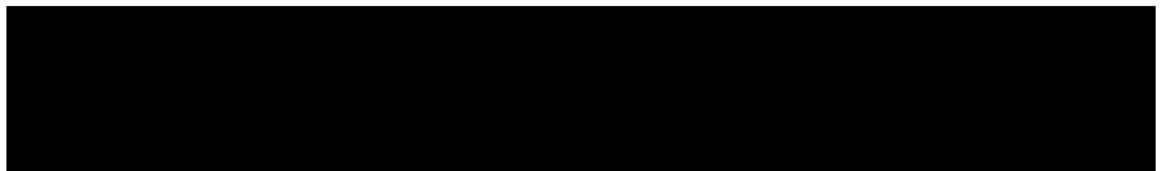
£ : p please specify

Total

£ 7245 : 22 p £ 7232 : 28

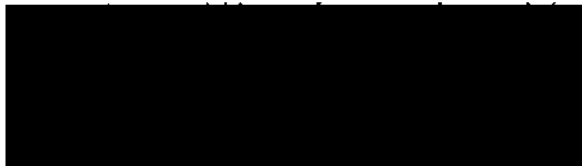
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

20-05-08

**Data protection**

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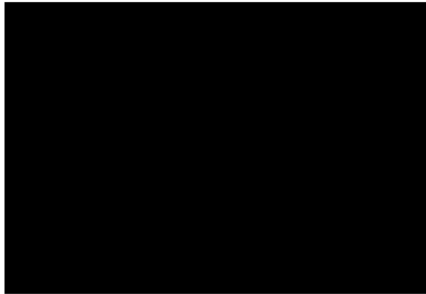
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Send your completed  
form to

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

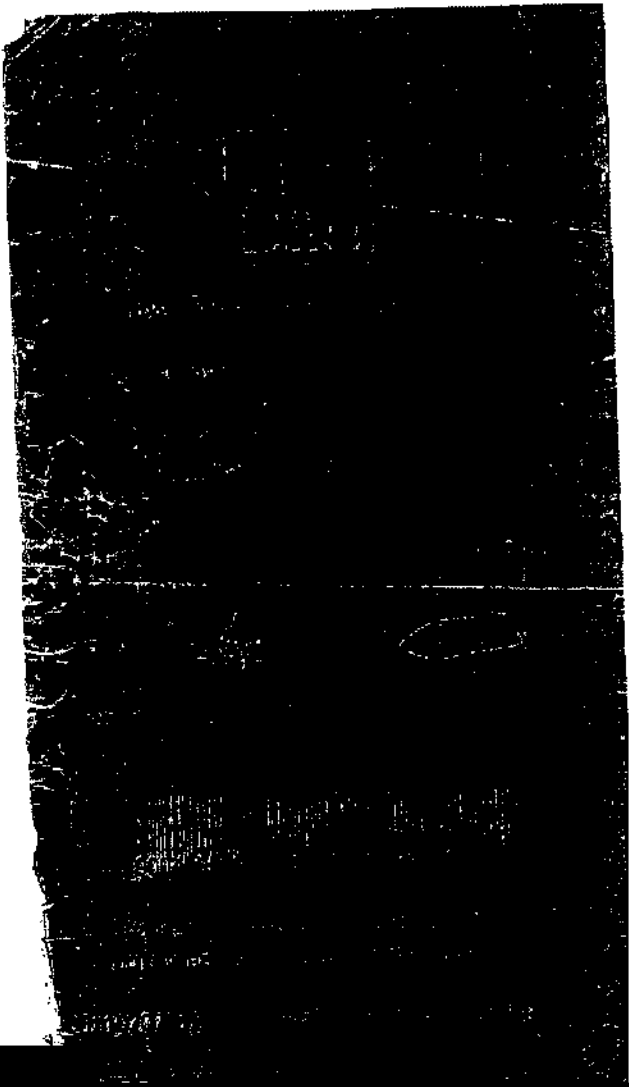
**Invoice**



26<sup>th</sup> March 2008 ✓

**For Garden Maintenance.**

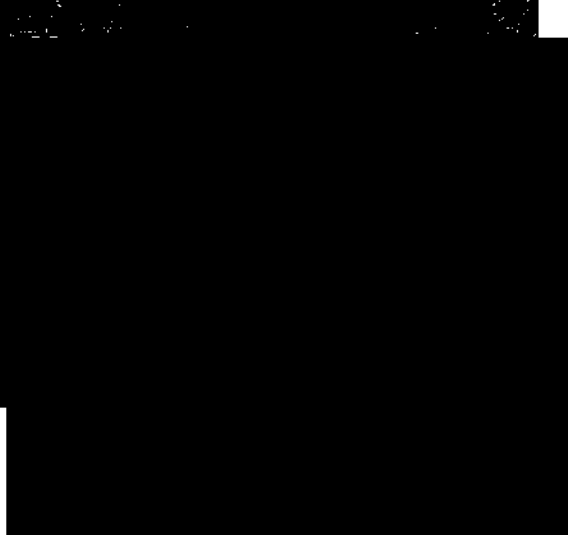
Work carried out:  
Weeding.  
Pruning.  
Edging.  
Sourcing Bulbs.  
Bulb Planting.



Hours worked.



Total: £185.00







Laundry



41-30 ✓

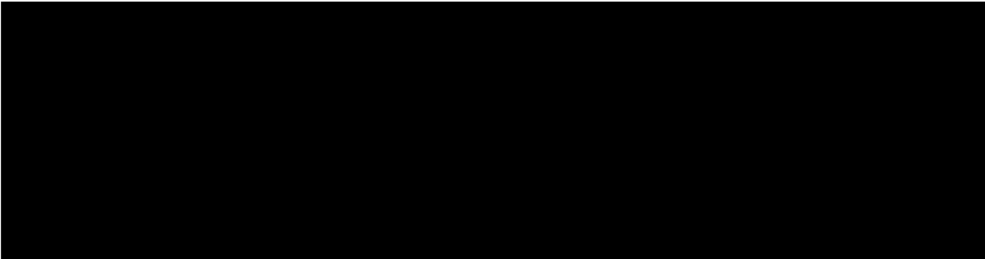
Gordon Brown					DATE RECEIVED
					11-03-08 ✓
					NO. OF PIECES
					6
WASH	WED	DRY	WED	WED	
Gordon Brown					
6 pieces					
dry					to pay
SPECIAL INSTRUCTIONS					
CLEAN	REPAIR				TOTAL \$30.00



SERVICE WASH

Gordon Brown

WASH	IRON	\$6.00
SOAP	wash	6.50
EXTRACT	-	1.20
DRY (Number)	1	11.30
SERVICE CHARGE		<del>12.50</del>
TOTAL	to pay	\$25.00



Labour

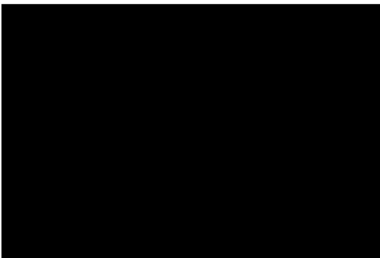
Repair small leak on solar pipe work.  
Disconnect and remove faulty motorised valve head.  
Fit temporary wiring to keep heating on.



Total Labour ----- £100.00  
Total Labour + Vat £117.50



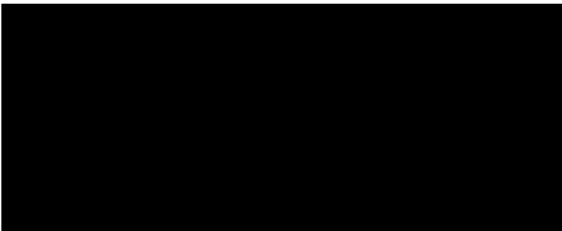
I hope the above installation was to your satisfaction and please don't hesitate to call if there are any further installations I can help you with.



✓



**INVOICE**



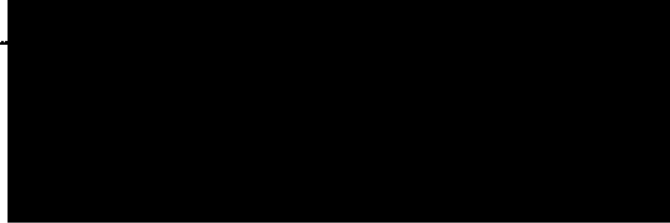
Your account number

Bill number

Date  
12 February 2008

**Total now due**

**£ 37.49**



—  
—  
—



MR. G BROWN

Your account number

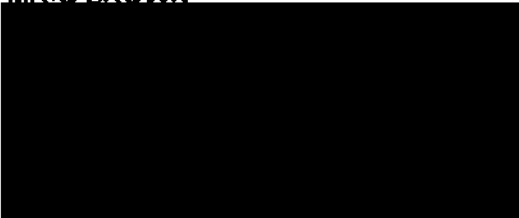


Bill number

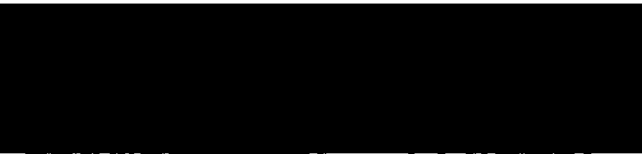


Date

12 February 2008

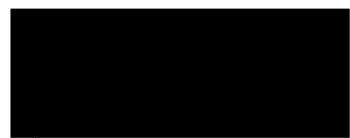


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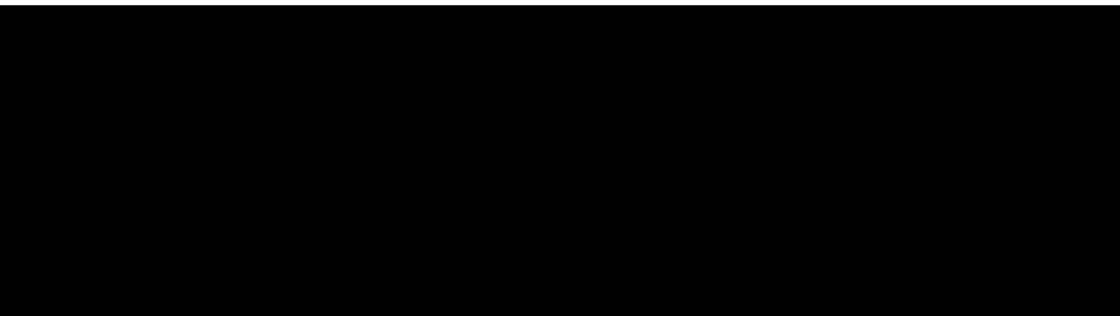
**Total now due**

**£ 37.49**



—





\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

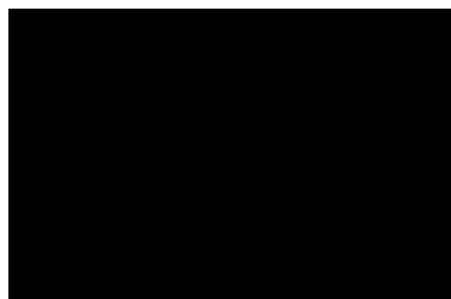
Your account number

Bill number

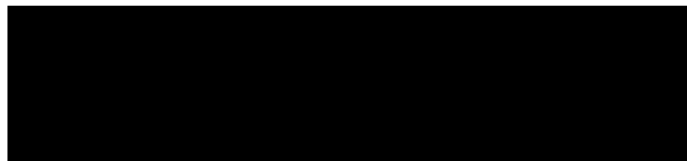
Date  
12 February 2008



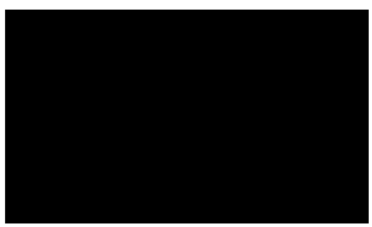
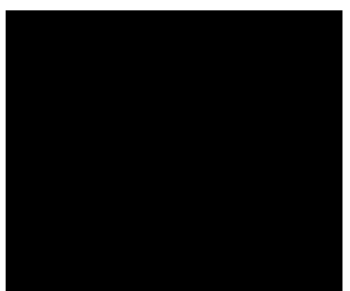
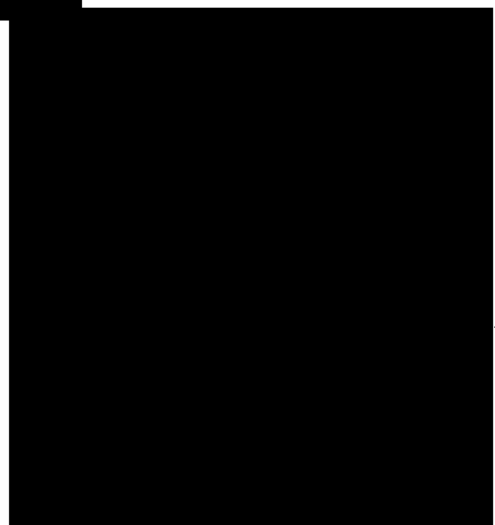
MR G BROWN



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**Total now due**      **£ 58.79**



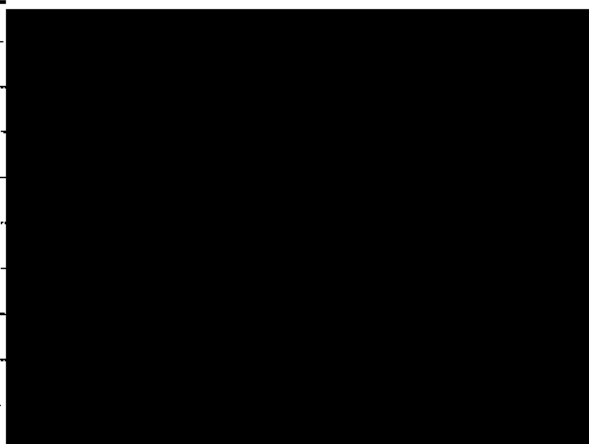
Laundry & Dry  
cleaning

✓ / 55-90  
✓

Window Cleaning

✓  
6-00  
✓

✓ 62-90  
✓



NAME: [REDACTED] DATE RECEIVED: [REDACTED]

ADDRESS: [REDACTED]

DESCRIPTION: SATIN DRESS

SPECIAL INSTRUCTIONS:

CLEAN REPAIR TOTAL \$10.00

NAME: [REDACTED] DATE RECEIVED: [REDACTED]

ADDRESS: [REDACTED]

DESCRIPTION: [REDACTED]

SPECIAL INSTRUCTIONS:

CLEAN REPAIR TOTAL \$30.00

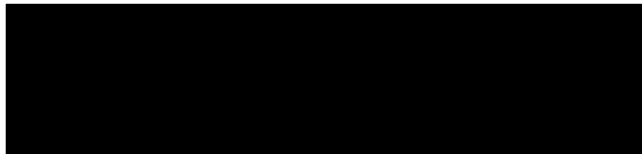
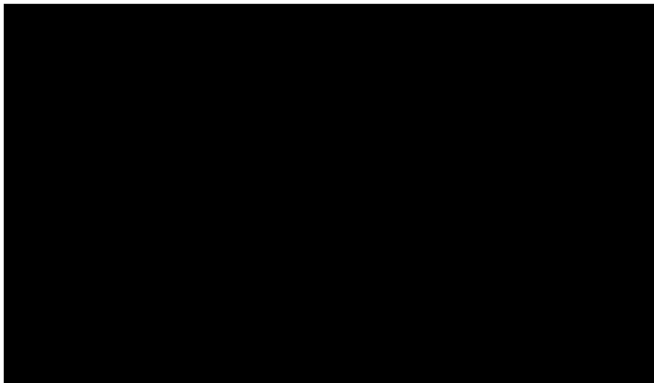
[REDACTED]

SERVICE WASH

[REDACTED]

Geordan Brown

WASH	6	50
SOAP IRON	\$10	40
EXTRACT		
DRY (Number )		
SERVICE CHARGE	16	90
TOTAL	30	40

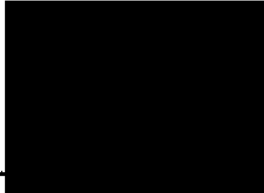


**INVOICE (SALE)**



INVOICE No.	[Redacted]
INVOICE DATE	20 <sup>th</sup> March 2008
CONTRACT No.	[Redacted]
TAX POINT	[Redacted]
YOUR ORDER	[Redacted]
TERMS	[Redacted]

Mr Gordon Brown ✓



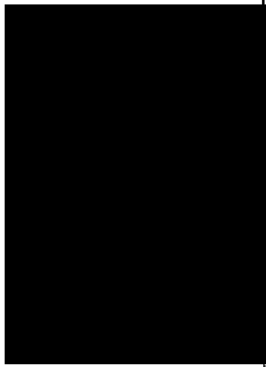
£                      p



Treatment in accordance with our report dated  
24<sup>th</sup> August 2007 and additional costs dated 20<sup>th</sup> March 2008, in respect of:

Damp Proof Course Insertion  
Sub Contractors - Plumber, Electrician & Decorator/Tiler ✓

Plus VAT @ 17.5%



1472	00
2713	00
4185	00
732	37
<u>4917</u>	<u>37</u>





[REDACTED]

20<sup>th</sup> March 2008

Mr [REDACTED] Brown  
[REDACTED]

Dear Sir/Madam,

[REDACTED]

Further to our original works at the above property on September 2007, we now write to confirm our additional costs for carrying out electrical work, plumbing work, decorative and tile works to the above property as per instructions received from [REDACTED]

The cost for said works are as follows:

1. Electrician – To supply and install 1no pandrop light fitting to the ground floor, understair toilet - £68.00 + VAT.
2. Plumber – To repairing plumbing leaks including supplying material and renewing pipe work to the installation of the new wash hand basin and w.c toilet - £635.00 + VAT.
3. Tiler/Decorator – To supplying and installing new tiles to the floor area of the understairs cupboard toilet, applying 2 coats of finished sealer and the removal of wallpaper on all walls within this area, supplying and fitting new lining paper finished with 3 coats of emulsion and prime undercoat and gloss to all woodwork - £2010.00 + VAT.

This brings the additional costs to a total of £2713.00 + VAT.

[REDACTED]

[REDACTED]




QUOTATION




24<sup>th</sup> August 2007

Mr G Brown




Dear Sirs,



Item 1            Insertion of a fully guaranteed damp proof course into the walls specified in our report dated 24<sup>th</sup> August 2007 including the stripping and reinstatement of skirtings, grounds, plaster etc., as specifically detailed and within the areas specified in the schedule of work under the heading "Our Operatives" attached to the above report. NOTE: Where plaster is being reinstated it must conform to the DCP manufacturer and British Chemical Damp Proof Course Association Specification.

£1,472.00 + VAT

One Thousand, Four Hundred and Seventy Two Pounds plus VAT



Date: 01/04/08

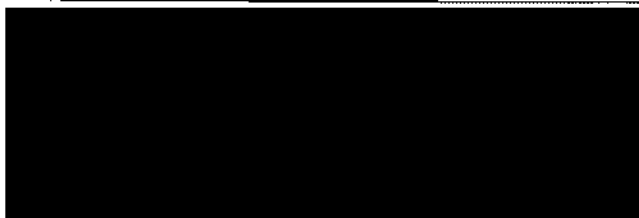
BROWN

BROWN,

**Your electricity bill**

Balance on your account before this new bill	£0.00
Your electricity charges	£110.39
Other Charges	-£4.63
VAT	£5.29

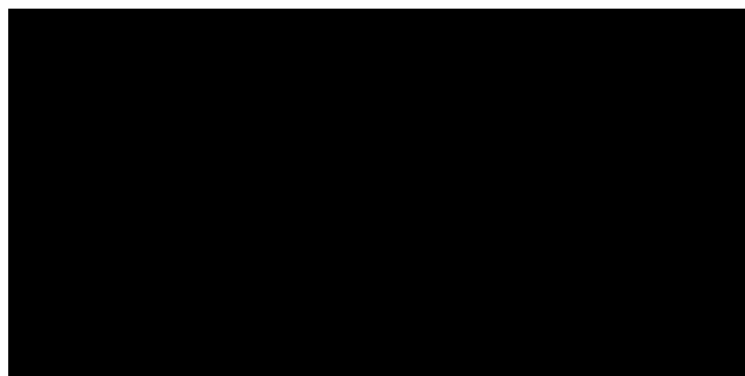
**Your total now due is** £111.05



page 1 of 2



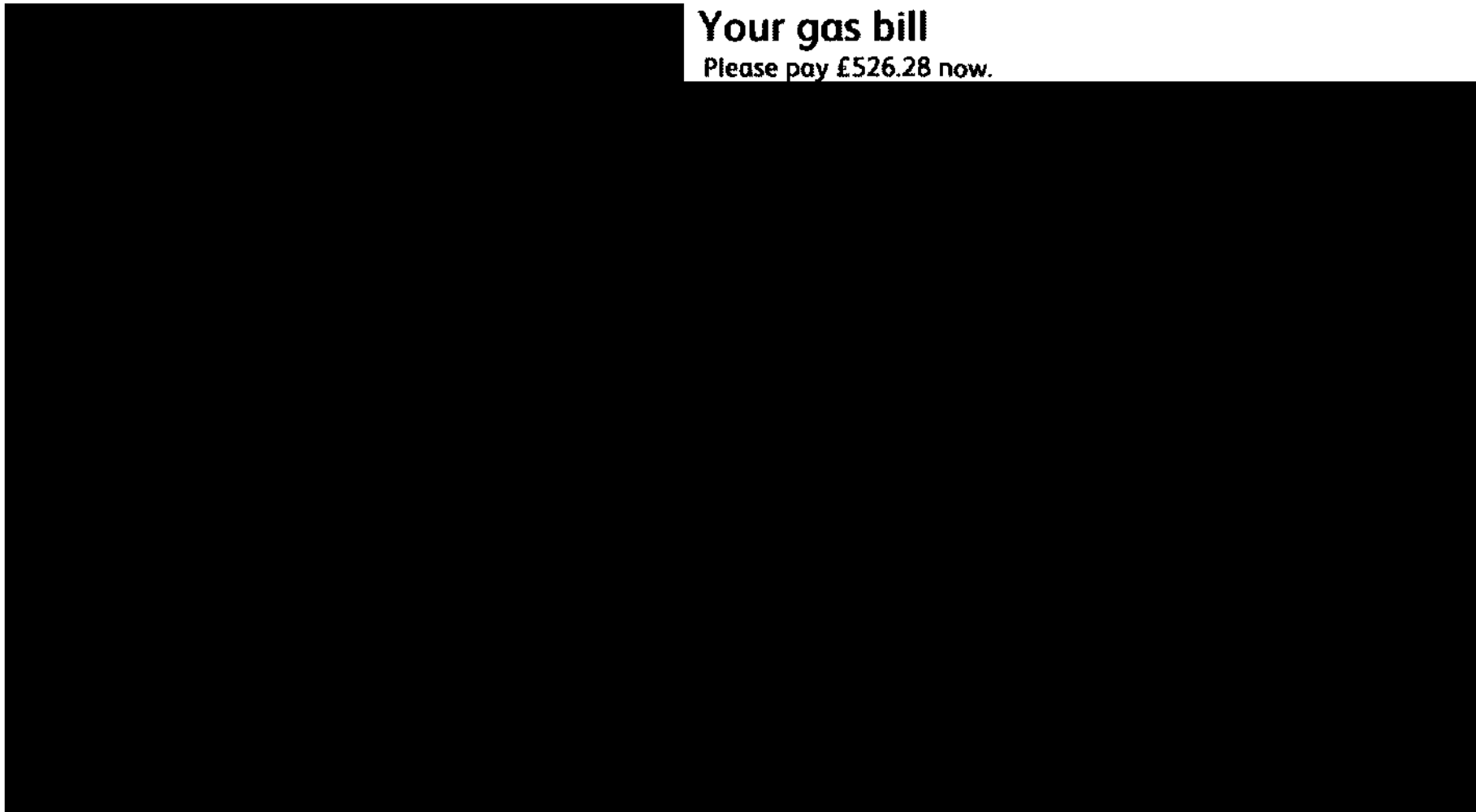
GORDON BROWN MP



Bill date: 30 Jan 2008

---

**Your gas bill**  
Please pay £526.28 now.



[Redacted]

[Redacted]

Mr G Brown

[Redacted]

31 March 2008

For providing domestic services at the above address:

[Redacted]

Total Due

£283.50

✓

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Mr C Brown

[Redacted]

Monday 31<sup>st</sup> March 2008

Invoice no

[Redacted]

[Redacted]

Dear Sir,

For providing domestic services at the above address payment of £472.50 is now due.

Comprising of

[Redacted]

[Redacted]

<b>INVOICE</b>		<b>R. &amp; T. BARR (Electrical) Dunfermline Ltd.</b>
Date	17/8/07	ELECTRICAL ENGINEERS, ARMATURE WINDERS, AUTO ELECTRICIANS
Sales Invoice No:	[REDACTED]	
Order No:	[REDACTED]	
Job No:	[REDACTED]	
Adv/Del Note No:	[REDACTED]	
Enquiry No:	[REDACTED]	

DESCRIPTION	GOODS AMOUNT	
[REDACTED]		
Trace and repair fault at lighting circuit. Supply & fit new ceiling pendant in Master Bedroom	45	20
[REDACTED]		
	<b>Cost £</b>	45 20
	<b>V.A.T. @ 17.5%</b>	7 91
	<b>TOTAL DUE</b>	53 11

*Terms strictly nett 30 days*  
*Interest of 2.5% may be charged on Overdue Accounts*