



Communications Allowance  
Member's reimbursement form

06 NOV

Comms1

When to use this form

Use this form to ask us to reimburse you for costs you have on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALSSEND

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/5/07 to 31/10/07

Allowance year 2007/2008

Description of service or goods

Amount

Sports + Leisure Publications Ltd

£ 1036.39 p

Right up Your Street

£ 259.44 p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

£ \_\_\_\_\_ p

Total

£ 1295.83 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

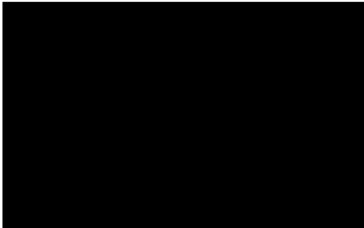
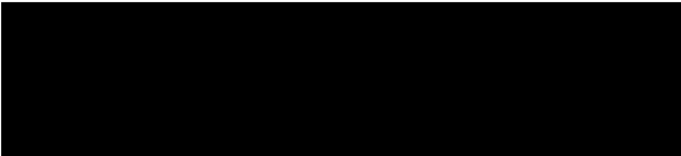
[Redacted Signature]

MP

Date

29/10/07

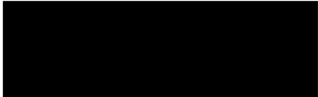




**INVOICE**



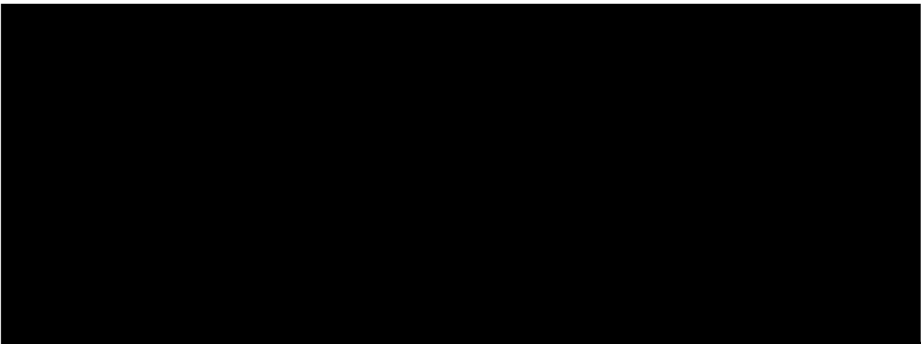
**Nick Brown MP**



Date:	16/10/2007
Invoice Number:	[Redacted]
Customer Number:	[Redacted]
Your Reference:	[Redacted]
Payment Due:	<b>20/10/2007</b>

**TO SECURE PLACEMENT OF YOUR ADVERT PLEASE ENSURE PAYMENT IS MADE BY THE DUE DATE**

Description	Size	Duration	Cost
Advert in High Heaton RUYS	Quarter	Nov-Jan	£69.00
Advert in Gosforth RUYS	Quarter	Nov-Jan	£69.00
Advert in Jesmond RUYS	Quarter	Nov-Jan	£69.00
Advert in Heaton RUYS	Quarter	Nov-Jan	£69.00
Standard price £23 per advert per month			
<b>Multi area discount 20%</b>			<b>-£55.20</b>



Total Net Amount: £220.80  
 Total VAT Amount: £38.64

Invoice Total:	<b>£259.44</b>
----------------	----------------

# SPORTS and LEISURE PUBLICATIONS LTD

  
**INVOICE**  


Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
<i>Peoples Theatre Pantomime</i>	<b>1/2 page</b>	<b>159.00</b>	<b>27.83</b>	<b>186.83</b>

Nick Brown, MP,  


Advertiser:

**TERMS NETT 28 DAYS**


# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Sounds Of Christmas	1/4 page	69.00	12.08	81.08

Nick Brown, MP,

Advertiser:

Venue: Newcastle City Hall

TERMS NETT 28 DAYS

Registered

Registered

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION

SPACE

RATE

VAT

TOTAL COST

Wallsend Choral Society

1/2 page

119.00

20.83

139.83

Nick Brown, MP,

Advertiser:

CHRISTMAS CONCERT

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD


  
**INVOICE**

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: 

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Army Benevolent Fund	Full pg	89.00	15.58	104.58

Nick Brown, MP,  


Advertiser: 2008 Diary

**TERMS NETT 28 DAYS**


# SPORTS and LEISURE PUBLICATIONS LTD

  
**INVOICE**

Thank you for your order for advertising space as detailed below

**WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT**

Authorised by: 

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend St Peter's & St Luke's Churches	1/2 page	89.00	15.58	104.58

Nick Brown, MP,  


Advertiser: 2008 DIARY

**TERMS NETT 28 DAYS**



# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
St Joseph's Home 2008 Diary	Full pg	99.00	17.33	116.33

Nick Brown, MP.

Advertiser:  
Little Sisters of the Poor

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION

Walkerville Community Association

SPACE

Full Pg

RATE

199.00

34.83

233.83

Nick Brown, MP.

Advertiser:

ANNUAL REPORT

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

  
**INVOICE**  


Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
<b>Westfield School Show</b>	<b>1/4 page</b>	<b>59.00</b>	<b>10.33</b>	<b>69.33</b>

**Nick Brown, MP,**  


Advertiser:

**TERMS NETT 28 DAYS**




**Communications Allowance**  
**Member's reimbursement form**

20.12.2007

**When to use this form**  Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

**About filling in this form**  For details of costs you can claim for please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call **020 7219 1340**.

**Your details**

Name  
in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALLSEND

**Claim details**

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/7/07 to 31/12/07 Allowance year 2007, 2008

Description of service or goods	Amount
Singing Adverts (invoice enclosed)	£ 927 : 10 p
D L Wood (invoice enclosed)	£ 295 : 63 p
Leaflet-Distribution VK Ltd	£ _____ : _____ p
Distribution of Parl Report	£ 2062 : 13 p
Xpress litho (receipt enclosed)	£ _____ : _____ p
Printng of Parl Report	£ 3500 : 00 p
	£ _____ : _____ p

Total

£6784 : 86 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

18/10/07



# SPORTS and LEISURE PUBLICATIONS LTD

  
**INVOICE**  



Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
N/brian Volunteer Artillery Assoc. Journal	1/2 page	139.00	24.33	163.33

Nick Brown, MP,



Advertiser:



TERMS NETT 28 DAYS



**SPORTS and  
LEISURE**  
PUBLICATIONS LTD

**OFFICE COPY INVOICE**

17

Authorised

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Male Chorus	Full pg	239.00	41.83	280.83

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

<sup>18</sup>  
Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
A Christmas Concert @ The Brunswick	1/4 page	55.00	9.63	64.63

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD



## INVOICE




Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Pantomime Society	1/4 page	89.00	15.58	104.58

Nick Brown, MP,



Advertiser:

Venue: Tyne Theatre - Newcastle

TERMS NETT 28 DAYS



# SPORTS and LEISURE PUBLICATIONS LTD

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

## INVOICE

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Whitley Bay Panto @ The Peoples, Heaton	1/2 PAGE	179.00	31.33	210.33

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION

John Christopher Theatre

SPACE

1/4 page

RATE

88.00

15.40

103.40

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

---

D. L. Wood

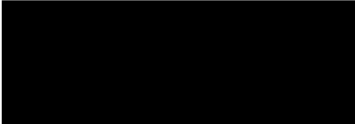


# OFFICIAL INVOICE




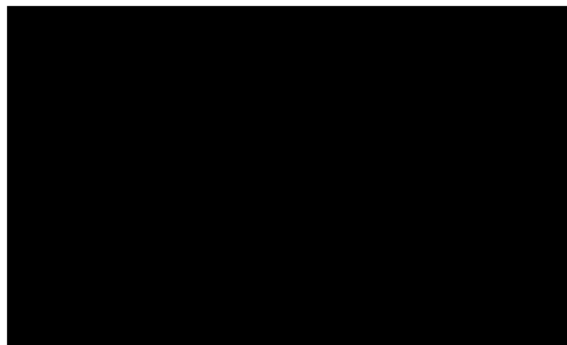
8 November

Nick Brown



Artwork for Skyline	£90.00
Print and Deliver 2,000 letterheads	£205.63
	-----
	£295.63
	-----

Please make cheques payable to 



Leaflet-Distribution Uk Ltd (Head Office)

Rt.Hon.Nick Brown MP

# Invoice

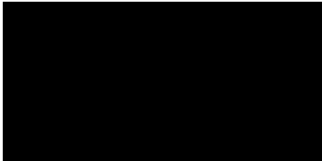
Your Reference No	TAX DATE	INVOICE NO
	03/10/2007	

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Distribution of Parliamentary Report Leaflets.	39,000	0.045	307.13	1,755.00
SUBTOTAL				1,755.00
VAT TOTAL				307.13
<b>Total</b>				<b>£2,062.13</b>




**xpresslitho**

invoice address

Rt Hon Nick Brown M.P. 
---


**invoice**

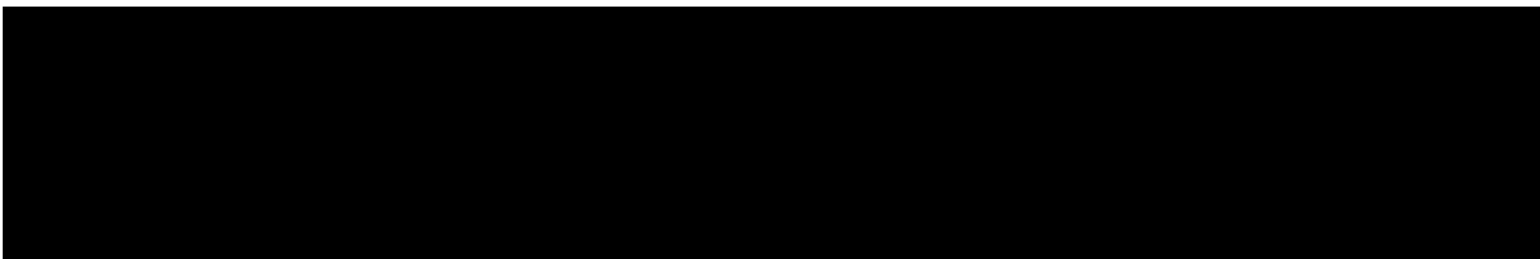
invoice no	
invoice date	30/09/2007
order no	

service details	vat amount	net amount
39,500 Parliamentary Reports	0.00	3,500.00

Terms of payment 30 days

total net amount	£3,500.00
vat @ 17.5%	£0.00
invoice value	£3,500.00

job number: 





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALLSEND

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/10/07 to 31/3/08

Allowance year

2007, 2008

Transfer made, see budget CK. EC

Description of service or goods

Amount

Sports + leisure Sgny Advert's £ 1978 : 75 p

Receipts enclosed £ : p

Right up Your Street- £ 259 : 44 p

Sgny Advert's £ : p

Receipts enclosed £ : p

£ : p

£ : p

Total

£ 2238 : 19 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

25/3/08

**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 HM Revenue & Customs. 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

**Office use only**

Initials / Date

Input subtotals per Cat 5

Validation completed

--	--



£ 2238.19
-----------

£
---

**Comments**

--

# SPORTS and LEISURE PUBLICATIONS LTD

  
**INVOICE**

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by 

PUBLICATION

SPACE

RATE

Newcastle & Northumbria Universities

2/3 lca

139.00

24.33

163.33

Nick Brown, MP,  


Advertiser:

Stan Calvert Challenge Cup Posters

TERMS NETT 28 DAYS



# SPORTS and LEISURE

PUBLICATIONS LTD

**INVOICE**

17  
Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
<b>John Christopher Theatre</b>	<b>1/2 page</b>	<b>69.00</b>	<b>12.08</b>	<b>81.08</b>

Nick Brown, MP,

Advertiser:

**EXTRA PAYMENT-ADVERT INCREASED**

**TERMS NETT 28 DAYS**

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Northumbria & Newcastle University	Full pg	310.00	54.25	364.25

Nick Brown, MP,  
1 Mosley Street,  
NEWCASTLE UPON TYNE,  
NE1 1YE.

Advertiser:  
Stan Calvert Challenge Cup

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authoris

PUBLICATION

SPACE

Civil Service Retirement Association

1/2 page

99.00

17.33

116.33

Nick Brown, MP

Advertiser:

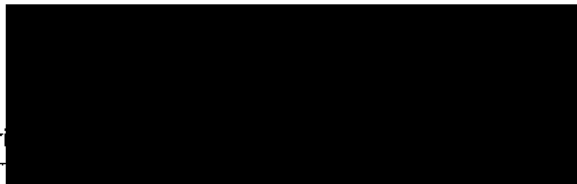
Information Newsletter

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD



## INVOICE



Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Author

PUBLICATION

SPACE

Northumberland County Cricket Year Book

1/2 PAGE

199.00

34.83

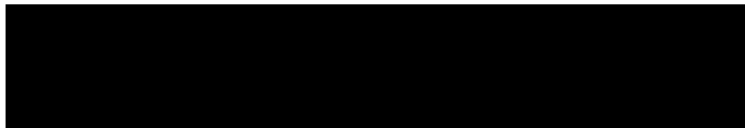
233.83

Nick Brown, MP,



Advertiser:

TERMS NETT 28 DAYS



# SPORTS and LEISURE PUBLICATIONS LTD

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION

Newcastle Musical Theatre

SPACE

1/2 page

RATE

139.00

VAT

24.33

TOTAL COST

163.33

Nick Brown, MP.

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD



## INVOICE

18  
Thank you for your order for advertising space as detailed below

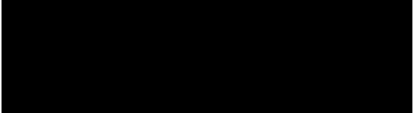
WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:



PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Gang Show	1/4 page	94.00	16.45	110.45

Nick Brown, MP,



Advertiser:



TERMS NETT 28 DAYS

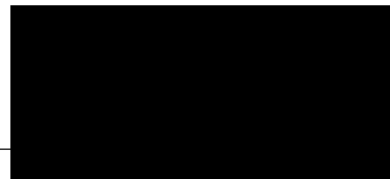


# SPORTS and LEISURE PUBLICATIONS LTD

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:



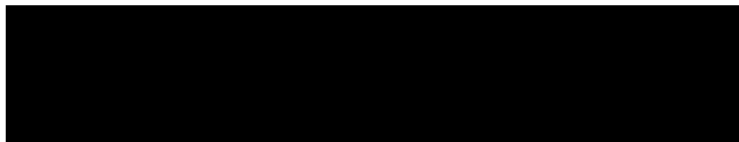
PUBLICATION	SPACE	RATE		DST
Newcastle Girl Guides Annual Report	1/2 page	159.00	27.83	186.83

Nick Brown, MP,



Advertiser:

TERMS NETT 28 DAYS



# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Stagecoach Theatre Production	1/2 page	119.00	20.83	139.83

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

# SPORTS LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Choral Society	1/2 page	139.00	24.33	163.33

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

3  
Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

## INVOICE

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Gosforth Musical Society	1/2 page	99.00	17.33	116.33

Nick Brown, MP.

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Chernobyl Continuity	1/2 page	119.00	20.83	139.83

Nick Brown, MP,

Advertiser:

TERMS NETT 28 DAYS

INVOICE

Nick Brown MP

Date: 08/01/2008

Payment Due: 14/01/2008

**TO SECURE PLACEMENT OF YOUR ADVERT PLEASE ENSURE PAYMENT IS MADE BY THE DUE DATE**

Description	Size	Duration	Cost
Advert in High Heaton RUYS	Quarter	Feb-Apr	£69.00
Advert in Gosforth RUYS	Quarter	Feb-Apr	£69.00
Advert in Jesmond RUYS	Quarter	Feb-Apr	£69.00
Advert in Heaton RUYS	Quarter	Feb-Apr	£69.00
Standard price £23 per advert per month			
<b>Multi area discount 20%</b>			<b>-£55.20</b>

Total Net Amount: £220.80

Total VAT Amount: £38.64

Invoice Total: £259.44