



Additional Costs Allowance

Member's claim form

18 NOV 2004

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

GORDON BROWN

Constituency

DUNFERMLINE EAST

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 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.

Please list

Please attach

Period of claim

from 01 / 04 / 04

to 30 / 06 / 04

XS

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 37 : 50 p ✓

ground rent

Food

£ 650 : 00 p ✓

Utilities

£ 384 : 94 p

Council Tax/Rates

£ 1008 : 33 p ✓

Telephone and telecommunications

£ 123 : 33 p

723.90 60.00 Cleaning

£ 1303 : 90 p ✓

cleaners / maids / any clean for wife

Service/maintenance

£ 581 : 87 p ✓

Repairs/insurance/security

£ 296 : 67 p ✓

Other TV rental

£ 99 : 00 p

please specify

TV rental

Other TV licence

£ 116 : 00 p

please specify

TV licence

Other

£ : p

please specify

Total

£ 4601 : 54 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

14/11/04

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

Date of Issue: 15-MAR-2004

MR G BROWN

Address of property (if different)

**Council Tax demand notice
2004 to 2005**

Total

1008.33

Electricity bill

15 October 2004

Please pay

£112.38

RECEIPT FOR CLEANING SERVICES, APR-JUN 2004

PAYMENTS RECEIVED FROM GORDON [REDACTED] BROWN FOR CLEANING SERVICES AT [REDACTED]

Date	Amount
April 04	£241.30
May 04	£241.30
June 04	£241.30
TOTAL	£723.90



[REDACTED]

INVOICE: [REDACTED]

11th June 2004

[REDACTED]

Mr Gordon Brown

[REDACTED]

[REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 24th June 2004.

Service Charge from 24/06/04 to 29/09/04	581.87 ✓
Property Owner's Insurance from 24/06/04 to 29/09/04	96.67
Ground Rent from 24/06/04 to 29/09/04	<u>37.50</u>
Total due	716.04

[REDACTED]



Member's claim form

26 JAN 2005

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

GORDON BROWN MP

Constituency

DUNFERMLINE EAST

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 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 1 / 10 / 04 to 31 / 12 / 04 x 3

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 37 : 50 p ✓

Food

£ 650 : 00 p ✓

Utilities

£ 324 : 37 p ✓

Council Tax/Rates

£ _____ p

Telephone and
telecommunications

£ 122 : 37 p ✓

Cleaning

£ 1403 : 90 p ✓

723.90 + 620 + 60

Service/maintenance

£ 581 : 07 p ✓

Repairs/insurance/
security

£ 374 : 77 p

237 + 25 + 116.67 + 316.10

£ 124 : 00 p ✓

▶ please specify

Other

£ _____ p

▶ please specify

Other

£ _____ p

▶ please specify

Total

£ 3617 : 98 p

3512 - 98

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

22.01.05

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

[REDACTED]

INVOICE [REDACTED]

15th September 2004

[REDACTED]

Mr Gordon Brown

[REDACTED]

Property [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property will fall due on 29th September 2004.

Service Charge from 29/09/04 to 25/12/04

581.87 ✓

Property Owner's Insurance from 29/09/04 to 25/12/04

96.67 ✓

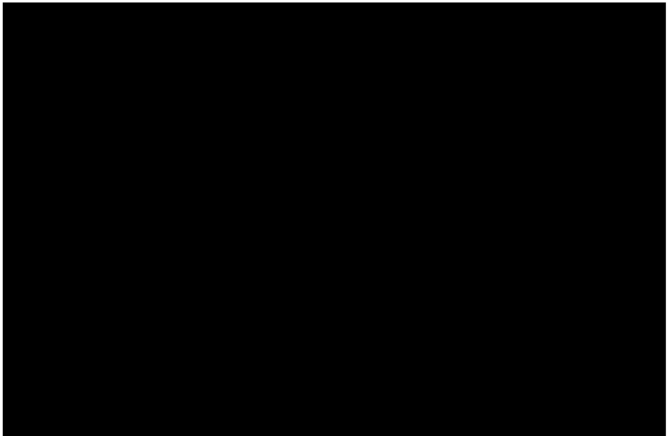
Ground Rent from 29/09/04 to 25/12/04

37.50 ✓

Total due

716.04

[REDACTED]



JNL LIGHTSTOP

662-22119 3 99.00

662 22119 1 33.00

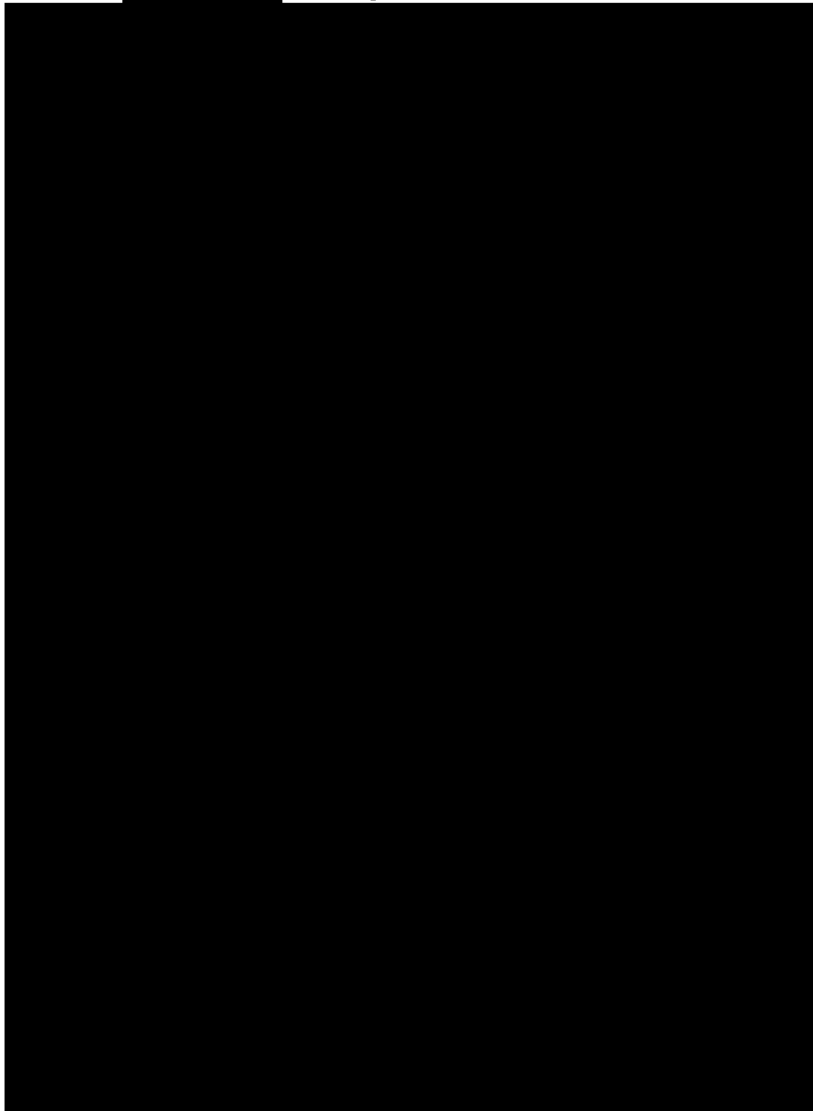
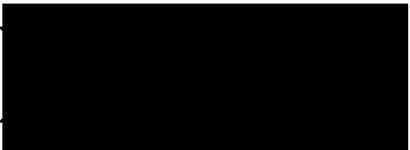
noahs animals

662-24401 2 66.00

122CM noahs animal

662-24401 1 39.00

TOTAL 237.00



MR G BROWN



Your water services bill for the year 1 April 2004 to 31 Ma

Current charges

Amount to pay by 1st April 04

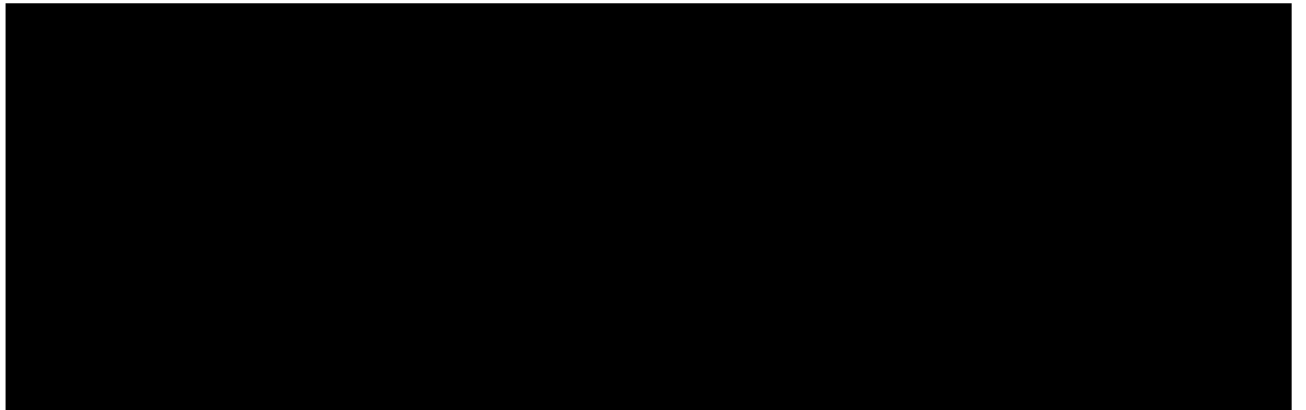
£423.97

£211.99

RECEIPT FOR CLEANING SERVICES, OCT-DEC 2004

PAYMENTS RECEIVED FROM GORDON [REDACTED] BROWN FOR CLEANING SERVICES AT [REDACTED]

Date	Amount
April 04	£241.30
May 04	£241.30
June 04	£241.30
TOTAL	£723.90





Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

GORDON BROWN

Constituency

DUNFERMLINE EAST

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 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.

Please list

Please attach

Period of claim

from 1 17 104

to 30 109 104

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 37 : 50 p ✓

Food

£ 650 : 00 p ✓

Utilities

£ 136 : 45 p ✓

Council Tax/Rates

£ _____ p ✓

Telephone and telecommunications

£ 103 : 61 p ✓

Cleaning

£ 1303 : 90 p ✓

Service/maintenance

£ 581 : 87 p ✓

Repairs/insurance/
security

£ 225 : 00 p ✓

TV Other

£ 99 : 00 p ✓

▶ please specify

TV rental

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3137 : 33 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

Signature

MP

Date

14/11/02

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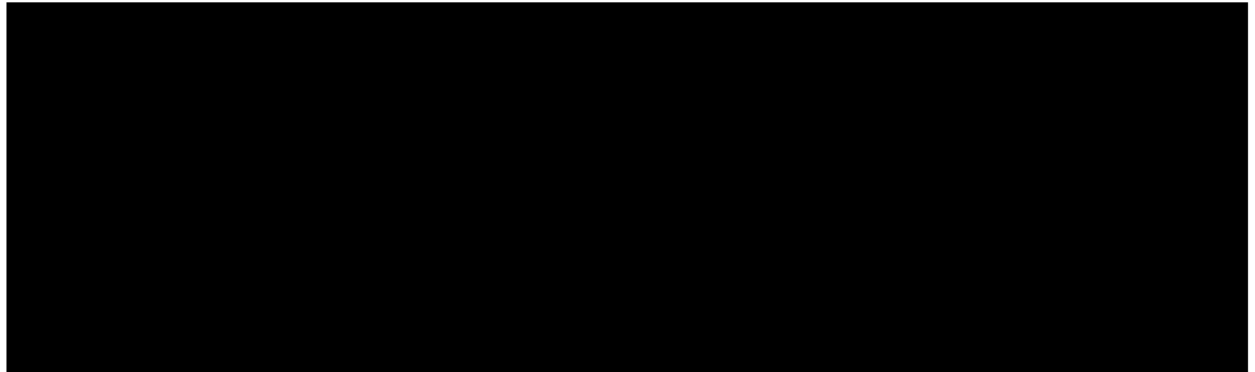
Send your completed
form to

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

RECEIPT FOR CLEANING SERVICES, JUL-SEP 2004

PAYMENTS RECEIVED FROM GORDON [REDACTED] BROWN FOR CLEANING SERVICES AT [REDACTED]

Date	Amount
July 04	£241.30
August 04	£241.30
September 04	£241.30
TOTAL	£723.90



[REDACTED]

INVOICE: [REDACTED]

15th September 2004

[REDACTED]

Mr Gordon Brown

[REDACTED]

[REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property will fall due on 29th September 2004.

Service Charge from 29/09/04 to 25/12/04	581.87 ✓
Property Owner's Insurance from 29/09/04 to 25/12/04	96.67
Ground Rent from 29/09/04 to 25/12/04	<u>37.50</u> ✓
Total due	716.04

[REDACTED]

[REDACTED]



Member's claim form

26 JAN 2005

Members' Allowances

About filling in this form

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Your details

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Constituency

DUNFERMLINE EAST

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Notes

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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 1 / 10 / 04 to 31 / 12 / 04 x 3

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 37 : 50 p ✓

Food

£ 650 : 00 p ✓

Utilities

£ 324 : 37 p ✓

Council Tax/Rates

£ _____ p

Telephone and telecommunications

£ 122 : 37 p ✓

Cleaning

£ 1403 : 90 p ✓

723.90 + 520 + 60

Service/maintenance

£ 581 : 07 p ✓

Repairs/insurance/
security

£ 374 : 77 p ✓

(237) + 25 + 96.67 + 216.10

£ 124 : 00 p ✓

please specify

sub (33 x 3) + 25

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 367 : 98 p

£105 - 00

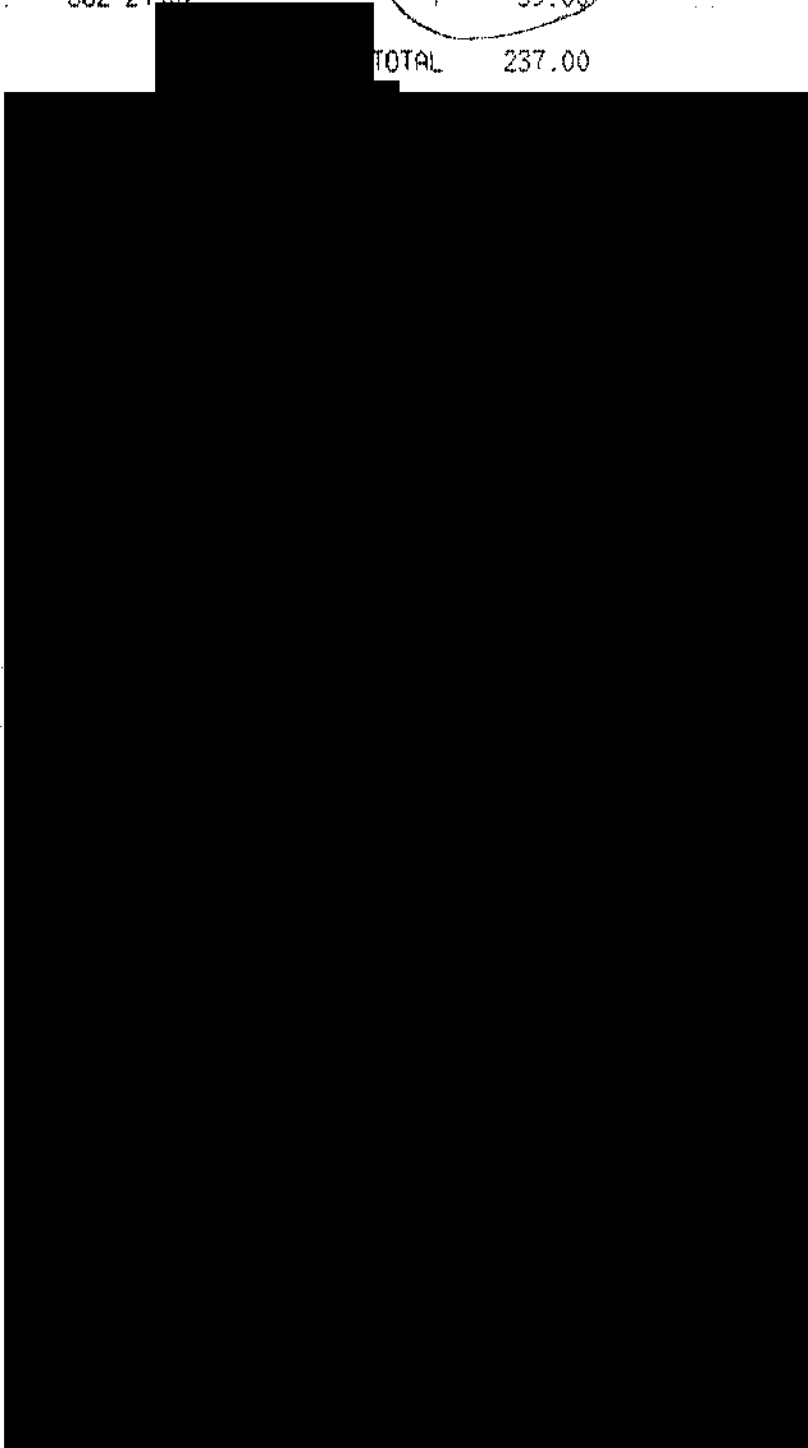


JNL LIGHTSTOP

662-22119	3	99.00
662 22119	1	33.00
noahs animals		
662-24401	2	66.00
122CM noahs animal		
662-24402	1	39.00

TOTAL 237.00

= £105.00



Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text JAN - MAR 05

Invoice No. [REDACTED]

Account code / Allowance [REDACTED]

Members cost centre (Cat1) [REDACTED]

Financial Year/PIRO (Cat2)

04_05 / ~~05_06~~

Expenditure type (Cat5) : [REDACTED]

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

** Financial Processing purposes only*

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



Member's claim form

12 APR 2005

Members' Allowances

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Your details

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in CAPITAL LETTERS

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DUNFERMLINE EAST

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Notes

You can only claim for

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 01/01/05 to 31/03/05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 37 : 50 p

Food

£ 650 : 00 p

Utilities

£ 346 : 75 p

Council Tax/Rates

£ _____ p

Telephone and
telecommunications

£ 96 : 29 p

Cleaning

£ 1,403 : 90 p

Service/maintenance

£ 5583 : 57 p

Repairs/insurance/
security

£ 589 : 66 p

Other

£ 121 : 00 p

▶ please specify TV licence

Other

£ 99 : 00 p

▶ please specify [redacted] subscriptions

Other

£ _____ p

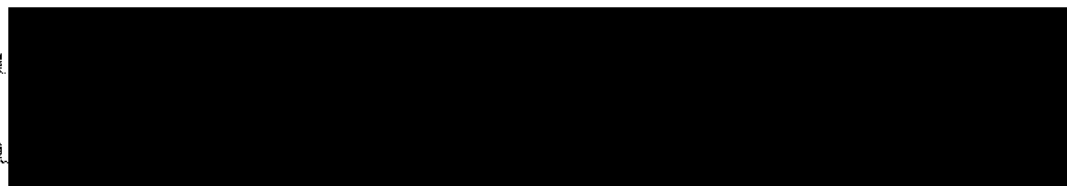
▶ please specify _____

Total

£ 8927 : 67 p

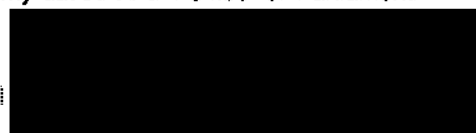
Details of second home *if applicable*

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

08/04/05

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

[REDACTED]

INVOICE: [REDACTED]

13th December 2004

[REDACTED]

Gordon Brown Esq.

[REDACTED]

[REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property will fall due on 25th December 2004.

Service Charge from 25/12/04 to 25/03/05	581.87
Property Owner's Insurance from 25/12/04 to 25/03/05	96.67
Ground Rent from 25/12/04 to 25/03/05	<u>37.50</u>
Total due	716.04

[REDACTED]

Page 2 of 2

17 January 2005

Electricity bill

Please pay

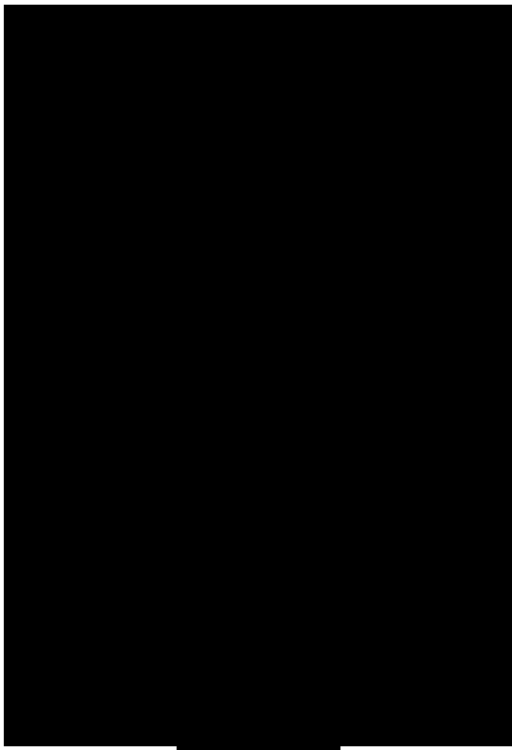
£84.34

MRS BROWN

Date Work Completed 11 March 2005
Invoice date /Tax point 16 March 2005

Description	VAT%	Amount £
Heating Upgrade Heating Upgrade	17.5	419.57
Sub total		419.57
VAT charged @ 17.5%	73.42	
Total VAT charged		73.42

Please pay £ 492.99



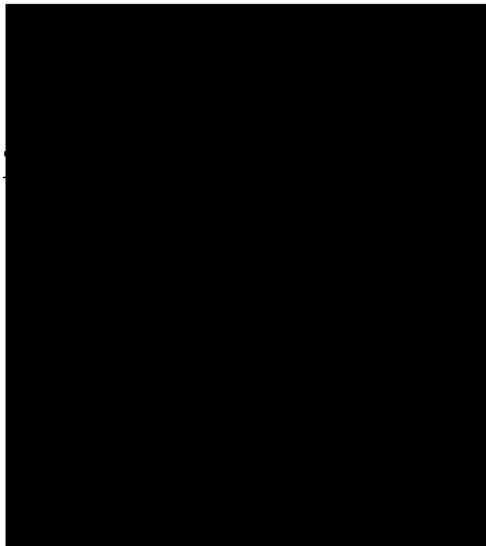
ITEM # 70000087
ADVANCE PAYMENT 3049.00 A

* * * * *

SUBTOTAL 3049.00

ITEM # 50000291
CREDIT CARD FEE 0.70 A
SUBTOTAL 3049.70

=====
TOTAL 3049.70





30.1.05

Mr  G Brown



ESTIMATE

To supply all necessary labour and materials in order to carry out the following works:-

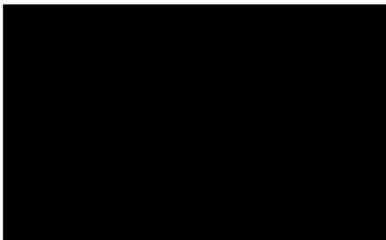
RE: Kitchen Refurbishment & Lounge partition.

To supply all materials and build a stud partition wall in the lounge as discussed.

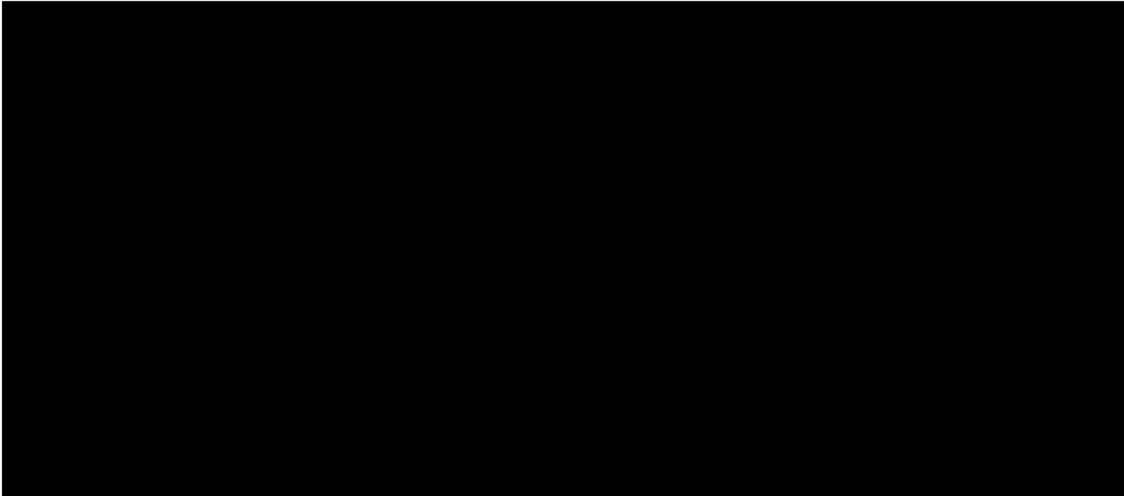
To remove the old kitchen units and cart away.

To re fix the new kitchen and worktops as discussed including all pipe work,

To supply and fix one new waste disposal unit.



£ 4710.00



7.2.05

Mr [redacted] G Brown
[redacted]

INVOICE

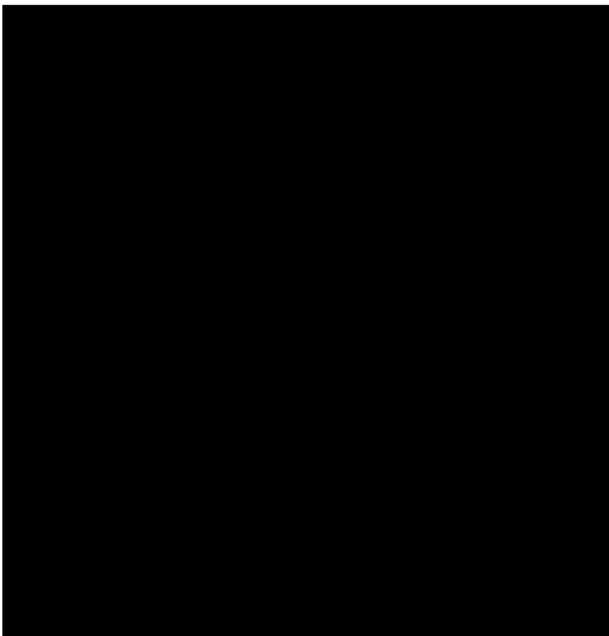
For works carried out at the above address and in accordance with your instructions:-

RE: Kitchen Refurbishment & Lounge partition.

Interim Payment.

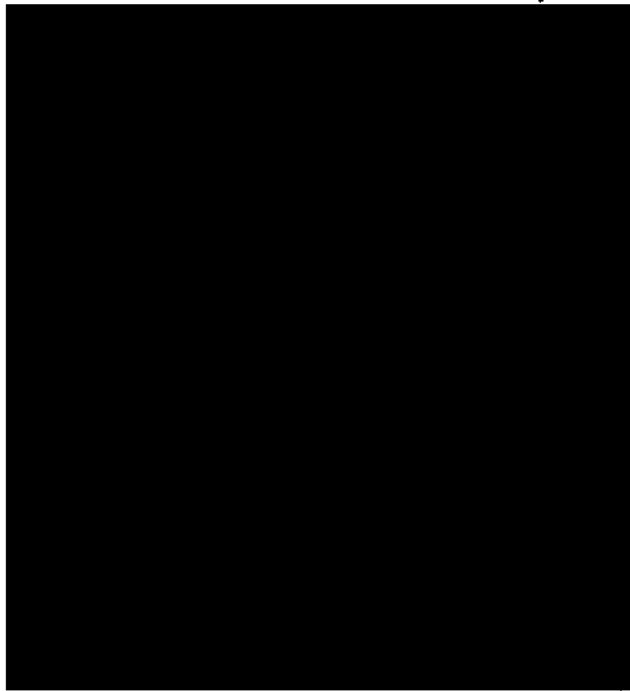
Amount required. £ 1700.00





ITEM # 20072816	16896	12,00 A
LATT TABLE/2 CH		
3X 6,00		
ITEM # 46610583	13490	10,00 A
RESLIG FRAME 30		
3X 5,00		
ITEM # 76610483	13490	10,00 A
RESLIG FRAME 21		
2X 3,00		
ITEM # 80012853	18568	0,00 A
RATIONELL DRAWE		
12X 4,00		
ITEM # 80070254	18260	48,00 A
TAG HANDLE 128		
ITEM # 96670683	18260	3,00 A
TAG HANDLE 96 M		
SUBTOTAL		102,00

TOTAL ----- 102,00



for Mr J G Brown

TV Licence numb
Valid until: 31 December 2005

Licence Fee: £121.00

RECEIPT FOR CLEANING SERVICES, JAN-MAR 2005

PAYMENTS RECEIVED FROM GORDON [REDACTED] BROWN FOR CLEANING SERVICES AT [REDACTED]

Date	Amount
Jan 05	£241.30
Feb 05	£241.30
Mar 05	£241.30
TOTAL	£723.90

