



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 BEATH

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 31/03/06 to 30/06/06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 37 : 50 p ✓

Food

£ 650 : 00 p ✓

Utilities

£ 128 : 38 p ✓

Council Tax/Rates

£ 1098 : 33 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 1366 : 00 p ✓

Service/maintenance

£ 2117 : 37 p ✓

Repairs/insurance/security

£ 90 : 14 p

Other

£ 638 : 00 p ✓

▶ please specify TV 46+36+36 monthly + 65 units of electricity + 450.00

Other

£ 352 : 50 p ✓

▶ please specify pest control

Other

£ 265 : 95 p ✓

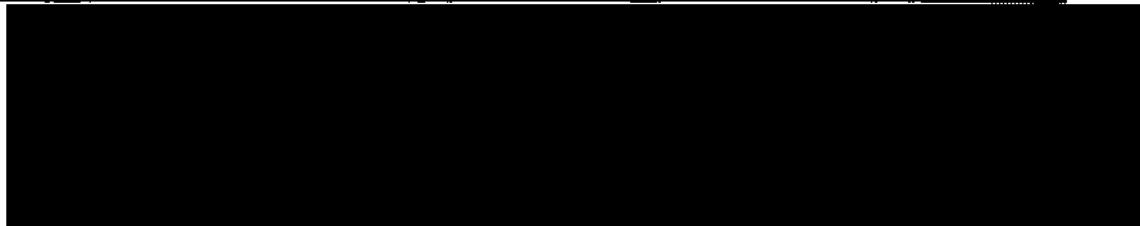
▶ please specify hooves/shave

Total

£ 6749 : 17 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

9/07/06

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

**INVOICE: SERVICE CHARGE, PROPERTY OWNER'S
INSURANCE & GROUND RENT**

13th June 2006

Our Ref. [REDACTED]

Invoice No. [REDACTED]

Mr Gordon Brown
[REDACTED]

Property: [REDACTED]

The quarterly Service Charge, Insurance Premium and the Ground Rent for the above property are due on 24th June 2006.

Service Charge from 24/06/06 to 29/09/06	581.87
Property Owner's Insurance from 24/06/06 to 29/09/06	90.14
Ground Rent from 24/06/06 to 29/09/06	<u>37.50</u>
Total due	709.51

We would appreciate receiving your remittance by cheque for the sum of £ 709.51 in favour [REDACTED]

Thank You
[REDACTED]

Date: 10th June 2006

██████████
██████████ Brown

Account Number: ██████████

Confirmation of Payment Information

Dear ██████████ Brown

I hope you're enjoying your new subscription and that it's giving you all the great entertainment you could wish for.

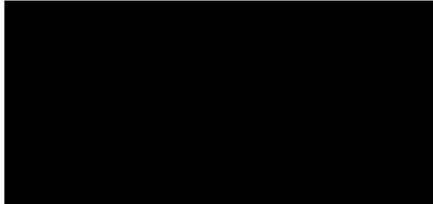
Now, I'll just run through the details of the new payments you'll be making.

- Your payments are due monthly in advance.
- The current rate for you ██████████ is £36.00 per month.
- Your next payment of £46.00 will be collected from your chosen bank account on, or just after, 24/06/2006.
- This payment covers your existing subscriptions period from 24/06/2006 to 23/07/2006, and your new subscriptions as follows:

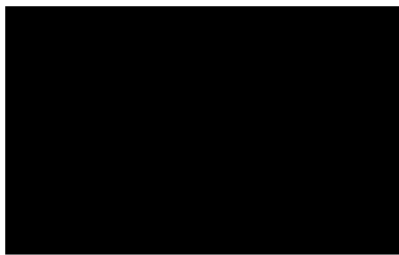
- From then on, your payment of £36.00 (excluding any offers) will be collected on or just after the 24th of every month.



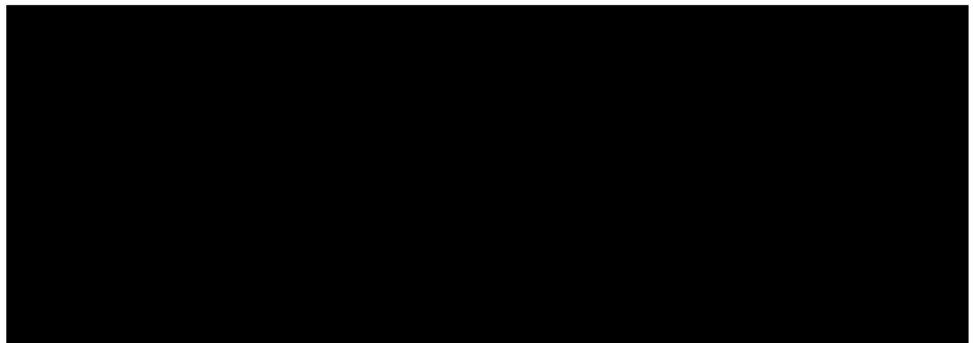
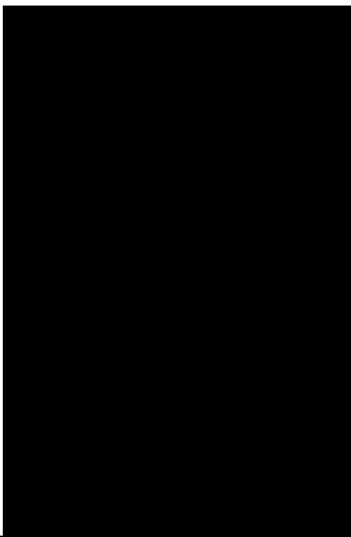
Site Address:



* voice No. 

Date	Description	Price
30 May 2006	6 part treatment and inspection for mice over a period of 3 months each visit every 2 weeks 	£ 300.00

Sub Total	£ 300.00
VAT @ 17.5%	£ 52.50
Total	£ 352.50





 Brown



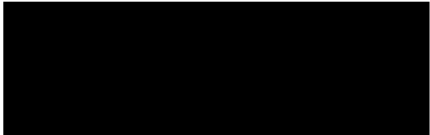
INVOICE

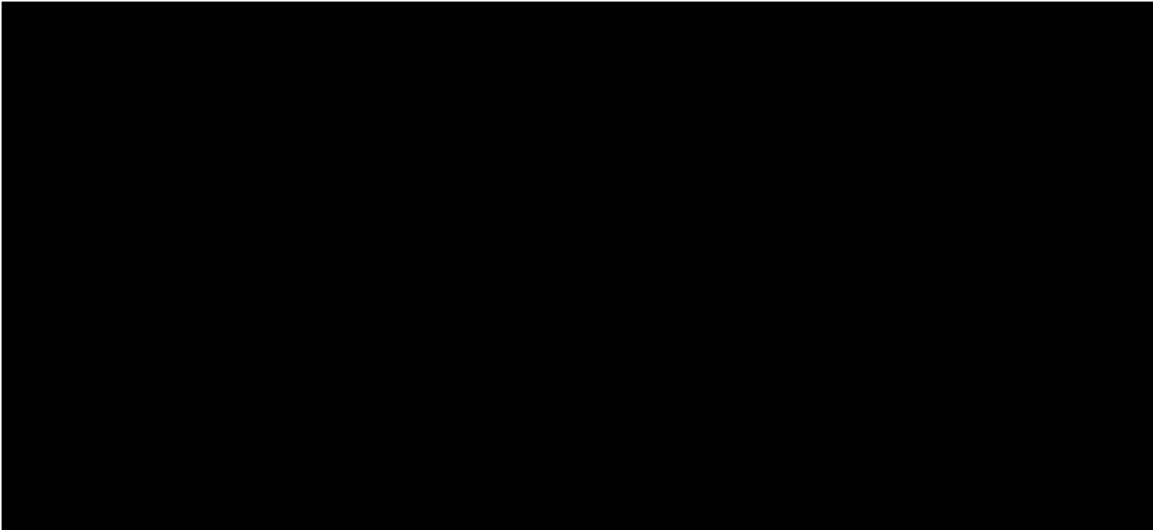
RE: Electrical works.

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

Amount required.

£ 75.00





19.4.06

Mr [redacted] Brown



INVOICE

RE: Internal redecoration.

To supply all materials in order to carry out the following works.

Ceilings.

To make good to all ceilings and apply two coats of Dulux brilliant white emulsion.

Wall.

To apply two coats of sealant to all the marked areas, followed by two coats of Dulux vinyl emulsion.

Woodwork.

To wash all woodwork and apply two coats of Dulux Satinwood.

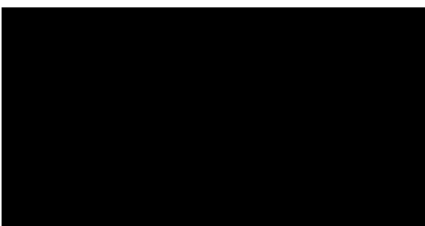
To rearrange the two bedrooms as discussed.

To supply one man at [redacted] £ 980.00

To supply one man at [redacted] £ 200.00

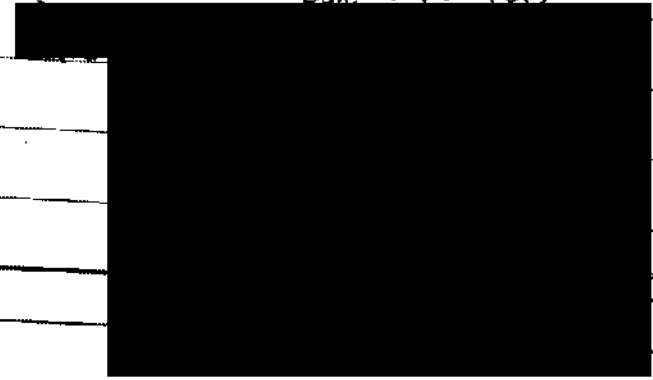
Materials total. [redacted] £ 216.00

Amount required. £1396.00

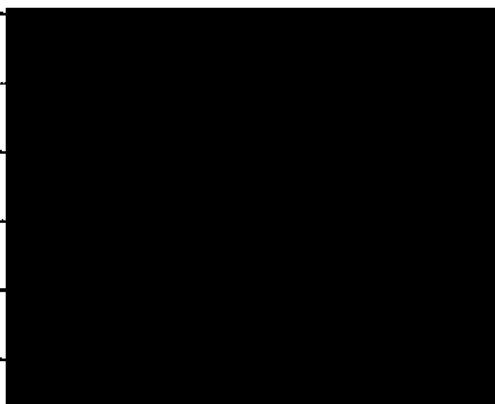
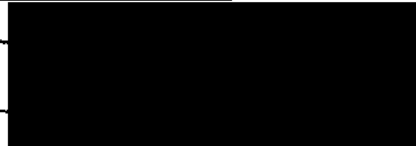


Order

Date: 23.05.06



Supply + INSTALL [redacted] £100.00
Supply + INSTALL [redacted] £320.00
Supply (EXTRA) [redacted] £30.00



26 April 2006

**ESTIMATED
Electricity bill**

Please pay

£128.38

For services at
MR G BROWN MP

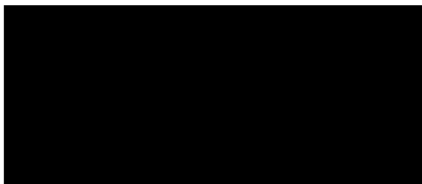
RECEIPT FOR CLEANING SERVICES, APR-JUN 2006

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

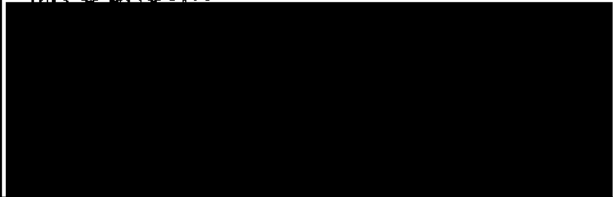

Date	Amount
Apr 06	£262.00
May 06	£262.00
Jun 06	£262.00
TOTAL	£786.00


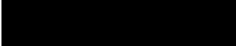


THESE PAYMENTS WERE RECEIVED BY ME AND PAID FOR CLEANING SERVICES, AS DESCRIBED ABOVE. THE INLAND REVENUE EMPLOYER'S PAYE REFERENCE [REDACTED]




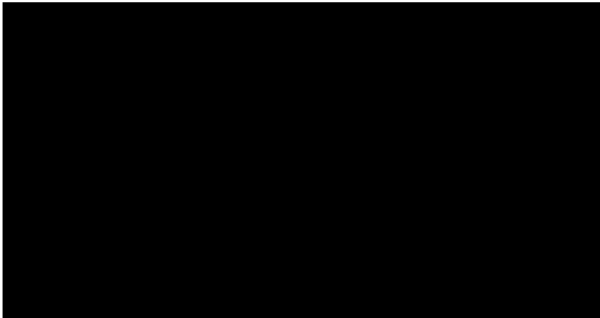
Date of Issue: 15-MAR-2006

MR G BROWN	
	
Account reference	

Address of property (if different)	
 ✓	
Property reference	

**Council Tax demand notice
2006/2007**

Council Tax for your property 2006 to 2007	6.6 % Increase	1098.33
<hr/>		
Charge for Period 01-APR-2006 - 31-MAR-2007		1098.33
Adjustments	Period	
		
Total		1098.33



Click to Print Page

03/05/2008 [Redacted] ORDER ID [Redacted]

Bill to

[Redacted] Brown [Redacted]
 [Redacted]

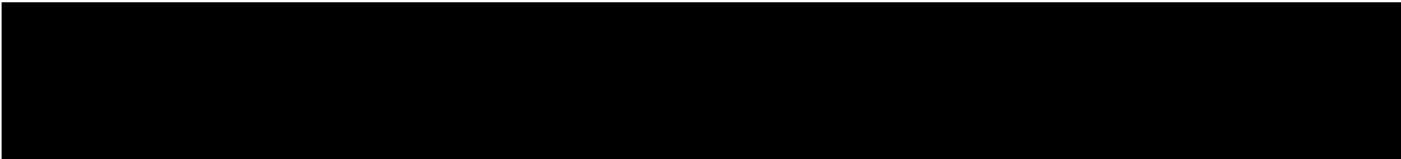
Delivery #1 to

[Redacted] [Redacted] [Redacted]

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
[Redacted] Cylinder Vacuum Cleaner, [Redacted]	1	£169.36	£169.36	17.50 %	£29.64	£199.00
Chrome Garment Rail [Redacted]	1	£51.06	£51.06	17.50 %	£8.94	£60.00
Crystal Storage Box, 16L [Redacted]	3	£2.55	£7.65	17.50 %	£1.34	£9.00
CRYSTAL 45litre Box/lid CLEAR [Redacted]	4	£5.96	£23.83	17.50 %	£4.17	£28.00
CRYSTAL U/BED/ LID 32LTR [Redacted]	2	£4.26	£8.51	17.50 %	£1.49	£10.00
Delivery: Named day delivery - [Redacted]	1	£5.91	£5.91	17.50 %	£1.04	£6.95

Warranties [Redacted]

Total = £265.95



[Redacted]

[Redacted]

Dear [Redacted] BROWN

Thank you for subscribing to [Redacted] Digital. We are the appointed Business Partner who will be carrying out your installation and write to confirm your proposed installation date of:

[Redacted]

[Redacted]

paid £65.00.

[Redacted]



Member's claim form

15 JAN 2007

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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

KIRKCALDY AND COWDENBEATH

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred 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 1/10/06 to 31/12/06 x3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 650 : 00 p

Utilities

£ 394 : 64 p

Council Tax/Rates

£ 627 : 00 p

Telephone and
telecommunications

£ 202 : 49 p

Cleaning

£ 1256 : 20 p

Service/maintenance

£ 60 : 00 p

Repairs/insurance/
security

£ 385 : 26 p

153.13 + 232.13

insurance to
follow at end of form
etc.

Other

£ 12 : 00 p

please specify

carpet bins

Other

£ 120 : 53 p

please specify

papers

Other

£ 108 : 00 p

please specify

W x 3 incl @ 36

Total

£ 3816 : 12 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

10/11/07

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



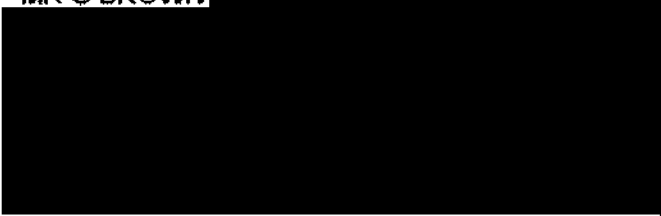
Your account number

Bill number

Date
12 November 2006



MR G BROWN

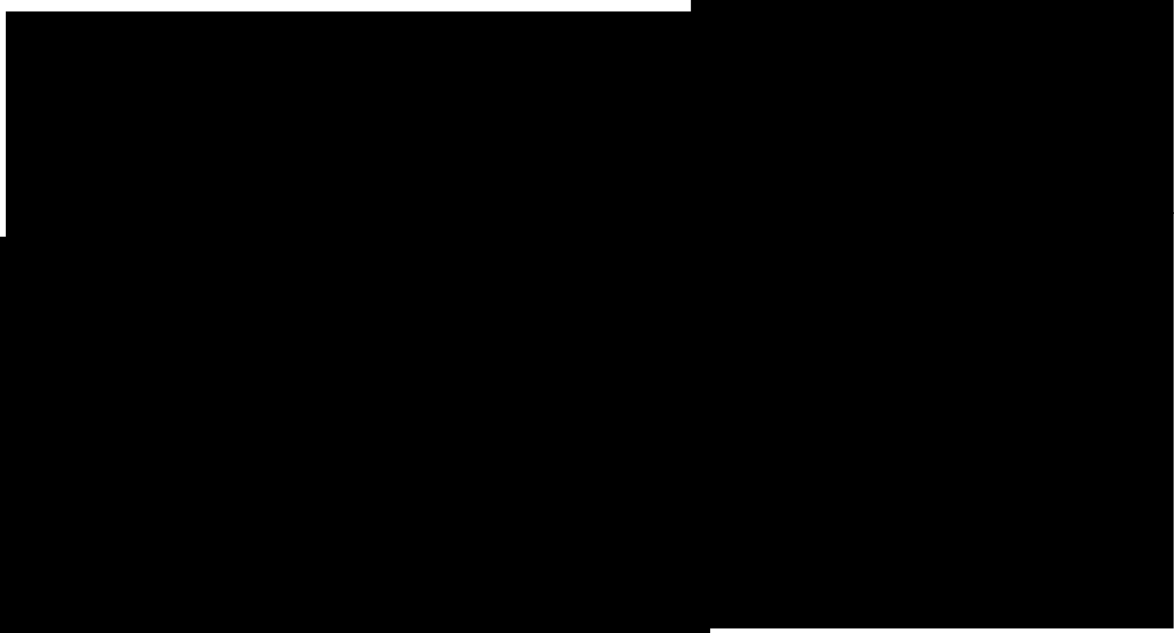


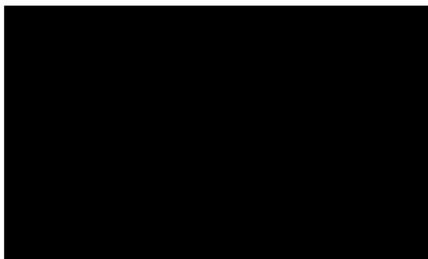
Bill for



Total now due

£ 166.50





Your account number

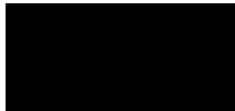


Bill number

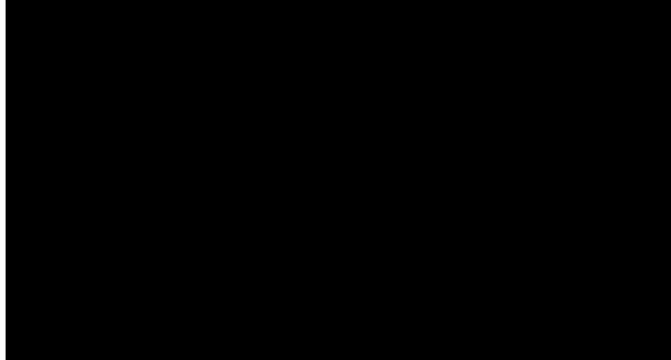


Date

12 November 2006



MR G BROWN



Bill for 

Service charges £ 30.63

VAT £ 5.36

Total now due £ 35.99

VAT Reg No: [REDACTED]

Tel Number [REDACTED]

Rt Hon Gordon Brown M.P.
[REDACTED]

DOCUMENT No. [REDACTED]

DATE/TAX POINT

29/11/2006

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity Details

Unit Price Net Amount VAT Rate VAT

1.00 WINDOW CLEANING SERVICE
NOVEMBER 2006

22.00 22.00 17.50 3.85

[REDACTED]

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

VAT Reg No: [REDACTED]

Tel Number [REDACTED]

DOCUMENT No. [REDACTED]

DATE/TAX POINT

31/10/2006

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE OCTOBER 2006	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



Invoice

Page 1

VAT Reg No: [REDACTED]

Tel Number [REDACTED]

Rt Hon Gordon Brown M.P.

DOCUMENT No. [REDACTED]

DATE/TAX POINT

29/09/2006

ORDER No. [REDACTED]

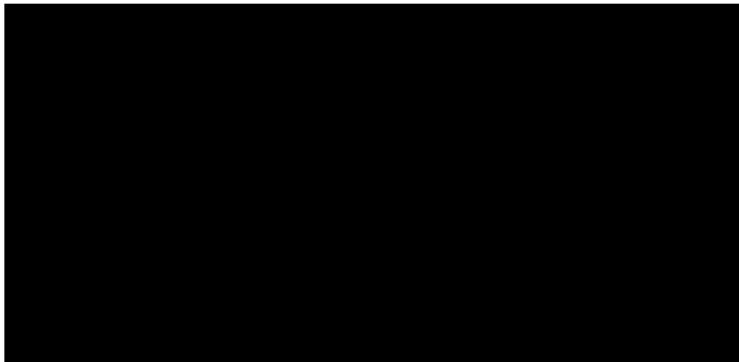
ACCOUNT No. [REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE SEPTEMBER 2006	22.00	22.00	17.50	3.85

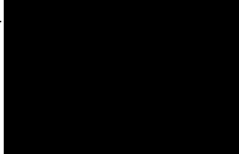


Total Net Amount	22.00
Carriage Net	0.00
Total VAT Amount	3.85
Invoice Total	25.85





Tele [redacted]



Fax: [redacted]

3 October 2006.

Dr. G. Brown



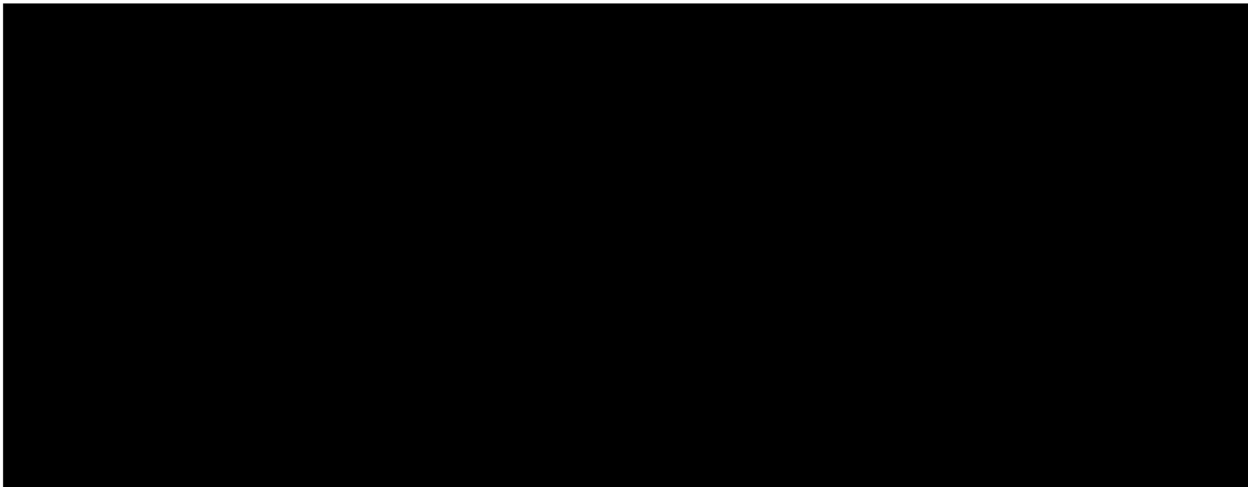
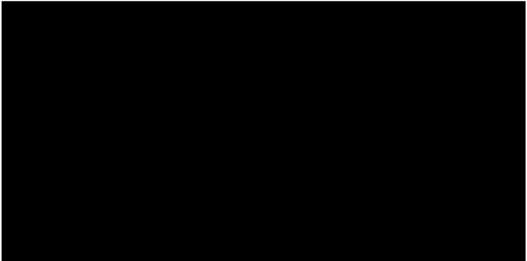
Invoice No [redacted]

29 September 2006.

Replaced the broken plastic brackets on the soil pipe with metal brackets. This should prevent sagging, causing the soil pipe to leak in future.

Labour: [redacted]	£ 90.00
Material: 6 brackets and 24 roll plug and 24 screws	£ 40.32
Gross:	£130.32
VAT @ 17.5%	£ 22.81
	<u>153.13</u>

TOTAL NOW DUE: £153.13



Date: 12/10/06

gas and electricity

Dear DR BROWN,

Your electricity bill - Estimate

Account Number: [REDACTED]
For the period: 03/07/06 to 28/09/06

Service supplied to [REDACTED] BROWN MP

Balance on your account before this new bill	£0.00
Your electricity charges	£365.56
Other Charges	-£1.38
AT	£18.21

Your total now due is £382.39

Date: 22/12/06

Dear DR BROWN,

Your electricity bill

Account Number: [REDACTED]
For the period: 29/09/06 to 19/12/06

Service supplied to: DR J BROWN MP
[REDACTED]

Balance on your account before this new bill	£0.00
Your electricity charges	£12.96
Other Charges	-£1.29
VAT	£0.58

Your total now due is £12.25



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Your details

Name in CAPITAL LETTERS

GORDON BROWN

Constituency

KIRKCALDY AND COWDENREATH

Claim details

You can only claim for

Please list

Please attach

Period of claim

from 01/07/06 to 17/09/06 x 6 weeks

Total cost of hotel stays
attach all receipts

£ ~~_____~~ p

Mortgage payments
(interest only) or rent

£ ~~_____~~ p

Food

£ 558 : 35 p

Utilities

£ 46 : 51 p

Council Tax/Rates

£ - (487 : 67) p reimbursement as charged for whole year previously (1098.33) - and actual proportion is £610.66

Telephone and telecommunications

£ 123 : 99 p

Cleaning

£ 1173 : 39 p

Service/maintenance

£ ~~_____~~ p

Repairs/insurance/security

£ ~~_____~~ p

Other

£ 92 : 77 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1507 : 34 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

13/11/2006

Data protection

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Send your completed form to

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

24 October 2006

ESTIMATED Electricity bill

Please pay

£84.75

For services at
MR G BROWN MP

84.75

3 Aug - 24 Oct 45/
28 + 17 days
out of 28 + 30 + 24 = 82

3 Aug - 17 Sept (45 days)

0.55

0.55 x 84.75

= £46.51

Your account number

[REDACTED]

MR G BROWN

Bill number

[REDACTED]

Date

23 August 2006

Bill for

[REDACTED]

Total now due

£ 63.89

Your account number

Bill number

Date

3 October 2006

If you have a query
please see reverse for
our contact details.

MR G BROWN

Bill for

Your benefits	£ 0.00
Service charges	£ 30.63
VAT	£ 5.36

Total now due £ 35.99

2/3rds
chargeable
to 12-09-06
days.

Your account number

Bill number

Date
4 July 2006

MR G BROWN

Bill for

Total now due

£ 36.11

Date of issue: 15-MAR-2006

MR G BROWN

Address of property (if different)

**Council Tax demand notice
2006/2007**

Council Tax for your property 2006 to 2007

6.6 % Increase

1098.33

1098.33

for 01/04/06 - 17/09/06.
Apr - 108.33
May - 110
June - 110
July - 110
Aug - 110
Sept - 62.33
£610.66

1098.33



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Constituency

KIRKCALDY AND COWDENBATH

Claim details

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 18/09/06 to 30/09/06

Total cost of hotel stays

£ _____ p

attach all receipts

Mortgage payments

£ _____ p

(interest only) or rent

Food

£ 91 : 65 p

Utilities

£ _____ p

Council Tax/Rates

£ 104 : 50 p

Telephone and telecommunications

£ _____ p

Cleaning

£ 246 : 17 p

Service/maintenance

£ _____ p

Repairs/insurance/security

£ 153 : 13 p

Other

£ 5 : 08 p

Other

£ _____ p

Other

£ _____ p

Total

£ 600 : 53 p

plumber 153.13

▶ please specify

▶ please specify

▶ please specify

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

13-11-2006

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Send your completed
form to

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

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

DATE OF ISSUE 14 March 2006

PROPERTY

GORDON BROWN

ANNUAL CHARGE 2006/07

Council Tax

Water

Sewerage

Total

NET AMOUNT DUE

£1,818.33

£277.50

£0.00

£2,095.83

£0.00

£2,095.83

INSTALMENT DUE DATE

PAYMENT AMOUNT

~~15/04/2006~~

£214.83 ✓

15/05/2006

£209.00 ✓

15/06/2006

£209.00 ✓

15/07/2006

£209.00 ✓

15/08/2006

£209.00 ✓

15/09/2006

£209.00 ✓

15/10/2006

£209.00 ✓

15/11/2006

£209.00 ✓

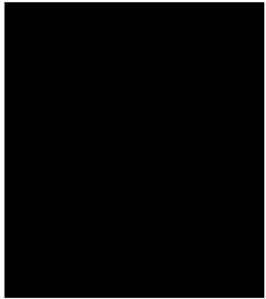
15/12/2006

£209.00 ✓

15/01/2007

£209.00 ✓

1/2 104.80



3 October 2006.

Dr. G. Brown



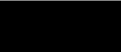
Invoice No



29 September 2006.

Replaced the broken plastic brackets on the soil pipe with metal brackets. This should prevent sagging, causing the soil pipe to leak in future.

Labour



£ 90.00

Material: 6 brackets and 24 roll plug and 24 screws

£ 40.32

Gross:

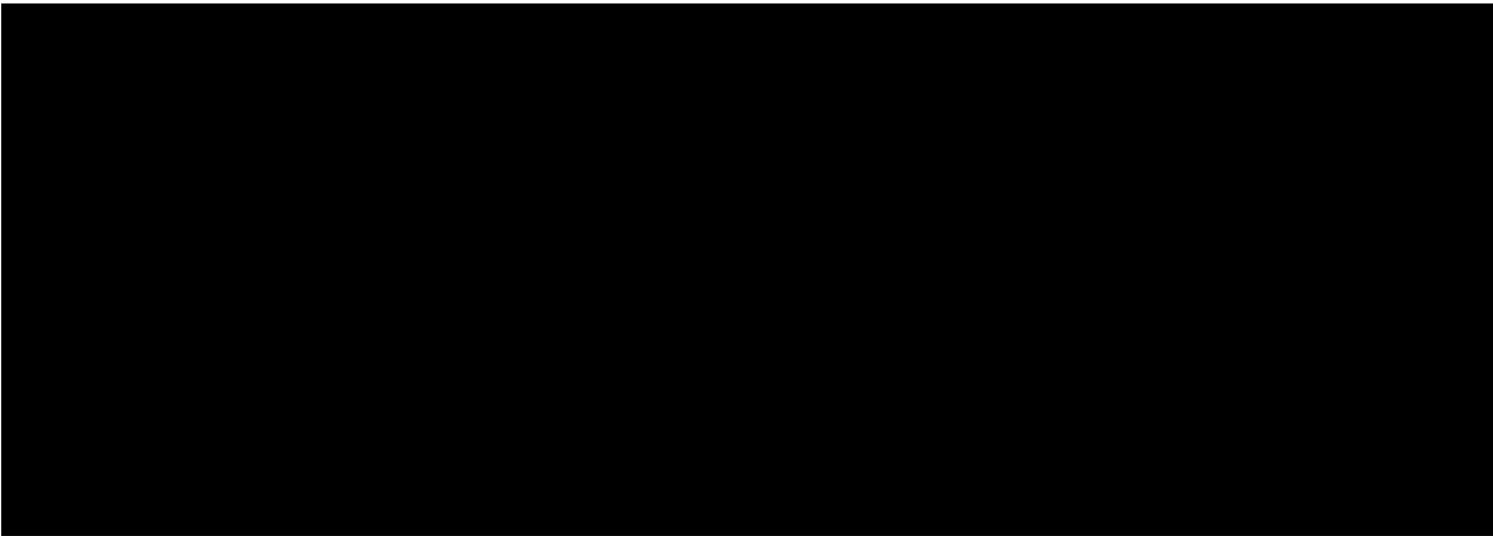
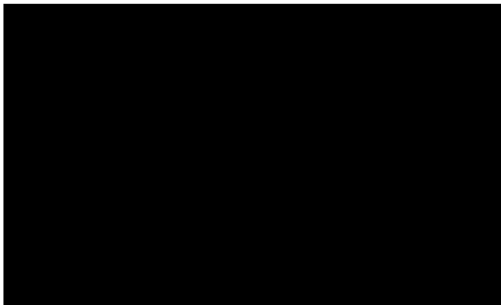
£130.32

VAT @ 17.5%

£ 22.81

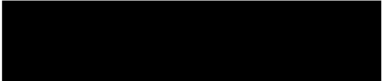
153.13

TOTAL NOW DUE: £153.13





Mr G. Brown



Monday 9th October 2006

Invoice no.

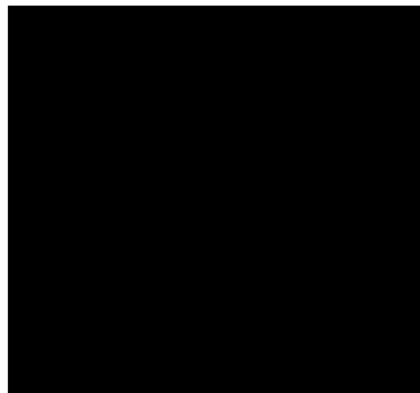
Week ending



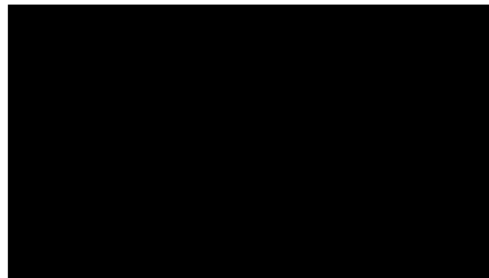
Dear Sir,

For providing domestic services at the above address payment of £ 352.50 is now due.

Comprising of



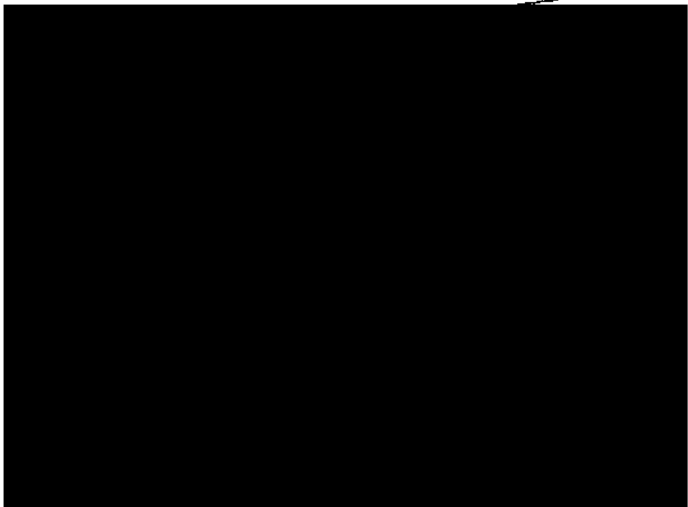
Cleaning materials



= £73.50
 = £73.50
 = £73.50
 = £52.50
 = £73.50

£6.00

352.50



Rt Hon Gordon Brown M.P.

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

29/09/2006

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE SEPTEMBER 2006	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



Additional Costs Allowance

Member's claim form



20/1/07

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name GORDON BROWN
 in CAPITAL LETTERS
 Constituency KIRKCALDY AND COLDENBERTH

Claim details

Notes

You can only claim for

Please list

Please attach

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

Period of claim

from 01/01/07 to 31/03/07

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 510:98 p

Food

£ 350:00 p

Utilities

£ 927:58 p

Council Tax/Rates

£ 209:00 p

Telephone and telecommunications

£ 71:98 p

Cleaning

£ 1189:05 p

Service/maintenance

£ 252:63 p

Repairs/insurance/security

£ 455:54 p

Other

£ 55:09 p

Other

£ 214:-41 p

Other

£ 108:00 p

Total

£ 4344:26 p

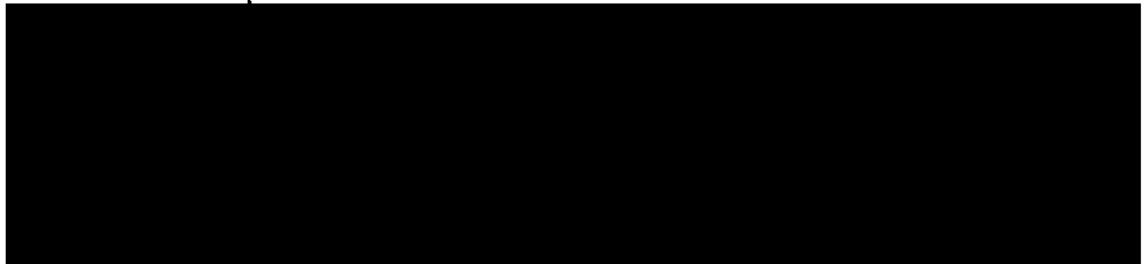
▶ please specify silver water heating (March alley)

▶ please specify paper

▶ please specify TV

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

17-04-2007

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:

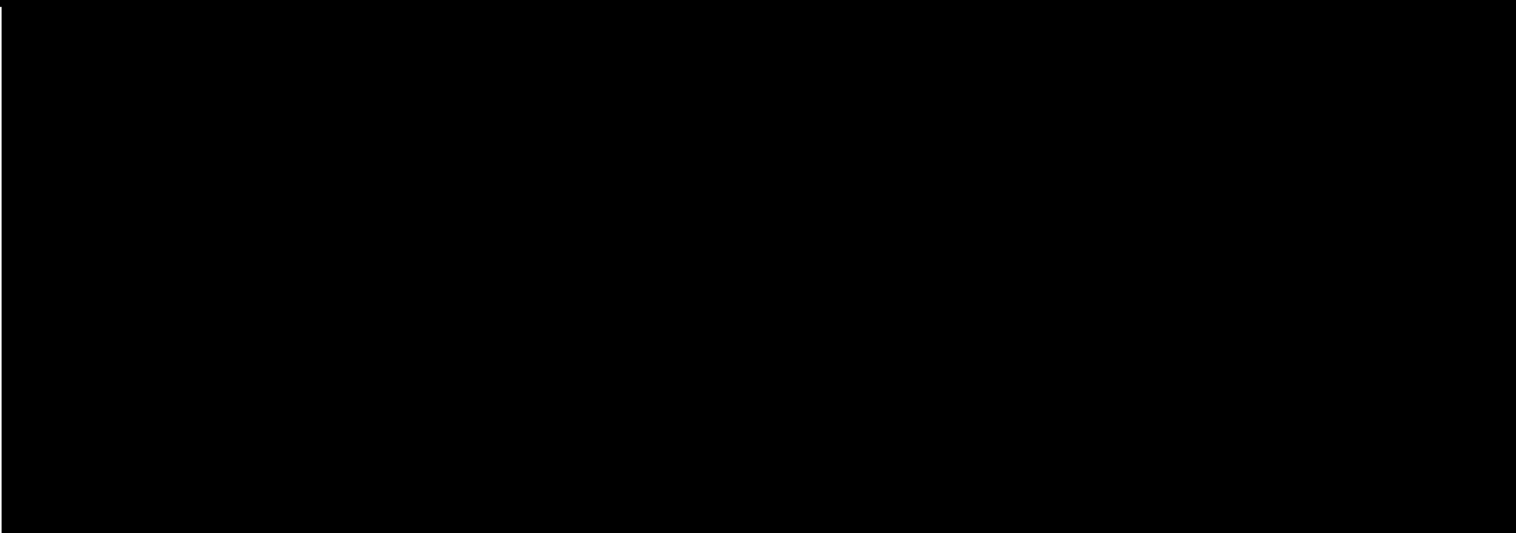
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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.

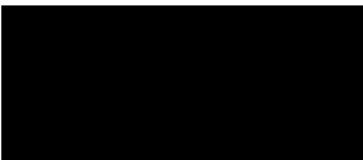
Send your completed
form to

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



24 January 2007.

Dr. Gordon Brown



Invoice No



19 February 2007.

Cleared choked WC pan in the upstairs bathroom.

Labour:
VAT @ 17.5%

£75.00
£13.13
88.13

TOTAL NOW DUE: £88.13



Bill date 8 Feb 2007

Your gas bill

Please pay £915.33 by 22 Feb 2007

73878-74

12 February 2007

Dear Rhona

Please find enclosed a quotation for the installation of Solar Heating, PV Electric, Wind Power and Central Heating at the above property, in [redacted]

As a result of the survey of the above property, our recommendations and quotations are as follows:

Solar Thermal (Hot water)

[redacted]

Installation Price £5501.76 + VAT **£6464.56 Inc VAT**
(NB When comparing installation cost, this applies to a three-panel system)

[redacted]

across 10 years 646.45 per year

150
15.29

£ 165.29 per quarter

Not mentioned



£58.09

[Redacted]

[Redacted]

Mr G. Brown

[Redacted]

Invoice no [Redacted]

Week ending [Redacted]

Dear Sir,

For providing domestic services at the above address payment of

£430.50 is now due.

Comprising of

[Redacted]

[Redacted] =£73.50
[Redacted] =£73.50
[Redacted] =£68.25
[Redacted] =£68.25
[Redacted] =£73.50
[Redacted] =£73.50

Assuring you of a quality service

[Redacted]

[Redacted]

[Redacted]

Your account number

Bill number

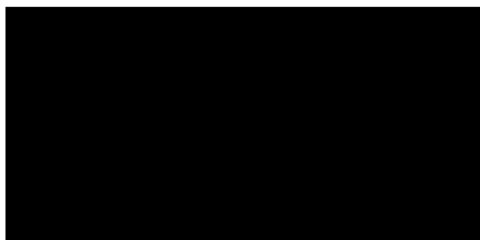
Date
12 February 2007

Bill for

Service charges £ 30.63

VAT £ 5.36

Total now due £ 35.99



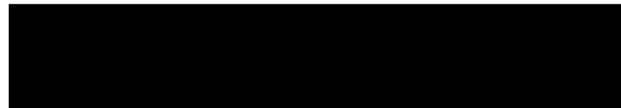
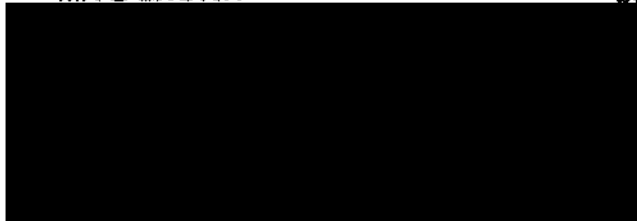
Your account number

Bill number

Date
12 February 2007



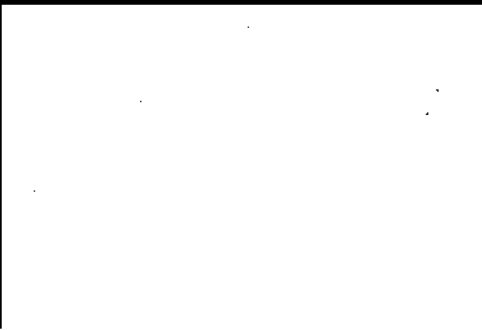
MR G BROWN



Bill for

Service charges £ 30.63
VAT £ 5.36

Total now due £ 35.99



Rt Hon Gordon Brown MP

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

28/02/2007

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

Rt Hon Gordon Brown MP

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.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

[REDACTED]

09/02/2007

[REDACTED]

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE AT ADDRESS BELOW	22.00	22.00	17.50	3.85

Rt Hon Gordon Brown MP

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.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

10/01/2007

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
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1.00	WINDOW CLEANING SERVICE AT ADDRESS BELOW DECEMBER 2006	22.00	22.00	17.50	3.85
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Total Net Amount	22.00
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Carriage Net	0.00
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Total VAT Amount	3.85
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Invoice Total	25.85
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Date: 22/12/06

Package: Standard

DR BROWN

Dear DR BROWN,

Your electricity bill

Account Number: [REDACTED]
For the period: 29/09/06 to 19/12/06

Service supplied to: DR J BROWN MP
at: [REDACTED]

Balance on your account before this new bill	£0.00
Your electricity charges	£12.96
Other Charges	-£1.29
VAT	£0.58

Your total now due is £12.25