

VALIDATION  
13 JUL 2007  
RECEIVED

3 JUL 2007

Transaction code  
[REDACTED]

**CI. REIMBURSEMENT**

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st April to 30 June 2007 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees Office use only
1	Banner Business Supplies	[REDACTED]	
2	"	811-35	
3	Fife Council (Elec) Cowdenbeath Fife Council (Rates) Kirkcaldy	42-02 2866-50	
4 BM	Fife Council (Rates) Cowdenbeath Fife Council (Rent) Cowdenbeath	385-87 752-88	
5	Strachan & Livingston *	34-12	
6	GE Capital Equipment Finance	132-94	
7	Clyde & Firth Press	8-64	
8	H. & V Contracts	25-85	
9	Scottish Water J.W Lowland	2112-54 2199-78	
10	B.T.	395-59	
		£ 9,768-08	

I certify that the expenses shown are necessarily incurred in the course of my parliamentary business.

SIGNED.....

PRINTED NAME.....

GORDON BROWN

DATE 3/7/07

CONSTITUENCY Kirkcaldy & Cowdenbeath

18/7/07

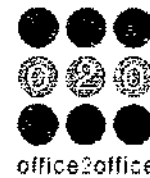
# Invoice

\* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*  
 \* Invoice To :

Rt Hon Gordon Brown  
 [REDACTED]

Charge To :

Rt Hon Gordon Brown  
 [REDACTED]



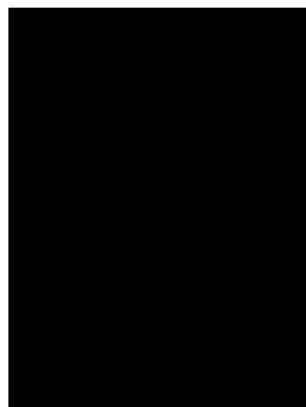
office2office  
**Banner Business Supplies Ltd**

Page 1 OF 1 Date 07/03/2007  
 Acc.No [REDACTED] Order Date 06/03/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Rt Hon Gordon Brown  
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		9100035	BANNER A4 RECY SIDE SPIRAL N/BOOK	1	PACK10	12.2300	06/03/07	12.23	17.5	2.14



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	12.23	2.14

Sales Order Total (VAT excl) 12.23

INVOICE GOODS	12.23
INVOICE V.A.T.	2.14
<b>INVOICE TOTAL</b>	<b>14.37</b>

VAT Registration : [REDACTED]  
 Settlement : None  
 Discount Terms :

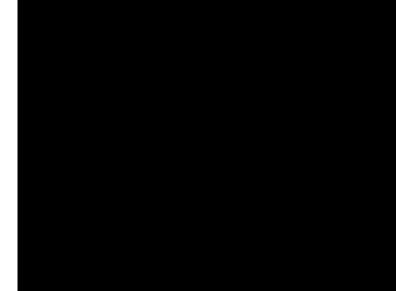


# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED] \*  
 \* \*\*\*\*\*  
 \* Invoice To [REDACTED] \*



**Banner Business Supplies Ltd**



Rt Hon Gordon Brown

Charge To :

Rt Hon Gordon Brown



Delivered To :

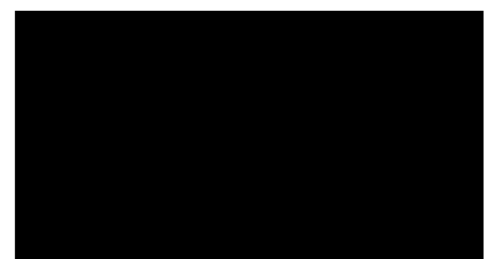
Rt Hon Gordon Brown



Page [REDACTED] 1 Date 03/04/2007  
 Acc.N [REDACTED] Order Date 30/03/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0570343	RAPESCO 790 LONG ARM 50 SHT STAPLER	1	EACH	21.4300	02/04/07	21.43	17.5	3.75



**V.A.T. Summary**

Rate	Taxable Sum	V.A.T. Amount
17.50	21.43	3.75

Sales Order Total (VAT excl) 21.43

INVOICE GOODS	21.43
INVOICE V.A.T.	3.75
<b>INVOICE TOTAL</b>	<b>25.18</b>

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :



# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*

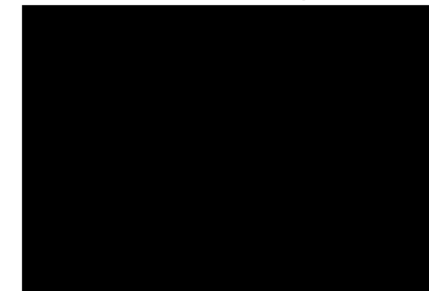
Invoice To :

Rt Hon Gordon Brown

Charge To :

Rt Hon Gordon Brown

Banner Business Supplies Ltd



Delivered To [REDACTED]

Rt Hon Gordon Brown

Page 1 of 1 Date 25/04/2007

Acc.No [REDACTED] Order Date 23/04/2007

Order [REDACTED]

C.A.R. [REDACTED]

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0986399	HP 4250 LASER TONER 20K PAGE Q5942X	1	EACH	208.3100	24/04/07	208.31	17.5	36.45



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	208.31	36.45

Sales Order Total (VAT excl) 208.31

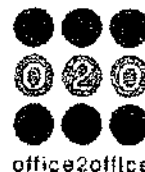
VAT Registration [REDACTED]

INVOICE GOODS	208.31
INVOICE V.A.T.	36.45
<b>INVOICE TOTAL</b>	<b>244.76</b>

Settlement : None  
 Discount Terms :



# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \*\*\*\*\*

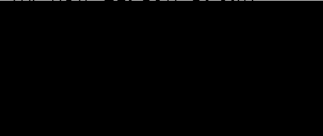
Invoice To :

Rt Hon Gordon Brown

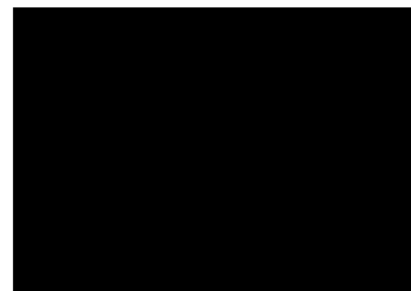


Charge To :

Rt Hon Gordon Brown



**Banner Business Supplies Ltd**



Page 1 Of 1 Date 16/05/2007

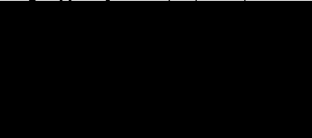
Acc.No [REDACTED] Order Date 14/05/2007

Order [REDACTED]

C.A.R.

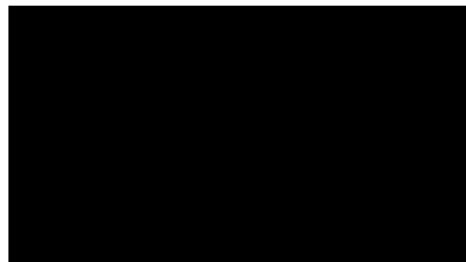
Delivered To :

Rt Hon Gordon Brown



Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0906399	HP 4250 LASER TONER 20K PAGE Q5942X	1	EACH	208.3100	15/05/07	208.31	17.5	36.45



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	208.31	36.45

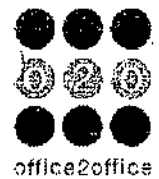
Sales Order Total (VAT excl) 208.31

INVOICE GOODS	208.31
INVOICE V.A.T.	36.45
<b>INVOICE TOTAL</b>	<b>244.76</b>

Settlement : None  
 Discount Terms :

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* Invoice To :



Rt Hon Gordon Brown  
 [REDACTED]

Charge To :  
 Rt Hon Gordon Brown  
 [REDACTED]

**Banner Business Supplies Ltd**

[REDACTED]

Page 1 Of 1 Date 06/06/2007  
 Acc.No [REDACTED] Order Date 04/06/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To : [REDACTED]  
 Rt Hon Gordon Brown  
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		9310037	BANNER E/TEAR ADH TAPE 18mmx33m	3	ROLL	0.5500	05/06/07	1.65	17.5	0.29

[REDACTED]

**V.A.T. Summary**

Rate	Taxable Sum	V.A.T. Amount
17.50	1.65	0.29

Sales Order Total (VAT excl) 1.65

VAT Registration [REDACTED]

INVOICE GOODS	1.65
INVOICE V.A.T.	0.29
<b>INVOICE TOTAL</b>	<b>1.94</b>

Settlement : None  
 Discount Terms :



[REDACTED]

# Invoice

\*\*\*\*\*  
 \* INVOICE NO [REDACTED]  
 \* \*\*\*\*\*

Invoice To :

Rt Hon Gordon Brown

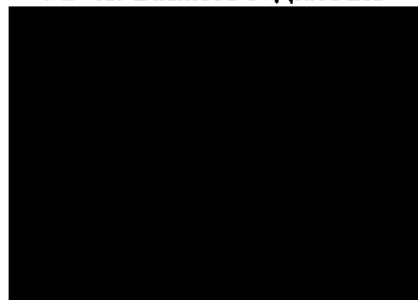


Charge To :

Rt Hon Gordon Brown



**Banner Business Supplies Ltd**



Page 1 of 1 Date 06/06/2007

Acc.No [REDACTED] Order Date 04/06/2007

Order [REDACTED]

C.A.R.

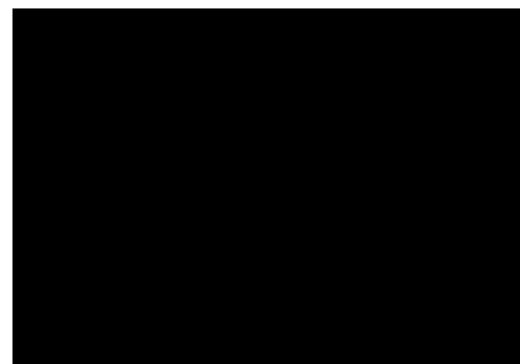
Delivered To :

Rt Hon Gordon Brown



Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0390092	PENTEL 25 CORRECTION TAPE	1	EACH	3.5900	05/05/07	3.59	17.5	0.63
2		0570242	RAPESCO AV-29 HEAVY DUTY STAPLER BK	1	EACH	22.0100	05/05/07	22.01	17.5	3.85
3		0080574	POST-IT NOTE 76x76 WARM NEONS RBOW	1	PACK6	4.6800	05/05/07	4.68	17.5	0.82



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	30.28	5.30

Sales Order Total (VAT excl) 30.28

INVOICE GOODS	30.28
INVOICE V.A.T.	5.30
<b>INVOICE TOTAL</b>	<b>35.58</b>

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :



# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \*\*\*\*\*

Invoice To :

Rt Hon Gordon Brown  
 [REDACTED]

Charge To :

Rt Hon Gordon Brown  
 [REDACTED]

**Banner Business Supplies Ltd**  
 [REDACTED]

Page 1 Of 1 Date 06/06/2007

Acc.N [REDACTED] Order Date 04/06/2007

Order [REDACTED]

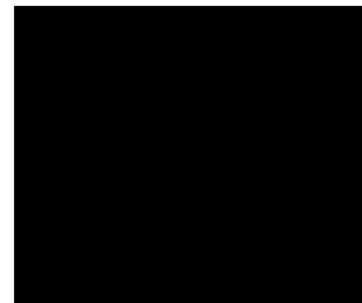
C.A.R.

Delivered To :

Rt Hon Gordon Brown  
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0986399	HP 4250 LASER TONER 20K PAGE Q5942X	1	EACH	208.3100	05/06/07	208.31	17.5	36.45



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	208.31	36.45

Sales Order Total (VAT excl) 208.31

VAT Registration : [REDACTED]

Settlement : None  
 Discount Terms :

INVOICE GOODS	208.31
INVOICE V.A.T.	36.45
<b>INVOICE TOTAL</b>	<b>244.76</b>





# INVOICE

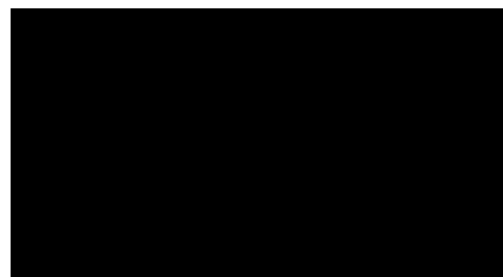


[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



**DR GORDON BROWN MP**  
[Redacted]

Property address if different to correspondence address:

[Redacted]

Invoice Date **08 Jun 2007**

For invoice enquiries: [Redacted]

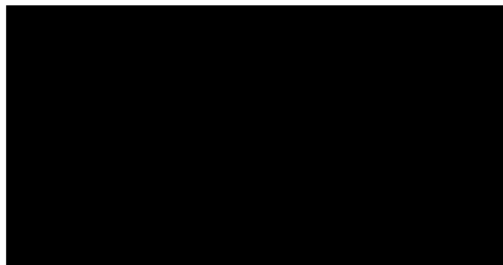
Supply Date **08 Jun 2007**

For payment enquiries: [Redacted]

## Invoice Description

HOC  
ELECTRICITY CHARGE [Redacted]  
[Redacted]  
FOR PERIOD 1 MAY TO 31 MAY 07

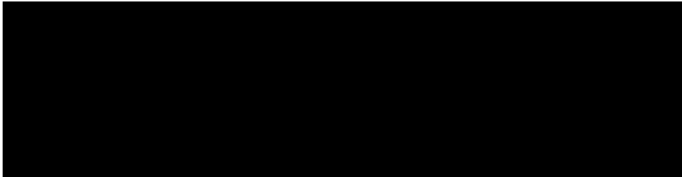
<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
11.19	17.50% 1	1.96	13.



£11.19

£1.96

£13.15



# INVOICE



FIFE COUNCIL

Please quote the above in all correspondence

Account No

Property address if different to correspondence address:

DR GORDON BROWN MP

Invoice Date 31 Mar 2007

For invoice enquiries:

Supply Date 31 Mar 2007

For payment enquiries:

## Invoice Description

Amount VAT %

VAT

Total

13.97 17.50% 1

2.44

16.41

ELECTRICITY CHARGE

FOR PERIOD 1 MAR TO 31 MAR 07

£13.97

£2.44

£16.41

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

[Redacted]

Property address if different to correspondence address:

DR GORDON BROWN MP

[Redacted]

[Redacted]

Invoice Date 25 May 2007

For invoice enquiries: [Redacted]

Supply Date 25 May 2007

For payment enquiries: [Redacted]

## Invoice Description

Amount	VAT %	VAT	Total
10.62	17.50% 1	1.86	12.48

ELECTRICITY CHARGE

FOR PERIOD 1 APR TO 30 APR 07

[Redacted]

£10.62      £1.86      £12.48

DEMAND NOTICE for payment of Non-Domestic Rates

Rating Year 2007/08 Date of Issue 13Apr2007

Please quote Account No.

THE PARLIAMENTARY ADVICE CENTRE

KIRKCALDY

Assessment Details:

from 01Apr2007 to 31Mar2008

Charge For Period Amount (£) 5733.00

Shared expense with Gordon Brown MP  
Pay £2,866.50

FINANCE & RESOURCES



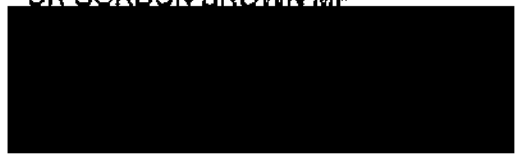
**DEMAND NOTICE for payment of Non-Domestic Rates**

Rating Year 2007/08 Date of Issue 13Apr2007

Please quote Account No.



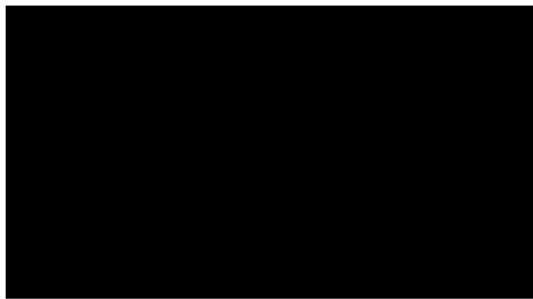
DR GORDON BROWN MP



**Assessment Details:**

from 01Apr2007 to 31Mar2008

	<u>Amount (£)</u>
Charge For Period	771.75
Small Business Rate Relief	-385.88



**Net Amount Payable**

**385.87**

# INVOICE

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



FIFE COUNCIL

[Redacted]

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date 28 May 2007

For invoice enquiries: [Redacted]

Supply Date 28 May 2007

For payment enquiries: [Redacted]

## Invoice Description

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
79.94	0.00% 3	0.00	79.94

[Redacted]  
RENT SHORTFALL DUE TO REVIEW

[Redacted]  
FOR PERIOD 1 APR TO 7 APR 07

[Redacted]

£79.94

£0.00

£79.94

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

[Redacted]

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **08 Apr 2007**  
Supply Date **08 Apr 2007**

For invoice enquiries: [Redacted]  
For payment enquiries: [Redacted]

Invoice Description

Amount VAT % VAT Total

[Redacted]  
REN [Redacted]

145.50 0.00% 3 0.00 145.50

PAYABLE MONTHLY IN ADVANCE

[Redacted]  
SERVICE CHARGE

66.69 0.00% 3 0.00 66.69

[Redacted]

Period Covered -08/04/2007 to 07/05/2007

[Redacted] £212.19 £0.00 **£212.19**

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account no

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date <b>08 May 2007</b>	For invoice enquiries: [Redacted]	Ask for Estates Service
Supply Date <b>08 May 2007</b>	For payment enquiries: [Redacted]	Ask for the Debtors Team

<u>Invoice Description</u>	<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
[Redacted] REN PAYABLE MONTHLY IN ADVANCE	145.50	0.00% 3	0.00	145.50
[Redacted] SERVICE CHARGE	66.69	0.00% 3	0.00	66.69

[Redacted]

Period Covered -08/05/2007 to 07/06/2007

[Redacted]	£212.19	£0.00	£212.19
------------	---------	-------	---------

[Large redacted area]



# INVOICE



FIFE COUNCIL

[Redacted]

Please quote this number in correspondence

[Redacted]

Account No

[Redacted]

**DR GORDON BROWN MP**  
[Redacted]

Property address if different to correspondence address:

[Redacted]

Invoice Date <b>08 Jun 2007</b>	For invoice enquiries: [Redacted]
Supply Date <b>08 Jun 2007</b>	For payment enquiries: [Redacted]

Invoice Description

Amount VAT % VAT Total

[Redacted] PAYABLE MONTHLY IN ADVANCE	181.87	0.00% 3	0.00	181.87
[Redacted] SERVICE CHARGE	66.69	0.00% 3	0.00	66.69

Period Covered -08/06/2007 to 07/07/2007

[Redacted]

£248.56	£0.00	£248.56
---------	-------	---------

# Invoice

STRACHAN & LIVINGSTON LTD

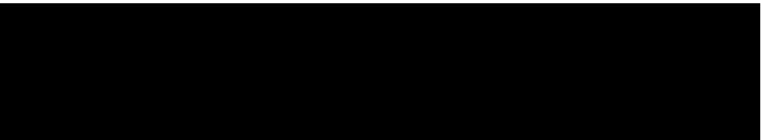
GORDON BROWN M.P. CONSTITUENCY

WSTON  
PAPERS  
LEARD

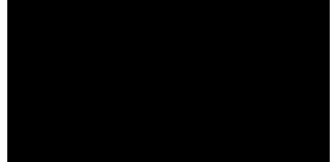
Queries on this invoice must be notified within 7 days of invoice date.

Order Reference			Account Number	
Advert ID			Invoice Number	
Classification	Public Notices		Invoice Date	26-06-2007
Size	4x1	Sales Person	URN Number	
Publications		Insert Dates		Cost
Fife Free Press		25/05		29.04
SUB-TOTAL				29.04
VAT AT 17.50%				5.08
Total Amount Due				£ 34.12





GE CAPITAL EQUIPMENT FINANCE LTD



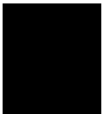
Invoice Number
06/04/2007



Mr Gordon Brown

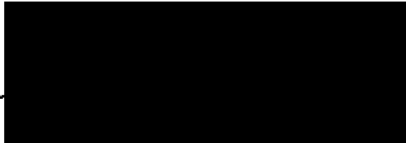


INVOICE



Period Covered: 01/06/2007 to 31/08/2007

1 Ricoh Aficio Copier & A A 1	113.14	17.50	19.80	132.94
Sub Totals	113.14		19.80	132.94

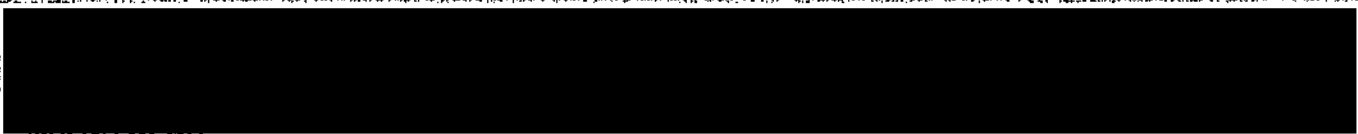


**Direct Debit The Hassle Free Payment**

To pay by direct debit just complete and return the form printed overleaf

**Total Payable 132.94**

**Payment Due Date 01/06/2007**



# Clyde & Forth Press Ltd.



DATE	25/05/07
PAGE	1
INVOICE NUMBER	

INVOICE TO: Dr Gordon Brown MP

DELIVER TO:

**INVOICE**

A/C	ORDER No.	ORDER DATE	INSTRUCTIONS

PRODUCT CODE	PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	GROSS AMOUNT	DISCOUNT	NET AMOUNT	VAT RATE
--------------	---------------------	----------	------------	--------------	----------	------------	----------

BROWN GORDON DR MP  
 Public Notices General  
 1x 1  
 GORDON BROWN MP  
 GORDON BROWN MP  
 Central Five Times  
 24/05/07

1	7.35	7.35	7.35	17.50
---	------	------	------	-------

COMMS 1



CODE	NET	RATE	VAT
1	7.35	17.50%	1.29

**VAT SUMMARY**

**AMOUNT DUE**

7.35  
 1.29  
 8.64

TERMS: :  
 PAYMENT DUE BY:

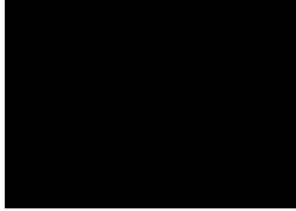
H&V CONTRACTS LTD



Invoice

Page 1

Rt Hon Gordon Brown MP



DOCUMENT No.



DATE/TAX POINT

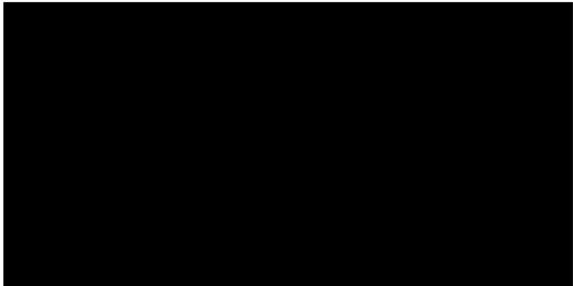
28/05/2007

ORDER No.

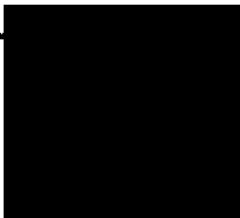
ACCOUNT No.



Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	WINDOW CLEANING SERVICE MAY 2007	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



SCOTTISH

business stream

[Redacted]

The Parliamentary Advice Ctr

*Kirkcaldy*

[Redacted]

[Redacted]  
[Redacted]

Your water services invoice

for 1 Apr 2007 to 31 Mar 2008

[Redacted]

Total amount now due

£4,100.13

*Shared Expense*

*Pay £2,050.07 ✓*



Page 1 of 2

Customer Ref / Invoice no. Your reference

Invoice/tax point date Our reference  
18 Apr 2007

Dr Gordon Brown MP

**Your water services invoice**  
for 1 Apr 2007 to 31 Mar 2008

**Total amount now due**

**£62.47**



**LOWLAND**  
INSURANCE BROKERS



GORDON BROWN MP



15th JUNE 2007

INVOICE REF



LEASE OF PART



RENT

QUARTER PERIOD ( 01/07/2007



£3,375.00

MANAGEMENT CHARGE

QUARTER PERIOD 0 01/07/2007



375.00

HEATING

QUARTER PERIOD 01/02/2007 -31/05/2007

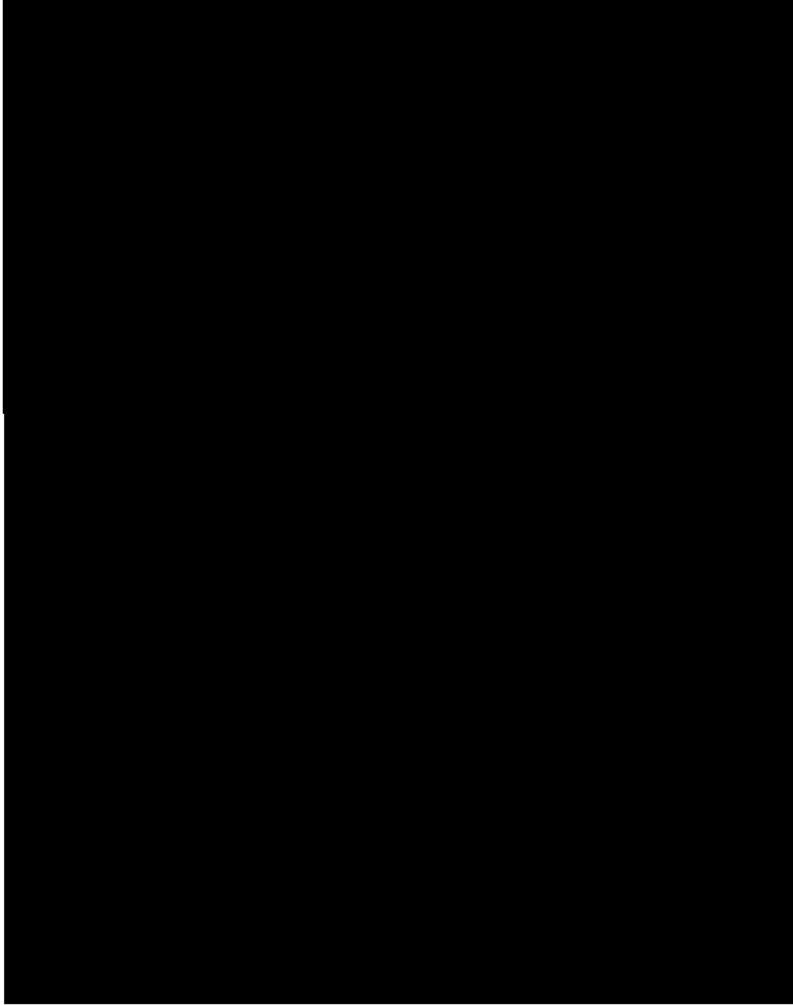
512.63

INSURANCE

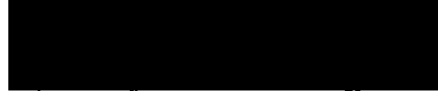
QUARTER PERIOD 01/02/2007 - 31/05/2007

136.92

**TOTAL** £4,399.55



Shared Costs with



Pay £2,199.78







Your account and bill number

Date  
4 June 2007

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

MR GORDON BROWN MP



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 0.66
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 10.00
VAT	£ 7.31

**Total now due £ 59.12**

*Please make sure we receive the total now due by  
15 June 2007.*



Your account and bill number  
[REDACTED]

Date  
4 June 2007

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

[REDACTED]  
DR GORDON BROWN M P  
[REDACTED]



Bringing it all together

## BT Commitment

Bill for [REDACTED]

Cost of calls	£ 87.34
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 50.55
VAT	£ 24.13

**Total now due £ 162.02**

*Please make sure we receive the total now due by  
15 June 2007.*



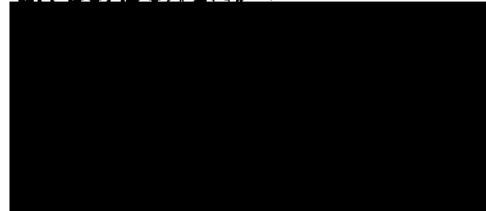
Your account and bill number

Date  
**11 June 2007**

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




DR GORDON BROWN M P



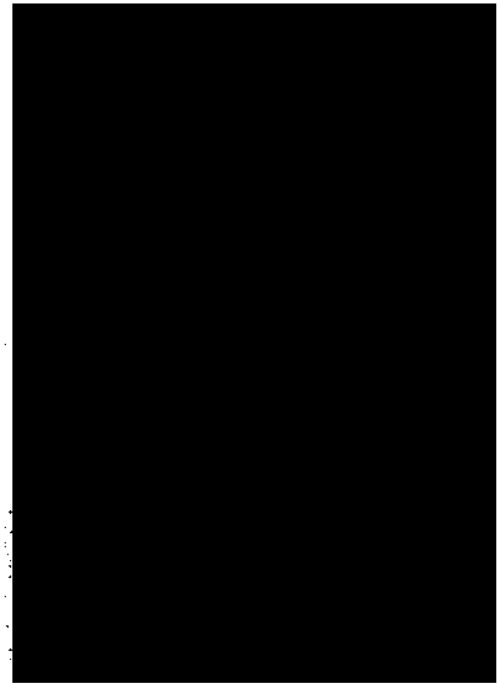
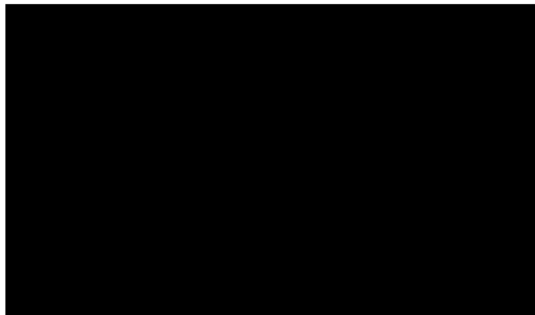
Bringing it all together

## BT Commitment

Bill for 

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20
<b>Total now due</b>	<b>£ 48.35</b>

*Please make sure we receive the total now due by  
27 June 2007.*



[Redacted]

Your account and bill number

[Redacted]

DR GORDON BROWN M P

[Redacted]

[Redacted]

Date  
10 June 2007

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



Bringing it all together

# BT Commitment

Bill for [Redacted]

Cost of calls	£ 6.16
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.27

**Total now due £ 55.58**

*Please make sure we receive the total now due by  
21 June 2007.*

[Redacted]

[Redacted]

Transaction code.

### C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st July 2007 to 30 Sept 2007, as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

9 NOV 2007

Item	Description of service / goods	Amount £	Fees Office use only
1	Banner Business Supplies	263-99	
2	G.E. Capital Finance	132-94	
3	Fife Council (Elec)	35-25	
4	Fife Council (Service Charge Shortfall) <i>Cowdenbeath</i>	16-78	
5	Fife Council Rent	745-68	
6	Capital Solutions	77-84	
7	British Telecom	70-21 162-80	
8	British Telecom	54-40 61-01 52-85	
9	Towergate Risk Solutions	2199-78	
10			
		£ 3873.53	

I certify that the expenses shown above are necessarily incurred in the course of my parliamentary business.

SIGNED.....MP

PRINTED NAME Gordon Brown

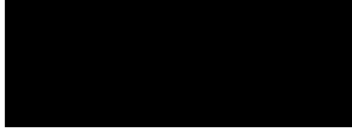
DATE 03/10/07 CONSTITUENCY Kirkcaldy & Cowdenbeath

# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*

Invoice To :

Rt Hon Gordon Brown

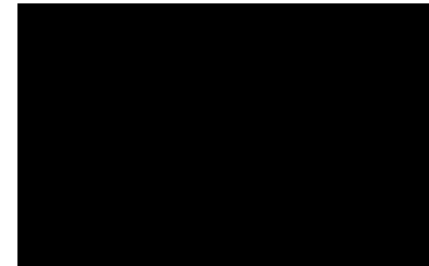


Charge To :

Rt Hon Gordon Brown



**Banner Business Supplies Ltd**



Page 1 of 1 Date 21/06/2007

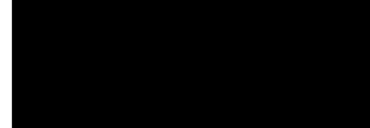
Acc.No [REDACTED] Order Date 20/06/2007

Order [REDACTED]

C.A.R.

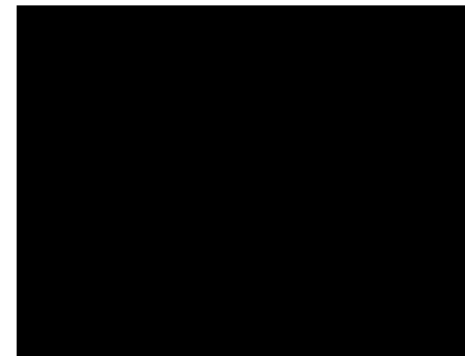
Delivered To :

Rt Hon Gordon Brown



Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0080401	POST-IT RECYD NOTES PASTEL 76x127mm	1	PACK5	5.4700	20/06/07	5.47	17.5	0.96
2		9240100	BANNER FINEROLLER PEN BLACK	1	PACK10	2.2600	20/06/07	2.26	17.5	0.40
3		0600242	SCOTCH SNAIL DISPENSER+TAPE BLUE	1	DISP	1.7300	20/06/07	1.73	17.5	0.30



V.A.T. Summary		
Rate	Taxable Sum	V.A.T. Amount
17.50	9.46	1.66

Sales Order Total (VAT excl) 9.46

INVOICE GOODS	9.46
INVOICE V.A.T.	1.66
<b>INVOICE TOTAL</b>	<b>11.12</b>

Settlement : None  
 Discount Terms :



# Invoice

\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*

Invoice To :

Rt Hon Gordon Brown  
 [REDACTED]

Charge To :

Rt Hon Gordon Brown  
 [REDACTED]

Banner Business Supplies Ltd  
 [REDACTED]

Page 1 OF 1 Date 28/06/2007

Acc.No [REDACTED] Order Date 27/06/2007

Order [REDACTED]

C.A.R.

Delivered To [REDACTED]

Rt Hon Gordon Brown  
 [REDACTED]

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0570010	RAPESCO 9/(23)/8 STAPLE	1	BX4000	3.5700	27/06/07	3.57	17.5	0.62
2		9310038	BANNER E/TEAR ADH TAPE 24mmx33m	4	ROLL	0.7300	27/06/07	2.92	17.5	0.51

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.49	1.13

Sales Order Total (VAT excl) 6.49

VAT Registration : [REDACTED]

INVOICE GOODS	6.49
INVOICE V.A.T.	1.13
<b>INVOICE TOTAL</b>	<b>7.62</b>

Settlement : None  
 Discount Terms :



[REDACTED]



# Invoice

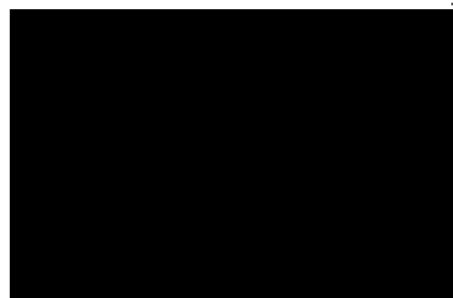


\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \* \*\*\*\*\*

Invoice To :  
 Rt. Hon Gordon Brown

Charge To :  
 Rt. Hon Gordon Brown

Banner Business Supplies Ltd

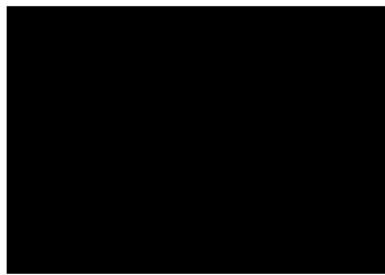


Page 1 Of 1 Date 27/07/2007  
 Acc.No [REDACTED] Order Date 25/07/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Delivered To [REDACTED]  
 Rt. Hon Gordon Brown

Sales Order No [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0982804	HP LJET 4100 TONER CART NO. 61A BK HP LASERJET 4100 TONER CARTRIDGE NO. 61A BLACK C8961A	2	CRTRDG	104.3600	26/07/07 26/07/07 26/07/07	208.72	17.5	36.53



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	208.72	36.53

Sales Order Total (VAT excl) 208.72

INVOICE 00000	208.72
INVOICE V.A.T.	36.53
INVOICE TOTAL	245.25

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]





GE CAPITAL EQUIPMENT FINANCE LTD

Mr Gordon Brown

INVOICE

Master Agreement Number
Invoice Date & Tax Point
10/07/2007
Your Reference
Equipment Location

Period Covered: 01/09/2007 to 30/11/2007

Equipment Details	Ex VAT £	VAT Rate	VAT £	Total £
1 Ricoh Aficio [redacted] copier & A A 1	113.14	17.50	19.80	132.94
Sub Totals	113.14		19.80	132.94

# INVOICE

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



FIFE COUNCIL

[Redacted]

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **07 Aug 2007**

Supply Date [Redacted]

For invoice enquiries: [Redacted]

For payment enquiries [Redacted]

## Invoice Description

[Redacted]  
ELECTRICITY CHARGE [Redacted]  
[Redacted]  
FOR PERIOD 1 JUN TO 31 JUL 07

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
30.00	17.50% 1	5.25	35.25

[Redacted]

[Redacted]

£30.00	£5.25	£35.25
--------	-------	--------

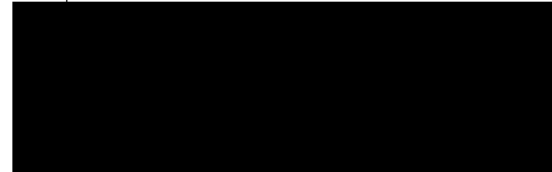
# INVOICE



FIFE COUNCIL

[Redacted]  
Please quote the above in all correspondence

[Redacted]  
Account No



Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

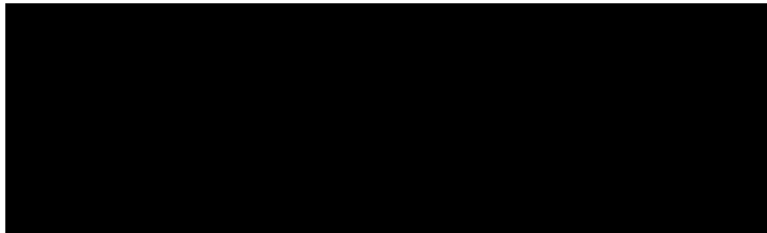
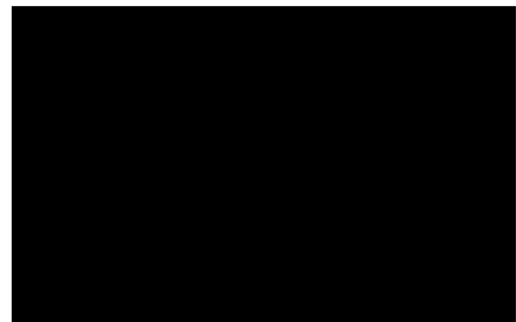
[Redacted]

Invoice Date <b>24 Sep 2007</b>	For invoice enquiries: [Redacted]
Supply Date <b>24 Sep 2007</b>	For payment enquiries: [Redacted]

Invoice Description

[Redacted]  
SERVICE CHARGE SHORTFALL  
[Redacted]  
FOR PERIOD 1 APR TO 7 OCT 07

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
16.78	0.00% 3	0.00	16.78



£16.78	£0.00	£16.78
--------	-------	--------

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

Property address if different to correspondence address:

**DR GORDON BROWN MP**



[Redacted]

Invoice Date 08 Jul 2007

For invoice enquiries:

Supply Date 08 Jul 2007

For payment enquiries:

Invoice Description

Amount VAT % VAT Total

181.87 0.00% 3 0.00 181.87

PAYABLE MONTHLY IN ADVANCE

66.69 0.00% 3 0.00 66.69

SERVICE CHARGE

Period Covered -08/07/2007 to 07/08/2007

£248.56 £0.00 £248.56

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **08 Aug 2007**  
Supply Date [Redacted]

For invoice enquiries: [Redacted]  
For payment enquiries: [Redacted]

<u>Invoice Description</u>	<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
[Redacted] PAYABLE MONTHLY IN ADVANCE	181.87	0.00% 3	0.00	181.87
[Redacted] SERVICE CHARGE	66.69	0.00% 3	0.00	66.69

[Redacted]

Period Covered -08/08/2007 to 07/09/2007

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **08 Sep 2007**

For invoice enquiries: [Redacted]

Supply Date [Redacted]

For payment enquiries: [Redacted]

<u>Invoice Description</u>	<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
[Redacted] PAYABLE MONTHLY IN ADVANCE	181.87	0.00% 3	0.00	181.87
[Redacted] SERVICE CHARGE	66.69	0.00% 3	0.00	66.69

[Redacted]

Period Covered -08/09/2007 to 07/10/2007

✓



Document Type: INVOICE  
 Document No: [REDACTED]

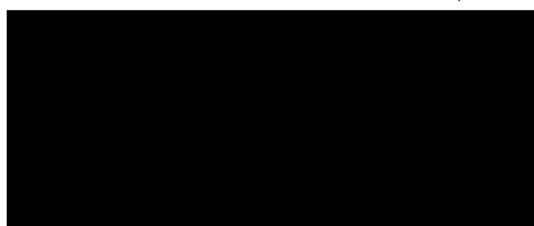
Invoice To  
 GORDON BROWN MP  
 [REDACTED]

Supplied To  
 GORDON BROWN MP  
 [REDACTED]

Your PO                      Del No                      Sales Person                      Inv Date 31/08/07

Product Code	Description	Capital ID	QTY	Unit Price	Value
[REDACTED]	Serial No: [REDACTED] Model No: [REDACTED] Meter Title: TOTAL [REDACTED]	[REDACTED]			
[REDACTED]	Advance of 10000 copies 10000 at 0.5880 each		1	58.80	58.80
[REDACTED]	Deferred Delivery Chrges x 2		1	7.45	7.45
[REDACTED]	DELTOCHARGE [REDACTED]			3.50	
[REDACTED]	DELTOCHARGE [REDACTED]			3.95	
NET TOTAL:					66.25
VAT TOTAL:					11.59
INVOICE TOTAL:					77.84

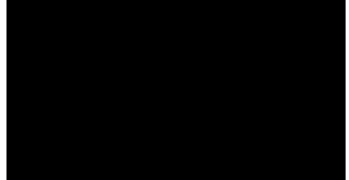




Your account and bill number  
[Redacted]

[Redacted]

MR GORDON BROWN MP



Bringing it all together

Date  
4 September 2007

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

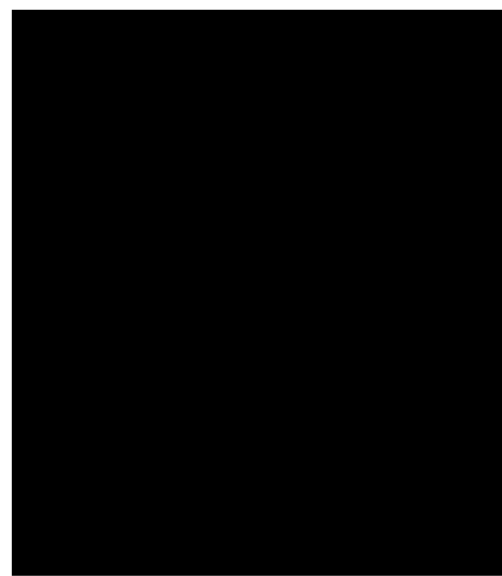
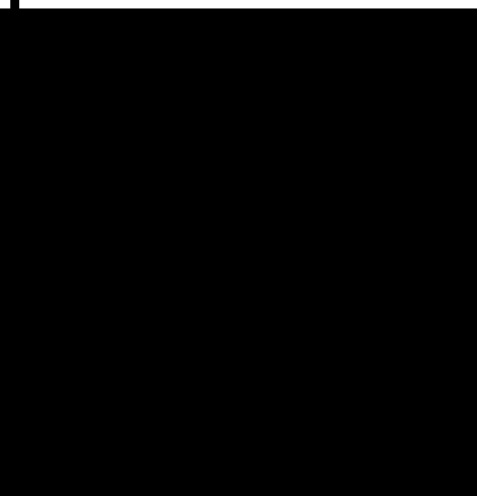
## BT Commitment

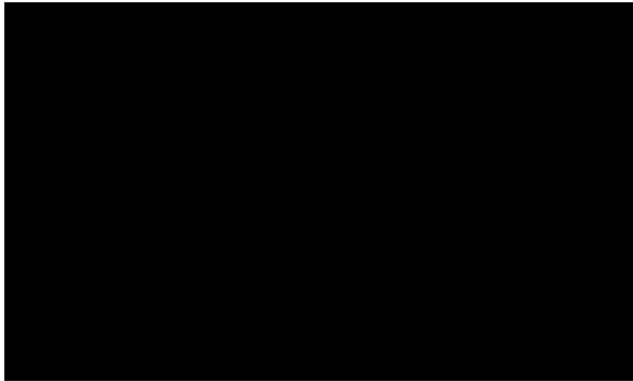
Bill for [Redacted]

Cost of calls	£ 14.78
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 9.78

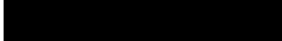
**Total now due £ 70.21**

*Please make sure we receive the total now due by  
15 September 2007.*

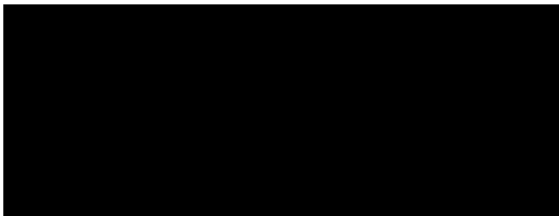




Your account and bill number



DR GORDON BROWN M P



Bringing it all together

Date  
**3 September 2007**

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

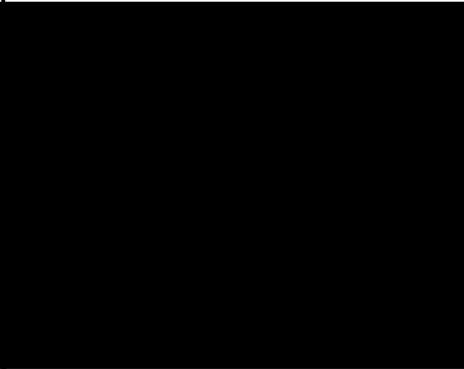
## BT Commitment

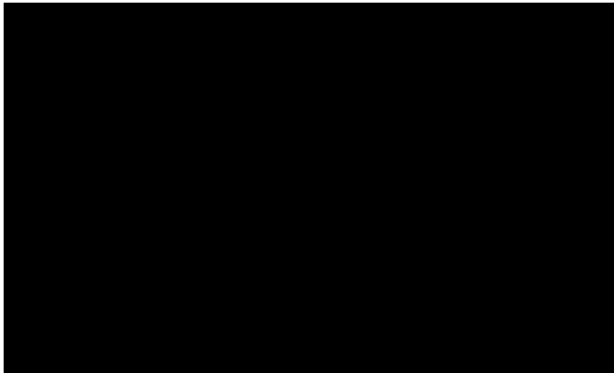
Bill for 

Cost of calls	£ 84.18
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 50.55
Payment charges	£ 4.50
VAT	£ 23.57

**Total now due £ 162.80**

*Please make sure we receive the total now due by  
14 September 2007.*





Your account and bill number



MR GORDON BROWN MP



Date  
**3 September 2007**

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



Bringing it all together

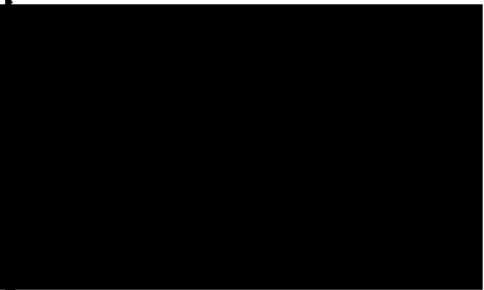
## BT Commitment

Bill for 

Cost of calls	£ 0.47
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.28

**Total now due** **£ 53.40**

*Please make sure we receive the total now due by  
14 September 2007.*





Your account and bill number

Date  
**9 September 2007**

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

DR GORDON BROWN M P



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 6.95
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 8.41

**Total now due**                      **£ 61.01**

Please make payment by the date on the bill.



Your account and bill number

Date  
**10 September 2007**

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

DR GORDON BROWN M P



Bringing it all together

## BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.20
<b>Total now due</b>	<b>£ 52.85</b>



risk solutions

incorporating JW Group Lowland Insurance Brokers

19 SEP 2007

GORDON BROWN MP

18TH SEPTEMBER 2007

INVOICE

LEASE OF PART

RENT

QUARTER PERIOD 01/10/2007-31/12/2007

£3,375.00

MANAGEMENT CHARGE

QUARTER PERIOD 01/10/2007-31/12/2007

375.00

HEATING

QUARTER 01/06/2007-31/08/2007

512.63

INSURANCE

QUARTER 01/06/2007-31/08/2007

136.92

TOTAL £4,399.55

shared costs

Pay £ 2,199.78

Transaction code.

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1st October to 31 December 2007 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount	Fees Office use only
1	SERVICETEK	211-50	
2	G.E. CAPITAL EQUIPMENT	132-94	
3	Fife Council - Electricity	72-37	
4	Fife Council - Rent <small>Oct Nov Dec</small>	774-78	
5	Information Commissioner's Office	35-00	
6	Timpsons (Keys for Office)	13-00	
7	Towergate Risk Solutions (Elec)	205-08	
8	Towergate Risk Solutions (Rent)	2265-90	
9	BT.	427-42	
10	Banner Business Supplies	104-98	
		4,243-07	
		£ (1259-49)	
		2,983-58	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....M

PRINTED NAME.....GORDON BROWN.....

DATE.....09/01/08.....CONSTITUENCY.....KIRKCALDY & COWDENBEATH

Gordon Brown

**INVOICE**

Invoice Number	Invoice Date	Your Reference	Our Reference	Acc Code	Int Code	Call Date
[REDACTED]	28/09/2007	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	25/09/2007
Site	Site Name	Product Number	Serial Number			
[REDACTED]	Adhoc Calls-Gordon Brown	[REDACTED]	[REDACTED]			
Problem						
[REDACTED]						
Details						Amount
FOR THE SUPPLY OF :						
1.00	CC Desktop Eng Call Out					180.00

Period Covered

Payment Terms

30 Days from Invoice Date

VAT Number

[REDACTED]

Net Amount

180.00

VAT Rate

17.50 %

VAT Amount

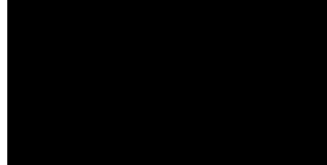
31.50

**TOTAL****211.50**



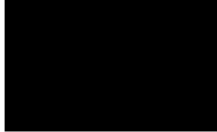


GE CAPITAL EQUIPMENT FINANCE LTD



Agreement Number  
 [Redacted]  
 Invoice Number  
 [Redacted]

Mr Gordon Brown



**INVOICE**

Invoice Date: 09/10/2007

Period Covered: 01/12/2007 to 29/02/2008

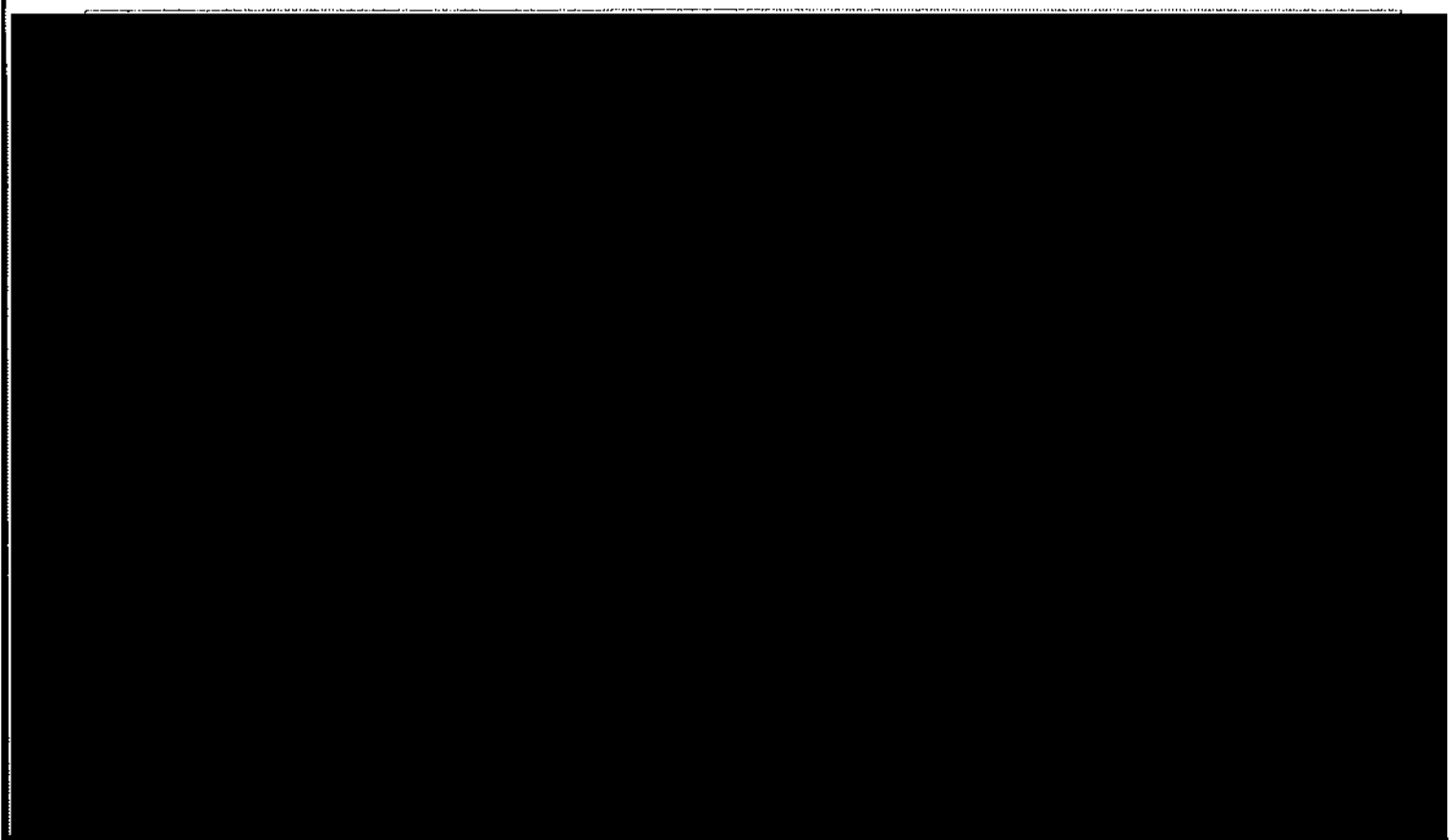
Equipment Details	Ex VAT	VAT Rate	VAT	Total
1 Ricoh Aficio [Redacted] Copier & A A 1	113.14	17.50	19.80	132.94
Sub Totals	113.14		19.80	132.94

**Direct Debit The Hassle Free Payment**

To pay by direct debit just complete and return the form printed overleaf

**Total Payable 132.94**

**Payment Due Date 01/12/2007**



# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

Property address if different to correspondence address:

DR GORDON BROWN MP

Invoice Date 10 Dec 2007

Supply Date [Redacted]

For invoice enquiries: [Redacted]

For payment enquiries: [Redacted]

## Invoice Description

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
24.06	17.50% 1	4.21	28.27

ELECTRICITY CHARGE [Redacted]

FOR PERIOD 1 NOV TO 30 NOV 07

**Payment due by 24/12/2007**

£24.06

£4.21

£28.27

# INVOICE

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



FIFE COUNCIL

[Redacted]

Property address if different to correspondence address:

DR GORDON BROWN MP

[Redacted]

[Redacted]

Invoice Date 03 Oct 2007

For invoice enquiries:

[Redacted]

For payment enquiries:

## Invoice Description

[Redacted]  
ELECTRICITY CHARGE [Redacted]  
[Redacted]

FOR PERIOD 1 AUG TO 30 SEP 07

<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
20.05	17.50% 1	3.51	23.56

[Redacted]

[Redacted]

£20.05	£3.51	£23.56
--------	-------	--------

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

Property address if different to correspondence address:

DR GORDON BROWN MP

Invoice Date 05 Nov 2007

For invoice enquiries:

For payment enquiries:

Invoice Description

Amount VAT %

VAT

Total

[Redacted]  
ELECTRICITY CHARGE [Redacted]

17.48 17.50% 1

3.06

20.54

FOR PERIOD 1 OCT TO 31 OCT 07

# INVOICE

FIFE COUNCIL



[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No

Property address if different to correspondence address:

**DR GORDON BROWN MP**

Invoice Date **08 Oct 2007**

For invoice enquiries:

For payment enquiries:

Invoice Description

Amount VAT % VAT Total

[Redacted]  
RENT [Redacted] 181.87 0.00% 3 0.00 181.87  
PAYABLE MONTHLY IN ADVANCE

[Redacted]  
SERVICE CHARGE 76.39 0.00% 3 0.00 76.39

Period Covered -08/10/2007 to 07/11/2007

# INVOICE

[Redacted]

Please quote the above in all correspondence

[Redacted]

Account No



FIFE COUNCIL

[Redacted]

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **08 Nov 2007**  
[Redacted]

For invoice enquiries: [Redacted]  
For payment enquiries: [Redacted]

<u>Invoice Description</u>	<u>Amount</u>	<u>VAT %</u>	<u>VAT</u>	<u>Total</u>
[Redacted] PAYABLE MONTHLY IN ADVANCE	181.87	0.00% 3	0.00	181.87
[Redacted] SERVICE CHARGE	76.39	0.00% 3	0.00	76.39
[Redacted]				

Period Covered -08/11/2007 to 07/12/2007

[Redacted]

£258.26	£0.00	£258.26
---------	-------	---------

[Redacted]

# INVOICE



FIFE COUNCIL

[Redacted]

Please quote [Redacted] correspondence

[Redacted]

Account No

[Redacted]

Property address if different to correspondence address:

**DR GORDON BROWN MP**  
[Redacted]

[Redacted]

Invoice Date **08 Dec 2007**

Supply Date **08 Dec 2007**

For invoice enquiries:

For payment enquiries:

[Redacted]

Invoice Description

Amount VAT % VAT Total

[Redacted]

181.87 0.00% 3 0.00 181.87

PAYABLE MONTHLY IN ADVANCE

[Redacted]

76.39 0.00% 3 0.00 76.39

SERVICE CHARGE

[Redacted]

Period Covered -08/12/2007 to 07/01/2008

[Redacted]

£258.26	£0.00	£258.26
---------	-------	---------



**Information Commissioner's Office**

Promoting public access to official information  
and protecting your personal information

[REDACTED]  
RT HON GORDON BROWN MP

£

07 November 2007

**Data Controller Name:** RT HON GORDON BROWN MP

**Registration Number:** [REDACTED]

**For the attention of:** [REDACTED]

**Data Protection Act 1998 – Reminder to Renew**

Your register entry [REDACTED] has an expiry date of **19 December 2007**.

The fee for renewal of the entry is £35.00 (VAT nil). The payment options are listed below. You may

[REDACTED]



**TIMPSON**

The Quality Service People

[REDACTED]

EXTRA KEYS            \*13.00

CASH                    \*13.00

[REDACTED]

THANK YOU

WITH COMPLIMENTS

[REDACTED]





risk solutions

Incorporating JW Group Lowland Insurance Brokers

18 DEC 2007

Gordon Brown MP

17 December 2007

Invoice Ref

**RENT**

Quarter period 01/01/08 - 31/03/08

3375.00

**MANAGEMENT CHARGE**

Quarter period 01/01/08 - 31/03/08

375.00

**HEATING**

Quarter period 01/09/07-30/11/07

503.30

**INSURANCE**

Quarter period 01/01/08 - 31/03/08

278.49

**TOTAL**

£

4531.79

Shared expenses

Pay £2265.90



Promote your business online for FREE with BT Tradespace basic.  
Sign-up now at [REDACTED]

Your account and bill number  
[REDACTED]

Date  
**10 December 2007**

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

[REDACTED]  
DR GORDON BROWN M P  
[REDACTED]

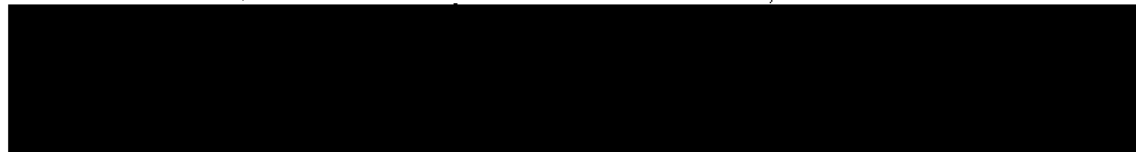


Bringing it all together

## BT Commitment

Bill for [REDACTED]

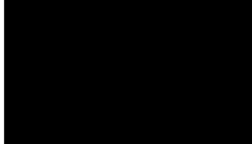
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 7.65
<b>Total now due</b>	<b>£ 55.92</b>



Your account and bill number



MR GORDON BROWN MP

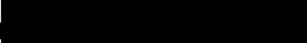


Bringing it all together

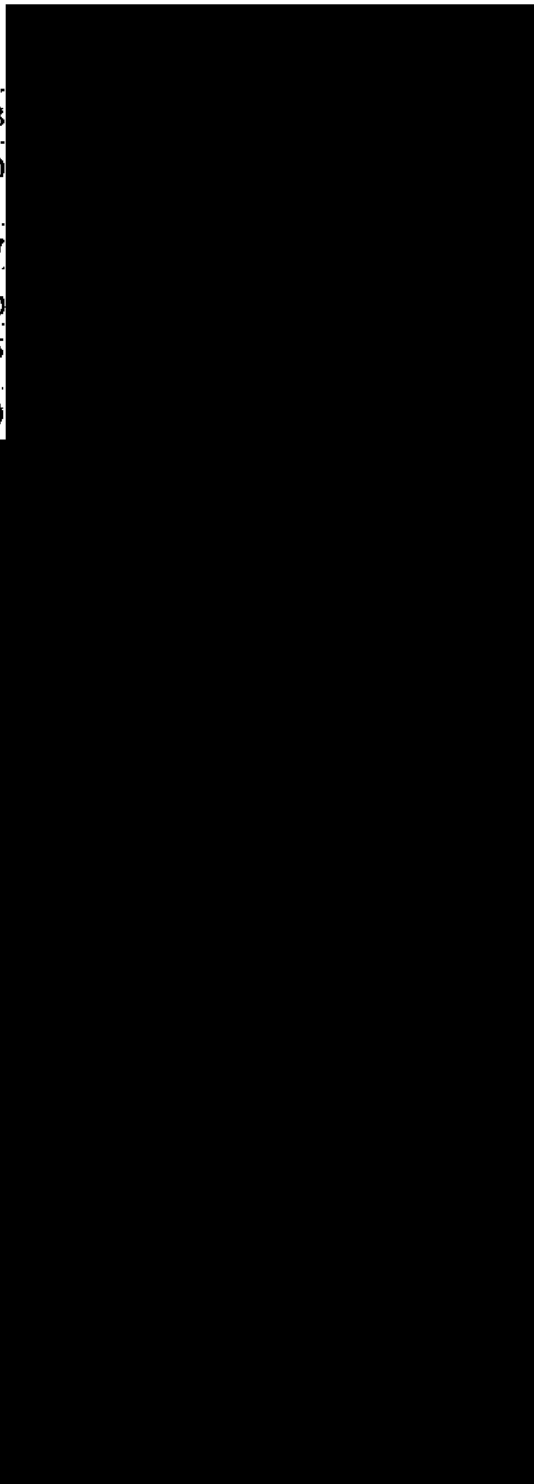
Date  
**3 December 2007**

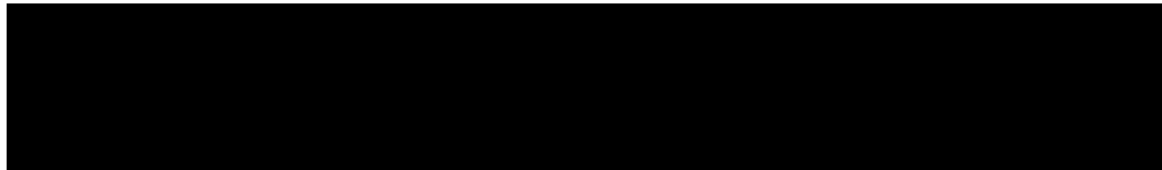
If you have a query  
please see reverse for  
our contact details.

## BT Commitment

Bill for 

Cost of calls	£ 1.68
Package benefits BT Commitment	£ 0.00
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 7.95
<b>Total now due</b>	<b>£ 57.90</b>





DR GORDON BROWN M P



Bringing it all together

Your account and bill number



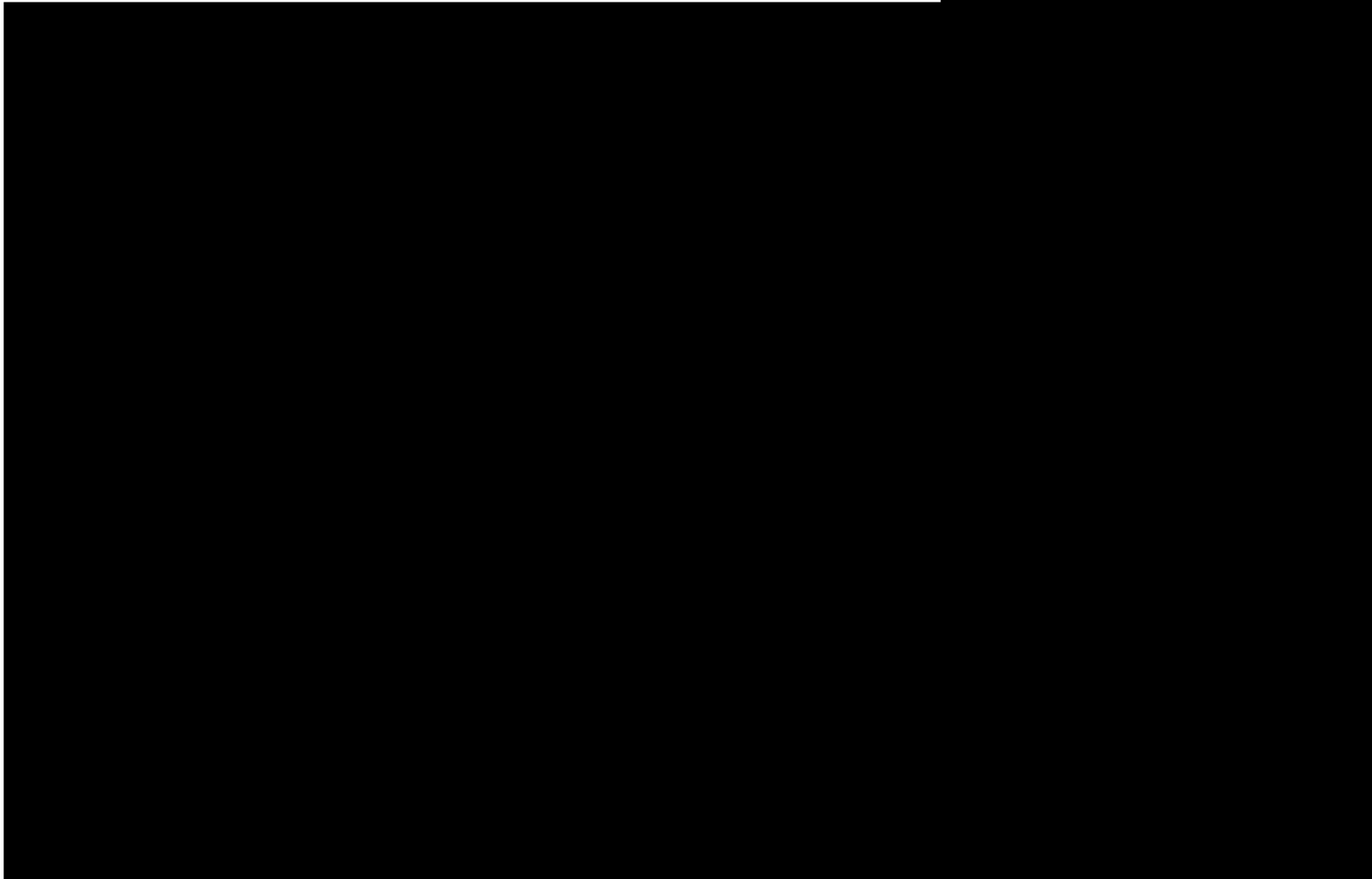
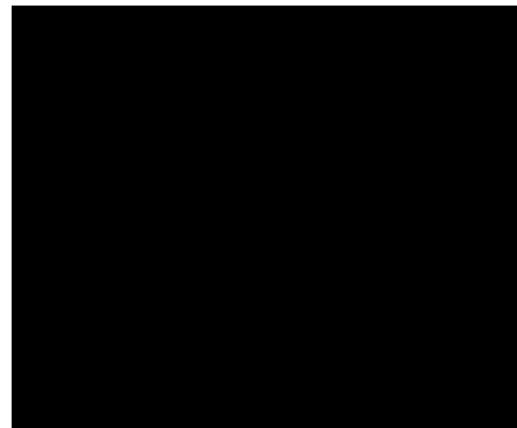
Date  
3 December 2007

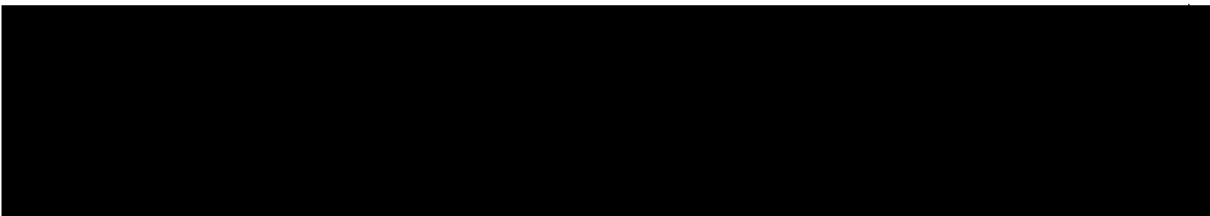
If you have a query  
please see reverse for  
our contact details.

# BT Commitment

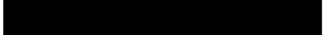
Bill for 

Cost of calls	£ 81.38
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 53.17
Payment charges	£ 4.50
VAT	£ 23.54
<b>Total now due</b>	<b>£ 162.59</b>





Your account and bill number



MR GORDON BROWN MP



Bringing it all together

Date  
**4 December 2007**

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

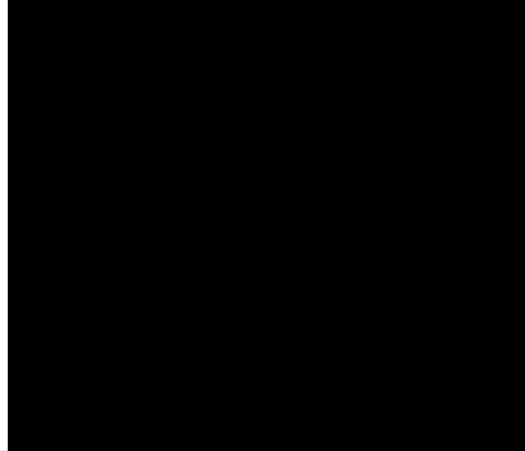
## BT Commitment

Bill for 

Cost of calls	£ 21.08
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 11.34

**Total now due**                      **£ 80.69**

*Please make sure we receive the total now due by  
15 December 2007*



# Invoice



\*\*\*\*\*  
 \* INVOICE NO. [REDACTED]  
 \*\*\*\*\*  
 Invoice To :

Charge To :  
 Rt Hon Gordon Brown  
 [REDACTED]

**Banner Business Supplies Ltd**



Rt Hon Gordon Brown  
 [REDACTED]

Delivered To :  
 Rt Hon Gordon Brown  
 [REDACTED]

Page 1 of 1 Date 25/11/2007  
 Acc. No. [REDACTED] Order Date 22/11/2007  
 Order [REDACTED]  
 C.A.R. [REDACTED]

Sales Order No. [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0631419	SHARPIE PERMANENT MARKER 1mm BLACK	1	BOX12	12.3400	22/11/07	12.34	17.5	2.16
2		9240100	BANNER FINEROLLER PEN BLACK	1	PACK10	2.2600	22/11/07	2.26	17.5	0.40
3		9280009	BANNER LARGE PLAIN PAPERCLIP	1	BX1000	0.4900	22/11/07	0.49	17.5	0.09
4		0600212	SELLOTAPE ORIG CELLULOSE 25mmx66m	3	ROLL	1.4000	22/11/07	4.20	17.5	0.74
5		9095004	BANNER SELF STICK NOTE 76x76mm YE	1	PACK12	1.2900	22/11/07	1.29	17.5	0.23
6		9095005	BANNER SELF STICK NOTE 76x127mm YE	1	PACK12	1.7700	22/11/07	1.77	17.5	0.31
7		2012048	AVERY LASER LABEL 99.1x38.1mm 14/SH	1	PCK500	66.9800	22/11/07	66.98	17.5	11.72



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	89.33	15.65

Sales Order Total (VAT excl)

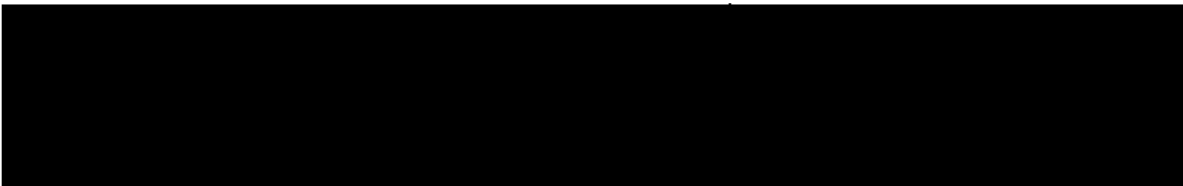
89.33

INVOICE GOODS 89.33  
 INVOICE V.A.T. 15.65  
 INVOICE TOTAL 104.98

Settlement : None  
 Discount Terms :

EEE Producer Registration No: [REDACTED]





Your account and bill number



Date  
**9 December 2007**

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

DR GORDON BROWN M P



Bringing it all together

## BT Commitment

Bill for 

Cost of calls	£ 12.25
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 43.77
Payment charges	£ 4.50
VAT	£ 9.80
<b>Total now due</b>	<b>£ 70.32</b>

