



Member's reimbursement form

20 MAY 2005

When to use this form

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

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALLSEND

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 / 12 / 04 to 31 / 3 / 05

Allowance year

04 / 05

	Description of service or goods	Amount
Item 1	Telephone + FAX Newcastle	£ 302 : 24 p
Item 2	Mobile phone	£ 249 : 66 p
Item 3	Stationery	£ 29 : 99 p
Item 4	(receipts enclosed)	£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/  
A/c code Cat 5

Total

£ 581 : 89 p

continued on page 2

**Authorisation and declaration**

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

Signature

[Redacted Signature]

MP

Date

19/05/05

**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

Office use only		
Validation	Initials	Date
Claims received	[Redacted]	05 5/05
Signature check	/ /	
Funds check	[Redacted]	05 5 05
Allowable expenditure	/ /	
Member Res ID & Cost	/ /	
Ext type/Cat 5 & subtotals added to form	/ /	
Receipts/ documentation present	/ /	
<b>Processing</b>		
Input	[Redacted]	
	- 1 JUN	

Input subtotals per Cat 5	
[Redacted]	£ 581.89
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£ 581.89
<b>Comments</b>	
[Redacted]	
- pls check	

More connections.  
More possibilities.

Your account and bill number

THE LABOUR PARTY



Date

**4 January 2005**

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

## BT Commitment

Bill for

Cost of calls	£ 44.70
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 15.02

**Total now due**                      **£ 100.87**

*Please make sure we receive the total now due by*

More connections.  
More possibilities.

Your account and bill number

THE LABOUR PARTY



Date  
4 January 2005

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

## BT Commitment

Bill for

Cost of calls	£ 70.23
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 19.49

**Total now due**                      **£ 130.87**

*Please make sure we receive the total now due by  
15 January 2005*

More connections.  
More possibilities.

CANCEL

(IT WAS EARLIER)

Your account and bill number

Date  
24 January 2005

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

THE LABOUR PARTY



## BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 30.00
VAT	£ 5.25

**Total now due £ 35.25**

*Please make sure we receive the total now due by  
4 February 2005*



More connections.  
More possibilities.

Your account and bill number

Date  
24 January 2005

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

THE LABOUR PARTY



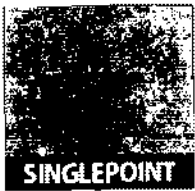
## BT Commitment

Bill for

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 30.00
VAT	£ 5.25

**Total now due**                      **£ 35.25**

*Please make sure we receive the total now due by  
4 February 2005*



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/03/2005

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

		(including VAT)
27/02/2005	Balance from previous Statement	96.08
	Payment Received - Thank you	96.08 CR
	Mobile Phone Charges	38.75

**Amount to be taken by Direct Debit on or after 10/04/2005**

**38.75**



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/02/2005

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/01/2005	Balance from previous Statement	55.97
	Payment Received - Thank you	55.97 CR
	Mobile Phone Charges	96.08

**Amount to be taken by Direct Debit on or after 13/03/2005**

**96.08**

Mobile Number:

Total Inclusive Allowance Available this month

200 CrossNet Anytime Minutes





# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/01/2005

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

		(including VAT)
27/12/2004	Balance from previous Statement	58.86
	Payment Received - Thank you	58.86 CR
	Mobile Phone Charges	55.97

**Amount to be taken by Direct Debit on or after 10/02/2005**

**55.97**

Mobile Number

Total Inclusive Allowance Available this month

200 CrossNet Anytime Minutes



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/12/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/11/2004	Balance from previous Statement	47.31
	Payment Received - Thank you	47.31 CR
	Mobile Phone Charges	58.86

**Amount to be taken by Direct Debit on or after 10/01/2005**

**58.86**

Mobile Number

**Total Inclusive Allowance Available this month**

**200 CrossNet Anytime Minutes**

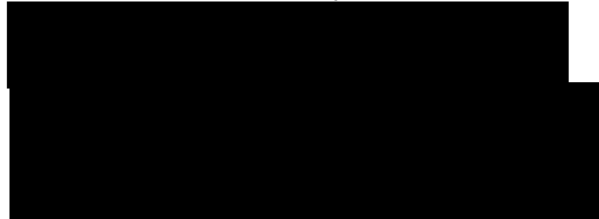
t

RYMAN THE STATIONER



RYMAN TRIMMER HD320 £29.99  
0970400632

	TOTAL (1 item)	£29.99
EVAT CONTENT	£4.47	
PAID BY		
CASH		£30.00
CHANGE		-£0.01



Transaction code.

## C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period

Aug 04 to Dec 04 as detailed below.

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

Item	Description of service / goods	Amount £	Fees Office use only
1	Telephone Office - N/C Bills enc.	242.89	
2	Mobile Phone: Bills enclosed	175.83	
3	Cartridges ext Dictating Machine Bills enclosed	243.95	
4	Sony advertisements copy and bills enclosed	594.56	
5	Sony costs 3 per month x 5	525	
6			
7		169.99	
8		1612.24	
9			
10			
		£ 1782.23	

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

SIGNED: [REDACTED] MP

PRINTED NAME: NICHOLAS BROWN

DATE: 15/1/05 CONSTITUENCY: Newcastle East  
and Wallsend

More connections.  
More possibilities.



Your account and bill number

THE LABOUR PARTY

Date  
4 July 2004

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

## BT Commitment

Bill for

Cost of calls	£ 36.01
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 13.50

**Total now due** **£ 90.66**

*Please make sure we receive the total now due by*

More connections.  
More possibilities.

Your account and bill number

THE LABOUR PARTY



Date

4 July 2004

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

## BT Commitment

Bill for

Cost of calls	£ 83.37
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 21.79
<b>Total now due</b>	<b>£ 146.31</b>

**SPORTS and  
LEISURE**  
PUBLICATIONS LTD

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 07/05/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
North Tyneside Veterans	1/2 page	109.00	19.08	128.08

Nick Brown, MP,  
[REDACTED]

Advertiser:

60TH ANNIVERSARY NORMANDY CAMPAIGN

TERMS NETT 28 DAYS

**SPORTS and  
LEISURE  
PUBLICATIONS LTD**



**INVOICE**

INVOICE No: [REDACTED]  
DATE: 26/05/2004  
ORDER No: [REDACTED]



Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Festival	1/4 page	89.00	15.58	104.58

Nick Brown, MP.  
[REDACTED]

Advertiser: [REDACTED]

TERMS NETT 28 DAYS





**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 28/05/2004  
ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Choral Society	1/2 page	123.00	21.53	144.53

Nick Brown, MP.

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## STATEMENT

INVOICE No: [REDACTED]

DATE: 01/07/2004

ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
East End Community Forum	1/2 page	114.00	19.95	133.95

Nick Brown, MP,  
[REDACTED]

Advertiser:

Dear Advertiser,  
Your kind support has enabled us to provide this publication free of charge. Please help us to continue this important community service by early settlement of this account.

TERMS NETT 28 DAYS

SPORTS and  
LEISURE  
PUBLICATIONS LTD

INVOICE

INVOICE No: [REDACTED]  
DATE: 09/08/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Jubilee School 2005 Diary	[REDACTED]	99.00	17.33	116.33

Nick Brown, MP,  
[REDACTED]

Advertiser:

TERMS NET 30 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

INVOICE No: [REDACTED]  
DATE: 01/07/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION

SPACE

RATE

VAT

TOTAL COST

East End Community Forum

1/2 page

114.00

19.95

133.95

Nick Brown MP

Advertiser:

TERMS NETT 28 DAYS

**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 13/07/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION

SPACE

RATE

VAT

TOTAL COST

Wallsend St Peter & St Luke's Churches

118.00

20.65

138.65

Nick Brown, MP.

Advertiser:

2005 DIARY



# Statement of Account

Account No:  
Statement No:  
Statement Date:

[Redacted]  
[Redacted]  
**27/04/2004**

[Redacted]  
Nicholas Brown

[Redacted]  
[Redacted] e

[Redacted]

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

[Redacted]

## Summary of Account

This is not a VAT Invoice

£

27/03/2004	Balance from previous Statement	(including VAT) 35.40
	Payment Received - Thank you	35.40 CR
	Mobile Phone Charges	46.23

**Amount to be taken by Direct Debit on or after 11/05/2004** **46.23**

Mobile Number [Redacted]

**Total Inclusive Allowance Available this month** **200 CrossNetSaver Anytime Minutes**

[Redacted]

[Redacted]



# Statement of Account

Account No:  
Statement No:  
Statement Date:

[Redacted]  
[Redacted]  
**27/05/2004**

[Redacted]  
Nicholas Brown

[Redacted]  
[Redacted]

[Redacted]

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

[Redacted]  
[Redacted]

## Summary of Account

This is not a VAT Invoice

£

27/04/2004	Balance from previous Statement	46.23
	Payment Received - Thank you	46.23 CR
	Mobile Phone Charges	85.62

**Amount to be taken by Direct Debit on or after 10/06/2004**

**85.62**

Mobile Number

[Redacted]

Total Inclusive Allowance Available this month

200 CrossNetSaver Anytime Minutes

[Redacted]

[Redacted]



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/06/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

		(including VAT)
27/05/2004	Balance from previous Statement	85.62
	Payment Received - Thank you	85.62 CR
	Mobile Phone Charges	94.64

**Amount to be taken by Direct Debit on or after 11/07/2004**

**94.64**

Mobile Number:

**Total Inclusive Allowance Available this month**

**200 CrossNetSaver Anytime Minutes**





# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/07/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/06/2004	Balance from previous Statement	94.64
	Payment Received - Thank you	94.64 CR
	Mobile Phone Charges	69.00

**Amount to be taken by Direct Debit on or after 10/08/2004**

**69.00**

Mobile Number:

**Total Inclusive Allowance Available this month**

**200 CrossNet Anytime Minutes**

# PC-WORLD

THE COMPUTER SUPERSTORE

[REDACTED]

DATE: 22/11/03

[REDACTED]

MICROSOFT EXCEL 2000 £ 199.00  
1 x 961699 @ £199.00

AMOUNT DUE £ 199.00

MASTERCARD £ 199.00

[REDACTED]

[REDACTED]

[REDACTED]

TIME : 17:10

[REDACTED]

**C2. DIRECT PAYMENT**

I enclose ..... 1 ..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

24 APR 2004  
 Department  
 Transaction code  
 For Fees Office Use only

Invoice	Supplier's name	Amount £	
1	Compucenter Ltd	347.81	
2	Halfield Avenue,		
3	Halfield,		
	Hertfordshire		
4	[REDACTED]		
5			
6			
7			
8			
9			
10			

£347.81

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED.....

DATE... 20/8/04 ..... CONSTITUENCY... Newcastle East 7

Waller

Computacenter

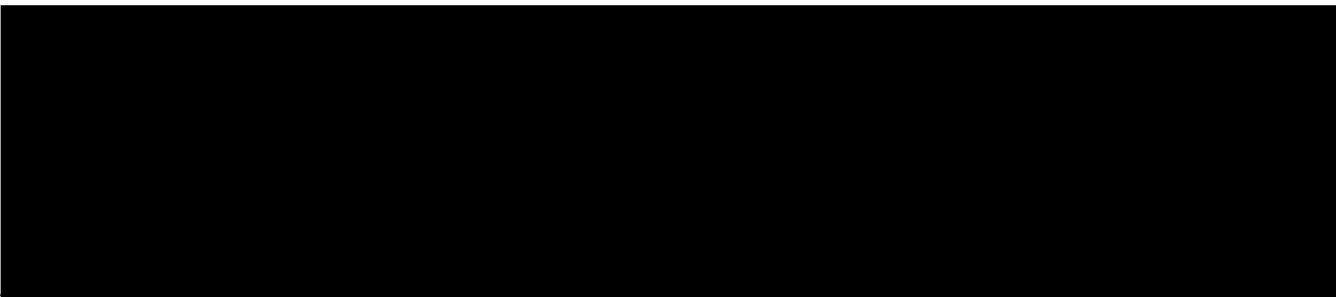

Date: 17/6/04

Dear 

Please find enclosed an invoice for computer equipment supplied by Computacenter.

Could I ask this invoice be authorised and passed through to the fees office so that payment can be processed.

Thankyou for your assistance in advance.



# Computacenter

PAGE 1

INVOICE

House of Commons/Members

TAX POINT

YOUR ORDER

COST CENTRE

OUR REF

CUSTOMER

DELIVERED : 15/06/04

WAREHOUSE : CENTRAL WAREHOUSE - HATFIELD

SELLING BRH : Government Client Director 3

A/C MANAGER

RT HON NICK BROWN MP

IN THE EVENT OF ANY QUERY PLEASE CONTACT:

TEL:

FAX:

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
	1 hp 17" L1702 TFT Monitor	1	265.00	.00	265.00
	Serial Number		Asset Number	Maintenance label no.	
			A00661	HOMM001299	
Services	House of Commons asseting	1			5.00
Services	OVERNIGHT	1			.00
Services	Maintenance Labelling Required	1			.00
Services	Lifetime Maintenance Contract	1			26.00
	Warranty Cover For.....:				
	HAT000364 x 1 =				26.00

NET GOODS 296.00


TOTAL VAT 17.50% 51.81

TOTAL PAYABLE GBP 347.81

SW1A 2JN

## C2. DIRECT PAYMENT

I enclose ..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	The Regional Secretary		
2	The G M B Northern Region,		
3	1, Mosley Street, Newcastle upon Tyne.		
4	NE1 1YE		
5	Rent for Newcastle office	8,000.00	
6			
7	LEASE ATTACHED.		
8	PLEASE PAY (04/05)		1577
9			01/11/04
10			
		£ 8000.00	

I certify that the above expenses have been necessarily incurred on parliamentary duties.

SIGNED .....

PRINTED .....

DATE 5/5/04 ..... CONSTITUENCY Newcastle East and Wallsend

SINGLEPOINT

# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/08/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/07/2004	Balance from previous Statement	69.00
	Payment Received - Thank you	69.00 CR
	Mobile Phone Charges	31.07

**Amount to be taken by Direct Debit on or after 10/09/2004**

**31.07**

Mobile Number:

Total Inclusive Allowance Available this month

220 CrossNet Anytime Minutes



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/09/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/08/2004	Balance from previous Statement	(including VAT) 31.07
	Payment Received - Thank you	31.07 CR
	Mobile Phone Charges	42.64

**Amount to be taken by Direct Debit on or after 11/10/2004**

**42.64**

Mobile Number:

**Total Inclusive Allowance Available this month**

**200 CrossNet Anytime Minutes**



SINGLEPOINT

# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/10/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

27/09/2004	Balance from previous Statement	42.64
	Payment Received - Thank you	42.64 CR
	Mobile Phone Charges	54.81

**Amount to be taken by Direct Debit on or after 10/11/2004**

**54.81**

Mobile Number

**Total Inclusive Allowance Available this month**

**200 CrossNet Anytime Minutes**



# Statement of Account

Account No:  
Statement No:  
Statement Date:

27/11/2004

Nicholas Brown

Customer Services Number:  
Customer Services Fax:  
Opening Hours:

## Summary of Account

This is not a VAT Invoice

£

		(including VAT)
27/10/2004	Balance from previous Statement	54.81
	Payment Received - Thank you	54.81 CR
	Mobile Phone Charges	47.31

**Amount to be taken by Direct Debit on or after 11/12/2004**

**47.31**

Mobile Number:

**Total Inclusive Allowance Available this month**

**200 CrossNet Anytime Minutes**

Received  
**CL REIMBURSEMENT**  
 31 AUG 2004  
 Resource Unit  
 Finance and Administration  
 Department

Transaction code. [REDACTED]

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1.4.04 to 31.7.04 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	Office Phone Bills (receipt enclosed)	236.97	
2	Buying Advertisements (receipts / copy / example enclosed)	900.07	
3	Buying expenses 3 per month @ 35 for 9 months	420.00	
4	Mobile phone bill (April - July receipts enclosed)	295.49	
5	Microsoft excel (receipt enclosed)	199.00	
6	Printer & peripherals (receipt enclosed)	178.98	
7	Windows XP receipt enclosed	89.99	
8	Computer receipt enclosed	1199.99	
9	<span style="background-color: black; color: black;">[REDACTED]</span>		
10	<span style="background-color: black; color: black;">[REDACTED]</span>		
		3520.49	
		<del>3019.49</del>	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred by me in the course of my duties as a member of parliament

SIGNED.....

PRINTED.....

DATE 24/8/04..... CONSTITUENCY Newcastle East & Wallsend

**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 06/09/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Walkerville Community Association	1/2 page	145.00	25.38	170.38

Nick Brown, MP,

Advertiser:

ANNUAL REPORT

TERMS NETT 28 DAYS

**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

RECEIVED

**STATEMENT**

INVOICE No: [REDACTED]

DATE: 16/09/2004

ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Male Chorus	[REDACTED]	229.00	40.08	269.08

Nick Brown MP

Advertiser:

Dear Advertiser,

Your kind support has enabled us to provide this publication free of charge. Please help us to continue this important community service by early settlement of this account.

TERMS NETT 28 DAYS

**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 28/10/2004  
ORDER No:

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Choral Society Christmas Concert	1/2 page	132.00	23.10	155.10

Nick Brown MP

Advertiser:

TERMS NETT 28 DAYS

**AMENDMENTS** TO THE ATTACHED ADVERTISEMENT  
COPY/PROOF OR ACCOUNT QUERIES  
PLEASE RING (0191) 477 8488. FAX: (0191) 478 4934

# PC WORLD

The Computer Superstore



Invoice No: [redacted]  
Store No: [redacted]

Date: 11/03/95  
Time: 14:15



## SALE

[redacted]

[redacted]

TAX CLR £23.99

AMOUNT £14.99

HPBILE PACK K 66 6656A INK CAR £18.99

ANTI FRAYS FOLCH £14.99

AMOUNT £73.00

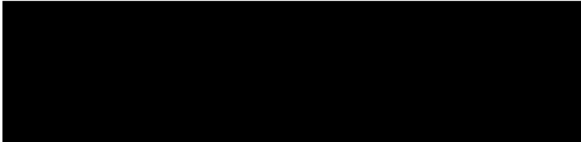
MASTERCARD £73.00

TOTAL TENDERED £73.00

PLEASE RETURN TO [redacted]

PLEASE RETURN TO [redacted]

RECEIVED [redacted]



Registered in England  
Registered Office: [redacted]  
Registered Office: [redacted]  
Registered Office: [redacted]  
Registered Office: [redacted]  
Registered Office: [redacted]  
Registered Office: [redacted]

More connections.  
More possibilities.

Your account and bill number

THE LABOUR PARTY



Date  
4 October 2004

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

## BT Commitment

Bill for

Cost of calls	£ 27.15
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 11.95

**Total now due**                      **£ 80.25**

*Please make sure we receive the total now due by*



More connections.  
More possibilities.

Your account and bill number  
[REDACTED]

THE LABOUR PARTY  
[REDACTED]



Date  
4 October 2004

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

## BT Commitment

Bill for [REDACTED]

Cost of calls	£ 97.27
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 24.22
<b>Total now due</b>	<b>£ 162.64</b>

# DIXONS

SONY - GRT915M P4 2.8 £ 1199.99  
x 141349 @ £1199.99

AMOUNT DUE £ 1199.99

MASTERCARD £ 1199.99