



Member's reimbursement form

C1

18 APR 2007 Page 1 of 2

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 & 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 communication and travel.

Period of claim

from 1 11 07 to 31 3 07

Allowance year

2006 2007

Item 1

amount
£ 643 : 90 p

Item 2

£ 347 : 53 p

Item 3

£ 110 : 45 p

Item 4

£ 460 : 79 p

Item 5

£ : p

Item 6

£ 740 : p

Item 7

£ 315 : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 2617 : 67 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

16/4/07

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.

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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 | | / / |
| Signature check | | / / |
| Funds check | | / / |
| Allowable expenditure | | / / |
| Member Res ID & Costc | | / / |
| Ext type/Cat 5 & subtotals added to form | | / / |
| Receipts/ documentation present | | / / |
| Processing | | |
| Input | | / / |

Input subtotals per Cat 5

| | |
|---|---------|
| £ | 1973.77 |
| £ | |
| £ | |
| £ | |
| £ | |
| £ | |
| £ | 643.90 |
| £ | 2617.67 |

Comments

[Empty comments box]



[REDACTED]

Rt Hon N H Brown MP

[REDACTED]

To Professional Services Rendered February 2006 to January 2007

Preparation of tax return for 2005/2006 for approval and submission to HM Revenue & Customs.

General correspondence.

548.00

VAT @ 17½%

95.90

£643.90

[Redacted]

MR NICHOLAS BROWN

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted]

| | |
|--|----------------|
| Service charges | |
| CrossNetSaver 200 Inc IB <i>1 Feb to 28 Feb</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges up to 31 Jan | |
| Calls | £57.77 |
| Text messaging | £15.51 |
| Total before VAT | £98.81 |
| VAT at 17.5% on £98.81 | £17.29 |
| Total | £116.10 |

by Direct Debit on or
after 12 March 2007

[Redacted]

[Redacted]



vodafone™

Questions?

Give us a
call on

Email
us at

Account
number

Invoice
number

Date

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| Service charges | |
|--|---------------|
| CrossNetSaver 200 Inc IB <i>1 Jan to 31 Jan</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges up to 31 Dec | |
| Calls | £38.57 |
| Text messaging | £16.02 |
| Total before VAT | £80.12 |
| VAT at 17.5% on £80.12 | £14.02 |
| Total | £94.14 |

by Direct Debit on or
after 09 February 2007

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]
DATE: 16/01/2007
ORDER No: [REDACTED]

Authorised by: [REDACTED]

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

Nick Brown, MP.
[REDACTED]

Advertiser:

TERMS NETT 28 DAYS

Your account and bill number

Date
2 January 2007

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

BT Commitment

Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 130.47 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 30.03 |

Total now due **£ 201.65**

*Please make sure we receive the total now due by
13 January 2007.*



Bringing it all together

Your account and bill number

Date
2 January 2007

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



Bringing it all together

BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 2.73 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 7.67 |

Total now due £ 51.55

*Please make sure we receive the total now due by
13 January 2007.*



Direct payment of suppliers

21 FEB 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALSLEND

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

19 10 21 07

Allowance year

2006 2007

Incidental Expenses Provision claims

| Suppliers | Amount |
|---------------------|---------------|
| Xpress Litho | £ 3500 : 00 P |
| Avalon Printout.com | £ 194 : 56 P |

Item 3 £ : P

Item 4 £ : P

Item 5 £ : P

Total £ 5494 : 56 P

Claim details continued

Staffing Allowance claims

| | Suppliers | Amount |
|--------------|-----------|--------------------------|
| Item 6 | _____ | £ _____ : _____ p |
| Item 7 | _____ | £ _____ : _____ p |
| Item 8 | _____ | £ _____ : _____ p |
| Item 9 | _____ | £ _____ : _____ p |
| Total | | £ _____ : _____ p |

| Office use only | | |
|-------------------|-------------|------------|
| Allow or A/c code | Supplier ID | Exp/ Cat 5 |
| | | |
| | | |
| | | |
| | | |

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 19, 02, 2007

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

| Office use only | | | |
|---------------------------------|---|-------|--|
| Validation | Initials | Date | |
| Claims received | | / / | |
| Signature check | | / / | |
| Funds check | | / / | |
| Allowable expenditure | | / / | |
| |  | | |
| Validation | Initials | Date | |
| Member ID added to form | | / / | |
| Payment codes added to form | | / / | |
| Receipts/ documentation present | | / / | |
| Processing Input | | / / | |

Please use margin for comments



xpresslitho

invoice address

Rt Hon Nick Brown M.P.
[Redacted]

invoice

invoice no [Redacted]

invoice date 31/01/2007

order no

| service details | net amount | vat amount |
|--|------------|------------|
| Labour parlimentary report 42500 8pp 4 col [Redacted] | 0.00 | 3,500.00 |

Terms of payment 30 days

[Redacted]

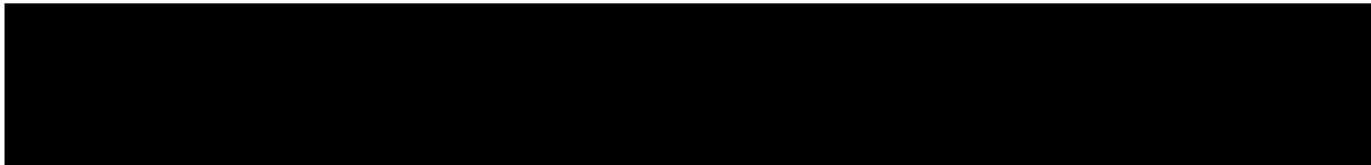
total net amount £3,500.00

vat @ 17.5% £0.00

invoice value £3,500.00

[Redacted]

Avalon Distribution



Rt Hon Nick Brown MP



INVOICE

VAT REG NO



TAX DATE

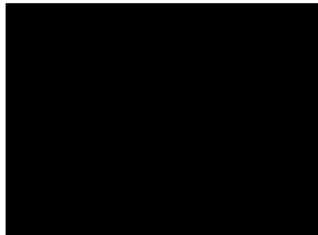
22/01/2007

INVOICE NO



YOUR REF NUMBER

| DESCRIPTION | AMOUNT | VAT |
|---|----------|--------|
| Distribution of leaflets in Newcastle east constituency | 1,697.50 | 297.06 |



SUBTOTAL 1,697.50

VAT TOTAL 297.06

Total £1,994.56



Direct payment of suppliers

03 JAN 2007

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND WALSSEND

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

1 1 07

Allowance year

2006 / 2007

Incidental Expenses Provision claims

| | Suppliers | Amount |
|--------|------------|-------------|
| Item 1 | [REDACTED] | £ 4000. - p |
| Item 2 | [REDACTED] | £ : p |
| Item 3 | [REDACTED] | £ : p |
| Item 4 | [REDACTED] | £ : p |

Total

£ 4000. - p

Claim details continued

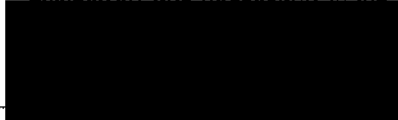
Staffing Allowance claims

| | Suppliers | Amount |
|--------------|-----------|--------------------------|
| Item 6 | _____ | £ _____ : _____ p |
| Item 7 | _____ | £ _____ : _____ p |
| Item 8 | _____ | £ _____ : _____ p |
| Item 9 | _____ | £ _____ : _____ p |
| Total | | £ _____ : _____ p |

| Office use only | | |
|-------------------|-------------|------------|
| Allow or A/c code | Supplier ID | Exp/ Cat 5 |
| | | |
| | | |
| | | |
| | | |

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature  MP

Date 1 1 1 07

Data protection

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

| Office use only | | | |
|---------------------------------|----------|------|--|
| Validation | Initials | Date | |
| Claims received | | / / | |
| Signature check | | / / | |
| Funds check | | / / | |
| Allowable expenditure | | / / | |
| Validation | Initials | Date | |
| Member ID added to form | | / / | |
| Payment codes added to form | | / / | |
| Receipts/ documentation present | | / / | |
| Processing Input | | / / | |
| Please use margin for comments | | | |



Member's reimbursement form

2002 NAT 5 0

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.
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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 1 10 106

to 31 1 12 106

Allowance year

06 107

Description of service or goods

Amount

Item 1

£ 474 : 71 p

Item 2

£ 431 : 32 p

Item 3

£ 146 : 88 p

Item 4

£ 38 : 88 p

Item 5

£ 500 : p

Item 6

£ ~~500~~ : p

Item 7

£ 210 : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 1801 : 79 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

2/1/07

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Office use only

| Validation | Initials | Date |
|--|----------|------|
| Claims received | | / / |
| Signature check | | / / |
| Funds check | | / / |
| Allowable expenditure | | / / |
| Member Res ID & Costc | | / / |
| Ext type/Cat 5 & subtotals added to form | | / / |
| Receipts/documentation present | | / / |
| Processing | | |
| Input | | / / |

Input subtotals per Cat 5

| |
|----------|
| £ 180,79 |
| £ |
| £ |
| £ |
| £ |
| £ |
| £ |
| £ |
| £ 180,79 |

Comments

[Empty Comments Box]

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]

DATE: 06/10/2006

ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|-----------------------|---------|--------|-------|------------|
| Newcastle Male Chorus | Full pg | 249.00 | 43.58 | 292.58 |

Nick Brown, MP,
[REDACTED]

Advertiser:
[REDACTED]

TERMS NETT 28 DAYS

SPORTS and
LEISURE
PUBLICATIONS LTD

INVOICE No: [REDACTED]
DATE: 16/11/2006
ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|--------------------------------|----------|--------|-------|------------|
| The People's Theatre Pantomime | 1/2 page | 155.00 | 27.13 | 182.13 |

Nick Brown, MP,
[REDACTED]

Advertiser:

TERMS NETT 28 DAYS

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]

DATE: 16/11/2006

ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|--------------------------------|----------|--------|-------|------------|
| The People's Theatre Pantomime | 1/2 page | 155.00 | 27.13 | 182.13 |

Nick Brown, MP,
[REDACTED]Advertiser:
[REDACTED]

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| | |
|--|----------------|
| Service charges | |
| CrossNetSaver 200 Inc IB <i>1 Oct to 31 Oct</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges <i>up to 30 Sep</i> | |
| Calls | £123.21 |
| Text messaging | £14.30 |
| Total before VAT | £163.04 |
| VAT at 17.5% on £163.04 | £28.53 |
| Total | £191.57 |

by Direct Debit on or
after 10 November 2006



Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| | |
|--|----------------|
| Service charges | |
| CrossNetSaver 200 Inc IB <i>1 Nov to 30 Nov</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges up to 31 Oct | |
| Calls | £75.54 |
| Text messaging | £14.09 |
| Total before VAT | £115.16 |
| VAT at 17.5% on £115.16 | £20.15 |
| Total | £135.31 |

by Direct Debit on or after 12 December 2006

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For

Service charges

CrossNetSaver 200 Inc IB £25.53
1 Dec to 31 Dec

Multi Media Messaging £0.00

Usage charges *up to 30 Nov*

Calls £48.36

Text messaging £15.00

Total before VAT £88.89

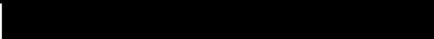
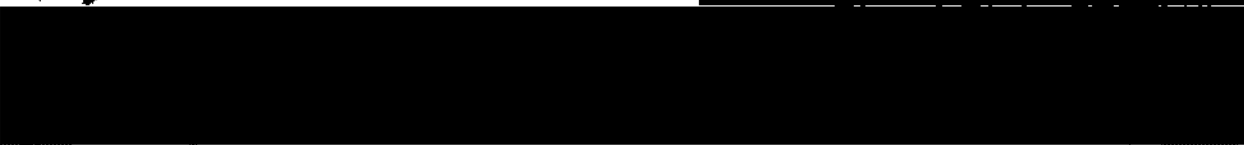
VAT at 17.5% on £88.89 £15.55

Total **£104.44**

by Direct Debit on or
after 12 January 2007



Crystal and Son Ltd.



Nick Brown M.P.



VAT Reg. No:

Invoice

Invoice/Credit Note No:

Invoice Date: 30/11/2006

Account Ref:

Quantity Details

1.00 2000 A4 OVERPRINTS

| Unit Price | Net Amount | VAT Rate | VAT |
|------------|------------|----------|-------|
| 125.00 | 125.00 | 17.50 | 21.88 |

Total Net Amount 125.00

Carriage Net 0.00

Total VAT Amount 21.88

Invoice Total 146.88

Invoice

 * INVOICE NO. [REDACTED] *

Invoice To :

Rt Hon Nick Brown MP
 [REDACTED]

Charge To :

Rt Hon Nick Brown MP
 [REDACTED]

office2office
Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 08/11/2006

Acc.No [REDACTED] Order Date 07/11/2006

Order [REDACTED]

C.A.R.

Delivered To :

Rt Hon Nick Brown MP
 [REDACTED]

Customer Services

Telephone No : [REDACTED]

Fax No : [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 | | 0981358 | CANON B160/180/210 INK CARTRIDGE BK CANON B160/180/210/215/230 900 PAGE INKJET CARTRIDGE BLACK BX-20 | 1 | EACH | 24.6500 | 07/11/06 | 24.65 | 17.50 | 4.31 |
| 2 | | 5000009 | BLACK N RED A4 RULED MEMO BOOK | 2 | BOOK | 4.2200 | 07/11/06 | 8.44 | 17.50 | 1.48 |

V.A.T. Summary

Sales Order Total (VAT excl)

33.09

Rate Taxable Sum V.A.T. Amount

17.50 33.09

5.79

INVOICE GOODS 33.09
 INVOICE V.A.T. 5.79
 INVOICE TOTAL 38.88

RECEIVED

Settlement : None
 Discount Terms :



Member's reimbursement form

08 NOV 2006

26 NOV 2006

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NICHOLAS BROWN

Constituency

NEWCASTLE EAST & WALSLEND

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 communication and travel.

Period of claim

from 1 / 4 / 2006 to 31 / 10 / 06 (x7)

Allowance year

2006 2007

| Item | Description of service or goods | Amount |
|---------|---|--------------------------|
| Item 1 | Surgery Adverts (receipts enclosed) | £ 813 : 12 p ✓ |
| Item 2 | Mobile phone (receipts enclosed) | £ 816 : 12 p ✓ 752.92 |
| Item 3 | Non-call office phone/fax (receipts enclosed) | £ 515 : 25 p ✓ |
| Item 4 | | £ : p |
| Item 5 | Petty Cash (250 x 6) (April - Sept) | £ 1500 : 00 p ✓ |
| Item 6 | | £ : p |
| Item 7 | Surgery expenses (April - Sept) | £ 630 : p |
| Item 8 | 3 magazines x 35 x 6 months | £ : p |
| Item 9 | Banner invoices (enclosed) | £ 72 : 94 p ✓ |
| Item 10 | Crystal & Soudal (enclosed) | £ 146 : 88 p ✓ |

Total

£ 4431 : 11 p

4431.11

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.

X Signature

[Redacted Signature]

MP

X Date

5/11/06

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[Redacted]

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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 | | / / |
| Signature check | | / / |
| Funds check | | / / |
| Allowable expenditure | | / / |
| Member Res ID & Costc | | / / |
| Ext type/Cat 5 & subtotals added to form | | / / |
| Receipts/ documentation present | | / / |
| Processing | | |
| Input | | / / |

Input subtotals per Cat 5

| | |
|------------|-----------|
| [Redacted] | £ 4431.11 |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ |
| [Redacted] | £ 4431.11 |

Comments

[Empty Comments Box]

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 Rt Hon Nick Brown MP
 [REDACTED]

Charge To :
 Rt Hon Nick Brown MP
 [REDACTED]

Banner Business Supplies Ltd
 [REDACTED]

Page 1 Of 1 Date 04/08/2006
 Acc.No [REDACTED] Order Date 31/07/2006
 Order [REDACTED]
 C.A.R.

Delivered To :
 Rt Hon Nick Brown MP
 [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [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 | | 0400808 | EASTLIGHT PORTABOX PLUS FS BLUE | 2 | EACH | 8.6800 | 03/08/06 | 17.36 | 17.50 | 3.04 |

RECEIVED



V A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 17.36 | 3.04 |

| | |
|------------------------------|--------------|
| Sales Order Total (VAT excl) | 17.36 |
| INVOICE GOODS | 17.36 |
| INVOICE V.A.T. | 3.04 |
| INVOICE TOTAL | 20.40 |

Settlement : None
 Discount Terms :



Invoice



 * INVOICE NO. [REDACTED] *

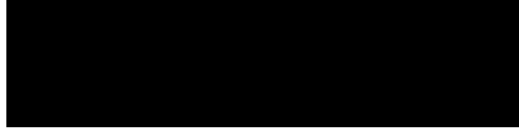
Invoice To :

Rt Hon Nick Brown MP

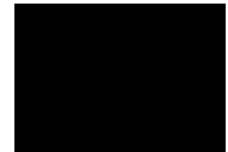


Charge To :

Rt Hon Nick Brown MP



Banner Business Supplies Ltd.



Page 1 Of 1 Date 23/05/2006
 Acc.No [REDACTED] Order Date 22/05/2006
 Order [REDACTED]
 C.A.R.

Delivered To :

Rt Hon Nick Brown MP



Customer Serv [REDACTED]
 Telephone No [REDACTED]
 Fax No [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 | | 0985505 | HP PHOTOSMART 1/CART 11ml BLACK | 2 | EACH | 14.0400 | 22/05/06 | 28.08 | 17.50 | 4.91 |
| 2 | | 0985503 | HP PHOTOSMART 1/CART 7ml TRI-COL | 1 | EACH | 16.6400 | 22/05/06 | 16.64 | 17.50 | 2.91 |



£ 72.94

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 44.72 | 7.82 |

Sales Order Total (VAT excl)

44.72

| | |
|----------------------|--------------|
| INVOICE GOODS | 44.72 |
| INVOICE V.A.T. | 7.82 |
| INVOICE TOTAL | 52.54 |

Settlement : None
 Discount Terms :





Crystal and Son Ltd.

Page 1

Nick Brown M.P.

Invoice

19/04/2006 ✓

VAT Reg

| Quantity | Details | Unit Price | Net Amount | VAT Rate | VAT |
|----------|------------------------------|------------|------------|----------|-------|
| 1.00 | 2000 LETTERHEADS ONERPRINTED | 125.00 | 125.00 | 17.50 | 21.88 |

RECEIVED

| | |
|------------------|----------|
| Total Net Amount | 125.00 |
| Carriage Net | 0.00 |
| Total VAT Amount | 21.88 |
| Invoice Total | 146.88 ✓ |

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]

DATE: 06/10/2006

ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|-----------------------|---------|--------|-------|------------|
| Newcastle Male Chorus | Full pg | 249.00 | 43.58 | 292.58 |

Nick Brown, MP,
[REDACTED]

Advertiser: [REDACTED]

TERMS NETT 28 DAYS

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]
DATE: 03/10/2006 ✓
ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|-------------------------|----------|--------|-------|------------|
| Last Night of the Proms | 1/2 page | 155.00 | 27.13 | 182.13 |

Nick Brown, MP,
[REDACTED]

Advertiser:

VENUE: CIVIC CENTRE NEWCASTLE

TERMS NETT 28 DAYS

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]
DATE: 15/09/2006 ✓
ORDER No: [REDACTED]

Authorised by: [REDACTED]

| PUBLICATION | SPACE | RATE | VAT | TOTAL COST |
|-----------------------------------|---------|--------|-------|------------|
| Walkerville Community Association | Full pg | 199.00 | 34.83 | 233.83 |

Nick Brown, MP.
[REDACTED]

Advertiser:
ANNUAL REPORT ✓

[REDACTED]
TERMS NETT 28 DAYS

SPORTS and LEISURE PUBLICATIONS LTD

INVOICE No: [REDACTED]

DATE:

26/04/2006 ✓

ORDER No: [REDACTED]

Authorised by: [REDACTED]

PUBLICATION

Wallsend Festival

SPACE

1/4 Page

RATE

89.00

VAT

15.58

TOTAL COST

104.58 ✓

Nick Brown, MP.
[REDACTED]

Advertiser:

TERMS NETT 28 DAYS

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [redacted]

Service charges

CrossNetSaver 200 Inc IB £25.53
1 Apr to 30 Apr

Multi Media Messaging £0.00

Usage charges *up to 31 Mar*

Calls £24.58

Text messaging £14.50

Total before VAT £64.61

VAT at 17.5% on £64.61 £11.30

Total **£75.91**

by Direct Debit on or
after 12 May 2006

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| | |
|--|----------------|
| Service charges | |
| CrossNetSaver 200 Inc IB <i>1 May to 31 May</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges <i>up to 30 Apr</i> | |
| Calls | £86.62 |
| Messaging, mobile browsing + data | £9.69 |
| Total before VAT | £121.84 |
| VAT at 17.5% on £121.84 | £21.32 |
| Total | £143.16 |

by Direct Debit on or
after 12 June 2006

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| | |
|-----------------------------------|----------------|
| Service charges | |
| CrossNetSaver 200 Inc IB | £25.53 |
| <i>1 Jun to 30 Jun</i> | |
| Multi Media Messaging | £0.00 |
| Usage charges <i>up to 31 May</i> | |
| Calls | £91.13 |
| Text messaging | £17.25 |
| <i>Total before VAT</i> | <i>£133.91</i> |
| VAT at 17.5% on £133.91 | £23.43 |
| Total | £157.34 |

by Direct Debit on or after 12 July 2006



vodafone™

Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For [REDACTED]

| Service charges | |
|--|----------------|
| CrossNetSaver 200 Inc IB <i>1 Jul to 31 Jul</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges <i>up to 30 Jun</i> | |
| Calls | £71.68 |
| Text messaging | £12.46 |
| Total before VAT | £109.67 |
| VAT at 17.5% on £109.67 | £19.19 |
| Total | £128.86 |

by Direct Debit on or after 10 August 2006



vodafone

Questions?

Give us a call on

Email us at

Account number

Invoice number

Date

[Redacted]

MR NICHOLAS BROWN

[Redacted]

your vodafone bill

Quick breakdown

For [Redacted]

| Service charges | |
|--|----------------|
| CrossNetSaver 200 inc IB <i>1 Aug to 31 Aug</i> | £25.53 |
| Multi Media Messaging | £0.00 |
| Usage charges <i>up to 31 Jul</i> | |
| Calls | £85.12 |
| Text messaging | £12.35 |
| Total before VAT | £123.00 |
| VAT at 17.5% on £123.00 | £21.52 |
| Total | £144.52 |

by Direct Debit on or after 13 September 2006

[Redacted]

[Redacted]

|||||

MR NICHOLAS BROWN

your vodafone bill

Quick breakdown

For

Service charges

| | |
|--------------------------|--------|
| CrossNetSaver 200 Inc IB | £25.53 |
| <i>1 Sep to 30 Sep</i> | |
| Multi Media Messaging | £0.00 |

Usage charges *up to 31 Aug*

| | | |
|----------------|--------|----------|
| Calls | £31.91 | VAT @ 0% |
| Calls | £23.76 | |
| Text messaging | £11.33 | |

Total before VAT £92.53VAT on this bill *see back for VAT details* £10.60

Total £103.13by Direct Debit on or
after 11 October 2006

Your account and bill number

Date
2 October 2006

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



Bringing it all together

BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 2.70 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 7.67 |

Total now due **£ 51.52**

*Please make sure we receive the total now due by
13 October 2006*



Your account and bill number

Date
2 October 2006

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



Bringing it all together

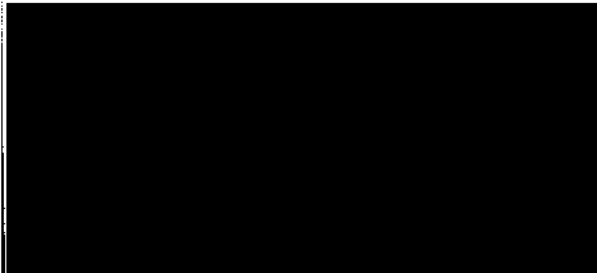
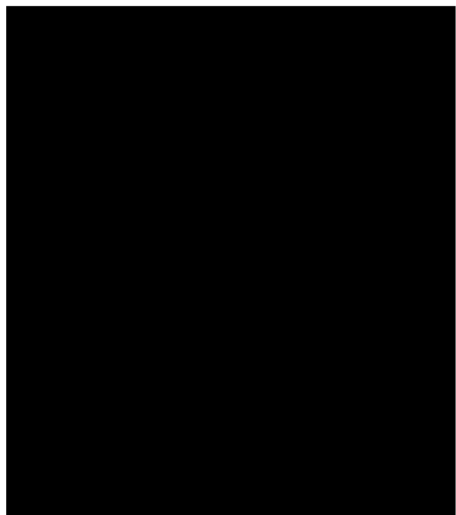
BT Commitment

Bill for

| | |
|------------------|----------|
| Cost of calls | £ 130.69 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 30.07 |

Total now due £ 201.91

*Please make sure we receive the total now due by
13 October 2006*

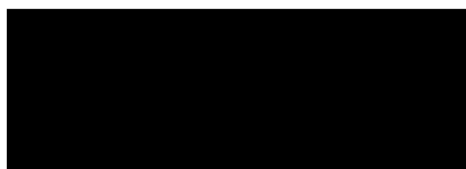




Your account and bill number

Date
3 July 2006

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



Bringing it all together

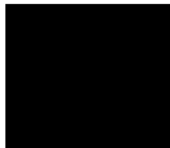
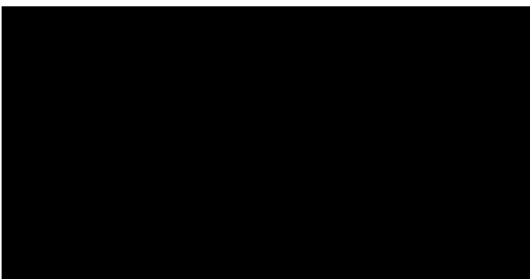
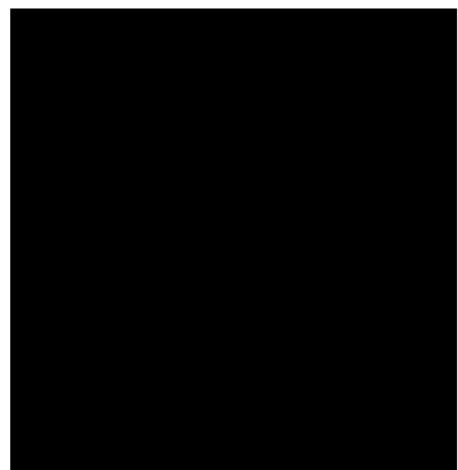
BT Commitment

Bill for 

| | |
|------------------|---------|
| Cost of calls | £ 1.87 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 7.52 |

Total now due **£ 50.54**

*Please make sure we receive the total now due by
14 July 2006.*



Your account and bill number

Date
3 July 2006 ✓

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



Bringing it all together

BT Commitment

Bill for

| | |
|------------------|----------|
| Cost of calls | £ 138.67 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 31.46 |

Total now due **£ 211.28**

*Please make sure we receive the total now due by
14 July 2006.* ✓