



06 NOV 2007

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 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, communication and travel.

Period of claim

from 20 / 7 / 07

to 22 / 07 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/  
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Three Staff Members	£ : p
Item 2	overnight allowance	£ : p
Item 3	in London for	£ : p
Item 4	meeting with London	£ : p
Item 5	Staff £80 x 2 nights	£ : p
Item 6	x 3 staff	£ 480 : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p

Total

£ 480 : 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  MP

Date 29/10/07

**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. 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.

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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		Totals per Cat 5
Claims received		/ /		£480.00
Signature check		/ /		£
Funds check		/ /		£
Allowable expenditure		/ /		£
Member Res ID & Costc		/ /		£
Ext type/Cat 5 & subtotals added to form		/ /		£480.00
Receipts/ documentation present		/ /		
<b>Processing</b>				
Input		/ /		

**Comments**



# Member's reimbursement form

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

About filling in this form

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## Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

NEWCASTLE EAST AND 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 commissioned, communication and travel.

Period of claim

from 11 7 07 to 31 12 07

Allowance year

1

	Description of service or goods	Amount
Item 1	Mobile Phone (receipts enclosed)	£ 166 : 19 p
Item 2	Banner Business Supplies receipts enclosed	£ 246 : 77 p
Item 3	Miscellaneous	£ 500 : p
Item 4	Surgery Expenses 3 x £5 x 2 months	£ 210 : p
Item 5	(Nov/Dec)	£ : p
Item 6		£ : p
Item 7	S8055972	£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only  
Allow or Exp/

Total

£ 1122 : 96 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  MP

Date 18/12

**Data protection**

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

**Office use only**

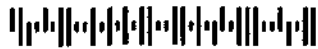
Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>
<b>Processing</b>		
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>

**Input subtotals per Cat 5**

	£ 1122.96
	£
	£
	£
	£
	£
	£
	£
	£ 122.96

**Comments**

MR NICHOLAS BROWN



# your vodafone bill

## Quick breakdown

used by MR NICHOLAS BROWN

Service charges		
CTRA500+18M@35	1 Oct to 31 Oct	£29.79
100 Texts @ 0	1 Oct to 31 Oct	£0.00
Video Calling		£0.00
Usage charges <i>up to 30 Sep</i>		
Calls		£52.72
Messaging, mobile browsing + data		£4.34
Total before VAT		£86.85
VAT at 17.5% on £86.85		£15.19
Total		<b>£102.04</b>

## Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

► Your price plan's inclusive minutes to use this month.

by Direct Debit on or  
after 12 November 2007



MR NICHOLAS BROWN



# your vodafone bill

## Quick breakdown

**[Redacted]** used by MR NICHOLAS BROWN

Service charges	
CTRA500+18M@35 1 Nov to 30 Nov	£29.79
100 Texts @ 0 1 Nov to 30 Nov	£0.00
Video Calling	£0.00
Usage charges up to 31 Oct	
Calls	£24.69
Messaging, mobile browsing + data	£0.12
<b>Total before VAT</b>	<b>£54.60</b>
VAT at 17.5% on £54.60	£9.55
<b>Total</b>	<b>£64.15</b>

## Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

►Your price plan's inclusive minutes to use this month.

by Direct Debit on or after 12 December 2007

# Invoice



\* [Redacted]  
\*  
\*

Invoice To :  
Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP

Banner Business Supplies Ltd

[Redacted]

Delivered To :  
Rt Hon Nick Brown MP

Page 1 Of 1 Date 04/11/2007  
[Redacted] Order Date 02/11/2007

C.A.R.

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		0405118	CRYSTALFILE FS SUSP FILE V GREEN	1	BOX50	32.5300	02/11/07	32.53	17.5	5.69
2		0405139	CRYSTALFILE FS SUSP FILE V RED	1	BOX50	32.5300	02/11/07	32.53	17.5	5.69

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	65.06	11.38

Sales Order Total (VAT excl) 65.06

INVOICE GOODS	65.06
INVOICE V.A.T.	11.38
<b>INVOICE TOTAL</b>	<b>76.44</b>

Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY





# Invoice

\* [Redacted] \*

Invoice To :  
Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP

Banner Business Supplies Ltd

[Redacted]

Delivered To :  
Rt Hon Nick Brown MP

[Redacted]

Page 1 Of 1 Date 18/11/2007

Order Date 16/11/2007

[Redacted]

[Redacted]

C.A.R.

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		0405140	CRYSTALFILE FS SUSP FILE V BLUE	1	BOX50	32.5300	16/11/07	32.53	17.5	5.69
2		0402230	CRYSTALFILE FS SUSP FILE FS V ORANGE	1	BOX50	32.5300	16/11/07	32.53	17.5	5.69

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	65.06	11.38

Sales Order Total (VAT excl) 65.06

VAT Registration : [Redacted]

INVOICE GOODS	65.06
INVOICE V.A.T.	11.38
<b>INVOICE TOTAL</b>	<b>76.44</b>

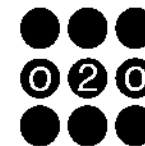
Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY





# Invoice



office2office

**Banner Business Supplies Ltd**

\* [Redacted]  
\* [Redacted]  
\* [Redacted]

Invoice To :  
Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP

[Redacted]

Delivered To : [Redacted]  
Rt Hon Nick Brown MP

[Redacted]

Page 1 Of 1 Date 11/12/2007

[Redacted] Order Date 07/12/2007

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		HC19-138G	PAPER - A4 GREEN CREST NO ADDRESS	8	BOX250	9.1900	07/12/07	73.52	17.5	12.87

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	73.52	12.87

Sales Order Total (VAT excl) 73.52

VAT Registration : [Redacted]

INVOICE GOODS	73.52
INVOICE V.A.T.	12.87
<b>INVOICE TOTAL</b>	<b>86.39</b>

Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

# Invoice



\* [Redacted]  
\* [Redacted]  
\* [Redacted]

INVOICE TO :

Charge To :

Rt Hon Nick Brown MP

Rt Hon Nick Brown MP

**Banner Business Supplies Ltd**

[Redacted]

Delivered To [Redacted]

Page 1 Of 1 Date 05/12/2007

Rt Hon Nick Brown MP

Order Date 04/12/2007

C.A.R.

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		0500763	REMARKABLE RECYCLED PEN BLACK	2	PACK10	3.1900	04/12/07	6.38	17.5	1.12

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.38	1.12

Sales Order Total (VAT excl) 6.38

INVOICE GOODS	6.38
INVOICE V.A.T.	1.12
<b>INVOICE TOTAL</b>	<b>7.50</b>

VAT Registration : [Redacted]

Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY



Direct payment of suppliers

30 OCT 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 filing 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

28 / 10 / 07

Allowance year

2007 2008

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	The GMB	£ 4000 : 00 p
Item 2	1, Monley Street	£ : p
Item 3	Wormite party	£ : p
Item 4	[Redacted]	£ : p
Item 5	for Office Rent	£ : p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]

Total £4000 : 00 p

**Claim details continued**

**Staffing Allowance claims**

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
<b>Total</b>		<b>£ _____ : _____ p</b>

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 28 / 10 / 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	_____	____/____/____	
<b>Processing</b>			
Input	_____	____/____/____	

Please use margin for comments



Member's reimbursement form

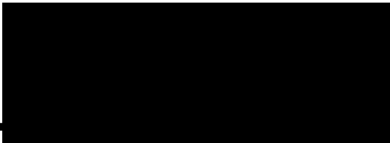
30 OCT 2007

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Your details

Name in CAPITAL LETTERS

NICHOLAS BROWN

Constituency

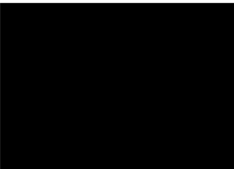
NEWCASTLE EAST AND WALSLEND

Office use only Cost/Cat

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 07

to 31 10 07

Allowance year 1

Office use only Allow or Exp/ A/c code Cat 5

Table with 3 columns: Item, Description of service or goods, Amount. Includes items like Compaq Computer, Vodafone, Telephone, Banner.

Total

£ 794 : 51 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

28/10/07

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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

£ 314.51
£
£
£
£
£ 480.51
£
£
£ 794.51

Comments

[Empty Comments Box]

# Currys

## SALE

COMPAG PRESARIO SR5139 £480.00  
1 x 0000303574 @ £480.00

AMOUNT DUE £480.00  
MASTERCARD £480.00

TOTAL TENDERED £480.00



your vodafone bill

### Quick breakdown



used by MR NICHOLAS BROWN

Service charges	
CTRA500+18M@35 1 Sep to 30 Sep	£29.79
100 Texts @ 0 1 Sep to 30 Sep	£0.00
Video Calling	£0.00
Usage charges up to 31 Aug	
Calls	£7.97
Messaging, mobile browsing + data	£4.02
<b>Total before VAT</b>	<b>£41.78</b>
VAT at 17.5% on £41.78	£7.31
<b>Total</b>	<b>£49.09</b>

### Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

►Your price plan's inclusive minutes to use this month.



by Direct Debit on or after 10 October 2007





Questions?

Give us a  
call on

vodafone

MR NICHOLAS BROWN

# your vodafone bill

## Quick breakdown

by MR NICHOLAS BROWN

### Service charges

CTRA500+VP+18M@35 £29.79

1 Aug to 31 Aug

100 Texts @ 0 1 Aug to 31 Aug £0.00

Video Calling £0.00

### Usage charges up to 31 Jul

Calls £30.58

Mobile browsing + data £0.02

**Total before VAT £60.39**

VAT at 17.5% on £60.39 £10.56

**Total £70.95**

by Direct Debit on or  
after 12 September 2007

## Your price plan

**Anytime 500 minutes** + Vodafone Passport  
(CTRA500+VP+18M@35)

►Your price plan's inclusive minutes to use this month.

Your account and bill number

Date  
**7 October 2007**

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

THE LABOUR PARTY



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 1.69
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.49

**Total now due £ 54.83**

*Please make sure we receive the total now due by  
10 October 2007.*

Your account and bill number

Date  
**7 October 2007**

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

THE LABOUR PARTY



Bringing it all together

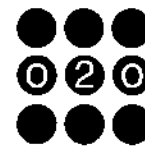
## BT Commitment

Bill for

Cost of calls	£ 64.23
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 18.44
<b>Total now due</b>	<b>£ 128.32</b>

ts  
rst

# Invoice



office2office

**Banner Business Supplies Ltd**

\* [Redacted] \*

Invoice To :  
Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP

[Redacted]

Delivered To :  
Rt Hon Nick Brown MP

[Redacted]

Page 1 Of 1 Date 16/10/2007  
Order Date 15/10/2007

[Redacted]

[Redacted]

C.A.R.

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		0080322	POST-IT NOTE MARKER 15x50mm	1	EACH	1.6000	15/10/07	1.60	17.5	0.28
2		0500763	REMARKABLE RECYCLED PEN BLACK	1	PACK10	3.1900	15/10/07	3.19	17.5	0.56

**V.A.T. Summary**

Rate	Taxable Sum	V.A.T. Amount
17.50	4.79	0.84

Sales Order Total (VAT excl) 4.79

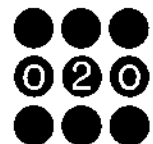
VAT Registration : [Redacted]

Settlement : None  
Discount Terms :

INVOICE GOODS	4.79
INVOICE V.A.T.	0.84
<b>INVOICE TOTAL</b>	<b>5.63</b>

EEE Producer Registration No: WEE/DK0044SY

# Invoice



office2office

**Banner Business Supplies Ltd**

\* [Redacted]  
\* [Redacted]  
\* [Redacted]

Charge To :

Rt Hon Nick Brown MP

Rt Hon Nick Brown MP

[Redacted]

Delivered To :

Rt Hon Nick Brown MP

[Redacted]

Page 1 of 1 Date 09/10/2007

Order Date 08/10/2007

C.A.R.

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		0440159	STYROCLIC LETTER TRAY TRANSP RED	1	BOX5	1.8400	08/10/07	1.84	17.5	0.32
2		9095014	BANNER BRILL STICKY NOTE CUBE 75x75	1	CUBE	3.0000	08/10/07	3.00	17.5	0.53

### V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.84	0.85

Sales Order Total (VAT excl) 4.84

INVOICE GOODS	4.84
INVOICE V.A.T.	0.85
<b>INVOICE TOTAL</b>	<b>5.69</b>

VAT Registration : [Redacted]

Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY

**Banner**  
world-class office products



Member's reimbursement form

28 AUG 2007

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

Office use only

Costs/Cat

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 / 4 / 07

to 31 / 8 / 07

Allowance year

07 / 08

Office use only

Allow or Exp/  
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Vodafone (receipt one)	£ 429 : 66 p
Item 2	Mobile Phone (receipt one)	£ 250 : p
Item 3	Office Phone/Fax (receipt one)	£ 243 : 04 p
Item 4	Crylat & Son (receipt one)	£ 151 : 58 p
Item 5	Banner (receipt one)	£ 186 : 19 p
Item 6	Sport & leisure publications	£ 513 : 49 p
Item 7	Surgery adverts (accounts one)	£ 800 : p
Item 8	Surgery costs 3 x 5 x 1/35	£ 525 : p
Item 9	Mini 1250 x 5	£ 1250 : p

Total

£ 3548 : 96 p

continued on page 2

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

26/8/07

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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

Input subtotals per Cat 5

£3035.97
£
£
£
£
£
£
£

£513.49

Comments

[Empty Comments Box]



MR NICHOLAS BROWN

# your vodafone bill

## Quick breakdown

used by MR NICHOLAS BROWN	
<b>Service charges</b>	
CrossNetSaver 200 Inc IB <i>1 Apr to 30 Apr</i>	£25.53
Multi Media Messaging	£0.00
<b>Usage charges up to 31 Mar</b>	
Calls	£100.27
Messaging, mobile browsing + data	£1.72
<b>Total before VAT</b>	<b>£127.52</b>
VAT at 17.5% on £127.52	£22.31
<b>Total</b>	<b>£149.83</b>

by Direct Debit on or  
after 10 May 2007

## Your price plan

**CrossNetSaver 200 minutes** including Itemised  
Billing (CrossNetSaver 200 Inc IB)

▶ Last time, you used up all your minutes.

## Important news

From 1st June the way we charge for Vodafone  
live and the Mobile Internet is changing. To find  
out more please look at the enclosed leaflet.



[Redacted]

MR NICHOLAS BROWN

[Redacted]

[Redacted]

# your vodafone bill

## Quick breakdown

[Redacted] used by MR NICHOLAS BROWN

Service charges	
CrossNetSaver 200 Inc IB <i>1 May to 14 May</i>	£11.53
CTRA500+VP+18M@35 <i>15 May to 31 May</i>	£16.34
Multi Media Messaging	£0.00
Video Calling	£0.00
Usage charges up to 30 Apr	
Calls	£123.25
Text messaging	£1.42
<b>Total before VAT</b>	<b>£152.54</b>
VAT at 17.5% on £152.54	£26.69
<b>Total for this bill</b>	<b>£179.23</b>
Overdue balance	£3.94
<b>Total</b>	<b>£183.17</b>

by Direct Debit on or  
after 11 June 2007

## Your price plan

**CrossNetSaver 200 minutes** including Itemised Billing (CrossNetSaver 200 Inc IB)

► Last time, you used up all your minutes.



## Paid your last bill?

If you've already paid, this will show on your next bill, so you only need to pay the total for this bill. If you haven't paid, please note the outstanding amount is due now.

[Redacted]

MR NICHOLAS BROWN

[Redacted]



# your vodafone bill

## Quick breakdown

[Redacted] billed by MR NICHOLAS BROWN

<b>Service charges</b>	
CTRA500+VP+18M@35 <i>1 Jul to 31 Jul</i>	£29.79
100 Texts @ 0 <i>1 Jul to 31 Jul</i>	£0.00
Video Calling	£0.00
<b>Usage charges up to 30 Jun</b>	
Calls	£52.37
Mobile browsing + data	£0.11
<b>Total before VAT</b>	<b>£82.27</b>
VAT at 17.5% on £82.27	£14.39
<b>Total</b>	<b>£96.66</b>

## Your price plan

**Anytime 500 minutes** + Vodafone Passport (CTRA500+VP+18M@35)

►Your price plan's inclusive minutes to use this month.

by Direct Debit on or after 10 August 2007



---

SONY ERIC W880i BLACK £250.00  
IMEI : 355785010473871  
Box Only

---

Total £250.00  
Card -£250.00

[REDACTED]

VAT Code	Trans Amount	VAT
2 17.5%	£212.77	£37.23

---

Your account and bill number

THE LABOUR PARTY



Bringing it all together

Date

2 July 2007

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

## BT Commitment

Bill for

Cost of calls	£ 116.36
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 27.56

**Total now due**                      **£ 189.57**

*Please make sure we receive the total now due by  
17 July 2007.*

Your account and bill number

Date  
**2 July 2007**

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

THE LABOUR PARTY



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 0.53
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.29

**Total now due** **£ 53.47**

*Please make sure we receive the total now due by  
23 July 2007.*



ANKS. JC  
let the items you have paid, and send with your  
NOTE: It would be a tremendous help to us if you could cut along this dotted line, then mark on the smaller

**STATEMENT**

**REMITTANCE ADVICE**

Please tear off this portion and return it with your payment

Nick Brown M.P.

[Redacted]

Stat. Date: 02/08/2007

Page No: 1

Nick Brown M.P.

[Redacted]

Stat. Date: 02 08 2007

Page No: 1

NOTE: All values are shown in Pound Sterling

NOTE: All values are shown in Pound Sterling

Date	INV. Ref	Particulars	£	£
14/04/07	[Redacted]	2000 LETTERHEADS	151.58	

[Redacted]	2000 LETTERHEAD	151.58
------------	-----------------	--------

£ 0.00 £ 0.00 £ 0.00 £ 151.58 £ 0.00

£ 151.58

£ 151.58

# Invoice



\* [Redacted]  
\*  
\*

Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP

**Banner Business Supplies Ltd**  
Cashier

[Redacted]

Delivered To :  
Rt Hon Nick Brown MP

Page 1 of 1 Date 18/05/2007

Order Date 10/05/2007

C.A.R.

Sales Order No [Redacted]

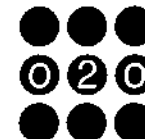
Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0987454	TONER BLACK STD CAP DELL 5110CN REF: 593-10120	1	EACH	42.9500	17/05/07 17/05/07	42.95	17.5	7.52

[Redacted]

V.A.T. Summary				Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount					
17.50	42.95	7.52	VAT Registration :	[Redacted]		INVOICE GOODS	42.95
			Settlement :	None		INVOICE V.A.T.	7.52
			Discount Terms :			INVOICE TOTAL	50.47



# Invoice



office2office

**Banner Business Supplies Ltd**

Cashier

Invoice To :  
Rt Hon Nick Brown MP

Charge To :  
Rt Hon Nick Brown MP



Delivered To :  
Rt Hon Nick Brown MP

Page 1 Of 1 Date 12/08/2007  
Order Date 10/08/2007

C.A.R.

Sales Order No

Line No.	Line Ref.	Product Code	Product Description	Quantity	J.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0632066	PILOT BEGREEN SPOTLITER 2IN1 YE/PK	1		9.8000	10/08/07	9.80	17.5	1.72
2		9100037	BANNER RECY REPORTER SPIRAL N/BOOK	10	PACK10	0.7100	10/08/07	7.10	17.5	1.24
3		9100035	BANNER A4 RECY SIDE SPIRAL N/BOOK	1	PACK10	12.2300	10/08/07	12.23	17.5	2.14
4		0600202	SELLOTAPE ORIG CELLULOSE 25mmx33m	5	ROLL	1.0400	10/08/07	5.20	17.5	0.91
5		0080143	POST-IT RECYCLED NOTES 76x76mm YE	1	PACK12	8.3200	10/08/07	8.32	17.5	1.46
6		9424029	BANNER A4 DOCUMENT WALLET 32mm AS	1	PACK50	10.7300	10/08/07	10.73	17.5	1.88
7		2200175	PRINTY 4750 RECEIVED&4mm DATE STAMP	2	EACH	11.1700	10/08/07	22.34	17.5	3.91
8		0570324	REXEL CENTOR TRANZ TRANS STAPLER BL	1	EACH	4.2300	10/08/07	4.23	17.5	0.74
9		9340026	BANNER ASSORTED RUBBER BANDS 75g	1	TUB	1.8700	10/08/07	1.87	17.5	0.33
10		9373033	BANNER PAPERCLIP 33 ASSORTED COLS	1	TUB500	1.8100	10/08/07	1.81	17.5	0.32
11		9330019	BANNER 2H EXTRA H/DUTY PERF 63SH BK	1	EACH	17.1300	10/08/07	17.13	17.5	3.00
12		0070704	PLAST END TREAS TAG+RUB WASHER 51mm	1	PACK100	3.8600	10/08/07	3.86	17.5	0.68
13		0500138	PARKER FRONTIER FOUNTAIN PEN BLUE	1	PEN	10.3500	10/08/07	10.35	17.5	1.81
14		0430103	FOUNTAIN PEN CARTRIDGE BLUE	1	PACK6	0.5200	10/08/07	0.52	17.5	0.09

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	115.49	20.23

Sales Order Total (VAT excl)

115.49

VAT Registration :



INVOICE GOODS	115.49
INVOICE V.A.T.	20.23
<b>INVOICE TOTAL</b>	<b>135.72</b>

Settlement : None  
Discount Terms :

EEE Producer Registration No: WEE/DK0044SY



# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

INVOICE No: [REDACTED]

DATE: 20/06/2007

ORDER No: [REDACTED]

17  
Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Wallsend Choral Sociey	1/2 page	99.00	17.33	116.33

Nick Brown, MP,  
[REDACTED]

Advertiser:

WALLSEND FESTIVAL CONCERT

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

Printers, Publishers and Advertising Contractors

## INVOICE

INVOICE No:

DATE:

24/05/2007

ORDER No:

PUBLICATION

Newcastle Male Chorus @ Cullercoats

SPACE

Full Pg

RATE

249.00

VAT

43.58

TOTAL COST

292.58

Nick Brown, MP.

Advertiser:

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

Thank you for your order for advertising space as detailed below

INVOICE No: [REDACTED]

DATE:

22/05/2007

ORDER No:

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

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:

TERMS NETT 28 DAYS



# Member's reimbursement form

22 MAY 2007

C1

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 WALSSEND

Office use only

Costs/C

## 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 1 07 to 31 5 107 ✓

Year

06 1 07 + 07/08

Office use only

Allow or Exp/  
A/c code Cat 5

	Description of service or goods	Amount
Item 1	Cigarettes + Son Ltd (receipt enclosed)	£ 151 : 58 p
Item 2	Sports + leisure Ltd (receipt enclosed)	£ 232 : 66 p
Item 3	Software (receipt enclosed)	£ 99 <sup>35</sup> : 99 p
Item 4	Cartridges (receipt enclosed)	£ 64 : 99 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p

Total

£ 584 : 47 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

20/5/07

**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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

514500	£ 251.82
514500D	£ 232.66
514520	£
514525	£
514530	£
514535	£
514540	£ 99.99
514565	£
	£

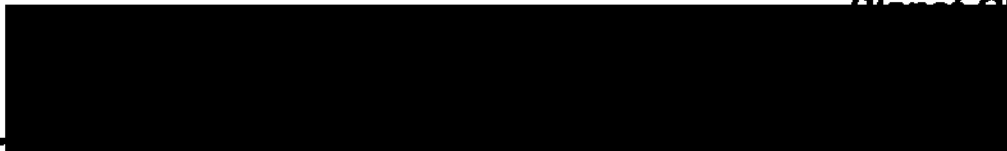
**Comments**

[Redacted Comments]



# Crystal and Son Ltd.

The New Home Of  
Planet Club

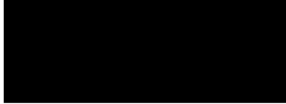


VAT Reg. No. 652209257

Page 1

## Invoice

Nick Brown M.P.



Invoice Date

14/04/2007

Account Ref:



VAT Reg. No:

### Quantity Details

1.00 2000 LETTERHEADS

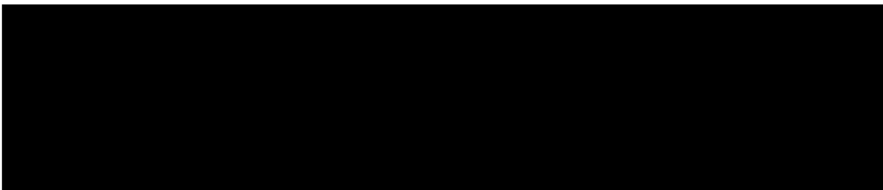
Unit Price	Net Amount	VAT Rate	VAT
129.00	129.00	17.50	22.58

Total Net Amount 129.00

Carriage Net 0.00

Total VAT Amount 22.58

Invoice Total 151.58



**SPORTS and  
LEISURE  
PUBLICATIONS LTD**

**INVOICE**

INVOICE No: [REDACTED]  
DATE: 24/04/2007 ✓  
ORDER No: [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Guide Association Year Book	Full pg	30.00	5.25	35.25

Nick Brown, MP,  
1 Mosley Street,  
NEWCASTLE UPON TYNE,  
NE1 1YE.

Advertiser:

**EXTRA PAYMENT-ADVERT INCREASED**

TERMS NETT 28 DAYS

# SPORTS and LEISURE PUBLICATIONS LTD

13

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by:

## INVOICE

INVOICE No:

DATE:

30/03/2007

ORDER No:

PUBLICATION

SPACE

RATE

VAT

TOTAL COST

Newcastle Musical Theatre

1/4 PAGE

69.00

12.08

81.08

Nick Brown, MP.

Advertiser:

TERMS NETT 28 DAYS



# SPORTS and LEISURE PUBLICATIONS LTD

## INVOICE

INVOICE No: [REDACTED]

DATE: 30/03/2007

ORDER No: [REDACTED]

Thank you for your order for advertising space as detailed below

WE ENCLOSE A PROOF OF YOUR ADVERTISEMENT

Authorised by: [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
Newcastle Guide Association Year Book	1/2 PAGE	129.00	22.58	151.58

Nick Brown, MP.  
[REDACTED]

Advertiser:

06/07

TERMS NETT 28 DAYS

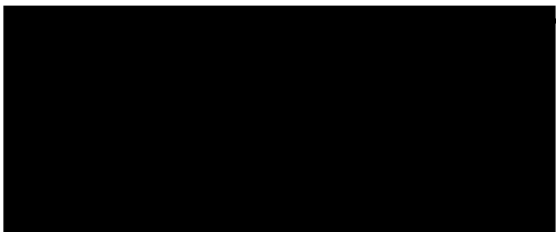


SALE



MICROSOFT OFF H&S 0 7 CDR £99.99  
1 x 0000539219 @ £99.99

AMOUNT DUE £99.99  
MASTERCARD £99.99



TOTAL TENDERED £99.99



# Currys

HEWLETPACK P2575

£64.99

1 x 0000785690 @ £64.99

AMOUNT DUE

£64.99

MASTERCARD

£64.99

TOTAL TENDERED

£64.99



Member's reimbursement form

27 MAR 2008

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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 07 to 31 3 08

Allowance year

07 08

Office use only

Allow or Exp/ No code Cat 5

Table with 3 columns: Item number, Description of service or goods, Amount. Includes handwritten entries for 'Crystal + Sons letterhead', 'overprints (receipts enclosed)', 'Acer flat screen (receipt enclosed)', 'Computer (receipt enclosed)', 'Telephone/Fax N/C (receipts enclosed)', 'Vodafone (receipts enclosed)', and 'Petty Cash Jan Feb March'.

£2075.99

1800.00

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

26/5/08

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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**

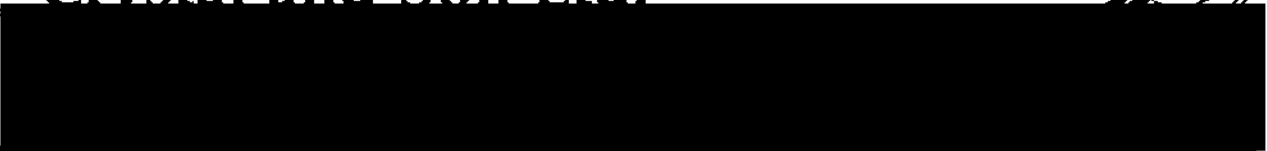
Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

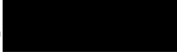
£ <del>1487.00</del> 1211.03
£
£
£
£
£ 588.97
£
£
£ <del>2075.99</del> 1800.00

**Comments**

[Empty box for comments]

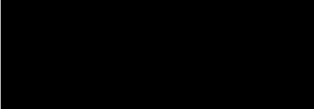


VAT Reg. No



Page 1

Nick Brown M.P.



Invoice

Invoice/Credit Note



Invoice Date

19/02/2008

Account Ref:

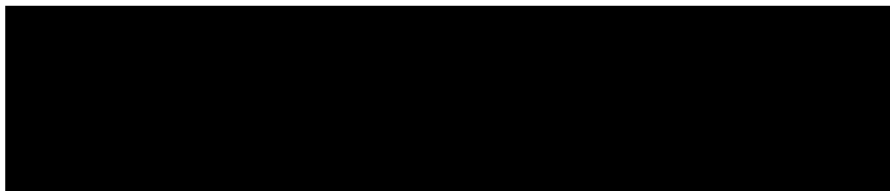


VAT Reg. No:

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	OVERPRINTING OF LETTERHEADS	129.00	129.00	17.50	22.58
1.00	OVERPRINTING	220.00	220.00	17.50	38.50



<b>Total Net Amount</b>	349.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	61.08
<b>Invoice Total</b>	410.08



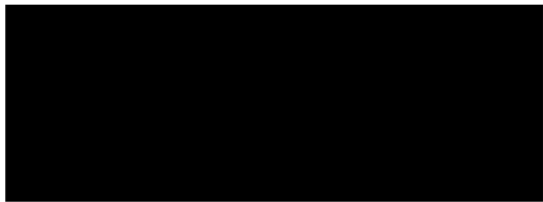


**SALE**

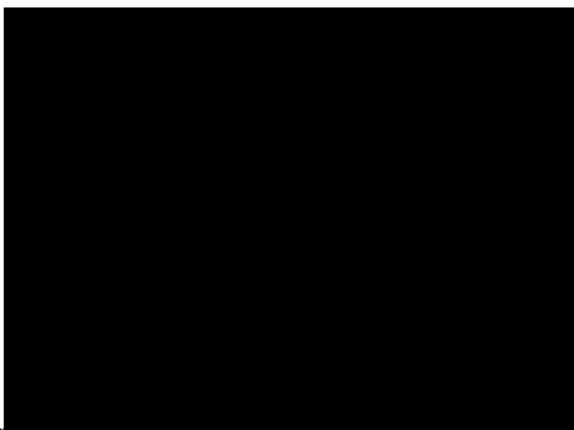


ACER AL2202 MONITOR	£159.97
1 x 0000774215 @ £159.97	
PHILIPS DTR220 DTR	£34.99
1 x 0000402226 @ £34.99	

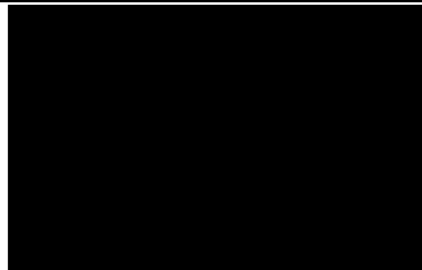
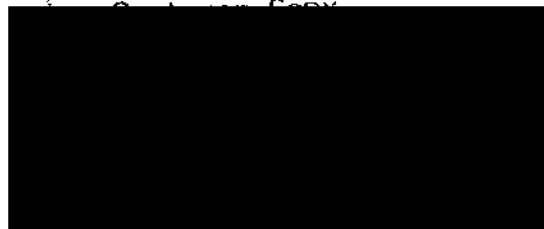
AMOUNT DUE	£194.96
MASTERCARD	£194.96



TOTAL TENDERED	£194.96
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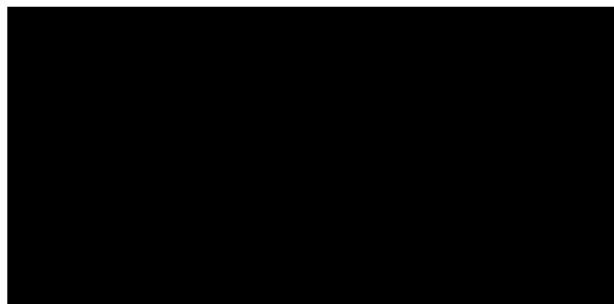


CARD SALE VOUCHER



Sale To

GBP 429.00





MICRO  
**ANVIKA**

I N V O I C E

INVOICE ADDRESS  
N Brown



SALESPERSON

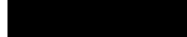


OUR REFERENCE



INVOICE DATE  
30DEC07

INVOICE NUMBER



PAGE

1

CUSTOMER ACCOUNT



CUSTOMER VAT REG. NUMBER

PART NUMBER

Description

QTY UNIT PRICE

AMOUNT VAT

HEW11445

HP Pavilion S3230 WVP AMD Athlon 4400+ 2GB  
AMD Athlon 64 X2 processor 4400+  
nVIDIA MCP61 chipset

1

429.00

429.00 1

Serial Number(s)



VAT RATE	NET AMOUNT	VAT AMOUNT
1 17.5%	365.11	63.89

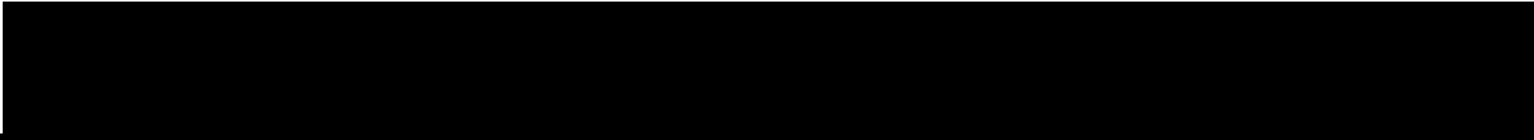
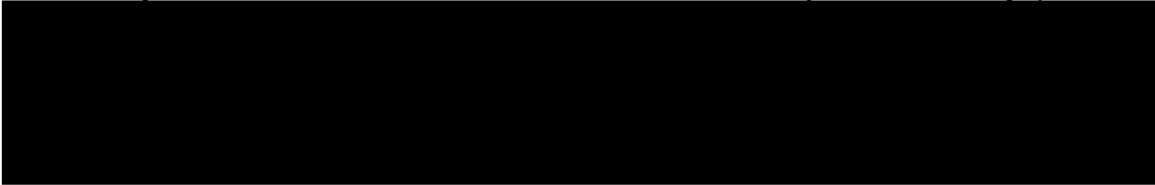
FREIGHT	0.00
SUBTOTAL	365.11
VAT AMOUNT	63.89
TOTAL	429.00
AMOUNT PAID	429.00
BALANCE O/S	0.00

PAYMENT METHOD

Visa/MasterCard

429.00

Total paid in full



Your account and bill number

Date  
3 January 2008

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

THE LABOUR PARTY



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 63.04
Package benefits BT Commitment	£ 0.00
Rental charges	£ 44.43
Payment charges	£ 4.50
VAT	£ 18.80

**Total now due**                      **£ 130.77**

Your account and bill number

Date  
**3 January 2008**

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

THE LABOUR PARTY



Bringing it all together

## BT Commitment

Bill for

Cost of calls	£ 1.45
Package benefits	£ 0.00
BT Commitment	
Rental charges	£ 44.43
Payment charges	£ 4.50
VAT	£ 8.02

**Total now due £ 58.40**

*Please make sure we receive the total now due by  
17 January 2008.*

MR NICHOLAS BROWN

your vodafone bill

## Quick breakdown

by MR NICHOLAS BROWN

## Service charges

CTRA500+18M@35	1 Dec to 31 Dec	£29.79
100 Texts @ 0	1 Dec to 31 Dec	£0.00
Video Calling		£0.00

## Usage charges up to 30 Nov

Calls	£6.47
Messaging, mobile browsing + data	£0.30

---

**Total before VAT** £36.56

VAT at 17.5% on £36.56 £6.39

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**Total** **£42.95**by Direct Debit on or  
after 11 January 2008

## Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

▶ Your price plan's inclusive minutes to use this month.

MR NICHOLAS BROWN

## your vodafone bill

### Quick breakdown

For [REDACTED] used by MR NICHOLAS BROWN

#### Service charges

CTRA500+18M@35	1 Jan to 31 Jan	£29.79
100 Texts @ 0	1 Jan to 31 Jan	£0.00
Video Calling		£0.00

#### Usage charges up to 31 Dec

Calls	£20.19
Picture messaging	£0.12

Total before VAT £50.10

VAT at 17.5% on £50.10 £8.76

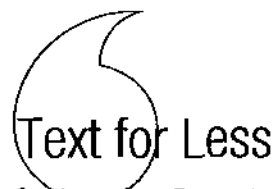
Total **£58.86**

by Direct Debit on or  
after 12 February 2008

### Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

► Your price plan's inclusive minutes to use this month.



Send texts from Passport countries at the reduced rate of 25p per text plus your standard charge for sending a text in the UK. For more info call 4636.

MR NICHOLAS BROWN

# your vodafone bill

## Quick breakdown

Accounted for by MR NICHOLAS BROWN

Service charges		
CTRA500+18M@35	1 Feb to 29 Feb	£29.79
100 Texts @ 0	1 Feb to 29 Feb	£0.00
Video Calling		£0.00
Usage charges up to 31 Jan		
Calls		£0.62
Text messaging		£0.20
Total before VAT		£30.61
VAT at 17.5% on £30.61		£5.35
Total		<b>£35.96</b>

## Your price plan

**Anytime 500 minutes** (CTRA500+18M@35)

► Your price plan's inclusive minutes to use this month.

by Direct Debit on or after 13 March 2008