



Member's claim form

08 OCT 2008

COPY

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

REN BRAD BEX INV. A 556308

Constituency

EXETER 514602

514500

Claim details

Notes

M BRAD BEX

You can only claim for

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

Please list

Please attach

Period of claim

from 1 14 08 to 31 8 08 x 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 7,554:47 p ✓

Food

£ : p

Utilities

£ 498:92 p ?

Council Tax/Rates

£ 904:05 p ?

Telephone and telecommunications

£ : p

Cleaning

£ 385:73 p ?

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9,343:17 p

at MP's office asked that claim is returned so they can see which invoices are needed.
By 15/10/08

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[REDACTED]

[REDACTED]

Postcode

[REDACTED]

Declaration

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

Signature

[REDACTED]

MP

Date

7/9/08

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on **020 7219 3659**, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form

26 NOV 2012

396/11
8/12

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name BEN BRADSTAW INV. A 581102
 in CAPITAL LETTERS 514602
 Constituency EXETER 514500

Claim details

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

Period of claim from 1 1 4 108 to 30 1 11 108

Total cost of hotel stays £ 12,080 : 00 p
 attach all receipts
 (interest only) or rent

5857927
CC 04/12

Food £ : p
 Utilities £ 998 : 44 p water = £ 367.47
 Council Tax/Rates £ 780 : 00 p Elect = 249.00
 gas = 352.00

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 13,858 : 44 p
 pay: £ 13,858.47

continued on page 2

Bm

Details of second home *if applicable*

✓
Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

✓
Signature

[Redacted] MP

Date

30/11/08

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Send your completed form to

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



MR N DALGLEISH



your**gas**account



495



Your bill is based on an actual meter reading

Meterline **0800 220 995** (24 hr)
8am - 8pm Mon - Fri, 8am - 2pm Sat
(You can leave a message outside office hours)

Dear Mr N Dalglish,

Thank you for paying by Direct Debit. You have received our maximum discount by paying this way.

This is your gas statement for 13 March 2008 to 10 September 2008.

As you are spreading your gas costs throughout the year, we will carry forward the balance we owe you of **£275.17** as payment towards your future bills.

Please turn over for details of how we have calculated your charges and discount.

Important Improvements To Your Energy Account

As part of our ongoing commitment to the environment we want to reduce the amount of paper we use. We have also listened to our customers who tell us they don't like estimated bills. So from now on we will send you a statement every six months when we expect to call and read your meter. This means we will no longer send you an estimated statement in between times. In future when we send you a statement we will also check your payments and let you know if you are paying too much or too little. Your next statement will therefore be in 6 months time.

**If it's
important
to you it's
important
to us**

From supporting charities like the RSPB and the British Heart Foundation to sponsoring community sports such as the Southern Electric Premier Cricket League - we are committed to putting something back into the communities that support us.

This bill is for the period 13 Mar 2008 to 12 Jun 2008

YOUR GAS USAGE - ESTIMATED

Meter: [REDACTED]	Reading last time	Reading this time	Units
Gas Unrestricted kWh	8736	8876 (E)	140.6
Correction factor 1.02264		Calorific value 38.9	
Total metric units used		406.9 cu mtrs	
Units converted to kilowatt hours		4396.78 kWh	

(52)

YOUR GAS BILL

Your Tariff is General Saver

8928

13 Mar 2008 - 31 Mar 2008

Standard energy	
909 kWh at 2.210p each	£20.09
Standing charge at 11.400p for 19 day(s)	£2.16

1 Apr 2008 - 12 Jun 2008

Standard energy	
3487.78 kWh at 2.560p each	£89.29
Standing charge at 13.360p for 73 day(s)	£9.75

Less your Monthly Direct Debit Discount -£6.56

Total charges before VAT £114.73

VAT at 5.00% on charges of £114.73 £5.73

TOTAL CHARGES THIS BILL INCLUDING VAT £120.46

TOTAL FROM CANCELLED BILL -£177.41

Payment received 04 April 2008	-£44.00 ✓
Payment received 04 May 2008	-£44.00 ✓
Payment received 04 June 2008	-£44.00 ✓
Payment received 04 July 2008	-£44.00 ✓
Payment received 04 August 2008	-£44.00 ✓
Payment received 04 September 2008	-£44.00 ✓

= £264.00

LESS YOUR PAYMENTS, THANK YOU -£264.00 ✓

TOTAL THIS ACCOUNT -£320.95 ✓

1
74.
28
52

+ OCT 44.00
+ NOV 44.00

88.00
= £352.



This bill is for the period 13 Jun 2008 to 10 Sep 2008

YOUR GAS USAGE

Meter: [REDACTED]	Reading last time	Reading this time	Units
Gas Unrestricted kWh	8876 (E)	8916	39.4
Correction factor 1.02264		Calorific value 39.1	
Total metric units used		114.02 cu mtrs	
Units converted to kilowatt hours		1238.38 kWh	

YOUR GAS BILL

Your Tariff is General Saver

13 Jun 2008 - 24 Aug 2008

Standard energy

1005 kWh at 2.560p each £25.73

Standing charge at 13.360p for 73 day(s) £9.75

25 Aug 2008 - 10 Sep 2008

Standard energy

233.38 kWh at 3.370p each £7.86

Standing charge at 13.360p for 17 day(s) £2.27

Less your Monthly Direct Debit Discount -£2.01

Total charges before VAT £43.60

VAT at 5.00% on charges of £43.60 £2.18

TOTAL CHARGES THIS BILL INCLUDING VAT £45.78

TOTAL FROM PREVIOUS BILL -£320.95

PAYMENTS None

TOTAL THIS ACCOUNT -£275.17



Account Number
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

49542 315 5



MR B BRADSHAW ✓
[REDACTED]

JM0152986_1S0P1_11771
AA54371011771/028555

MR N DAGLEISH

Your new payment plan, starting April 2008

1st instalment 1st April 08	7 instalments 1st May 08 to 1st November 08	Current charges
£45.96	£45.93	£367.47

Your new payment plan covers your water services bill for the year 1 April 2008 - see below

The payments shown will be collected by Direct Debit from the account you have selected on or shortly after the 1st of the month

Service charges	1 April 2008 - 31 March 2009		Fixed charge £	Totals £
	Chargeable value/rate per £	Supply charge £		
Water	355 @ 56.27p	199.76	26.00	225.76
Wastewater	355 @ 30.34p	107.71	34.00	141.71
			Charges	£367.47

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805

Mr. Neal Dalgleish



This is your electricity bill for the period from 4th July 2008 to 2nd October 2008.

As you pay by a regular monthly amount, there is no need for any further action regarding this bill.

Account number [REDACTED]

Bill number [REDACTED]

Date of bill 7 October 2008

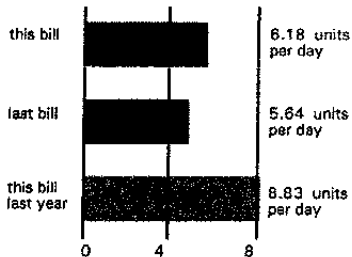
Tariff - New Energy Standard

Supply address



To report a power cut call:
0800 0280 247

Historical electricity usage



If you'd like to speak to us just call:

0845 555 7 200

S [REDACTED]

How we calculated your bill

	Units	Unit Price	Amount
Units (first 900)	64	16.17p	£10.35
Units (over 900)	93	9.86p	£9.17
Units (first 900)	160	18.91p	£30.26
Units (over 900)	245	11.53p	£28.25
Sub Total			£78.03
VAT at 5.00%			£3.90
Total cost of electricity in this period			£81.93

Your account summary

Payment Date	Description	Amount
	Previous balance	£16.69
	This bill	£81.93
25.07.2008	Budget Billing Payment Scheme	£81.50
26.08.2008	Budget Billing Payment Scheme	£81.50
25.09.2008	Budget Billing Payment Scheme	£81.50
	Balance to be paid	£4.12

Your Meter Reading

	Previous	Current	Units used
Meter ID: [REDACTED]			
All Day	65773 Routine	66335 Estimated	562

Apr - Sep @ 31.50 = 189.00
 Oct - Nov. 457.00 = 90.00
279.00

Mr. Neal Dalgleish



07 October 2008

Ecotricity Account Number: 

Dear Mr. Dalgleish

We aim to carry out regular reviews of our customers' accounts to make sure that the amount they pay each month is as accurate as possible to avoid under or over-paying too much.

We have recently carried out a review of your account looking at the amounts you have paid compared to the actual costs of the electricity you have used. As a result of this review, we have found that your monthly payment needs to be adjusted from £31.50 to £45.00 to better match your use of electricity. Your first new payment will be taken on 25.10.2008, with subsequent payments on the 25th of each month thereafter.

You may occasionally see a credit balance on your statement, usually in the summer months. This doesn't necessarily mean that the amount you are paying is too high, it is simply spreading the costs of the winter period, when you use more energy, across the whole of the year.

If you have any queries regarding this, or any other issues please do not hesitate to contact us on **08000 326 100** or e-mail info@ecotricity.co.uk

Thank you again for choosing Ecotricity. We can only do what we do because we have customers, people like you who vote with their electricity bills. We appreciate your support.

Yours sincerely



Daniel Leyfield
Billing Manager

MR B BRADSHAW
MR N DALGLEISH



London Borough of Hammersmith & Fulham
PO Box 1453, London W6 9UU TEL 020 8600 7777
EMAIL localtaxation@lbhf.gov.uk WEB www.lbhf.gov.uk

49542315

Account ref

Please quote account ref if you contact us

Bill number 11/0

Property address (if different)

Property ref

Council tax bill - 2008/2009

This bill is for information only

Date of issue 03.03.2008

You have chosen to pay by Direct Debit and payments will be called from your bank/building society account as detailed below

This property is in band G

Information relating to the last two years council tax and other useful topics, can be found in the booklet sent with current year bills.

		% change from previous year
The full charge for the year is comprising:	£1954.32	-1.7 ↓
Greater London Authority	£516.37	2.0 ↑
LB of Hammersmith and Fulham	£1437.95	-3.0 ↓

Charge details:

Council tax due for period 01.04.2008 to 31.03.2009 £1954.32

Total Payable for period 01.04.2008 to 31.03.2009

£1954.32

Payment details:

This bill is payable by direct debit as follows:

Date due	Amount due	Date due	Amount due
15.04.2008	£199.32 ✓	15.09.2008	£195.00 ✓
15.05.2008	£195.00 ✓	15.10.2008	£195.00 ✓
15.06.2008	£195.00 ✓	15.11.2008	£195.00 ✓
15.07.2008	£195.00 ✓	15.12.2008	£195.00 ✓
15.08.2008	£195.00 ✓	15.01.2009	£195.00 ✓

Account Number



You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

JM0152088_IS0P1_11771
AA54371/011771/023955

49542 315 5



MR B BRADSHAW



MR N DAGLEISH

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Water	355 @ 56.27p	199.76	26.00	225.76
Wastewater	355 @ 30.34p	107.71	34.00	141.71
			Charges	£367.47

Your Direct Debit details...

We will collect payments from the following account:



If this is wrong, please let us know by calling 0845 9200 805



Additional Costs Allowance

ACA2

44696 SP 19/3/09

16 MAR 2009

Member's claim form

5874616 SM 19/3/09

16 MAR 2009 page 1 of 2

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- For details of costs you can claim for, see Green Book section 3
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INV. A 640907
514602

Your details

Name in CAPITAL LETTERS

REN BRADSHAW

Constituency

EXETER

Office use only

Costs/Cat 2

M B R A D B E X

Supp/Res ID



Claim details

You can only claim for

- costs you have actually paid
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receipts or invoices for any hotel cost even if it is less than £250.

RR
BC

Please list

Please attach

Period of claim

from 1 12 08 to 31 3 09 x4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3,020:00 p x4

Food

£ : p

Utilities

£ 485:72 p x4
electr £45.00 + Gas 44 + water £45.93 = £134.93
x4 = £539.72

Council Tax/Rates

£ 780:00 p x 8 of 10 instalments claimed

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£4,285:72 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] ✓ [Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] ✓ MP

Date

13 / 3 / 09

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