

6002 NOV 9 0

430283 SP 12/16

HOUSE OF COMMONS

MEMBERS

PAAE 2

04 JUN 2009

Office use only  
Costc/Cat2

Supp/Res ID

**Member's Reimbursement Form**

Personal Additional Accommodation Expenditure (PAAE)

BUDGETS

M BRADGALL

Allowance 514602

689909

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRANAM BRADY      AUNGMYETHARON + SALLE WEST

**Claim details**

Month/period to be claimed

From 01 04 2009 To 30 06 2009

**Subsistence**

(No receipts required)

Number of nights spent  
away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

2009/2010

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£ 310.43	514 633

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
Total	£ 514

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	
£	
£	
£	
£	
£	
Total	£ 514

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 310.43

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's  
Signature

[Redacted Signature]

Date 4/06/09

**Data Protection**

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# City of Westminster

**Enquiries by post:**

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

**Send payments to:**

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MR G BRADY [REDACTED]		Address of property [REDACTED]	
Account reference	[REDACTED]	Property reference	[REDACTED]

## Council tax demand notice 2009/2010

The property above has been placed in band G. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	629.66
Greater London Authority	0.0 % Increase	516.37
<b>Council tax for your property 2009 to 2010</b>		<b>1146.03</b>
Charge for period 01-APR-2009 to 31-MAR-2010		1146.03
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-114.60
<b>Total</b>		<b>1031.43</b>

If you would like us to send your future bills by email, please send a request to [wccctax.dd@capita.co.uk](mailto:wccctax.dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	104.43 ✓	01-OCT-2009	103.00
01-MAY-2009	103.00 ✓	01-NOV-2009	103.00
01-JUN-2009	103.00 ✓	01-DEC-2009	103.00
01-JUL-2009	103.00	01-JAN-2010	103.00
01-AUG-2009	103.00		
01-SEP-2009	103.00		

**Efficiency information**

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency		



430281 SP 12/6  
HOUSE OF COMMONS

MEMBERS  
06 JUN 2009  
BUDGETS

05 JUN 2009

Office use only  
Case/Cat 2

M BRADGAL  
Allowance 51402

PAAE 2

Supp/Res ID

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

689908

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRANAM BRADY      AUCKLANDHAM - SANE WEST

**Claim details**

Month/period to be claimed

From 01 05 2009 To 31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £ 225.00  
Exp type/ Cat5 514637

**Cost of accommodation**

2009/2010

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£		514	---
Council Tax/rates	£		514	---

**Fixtures, fittings and furnishings**

588  
2/11/09  
12/0

	£			
	£			
	£			
	£			
	£			
<b>Total</b>	£		514	---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

	£			
	£			
	£			
	£			
	£			
<b>Total</b>	£		514	---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 225.00

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that [redacted] files contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 4/06/09

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5884668 SP  
HOUSE OF COMMONS 14/5 09/10

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Costs/Cat5

M BRADGAL  
Allowance 514602

Supp/Res ID

673405

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

GRAHAM BRADY      ANTRINCHAM - SARE WEST

**Claim details**

Month/period to be claimed

From 01052009 To 31052009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £ 200.00

Exp type/  
Cat5  
637

**Cost of accommodation**

425132  
CCIS/S

Mortgage interest	£ 633.81	514 631
Hotel	£	514 ---
Rent (inc deposits)	£	514 ---
Council Tax/rates	£	514 ---

**Fixtures, fittings and furnishings**

£  
£  
£  
£  
£

Total £ 514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

INSURANCE	£ 75.36	On file
MAKING GOOD AFTER PAMP ROOFING	£ 253.00	
(PAMP 20/04/09)	£	
(See enclosed cheque number)	£	

Total £ 1162.17 514 636  
328 36

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1162.17 ✓

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that [redacted] contained in the Green Book.

Member's Signature

Date 12/05/09

**Data Protection**

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09/10

Date	Cheque Number	Details	Balance brought forward £		Balance
			Paid Out	Paid In	

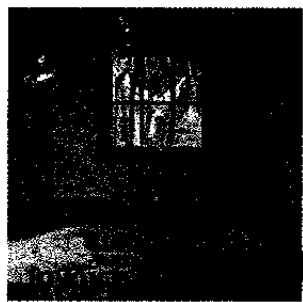
Date 2/11

Pays Shuttle Electric

Previous Balance

Amount £253-00

New Balance



Electrical, Building, Plumbing & Maintenance



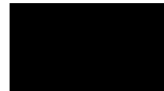
Proprietor



**Invoice To**  
**V.bRADY**



08/09



**Tax Date**

29/03/2009

Work Order. No.

**Site**

Description	Amount	VAT AMT
Supply and fit 150mmx25mm Taurus softwood skirting to rear bedroom	220.00	33.00
	VAT TOTAL	£33.00
<b>Total</b>	<b>£253.00</b>	

[REDACTED]

[REDACTED]

Inl No. [REDACTED]  
VAT No. [REDACTED]

28/03/09 15:31 SALE 4628 004 9078 0667

CALICO (B)		
5010212446584 (4375)	14.99	
CALICO (B)		
5010212446584 (4375)	14.99	
CALICO (B)		
5010212446584 (4375)	14.99	
(4375) Dulux 3 for 2	14.99	
TOTAL		£29.98

██████████  
Electrical, Building, Plumbing & Maintenance

██████████  
Proprietor



**Invoice To**  
**V.bRADY**



██████████ Tax Date  
29/03/2009

Work Order. No.

**Site**

Description	Amount	VAT AMT
Supply and fit 150mmx25mm Taurus softwood skirting to rear bedroom	220.00	33.00
██████████	VAT TOTAL	£33.00
	Total	£253.00

VAT REG No ██████████



**PRIVATE AND CONFIDENTIAL**

Mr Graham Brady MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 0207 219 [REDACTED]  
Fax : 0207 219 [REDACTED]  
Email : [REDACTED]@parliament.uk

8 May 2009

Dear Mr Brady

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim dated 5 May 2009, a copy of which is attached for ease of reference.

An element of your PAAE claim is attributable to the 2008/2009 allowance year, Unfortunately there are insufficient funds available in your allowance to permit payment to be made in full.

The remainder of your claim from the 2008/2009 financial year, totalling £184.81 and the remainder from the 2009/2010 financial year, totalling £909.17 has been processed and should reach your account within the next few days.

If you have any questions about this matter please do not hesitate to contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely

[REDACTED]

[REDACTED]

**Assistant Validation Officer**

GRAHAM BRADY M.P.



HOUSE OF COMMONS

LONDON SW1A 0AA



Mr [REDACTED]  
Assistant Validation Officer  
Department of Resources  
House of Commons

MEMBERS

13 MAY 2009

BUDGETS

12<sup>th</sup> May 2009

Dear Mr [REDACTED]

Further to Mr [REDACTED] telephone conversation with you today, as discussed I am now enclosing the completed PAAE for the month of May.

If you do require any further information please do not hesitate to contact me.

Yours sincerely

[REDACTED SIGNATURE]  
GRAHAM BRADY MP



Additional Costs Allowance

PAGE 2  
ACA2

09/10

Member's claim form

647207

25 MAR 2009

Page 1 of 2

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 1340.

514602  
514500

Your details

Name in CAPITAL LETTERS

SPRANAN BRADY

Constituency

ARRINCRAW + SAGE WEST

Office use only

Cost/Cat 2

M BRADGAL

Supp/Res ID

[Redacted]

Claim details

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.

417487

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 1/10/09

to 30/10/09

Total cost of hotel stays  
attach all receipts

£ : p

514631 Mortgage payments  
(interest only) or rent

£ 729 : 66 p ✓

5877257

Food

£ : p

JE

Utilities

£ : p

314

Council Tax/Rates

£ : p

514636 Telephone and  
telecommunications

£ 86 : 58 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

514636 Repairs/insurance/  
security

£ 75 : 36 p ✓

(Direct hire)  
Final instalment of  
lamp brackets

514636 Other

£ 747 : 50 p

▶ please specify

pic

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1639 : 10 p ✓

**Details of second home** *if applicable*

**Address of second home for Additional Costs Allowance**

[Redacted address fields] Postcode [Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my [Redacted] for the purpose of performing my [Redacted] duties as a [Redacted] MP

**Signature**

[Redacted signature]

**Date**

25 March 2005

**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



# Kenwood plc.

**DAMP-PROOFING, WOODWORM AND DRY ROT SPECIALISTS**

Head Office:  
Kenwood House, 9 Greenhill Crescent  
Watford Business Park  
Watford, Herts. WD18 8QU  
Fax: 01923 254111  
<http://www.kenwoodplc.co.uk>

Watford (01923) 242441  
London 020 8950 9070  
Brighton (01273) 358111  
Slough (01753) 511154  
Oxford (01865) 920111  
Reigate (01737) 226633

Mrs Braidy



Wednesday 18<sup>th</sup> March 2009  
Ref:

## Invoice

To carry out the Damp Proofing (as per plan) works at Areas Indicated Only:

The sum of £1300.00 plus VAT @ 15% = £1495.00

TOTAL INVOICE = £1495.00

Final Instalment = £747.50 ✓

TERMS OF PAYMENT: DUE NOW



CHARTERED  
BUILDING  
COMPANY



Kenwood plc is the trading name of Kenwood Damp-Proofing plc.

VAT REG No. REG No.





Bringing it all together

Your account number

Bill number

Date  
20 March 2009

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



491

MR G B MP

# Your BT bill

for account number [redacted]

**Total now due £ 86.58**

Please make sure we receive the total now due by  
30 March 2009.

## This bill is for:

Service · BT land line

Line number [redacted]

For any other BT services you will  
receive a separate bill.

## Want more from Broadband?

BT Total Broadband's NEW Home Hub  
you the best wireless range of any UK  
broadband provider.

It makes sense to choose the UK's most  
complete. For more information visit  
[www.bt.com/getbroadband](http://www.bt.com/getbroadband).

### VAT change

Please note that your bill  
reflects the reduction in VAT  
to 15%.

For further information please  
visit [www.bt.com/vat](http://www.bt.com/vat)

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number

Signature

Date

bank giro credit

Total

£ 8

Cashier's stamp used for details

Cash

Cheques

£

Bank details

Barclays PLC  
Automated Bulk Credit Clearing  
BT 00-00

Please do not fold, pin or staple this slip; or write below this line.

86.58

H1H2

sheet 1 of 4

00003522



No. cheques

Fee

RR Dornelley BCC 2003103