



ce RECEIVED

Member's claim form

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

GRAHAM BEADY

Constituency

ARMINGCHAM - SANE WEST

Claim details

Notes

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 / 05 / 04 to 31 / 05 / 04

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1465 : 00 p ✓

Food

£ _____ : _____ p

Utilities

£ Deek. £25-00
Sea : £20-00
Water : £15-00

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 86 : 00 p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£1741 : 90 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of the House of Commons for the purpose of performing
my duties as a Member of the House of Commons.

Signature

L

Date

26th April 2024.**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



04/05

Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GERMAN BRADY

Constituency

ALTRINCHAM - SALE WEST.

Claim details

Notes

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 04 / 04 to 30 / 04 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1303 : 16 p

Food

£ : p

Utilities

£ Electricity 25 - 00 : 20 - 00 p 15 - 00 p SAS WATER

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ 71 : 45 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 174 : 49 p

▶ please specify TU / ALTRINCHAM / RAVENHOLM SAS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1740 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

I declare that the information provided is true and correct, and is necessary to enable
me to claim the Additional Costs Allowance for the purpose of performing
my duties as a Member of the House of Commons.

Data protection

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The information you give will be seen by:

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Additional
Membe

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Form ACA2
Page 1 of 2

19 MAY 2004

Members' Allowances

DEA

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this form

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- If you have any doubt about whether you can claim for please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Greeman BEADY

Constituency

Antonianham - SAKE WEST

Claim details

Notes

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 1/06/04 to 30/06/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1085 : 10 p

Food

£ : p

Elect
Gas
water

Utilities

£ 36 : 00
20 : 00
15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 55 : 28 p

Sofa

Other

£ 453 : 00 p

deposit +
please specify

£56.75 - June 04

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1740 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I declare that the information provided is true and correct and that I have the authority to enable the use of performing my duties.

Signature _____

Date 17th May 2004

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.

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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/Ms/Mrs/Miss/Ms: G- BRADY

Delivery Address if different:

Reason

VER
e D
ct
TNI
De

SALE

AMOUNT

1453.00

G/Total	21815	
Deposit	1453	
Balance	17362	
CHQ	C/C	<input checked="" type="checkbox"/>
CHQ	C/C	



Member's claim form

10 JUN 2004

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Members' Allowances

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- 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

GERARD BRADY

Constituency

MURRISCHAM - SARE WEST

Claim details

Notes

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 1/07/04 to 31/07/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1299 : 00 p

Food Elect.

£ 182 : 35 p

SAs

£ 36 : 00 p

Washes

Utilities

£ 20 : 00 p

£ 15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p

please specify

Monthly Payment on Sofa

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1740 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] purpose of performing my duties [redacted]

Signature

L

Date

L

9 / 06 / 04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Member's claim form

Members' Allowances

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- 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

Greenham Bryan

Constituency

ANTRECHAM - SAWE WEST

Claim details

Notes

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 1 108 04 to 31 108 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1299 : 00 p

Food

£ 130 : 26 p

Guest

36 : 00

SAs

£ 20 : 00 p

Warden Utilities

£ 15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p

▶ please specify

Other

£ 52 : 09 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1740 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me for the purpose of performing

Signature

MP

Date

19th June 2008**Data protection**

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Pe (B)
 (3854)

3.49
3.49

6.98

10.00
3.02

AVD HTO D'LOCK (B)	
502078901167	15.99
HB F/LIGHTERS (C)	
503669244642	.99
BOUNTY WHT PK4 (B)	
4015400031956	3.29
BOUNTY WHT PK4 (B)	
4015400031956	3.29

TOTAL	£23.56

23.56

HB BRIQUETTES 10 (C)	
5013669979483	9.99
HB LEAD NAILS (B)	
5013669077387 (3774)	2.09
HB CAUSTIC SODA (B)	
5013669134165	2.49
WD WAND GAS CAN (B)	
5014143007845	2.99
FLEX WASTE P/CL (B)	
5013669155351	3.99

TOTAL	21.56

21.55



Additional Costs Allowance

Form ACA2

Member's claim form

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 7210 1582.

Your details

Name in CAPITAL LETTERS

GERMAN BRADY

Constituency

ANTRINCHAM - SALE WEST

Claim details

Notes

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 1/10/04 to 30/09/04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1299 : 00 p

Food

£ 79 : 35 p

SAB WATER UTILITIES

£ 85 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ 103 : 00 p

Tv. licence

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 25 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1740 : 00 p

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

[Redacted Signature] MP

Date

11 / 08 / 09

Data protection

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Your details

Name in CAPITAL LETTERS

GRAHAM BRADY

Constituency

ARRINGTON - SAGE WEST

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1299 : 00 p

Food

£ : p

SAS
WATER

36 : 00
26 : 00

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p

Parking Permit

£ 105 : 00

Other

£ 28 : 48 p

£ 42 : 00 p

Total

£ 1733 : 13 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L

L

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me  the purpose of performing
my 

Signature

L

Date

15th SEPTEMBER 2004.**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.

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form to

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SUPERDRY MUP (B)	
5010303074054	7.19
GLS lookalike 20 (B)	
5050595173011	7.19
HB 15M M/O WIRE (B)	
5013669077356	2.42
SHORT FUSION LOC (B)	
3520190322359	5.84
SHORT FUSION LOC (B)	
3520190922359	5.84

T O T A L

 246.47

~~2848~~
 ACA 6.47



Jnl Gilt Holdback

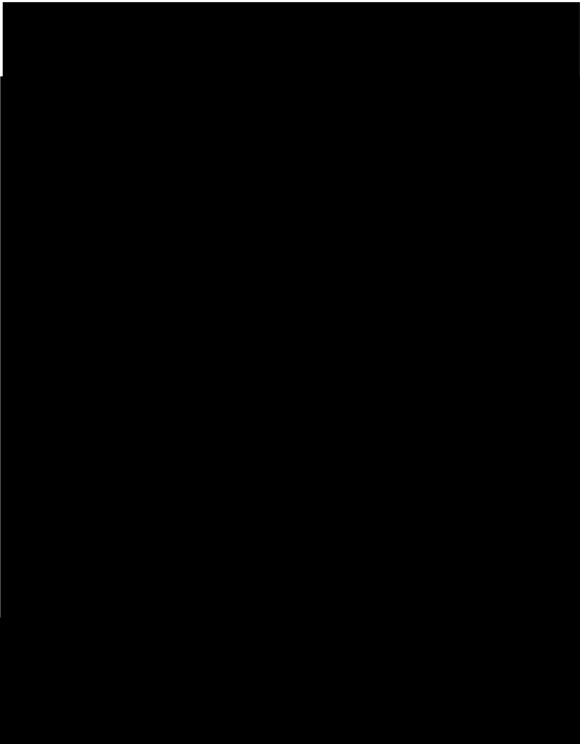
655.66909

2

42.00

TOTAL

42.00





Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GRAHAM BRADY

Constituency

ASTON MANSFIELD - SARE WEST

Claim details

Notes

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.
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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/11/04 to 30/11/04

Total cost of hotel stays
attach all receipts

£ p

Mortgage payments

£ 1299 : 00 p

(in)

47 60

Food

£ 300 : 00 p

Electricity

36 00

SMS

Utilities

£ 20 : 00 p

WATER

15 00

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p

▶ please spec

Other

£ 33 : 98 p

▶ please spec

Other

£ 182 : 73 p

▶ please spec

Total

£ 1793 : 22 p

should be 2121-96



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

GRAHAM BRADY

Constituency

ANTHONY CLIFTON - SAGE WEST

Claim details

Notes

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- 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 1/11/04 to 30/11/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments

£ 1299 : 00 p

(into [redacted])

+ 7 60

Food

£ 300 : 00 p

[redacted] FUEL

36 00

SAS

£ 20 : 00 p

WATER

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p

▶ please specify

Other

£ 33 : 98 p

▶ please specify

Other

£ 182 : 73 p

▶ please specify

Total

£ 1793 : 22 P

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature

Date

15 OCTOBER 2004

Data protection

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INVOICE

Invoice
Date 02/09/04

29577 Polifilla Interior

2kg 1 5.75 5.75

ACA
household
goods

4.99
0.86
5.75

ACA

- Household

HB CAUSTIC SODA (B)

5013669134165

7.99

VENT BRASS 9X6 (B)

5010952956275

7.99

T O T A L

15.98

ACA
Household \$40.55
items.

ITEM # 10037951	18323		
JALL LAUND BAG/		2.50	A
ITEM # 20056642	18700		
SKALA TRAY 44 B		8.00	A
ITEM # 20045658	10147		
KNODD BIN/LID 4		10.00	A
ITEM # 10036145	12919		
SALT PLANT POT		2.50	A
ITEM # 16604078	15342		
SPATHIAPHYLLUM C		6.00	A
ITEM # 40678153	16795		
PAMP VASE 28 DL		2.90	A
ITEM # 50081536	12117		
NATT NIGHTLIGT		3.50	A
ITEM # 20059768	11742		
ARV IDVLL FRP N		1.50	A
2X 0.50			
ITEM # 70056630	12144		
FUKAL GLASS 35		1.00	A
ITEM # 80074474	16795		
SKANT VASE 21 A		0.75	A
ITEM # 80074474			
SKANT VASE 21 A		0.75	A
ITEM # 80074474			
SKANT VASE 21 A		0.75	A
SUBTOTAL		40.55	

TOTAL

40.55

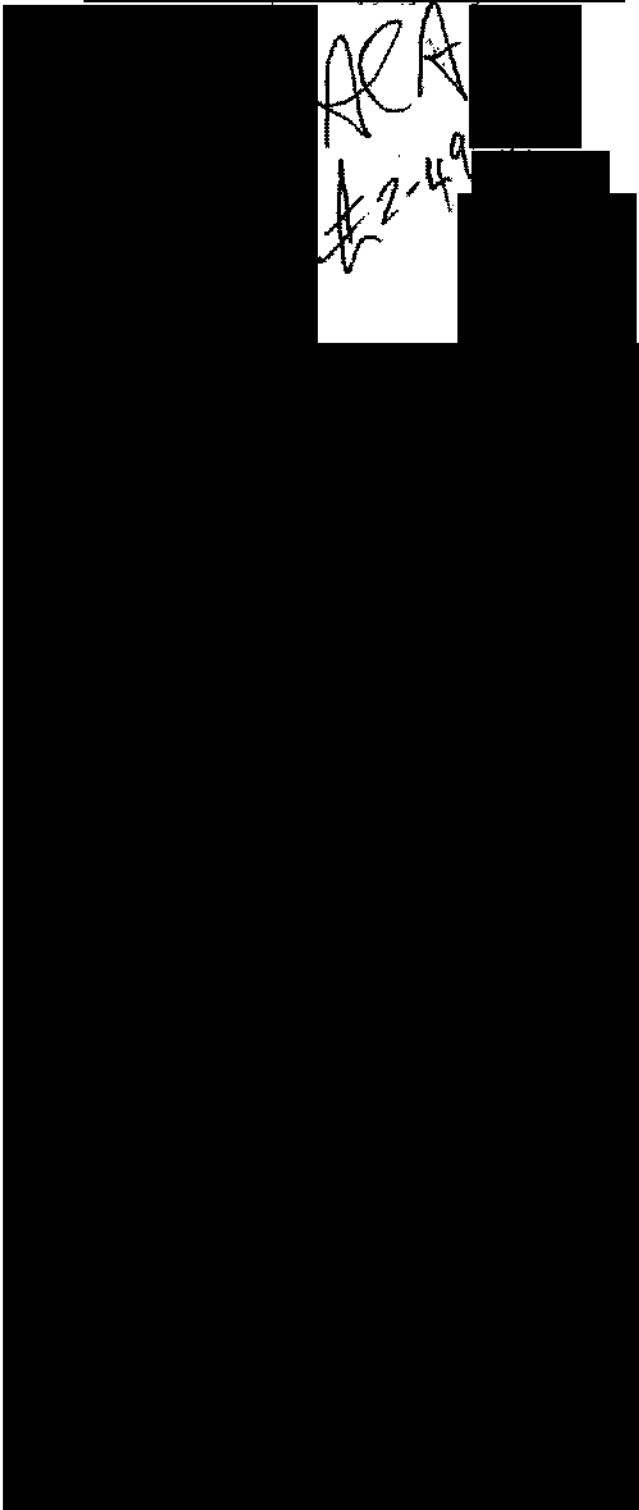
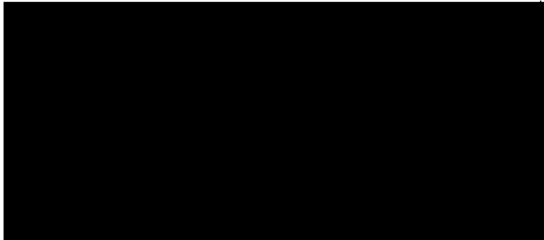
STORAGE JAR ACR (B)	
5050595042201	5.00
LION MUG (B)	
5055127200760	2.50
BUTT HINGE EB (B)	
5050595201158	1.49
MAGNETIC CATCH (B)	
5010952241029	4.99
PLASTIC TORCH (B)	
4891413151899	1.99
HB Bleach 75% (B)	
5050595244117	0.00
MDF SHEET (B)	
5013253270637	9.99

TOTAL

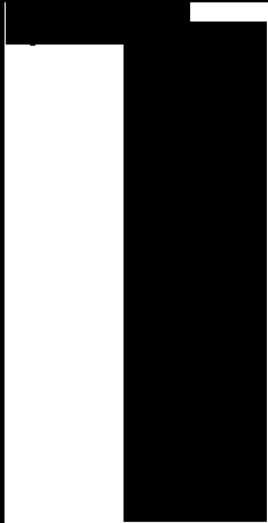
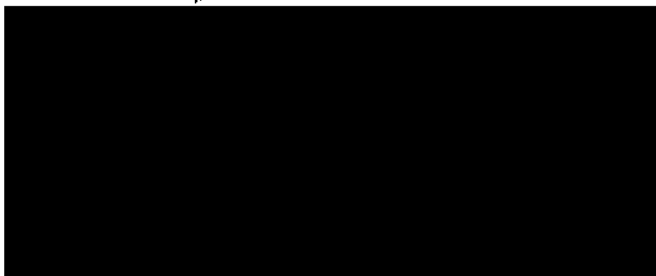
ACA
household
items

126.85

26.85



ACA
#2-49

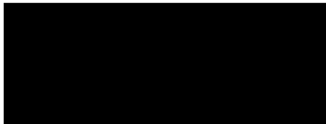


ACA
1-59

* 10 REFUSE SACK

E1.59





ACA
Household

11/11/2011

11/11/2011

50PK TAPERED DINNER - IVORY

4 @ 10.99 43.96

6LO VASE ROUND MINI PK OF 4 1.25

1275 HOUSEHOLD CANDLE WHITE TR

2 @ 1.30 2.60

AeA household
Total: *goods* 47.81
Vat: 7.13

Paid by: VOUCHER 47.81

NO CHANGE

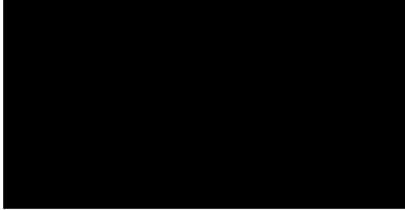


DATE

CUSTOMER COPY

AMOUNT

(47.81



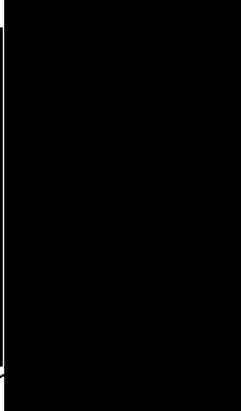
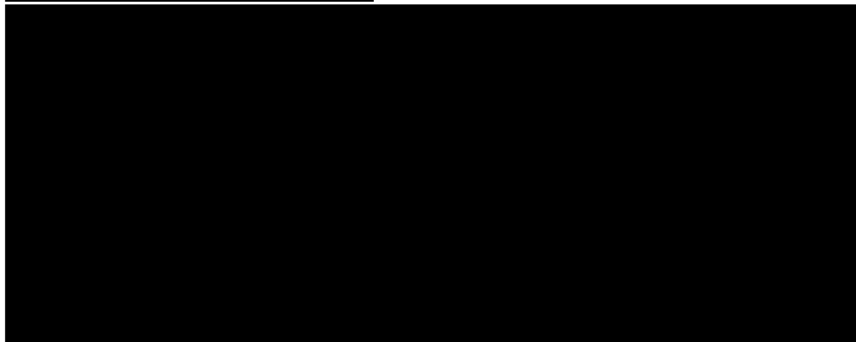
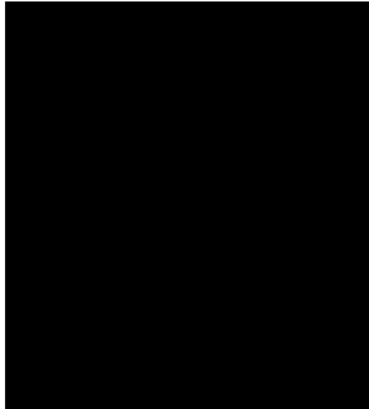
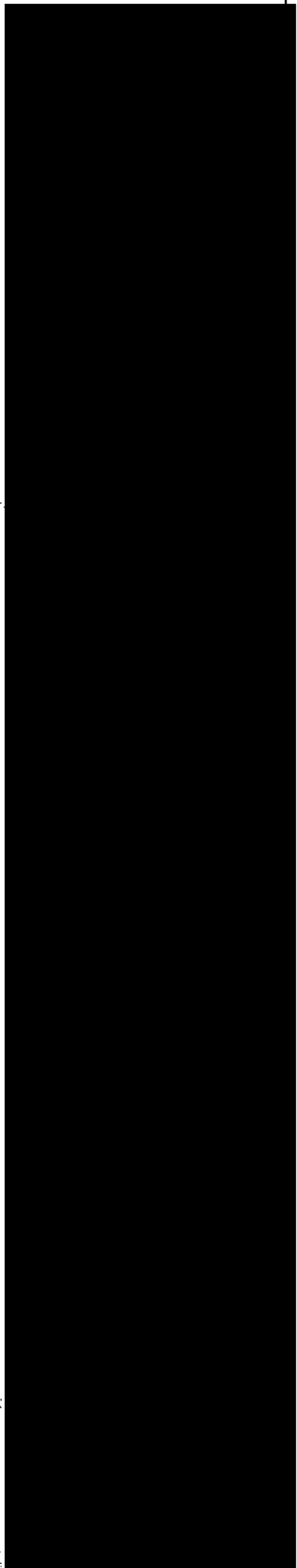
* JS RV REFSE BG £4.76

1 BALANCE DUE £4.76
CASH £5.00

CHANGE £0.24

USING A NECTAR CARD TODAY YOU WOULD
HAVE EARNED 8 POINTS

ACA
water



STRATHMORE STILL 1.5LITRE E/A 1.5 LTR 27028 60 @ 0.00



23-60

** STRATHMORE 60 OFFER:

VAT AMOUNT:

AMOUNT PAYABLE:

AMOUNT PAID:



TOTAL DISCOUNT:

Transaction in accordance with notified terms and conditions



Description	Amount
<hr/>	
Barcode: 0000038210013	
Large Pink Lilies	
3 each @ 3.99	11.97 Z
Lily 3 for 2 Offer	-3.99
Barcode: 5025501002488	
Cyclamen Laser	
3 each @ 1.99	5.97 Z
Barcode: 0000041398012	
Flowers Arrangement EAC	15.00 Z
<hr/>	
Total £	28.97
Cards	28.97

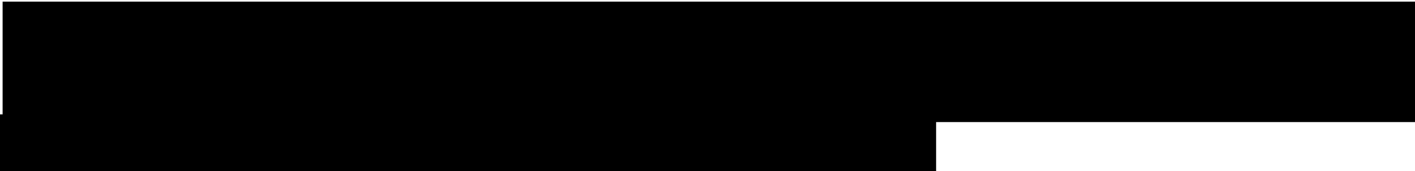
DATE: 01/09/04

STRATHMORE STILL 1.5LITRE E/A 1.5 LTR 27028 60 @ 0.60 36.00
** MULTIBUY: -12.60

TOTAL QUANTITY: 73

Transaction in accordance with notified terms and conditions

ACA
Bottled water 24



CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99 CR
Current Charges	1	16.99
Total Amount Due		£16.99

ACA





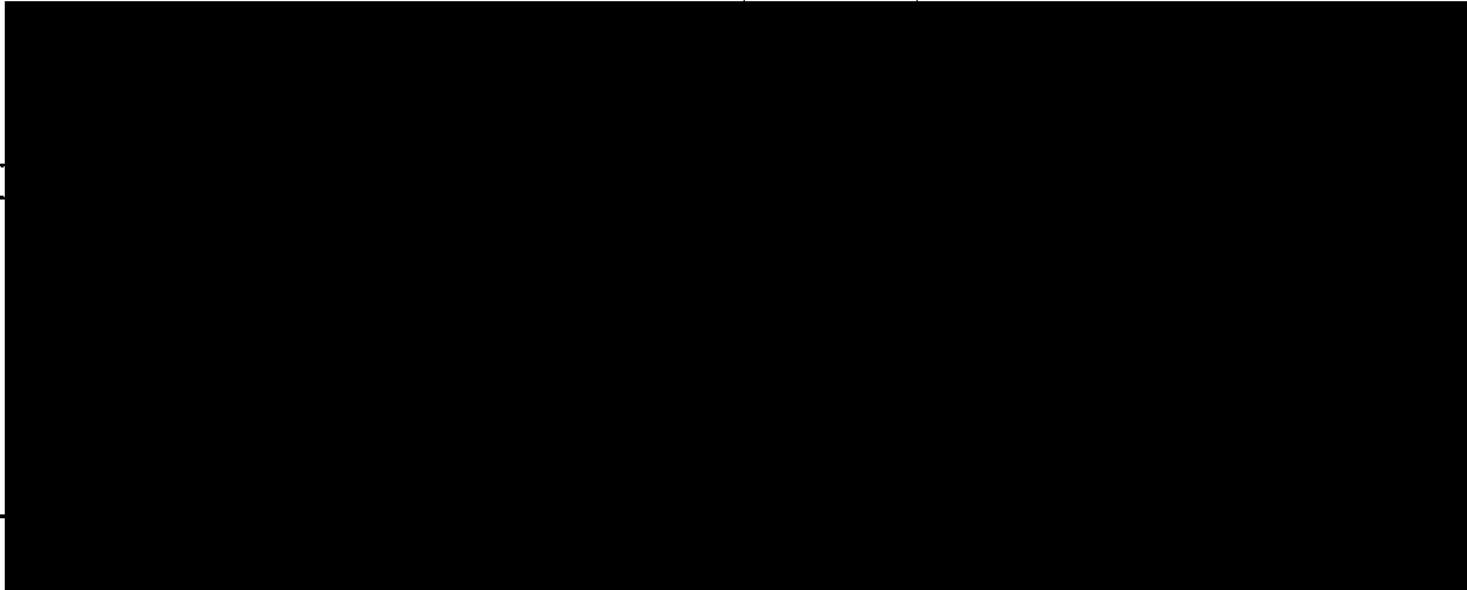
CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99

ACA → 16.99



Stripping Knife (B)

5050595057007

2.49

GLX MATR SL (B)

5010212407301

26.99

T O T A L

£29.48

[REDACTED]

29.48

[REDACTED]



Member's claim form

Received
25 NOV 2004

Members' Allowances

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GRAHAM BRAY

Constituency

ATTRINCHAM - SARE WEST

Claim details

Notes

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1299 : 00 p ✓

Food

£ 82 : 00 p

ENTERT

36 00

SAS

20 00

WATER

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 55 : 28 p

Other

£ 56 : 75 p ▶ please specify

Other

£ : p ▶ please specify

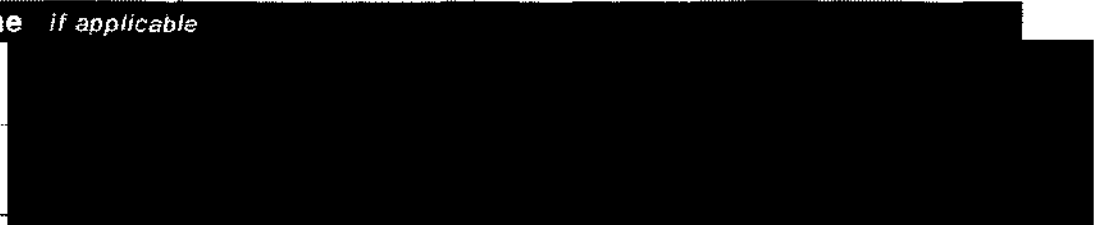
HOUSE NO. 17
STAN

£ 402 : 04 p ▶ please specify

£ 2041 : 69 p

Details of second home *If applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of the House of Commons for the purpose of performing

Signature



Date

15th November 2004

Data protection

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

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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

PURE BRILNT WHIT (B)	
5010212480731	6.99
LAHRA ASHLEY TES (B)	
5026097034543	3.00
Sanctuary Tester (B)	
5050595182471	1.29
Crown Feature Wa (B)	
5010131465130	2.49
SupScr 10x2 (B)	
5050595186615	3.99
CRN TESTER (B)	
5010131361715	.99
ORCHID IN PURPLE (B)	
5050595281648	14.99

T O T A L

33.74

33.74

ACA
Hanselwa
den



301
306
307
308
309
400

310

311

312
313

7 0

3 10

4:10 1

0073



THANK YOU
FOR

42103



INVOICE

Invoice Address

Ms BRADY

Date of Work 1ST NOVEMBER 04

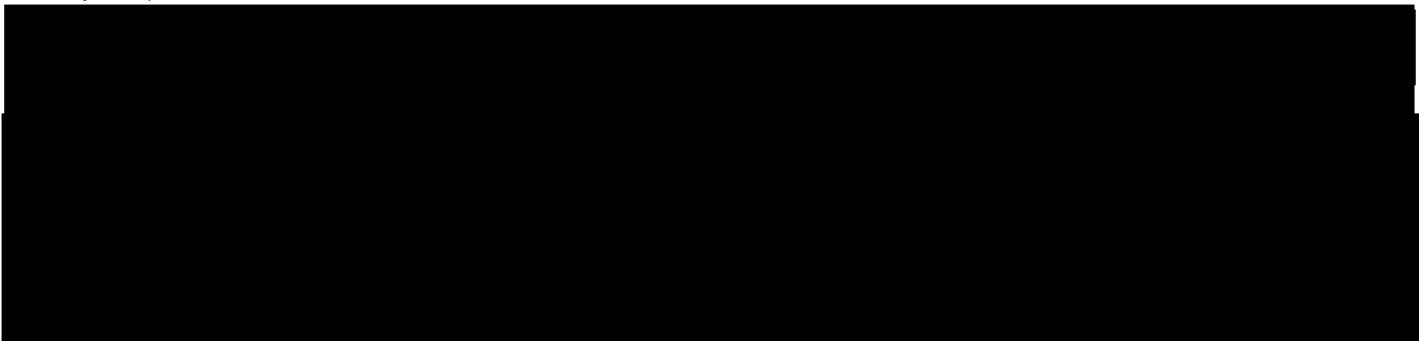
Description of Work

Payment Terms on completion
30 days



INVOICE TOTAL

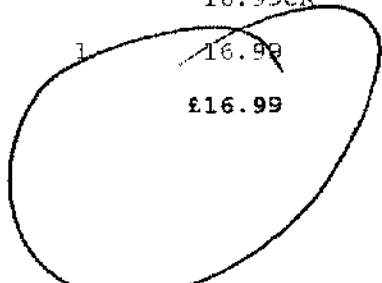
£ 320

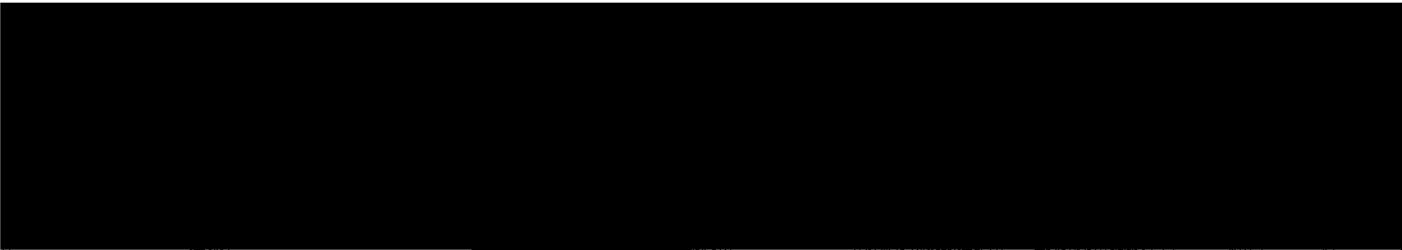


DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CB
Current Charges	1	16.99
Total Amount Due		£16.99

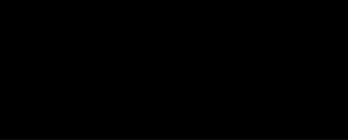
AAA





SUMMARY OF ENTERTAINMENT SERVICE CHARGES

MRS V BRADY



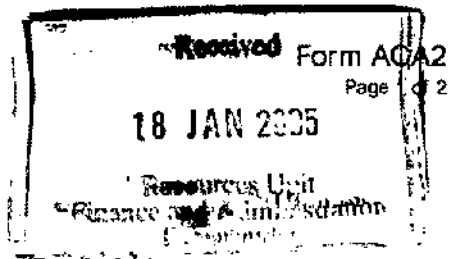
SERVICE CHARGES

Monthly Service	Period	Monthly Charge	Amount
ENTERTAINMENT PACK	20/10/2004-19/11/2004	£18.19	18.19
LOYALTY DISCOUNT	20/10/2004-19/11/2004	£1.20CR	1.20CR
TOTAL			£16.99





Additional Costs Allowance
Member's claim form



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

GRAHAM BRADY

Constituency

ALTRINCHAM + SAGE WEST

Claim details

Notes

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 1 102 05 to 28 102 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1299 : 00 p ✓

Food

£ 137 : 00 p

Utilities

£ 36 : 00 p
15 : 00 p
20 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 56 : 75 p ✓

Other

£ 312 : 80 p ✓

Other

£ : p

Total

£ 1952 : 17 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
_____ the purpose of performing

Signature

Date

17/1/05

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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

ACA

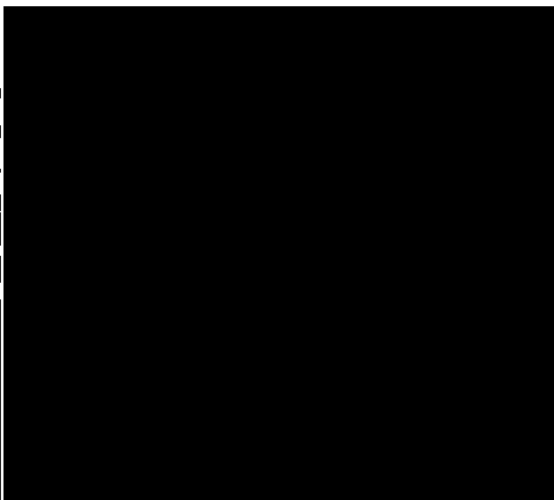


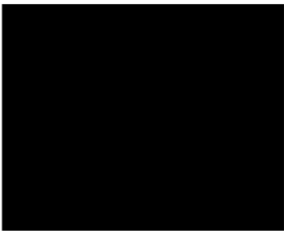
Jnl Natural Duvet
602 03501 1 28.00

TOTAL 28.00

Please keep this for your records

EPS DOCKETS 28.00





Gardening
851-91203

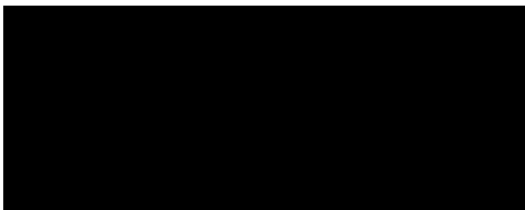
1 MD

Total 15.0

EPS NO.

3





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Faint, illegible text lines, possibly a main body of text.

AGA

Faint, illegible text lines, possibly a signature or date area.

Faint, illegible text lines, possibly a closing or footer area.

Faint, illegible text lines, possibly a final paragraph or note.



EXINSM LEAD (B)

5013669960528 (4766)

7.99

DALICO (B)

5010212451243

25.99

T O T A L

£33.98

33.98

ACFA

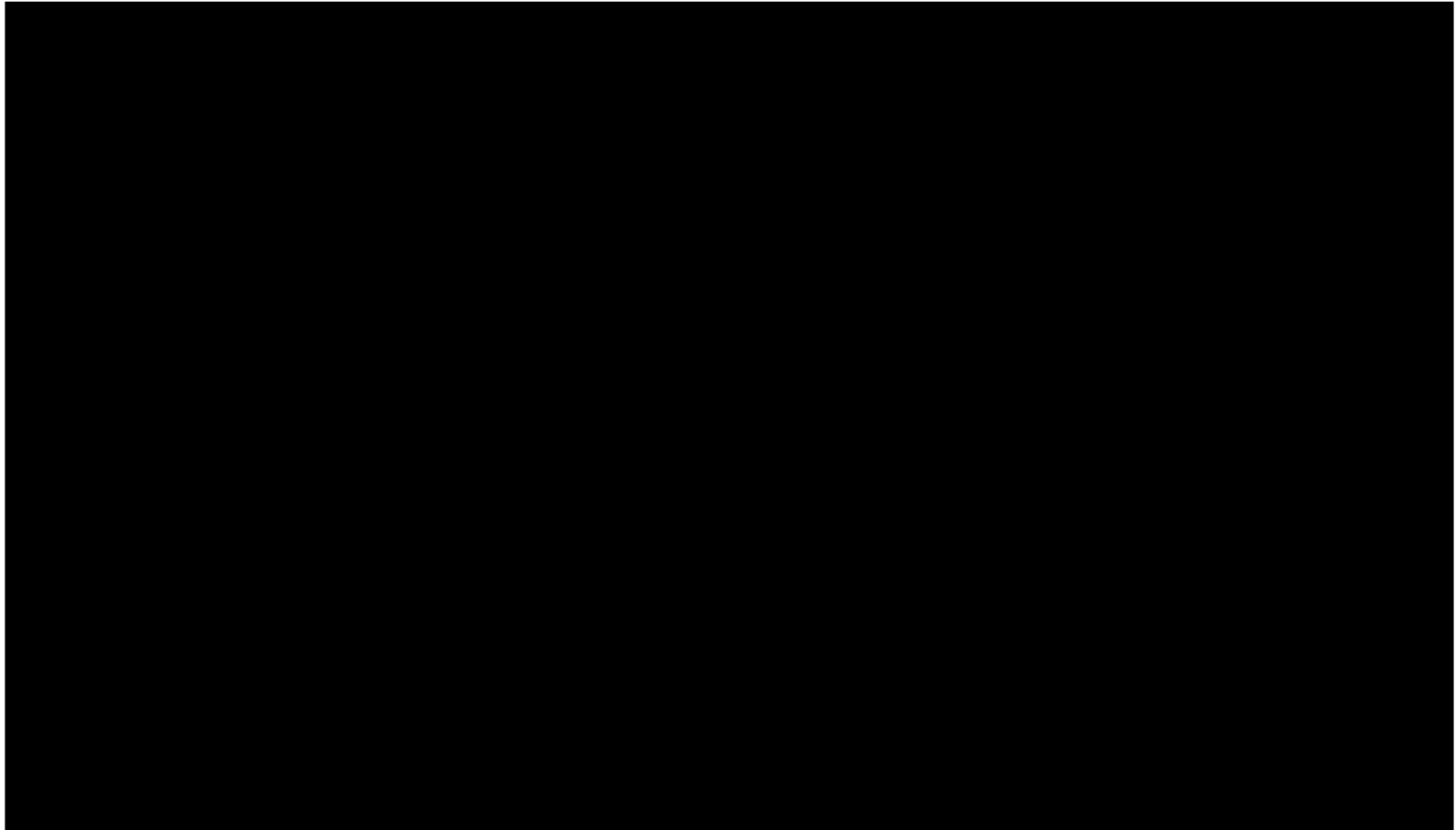


INVOICE / STATEMENT

Vat Reg

20 November 2004

QUANTITY	SPECIFICATION	SIZE	MOULDING	EACH	TOTAL
1	Framing	21.00 x 17.00	141	60.35	£ 60.35
1	KIT			19.50	£ 19.50
					£ 79.85
Including VAT of :					11.89



MR G BRADY

Your water services bill for 21 May 2004 to 28 November 2004

Total payable The total shown is now due

£136.61

See below

Service charges 21 May 2004 - 28 November 2004 (192 days)

		Volume charge £	Fixed charge £	
Water	98 m ³ @ 65.48p	64.17	8.95	£73.12
Wastewater	98 m ³ @ 43.85p	42.97	20.52	£63.49

Charges £136.61

Meter Readings

	Meter number	Charge size mm	Previous reading	New reading	Volume used m ³
29 November 2004		12	1650 Estimated reading	1748	98



Member's claim form

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

Graham Brady

Constituency

Argyll and Shire West

Claim details

Notes

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 1/01/05 to 31/01/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1299 : 00 p

Food

£ 141 : 00 p

Subject

36 - 00

SAs.

20 - 00

Utilities

£ 15 : 00 p

Council Tax/Rates

£ 25 : 62 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

£ 56 : 75 p

▶ please specify

£ 153 : 00 p

▶ please specify

£ : p

▶ please specify

£ 1998 : 79 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] purpose of performing my duties [redacted]

Signature _____

Date

15 / 12 / 04

Data protection

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The information you give will be seen by:

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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

INVOICE

Invoice Address

MRS BRADY

Date of Work 29TH NOV 2004

Invoice Date 29-11-04

Description of Work

LABOUR

100-00

PARTS

53-00

Payment Terms on completion
30 days

INVOICE TOTAL

£ 153=

Free Advice and Support at any time

ACCOUNT NAME
MRS V BRADY

INVOICE DATE
19th NOV 2004

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99

50L TCH TOP BIN (B)
8710755336447 63.99
50L TCH TOP BIN (B)
8710755336447 63.99
Crown Feature Wa (B)
6010131465116 9.99

TOTAL £137.97

S&S Reward Slips 1.00

136.97

ACA

CALIFORNIA

5000214-1245

1.00

PATROL CB

5000214-1245

1.00

Emergency Vehicle

5000214-1245

1.00

Emergency Vehicle

5000214-1245

1.00

TOTAL

4.00

Handwritten notes

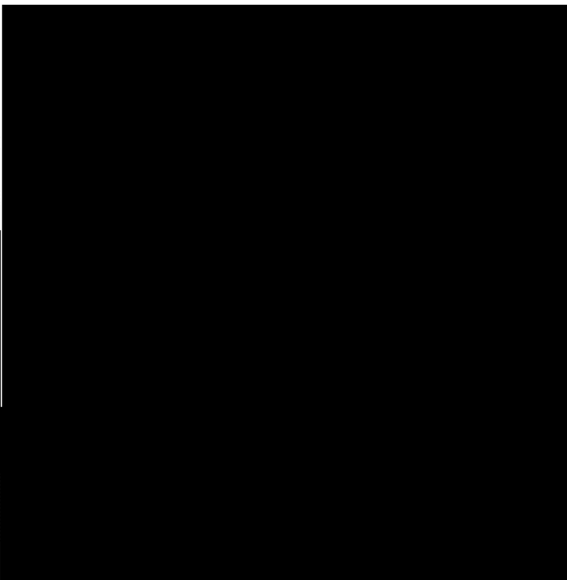
TOTAL

4.00

Handwritten circled total: 4.00



S & S POINTS...
No. 1400247...





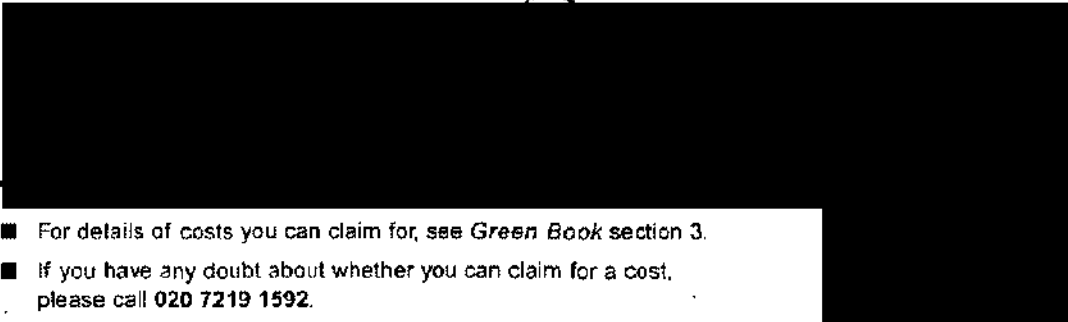
Additional Costs Allowance

FEB 2005

Form ACA2

Page 1 of 2

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

Graham Brady

Constituency

ASTONMANSFIELD - SARE WEST

Claim details

Notes

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 / 03 / 05 to 31 / 03 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments

£ 1299 : 00 p

Food

£ 1000 : 00 p

WATER

£ 30 : 00 p

Utilities

£ 20 : 00 p

Council Tax/Rates

£ 75 : 62 p

Telephone and telecommunications

£ 16 : 29 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 56 : 75 p

£ 10 : 40 p

£ 5 : 68 p

Other

£ : p

Total

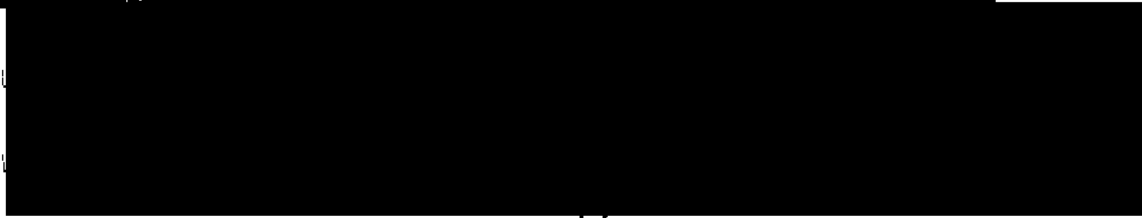
£ 1757 : 94 p

continued on page 2

DUCE CLAIM: ONLY £613.26 LEFT See letter

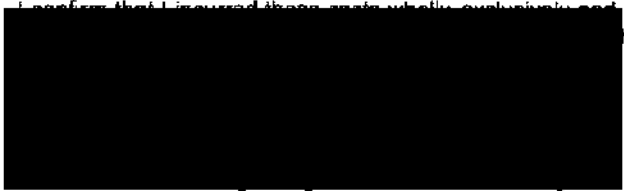
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
the purpose of performing

Signature



Date

10th February 2005

Data protection

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THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

PHYSICAL CHEMISTRY
PHYSICAL CHEMISTRY
PHYSICAL CHEMISTRY



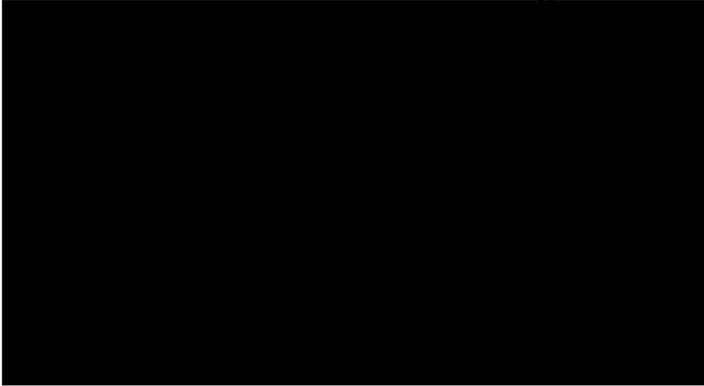
PHYSICAL CHEMISTRY



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5.00



STRATHMORE STILL 1.5LITRE N/A 1.5 LTR			
27020	60 @	0.60	36.00
			-12.60



109.09



ACCOUNT NAME
MRS V BRADY

INVOICE DATE
19th JAN 2005

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
Entertainment Services	2	16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99

Fig Cord H/D 14 (8)

5050595240461

CEILING HOOKS (8)

5014267039372

1.66

3.99

T O T A L

£14.66

T O T A L

£14.66

14.66