



Additional Costs A

Member's cl

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.

Your details

Name in CAPITAL LETTERS

GRAHAM BRADY

Constituency

ANTWERPHAM & SAGE WEST

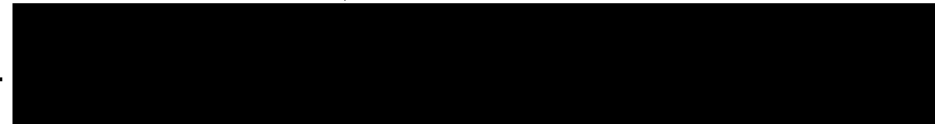
Claim details

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach



Period of claim

from / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1109 : 82 p

Food

£ 78 : 00 p ✓

NEW

£ 37 : 00 ✓

Utilities

£ : p ✓

GAS

£ 272 : 48 ✓

Council Tax/Rates

£ 82 : 37 p ✓

WATER

£ 318 : 05 ✓

Telephone and telecommunications

£ 17 : 80 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/curry

£ 59 : 73 p = £716 p-year.

Other

\* £ 144 : 80 p ▶ please specify

£ : p ▶ please specify

£ : p ▶ please specify

Total

£ 2120 : 05 p

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

Address of second home \_\_\_\_\_  
for Additional Costs Allowance \_\_\_\_\_

[Redacted]

**Declaration**

I declare that the information provided is true and correct and is necessary to enable me to complete my return for the purpose of performing my duties.

Signature \_\_\_\_\_

Date 21 03 / 2007 ✓

**Data protection**

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**Send your completed form to** Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

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Mr Graham S Brady

Bill date 15 Feb 2007

Please pay £272.48 by 1 Mar 2007

INVOICE DATE  
19th JAN 2007

PAGE  
2-2

SUMMARY OF ENTERTAINMENT SERVICE CHARGES

SERVICE CHARGES

Monthly Service	Period	Monthly Charge	Amount
			19.00
LOYALTY DISCOUNT	20/01/2007-19/02/2007	£1.20CR	1.20CR
<b>TOTAL</b>			<b>£17.80</b>

[Redacted]

Our ref: [Redacted]

Mr Graham S Brady  
[Redacted]

[Redacted]

Monthly Statement

Statement Date : 24/02/2007  
Statement Amount : £144.80

Details of Purchase

Date	Receipt Ref.	Vehicle	Channel	Charge Type	Start Date	End Date	Amount
[Redacted]							£144.80

Total Amount Received: £144.80

[Redacted]

Note: This statement is for information only.

[Redacted]

MR GRAHAM BRADY

**Your water services bill for 28 December 2005 to 28 January 2007**

Balance brought forward	Total new charges	Total payable	The total shown is due now
<b>£0.00</b> CR	<b>£318.05</b>	<b>£318.05</b>	

See below



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Graham Brady

Constituency

Northampton + South West

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.

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 1/10/2007 to 28/10/2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,445 : 56 p ✓

Food

£ 89 : 00 p ✓

Elect

£ 37 : 00 ✓

Utilities

£ 15 : 00 p ✓

Council Tax/Rates

£ 82 : 37 p ✓

Telephone and telecommunications

£ 109 : 28 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 p.year ✓

£ 46 : 43 p ✓ ▶ please specify

HOUSEHOLD SUPPLIES X 3 RECEIPTS

Other

£ : p ▶ please specify

Other

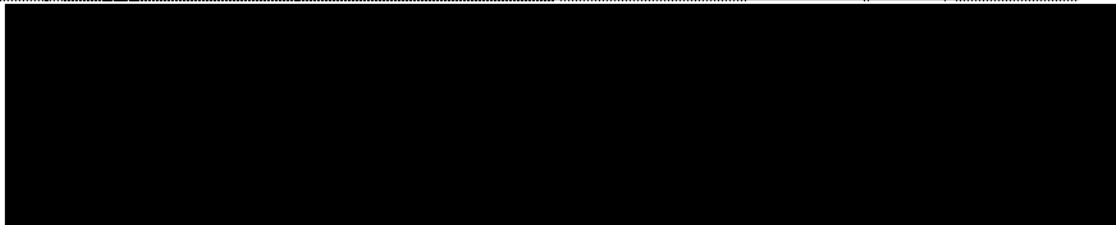
£ : p ▶ please specify

Total

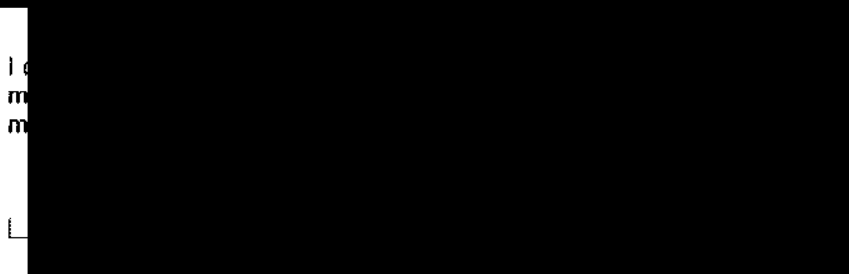
£ 1802 : 00 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



Date

23<sup>rd</sup> January 2007

**Data protection**

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Send your completed  
form to

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



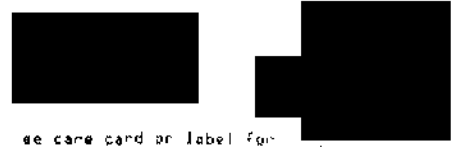
Date  
20 December 2006

MR GRAHAM BRADY MP

Bill for

**Total now due**

**£ 109.28**



see card or label for  
 least warning  
 ARC(SUS) TETE (B) 3 @ 1.99  
 5013669092359 (9213) 5.97  
 nachycarpus (Ch (B) 19.99  
 652464 19.99  
 nachycarpus (Ch (B) 19.99  
 652464 19.99  
 nachycarpus (Ch (B) 9.99  
 652464

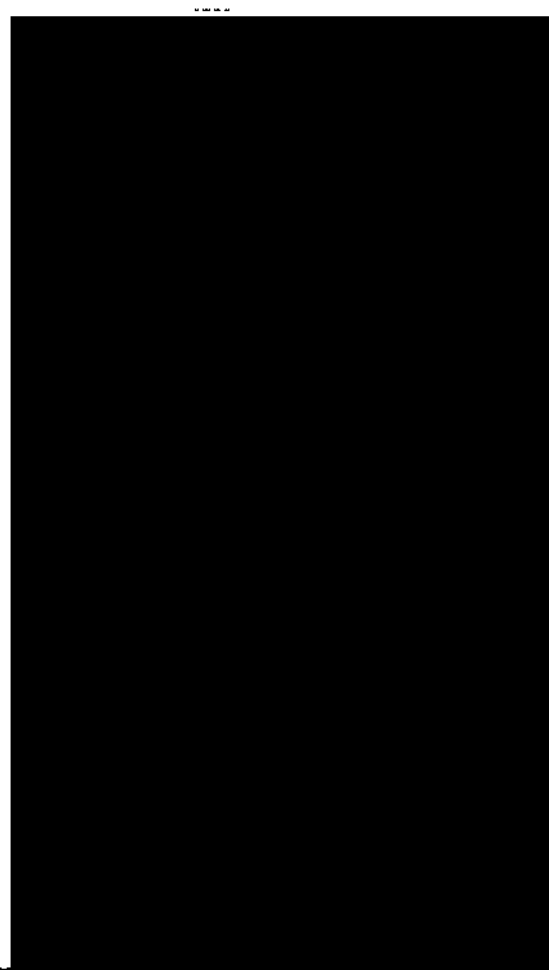
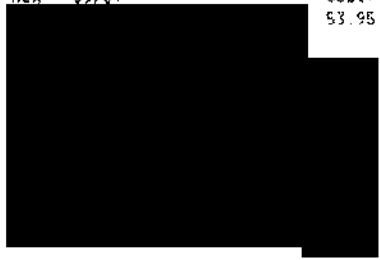


/Set Music Stn (B)  
 5010091136892 14.99

9213) MULTIBJY 3 for 15 97

D T A L 253.95

HEX 09/07 DEBIT 53.95



HB SUPSERW B7P (B)	1.49
VIC BRS DIM 16 (B)	10.99
ENERGIZERUL AAA4 (B)	3.99
	-----
TOTAL	£16.47
	-----

HR 00 S/Noed 660 (B)

5.99

TOTAL

5.99

Cash  
CHANGE

6.00  
.01



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Graham Brady

Constituency

Southdown - SAGE WEST

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.

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 1/10/07 to 31/10/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 452 : 00 p

Food

£ 82 : 00 p

Enter

37 00

Utilities

£ 15 : 00 p

Warrant

Council Tax/Rates

£ 82 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 p. year

Table linen Other

£ 34 : 00 p

▶ please specify

Other

£ 17 : 80 p

▶ please specify

Other

£ 22 : 10 p

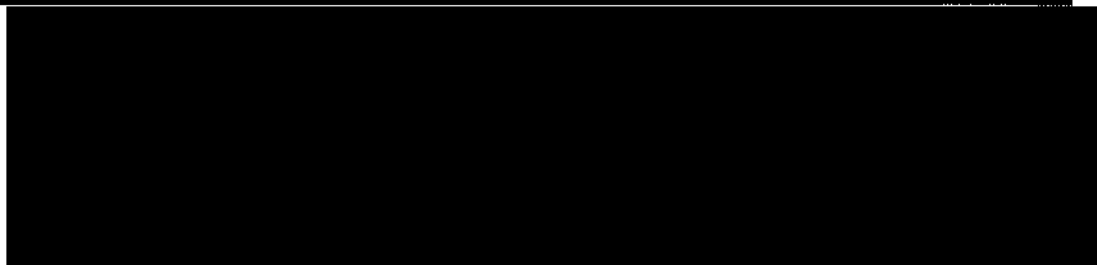
▶ please specify

Total

£ 1802 : 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 to perform my duties as a Member of Parliament.

**Signature**

\_\_\_\_\_



**Date**

\_\_\_\_\_ 5<sup>th</sup> January 2007 ✓

**Data protection**

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**Send your completed  
form to**

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

INVOICE DATE  
19th DEC 2006

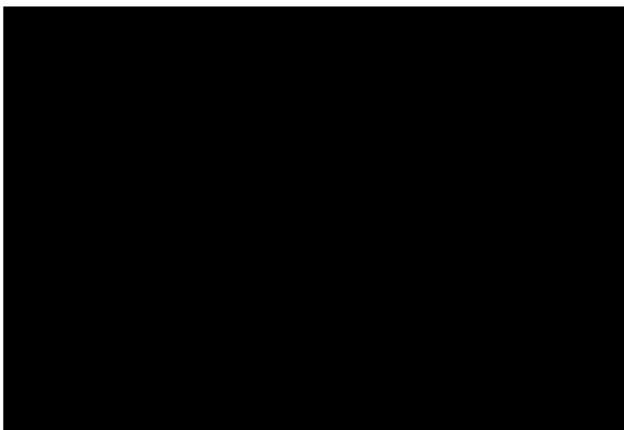
PAGE  
1-2

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
<b>Total Amount Due</b>		<b>£17.80</b>

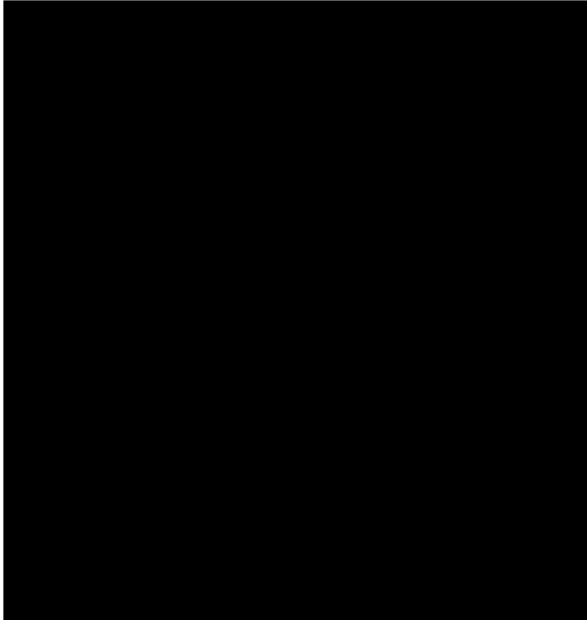
	E	
STRIP CL 60W	1.48	A1
STRIP CL 60W	1.48	A1
TABLE LAMP	5.00	A1
SCREW PACK	2.98	A1
MAINS TESTER	1.00	A1
DRILL BITS	1.00	A1
METCLIP T38	0.74	A1
METCLIP T38	0.74	A1
METCLIP T38	0.74	A1
METCLIP T38	0.74	A1
HEAVY WIRE	3.98	A1
METCLIP T38	0.74	A1
METCLIP T38	0.74	A1
METCLIP T38	0.74	A1
-----		
Total	14 Items Sold	22.10





COOKSHOP	10.00
TAB LINENS	3.00
TAB LINENS	3.00
TAB LINENS	3.00
TAB LINENS	3.00
TAB LINENS	3.00
TAB LINENS	3.00
TAB LINENS	3.00

TOTAL:SALE TRANSACTION 634.00





Member's claim for

08 DEC

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

GRAHAM BRADY

Constituency

ARTICINCHAN + SANE WEST

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.

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

Period of claim

from 1 / 12 / 2003 to 31 / 12 / 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1305 : 73 p \*

Food

£ 104 : 00 p

Entertainment

£ 37 : 00 p

Utilities

£ 15 : 00 p

WATER

Council Tax/Rates

£ 82 : 37 p

SAS

£ 105 : 93 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 p year

Household surveys Other

\* £ 74 : 44 p ✓ please specify

Other

£ : p please specify

Other

£ 17 : 80 p ✓ please specify

Total

£ 1802 : 00 p Pay 1305-73



Member's claim for

08 DEC

About filling in this form

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Your details

Name in CAPITAL LETTERS

GRAHAM BRADY

Constituency

WILTSHIRE & SOUTH WEST

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.
- all items costing £250 or more and include receipts – except for food for which receipts are not required.

Please list

Please attach

- receipts

Period of claim

from 1/12/2006 to 31/12/2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1305 : 73 p

Food

£ 104 : 00 p

Enter

37 00

Utilities

£ 15 : 00 p

WATER

Council Tax/Rates

£ 82 : 37 p

SAS

£ 105 : 93 p ✓

telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 p year

Household Other \* SURVEYS

£ 74 : 44 p ✓ please specify

Other

£ : p please specify

Other

£ 17 : 80 p ✓ please specify

Total

£ 1802 : 00 p Pay £496.27

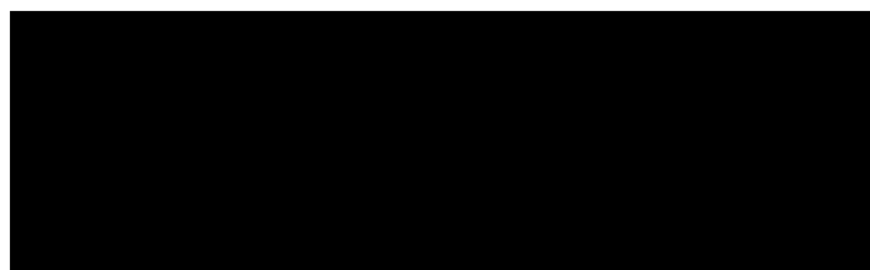
**Details of second home** *if applicable*

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



**Declaration**

**Signature**



le  
rming

**Date**

23<sup>rd</sup> November 2006

**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

# Your Gas Bill

Bill date 22 November 2006

Mr Graham S Brady

Please pay **£105.93**

ACCOUNT NAME  
[REDACTED] BRADY

CUSTOMER ACCOUNT  
[REDACTED]

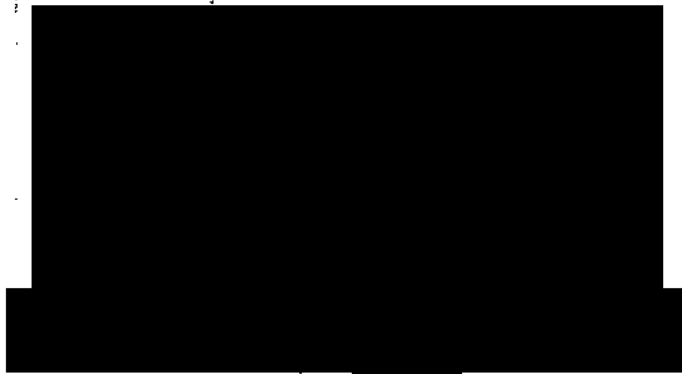
INVOICE DATE  
19th NOV 2006

PAGE  
1-2

CURRENT CHARGES

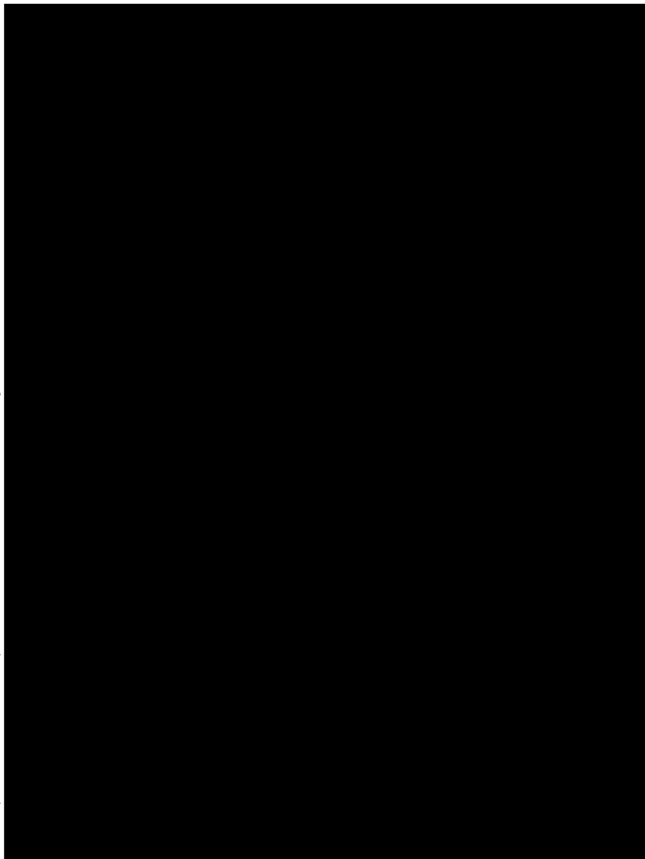
ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
<b>Total Amount Due</b>		<b>£17.80</b>



5013669134165	2.99
50 Refuse Sacks (8)	
5013669406484	3.49
OLD ENG WHITE (B)	
5010131419546	16.99
OLD ENG WHITE (B)	
5010131419546	16.99
OLD ENG WHITE (B)	
5010131419546	16.99
OLD ENG WHITE (B)	
5010131419546	16.99

<b>TOTAL</b>	<b>£77.93</b>
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Member's claim form

2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

GRANAN BRADY

Constituency

ANTIZIN CHAM → SAEW WEST



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.
- 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 / 2006 to 30 / 11 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1492 : 00 p

Food

£ 98 : 00 p

Electric

£ 37 : 00

Utilities

£ : p

Water

£ 15 : 00

Council Tax/Rates

£ 82 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 p year

Other

£ 17 : 80 p please specify

Other

£ 500 : 90 p please specify

WASHING MACHINE + DRYER CONVEYOR

Other

£ : p please specify

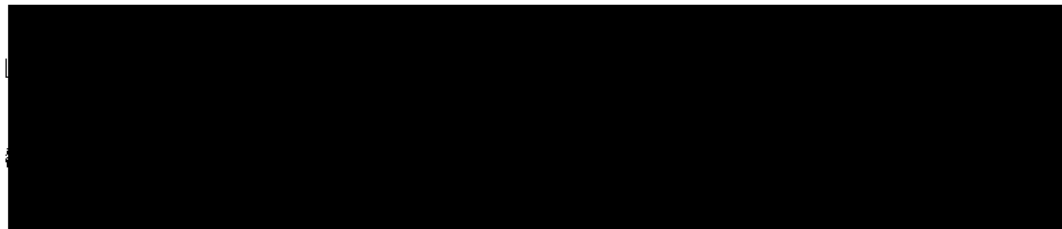
Total

£2302 : 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.

Signature



Date

7/11/06

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Send your completed  
form to

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

INVOICE DATE  
19th OCT 2006

PAGE  
1-2

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
<b>Total Amount Due</b>		<b>£17.80</b>

100119225 @ £279.00	£279.00
1000048531 @ £199.96	£199.96
DELIVER ONLY & SCRAP	£21.99
LIMITED ORDER	
Ref No: 7428009071	
7428 PERVALE LDC	

AMOUNT DUE

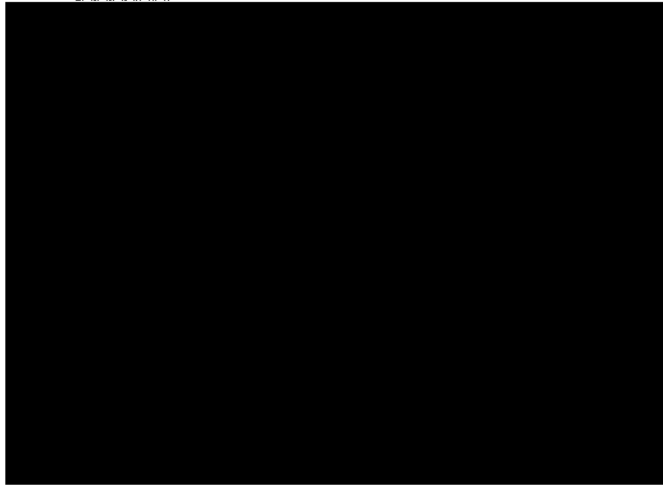
AMEX



£500.95

£500.90

HI:  
CT:  
CV:  
AID:





Member's name

About filling in this form

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

Your details

Name in CAPITAL LETTERS

GRANAN BRADY

Constituency

ANTRIMCHAM - SAGE WEST

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.
- 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 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1276 : 12 p

£ 93 : 00 p  
37 : 00

Utilities

Water

£ 15 : 00 p

Council Tax/Rates

£ 82 : 37 p

Telephone and telecommunications

£ 50 : 98 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/

£ 59 : 73 p

Other

£ 60 : 00 p

Other

£ 17 : 80 p

Parking

£ 110 : 00 p

Total

£ 1802 : 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  
my

Signature

Date

9/10/06

**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

MR GRAHAM BRADY MP

21 September 2006

Bill for

**Total now due**

**£ 50.98**

INVOICE DATE	PAGE
19th SEP 2006	1-2

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		17.80
Current Charges Total		£17.80

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
Total Amount Due		£17.80



RECEI

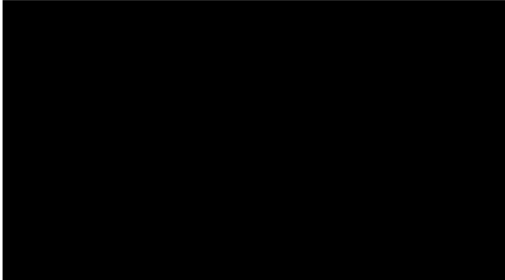


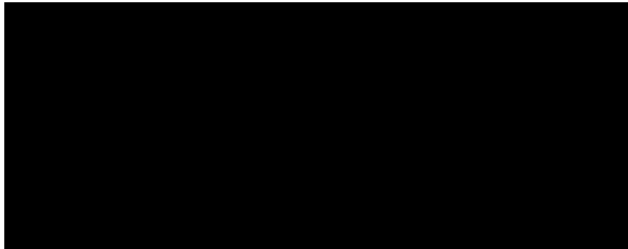
SALE

CUSTOMER COPY

AMOUNT

€110.00

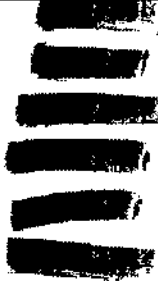




30/09/06 19:10



5050595144066  
 P/CELL R/P (B)  
 5010567021009 (889)  
 DLX W/BASED (B)  
 5010212426067  
 OLD ENG WHITE (B)  
 5010131419546  
 OLD ENG WHITE (B)  
 5010131419546  
 DLX MATT SL (B)  
 5010212427760 (884)

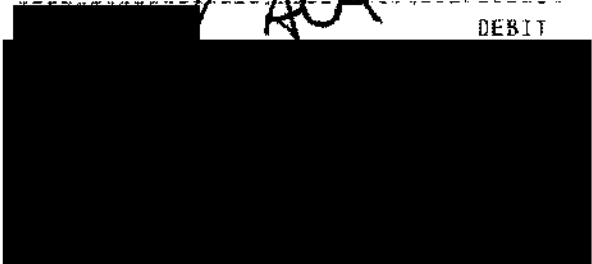


TOTAL

881.39

*#60  
ACA*

DEBIT





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 7219 1340.

Your details

Name in CAPITAL LETTERS

Granam Brady

Constituency

ALTRINCHAM - SANE WEST

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.
all items costing £250 or more and include receipts - except for 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 1/10/06 to 30/09/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1464 : 22 p

Food

£ 76 : 00 p

ELECT

£ 37 : 88 p

Utilities

£ 49 : 00 p

WATER

Council Tax/Rates

£ 15 : 00 p

£ 82 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 per year

Other

£ 17 : 80 p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1802 : 00 p

**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 is necessary to enable the purpose of performing

Signature



Date

28<sup>th</sup> August 2006

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed form to

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

# Electricity bill

31 July 2006

MR BRADY

Account balance	£13.32
Electricity charges	£23.39
VAT @ 5%	£1.17
<b>Total</b>	<b>£37.88</b>

BRADY

19th AUG 2006

1-2

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		17.80
Current Charges Total		£17.80

ACCOUNT SUMMARY

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
Total Amount Due		£17.80



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 7219 1340.

Your details

Name in CAPITAL LETTERS

GRANAM BRADY

Constituency

MARRINCHAM + SPAE WEST

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.
- all items costing £250 or more and include receipts – except for those 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 1 108 106 to 31 108 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1465 : 10 p ✓

Food

£ 97 : 00 p ✓

Entert.

£ 16 : 00 ✓

Utilities

£ 49 : 00 p ✓

Water

£ 15 : 00 ✓

Council Tax/Rates

£ 82 : 37 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 per year

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

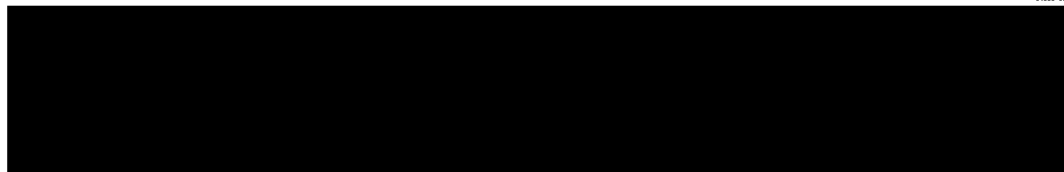
£ 17 : 80 p ✓ ▶ please specify

Total

£ 1802 : 00 p

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

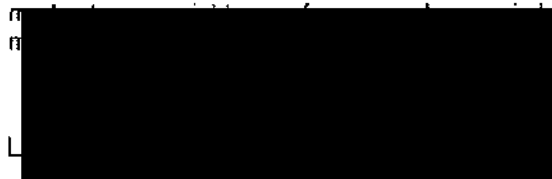
Address of  
second home  
*for Additional  
Costs Allowance*



✓

**Declaration**

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



Signature

MP

Date

4/08/06 ✓

**Data protection**

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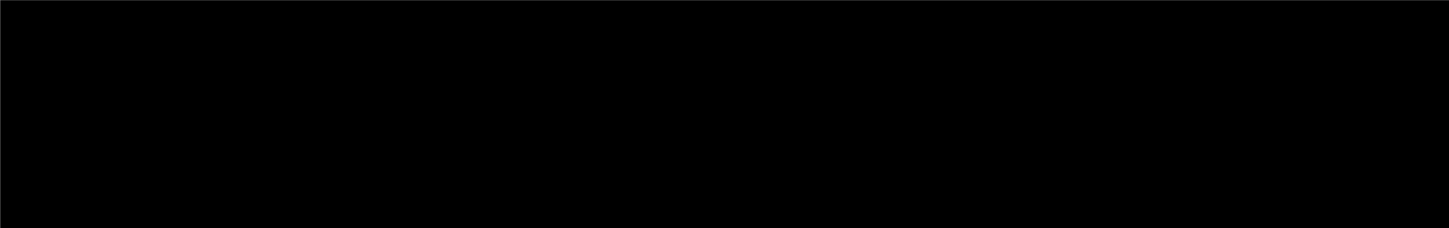
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Send your completed  
form to

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





<b>ACCOUNT NAME</b> [REDACTED] BRADY	<b>CUSTOMER ACCOUNT</b> [REDACTED]	<b>INVOICE DATE</b> ✓ 19th JUL 2006	<b>PAGE</b> 1-2
---	---------------------------------------	--	--------------------

**CURRENT CHARGES**

**ACCOUNT SUMMARY**

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		17.80
<b>Current Charges Total</b>		<b>£17.80</b>

DESCRIPTION	PAGE	AMOUNT
Previous Balance		17.80
Payments Received		17.80CR
Current Charges	1	17.80
<b>Total Amount Due</b>		<b>£17.80</b>

17 July 2006 ✓

MR BRADY ✓

## Yearly Electricity Payment Review

### We need to change your Direct Debit to £49.00 ✓

This is your yearly payment review. To keep your payments in line with your usage, we need to change your Direct Debit to £49.00 a month from 1 August 2006. We'll make the change automatically - you don't need to do anything.



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

✓ GERRARD BRADY

Constituency

WILTSHIRE & SOUTH

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.
- 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 1/07/06 to 31/07/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 813 : 55 p ✓

Food  
Electricity  
SAS  
Utilities

£ 82 : 00 p ✓  
16 : 00  
36 : 00  
15 : 00 p ✓

Council Tax/Rates

£ 82 : 37 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p ✓ £116 per year. Monthly

Other

£ 56 : 75 p ▶ please specify (see claim 11/06/2006) S.A.A.

Ground REAR  
Roof REPAIR

Other

£ 585 : 00 p ✓ ▶ please specify

Other

£ 17 : 80 p ✓ ▶ please specify

SHIPPERS

£ 20 : 00 p ✓ ▶ please specify

Total

£1802 : 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 to [redacted] the purpose of performing my duties [redacted]

Signature

[redacted]

Date

30 June 2005

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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**Send your completed  
form to**

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

ACA



29 May 2006 ✓

G BRADY



TO

ground rent January 1 2005 £200  
ground rent January 1 2006 £200

roof repair November 2005  
replace 2m lead flashing and  
heat asphalt to seal cracks £185



-----  
£585

BRADY

19th JUN 2006

1-2

**CURRENT CHARGES**

**ACCOUNT SUMMARY**

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		17.80
<b>Current Charges Total</b>		<b>£17.80</b>

DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	17.80
<b>Total Amount Due</b>		<b>£17.80</b>

BRADY

19th MAY 2006

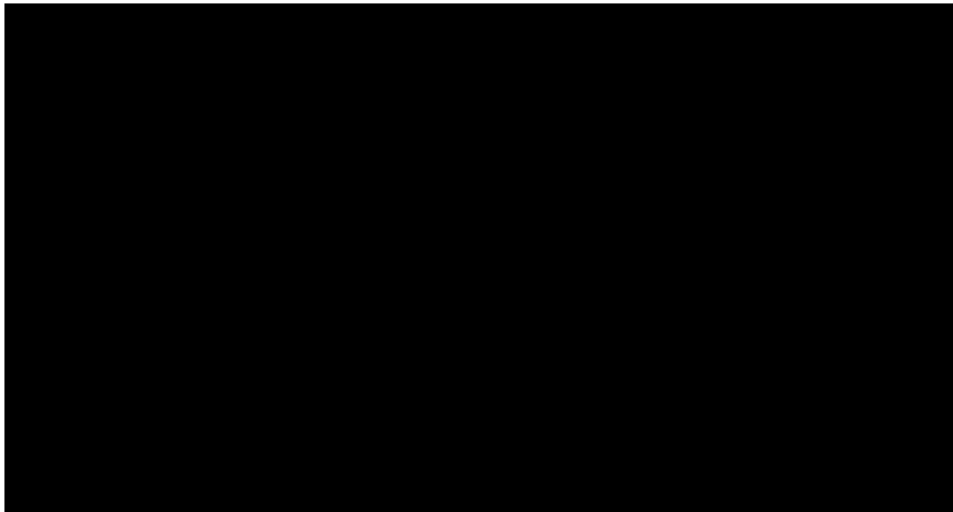
1-2

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		16.99
Current Charges Total		£16.99

ACCOUNT SUMMARY

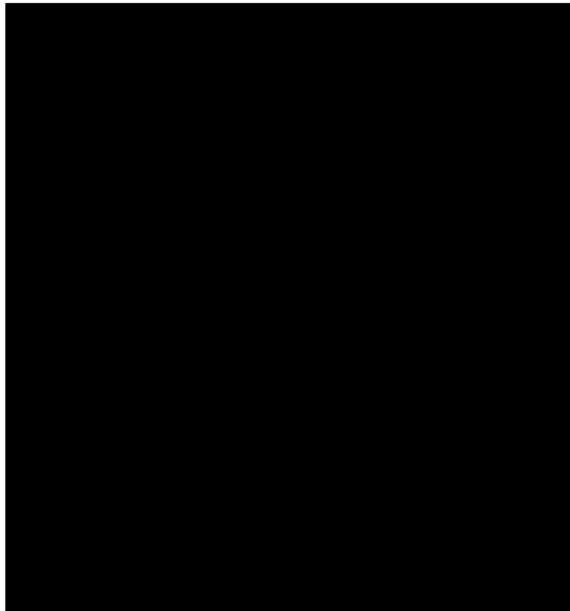
DESCRIPTION	PAGE	AMOUNT
Previous Balance		16.99
Payments Received		16.99CR
Current Charges	1	16.99
Total Amount Due		£16.99



CUSTOMER COPY

		4.00
		4.00
		4.00
		4.00
		4.00

TOTAL:SALE TRANSACTION --- ---\$20.00







Member's claim form

23 JUN 2006

06/07 ✓

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GRAHAM J BRADY

Constituency

ARLINGTON - SOUTHWEST

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.

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 / 06 / 2004 to 30 / 06 / 2004 JUNE

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,448 : 75 p

Food  
Electricity  
SMS  
Utilities

£ 98 : 00 ✓  
16 : 00  
36 : 00  
15 : 00 p

Council Tax/Rates

£ 82 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 59 : 23 p = £216 per year.

Other

£ 56 : 25 p

▶ please specify

Plans

Other

£ 29 : 40 p X

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,842 : 00 p

Please pay £1842.60

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

Address of  
second home  
for Additional  
Costs Allowance

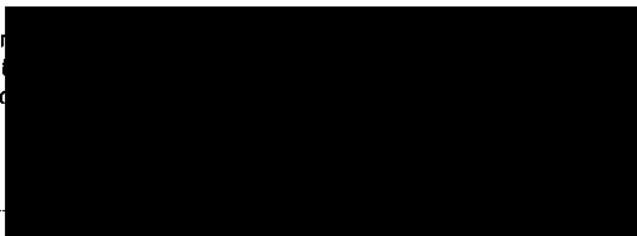
**Declaration**

I confirm  
me  
my

necessarily to enable  
purpose of performing

Signature

\_\_\_\_\_



Date

\_\_\_\_\_ 22<sup>nd</sup> May 2006

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed  
form to

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



12 June 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Graham BRADY

Constituency

BIRMINGHAM - SAGE WEST

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.

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 1/10/06 to 31/10/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,234 : 45 p ✓

Food  
Electricity  
SAS  
Utilities

£ 71 : 00 p

£ 16 : 00 p

£ 36 : 00 p

£ 15 : 00 p

Council Tax/Rates

£ 82 : 37 p

Telephone

£ 57 : 84 p

£ 16 : 99 p

£ 16 : 99 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p = £716 per year

Other household goods

£ 56 : 75 p

"

£ 6 : 14 p ✓

"

£ 58 : 00 p ✓

"

£ 60 : 00 p ✓

Other

£ 53 : 94 p ✓

Total

£ 1,842 : 00 p

▶ please specify

Monthly payment direct CSEE CHAIR 11/06/2006


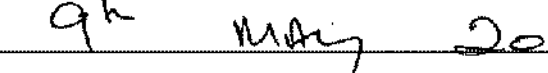
▶ please specify

▶ please specify

**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  
my 

Signature

L

MP

Date

L 9<sup>th</sup> May 2006**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

Your account number

MR GRAHAM BRADY MP

Date

21 March 2006

**Total now due**

**£ 57.84**



**CURRENT CHARGES**

DESCRIPTION	PAGE	AMOUNT
[REDACTED]		16.99
<b>Current Charges Total</b>		<b>£16.99</b>

**ACCOUNT SUMMARY**

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

BRADY

19th MAR 2006

1-2

CURRENT CHARGES

DESCRIPTION	PAGE	AMOUNT
		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

Vents Lyre Alu 936-31  
Ficheffluja 10min Tube

225x150mm  
330g

1  
1

2.69  
2.54

2.69  
2.54

TOTAL (EX. VAT)

0.00

TOTAL (EX. VAT)

6.25  
0.71  
4.54

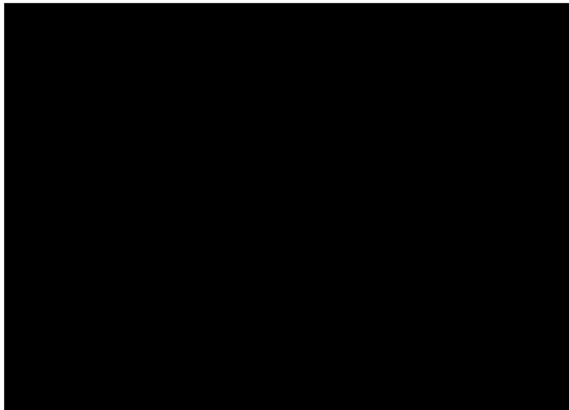
1 of 1



HB CAUSTIC SODA (B)	2.99
HB ROOFING (B)	1.99
H/Brd 2440x1220. (B)	10.99
STY 1.2X0.9X2MM (B)	14.99
STY 1.2X0.9X2MM (B)	14.99
TUFF CRATE CLR (B)	7.99

T O T A L

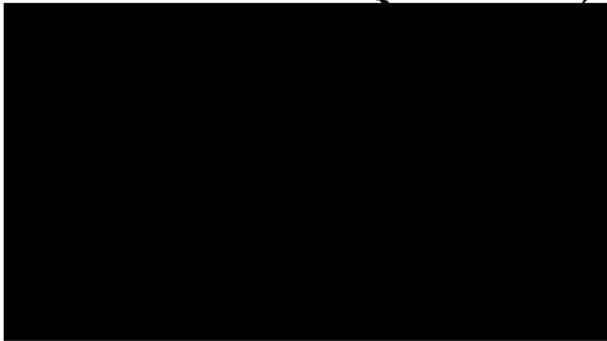
-----  
**£53.94**  
-----



Art.no	Name	Number	Price	Total
	CHANBORD MILK FROTH	1	10.00	10.00
	PIZZA CUTTER BLUE	1	3.00	3.00
	CHANBORD COFFEE MAK	1	20.00	20.00
	BREAD BOX	1	25.00	25.00

TOTAL

58.00





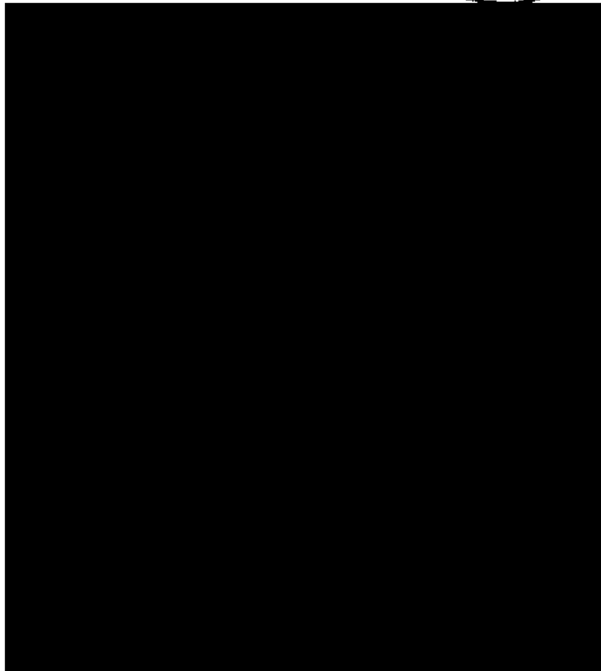
1331 COOKSHOP



60.00

TOTAL: SALE TRANSACTION

£60.00





Additional Costs Allowance



Member's claim form

2005 2006

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Graham Brady

Constituency

Southampton and S. West

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.
- 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 1/04/06 to 30/04/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1484 : 15 p

Food  
Energy  
SAS  
Utilities  
Water

£ 92 : 00 p

£ 12 : 00 p

£ 36 : 00 p

£ 15 : 00 p

Council Tax/Rates

£ 82 : 37 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p

Other

£ 56 : 75 p

Other

£ : p

Other

£ : p

Total

£ 1842 : 00 p



Monthly payment direct - CSEC C/Am 11/06/2006

**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 is necessary to enable me to complete my return for the purpose of performing my duties.

Signature

Date

27<sup>th</sup> March 2006**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

Date of Issue: 15-MAR-2006

MR G BRADY

Address of property (if different)

**Council Tax demand notice  
2006/2007**

Charge for Period 01-APR-2006 - 31-MAR-2007

1098.33

**Adjustments**

**Period**

Discount 10% : 2nd Home/Company Property

01-APR-2006 31-MAR-2007

-109.83

988.50