



Additional Costs Allowance

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 7219 1340.

Your details

Name in CAPITAL LETTERS

C. Mann / Brady

Constituency

ANTIZEMMAN + SALE WEST

Office use Cost



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 31 10 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1590 : 33 p ✓

Food

£ 76 : 00 p ✓

WATER

Utilities

£ 35 : 10 p ✓

Council Tax/Rates

£ 85 : 21 p ✓

Telephone and telecommunications

£ 64 : 41 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/security

£ 59 : 73 p ✓

Other

£ 17 : 80 p ✓

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1928 : 58 p

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

Address of second home for Additional Costs Allowance

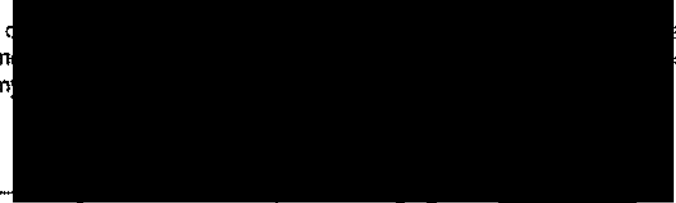


**Declaration**

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m  
m


partly to enable  
ose of performing

Signature



Date

1/5/07



**Data protection**

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

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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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ACA

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

19 March 2007

[REDACTED]

[REDACTED]

MR GRAHAM BRADY MP

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Total now due**

**£ 64.41**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Bill date  
12 March 2007

Water Services Bill

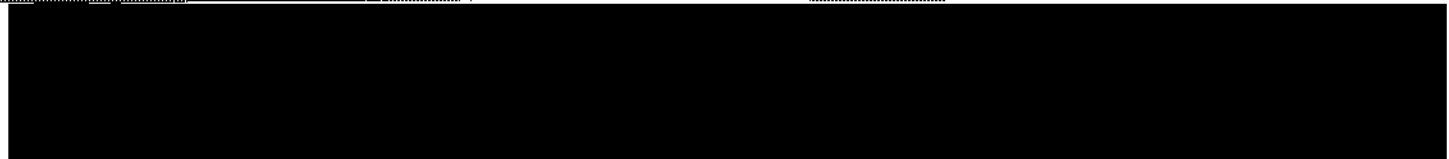
MR GRAHAM BRADY

Property Address:

Your water services bill for 29 January 2007 to 6 March 2007

Total payable    The total shown  
is now due

£35.10



ACCOUNT NAME [REDACTED] BRADY	CUSTOMER ACCOUNT [REDACTED]	INVOICE DATE 19th APR 2007	PAGE 1-2
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CURRENT CHARGES

ACCOUNT SUMMARY

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



FOR YOUR INFORMATION





Member's claim form

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Your details

Name in CAPITAL LETTERS

GRANHAM BRADY

Constituency

ALTRINCHAM & SALE WEST

Office use  
Costs



Claim details

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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 103108 to 31 103108

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1709.92 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

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

£ 1709.92 p ✓

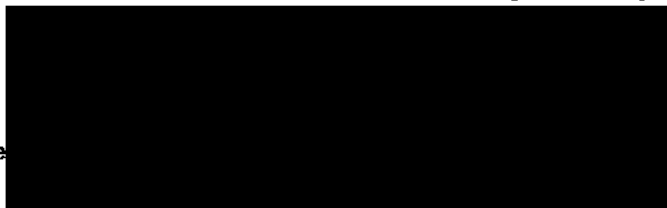
Please pay  
£1708.88

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  
 for the purpose of performing

Signature

MP

Date

18<sup>th</sup> February 2008**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



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Geenan Beatty

Constituency

Arundel - SARE 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 2008 to 29 10 2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 700 : 00 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 85 : 21 p ✓

Telephone and  
telecommunications

£ 84 : 82 p ✓  
17 80 ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 59 : 73 p  
17 26

Other

£ 8 : 53 p ✓ ▶ please specify

HOUSEHOLD GOODS (KITCHENS)  
Other

£ 31 : 00 p ✓ ▶ please specify

Other

£ 799 : 99 p ✓ ▶ please specify

TV AND  
ACCESSORIES

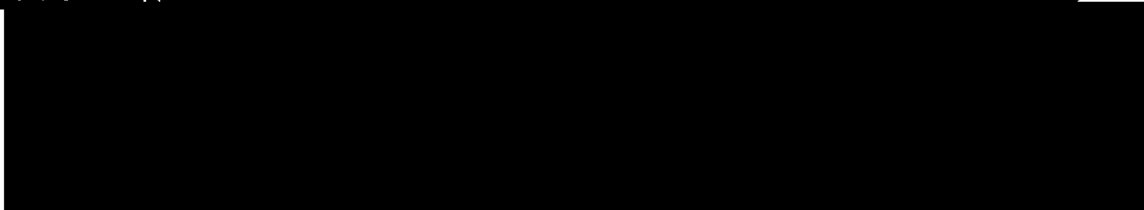
Total

£ 1804 : 34 p ✓



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

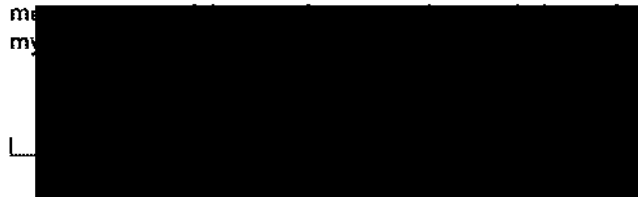
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

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

Signature



MP

Date

21<sup>st</sup> January 2008

**Data protection**

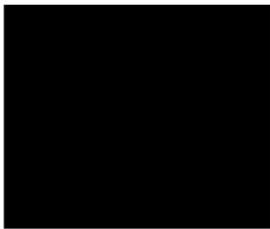
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



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# SALES VOUCHER

Customer copy

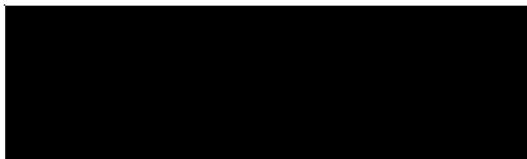
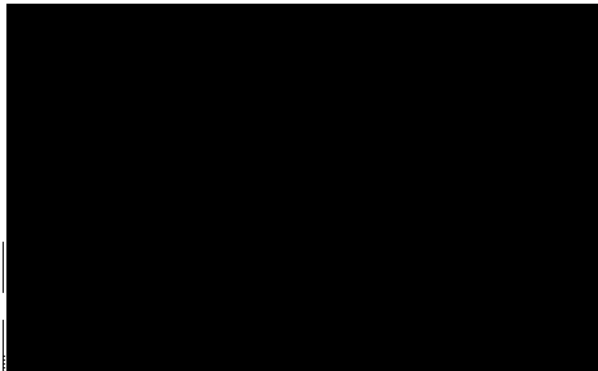
---



CABLE CLIPS	2.28	A1
TV EXTEN KIT	14.98	A1

---

Total 3	Items	23.24
---------	-------	-------



[REDACTED]

[REDACTED]

HB Prem Comp 50L (B)  
5050595413070 (1265)

3.14

[REDACTED]

[REDACTED]

T O T A L

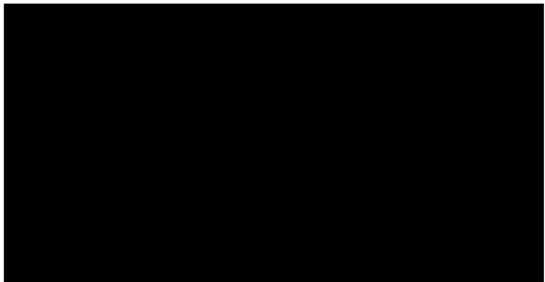
£11.67

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



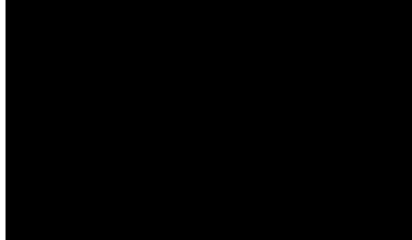
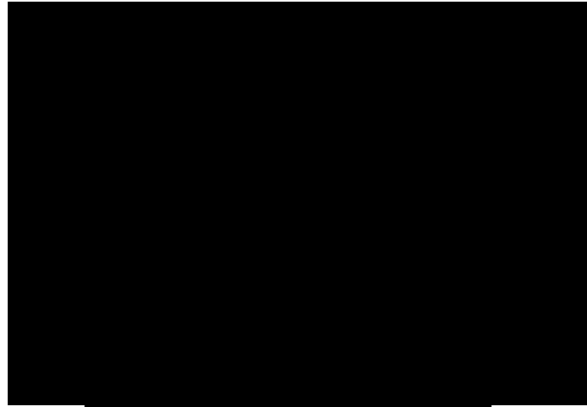
BODUM LATTEO MILK FROTHER

721112 10.00

CYLINDER TOILETROLL HOLDER BLA

478559 21.00

Total To Pay £31.00



Mr G Brady

Sale No. : [redacted]  
Sale Date : 20 Dec 07 ✓  
Page No. : [redacted]  
Customer : [redacted]  
Cashier : [redacted]  
Sales Person : [redacted]

Product Code	Description	LS	Qty	Amount
[redacted]	Ctv Led 40" 16:9 Hicam Freeview Black T Parts/Labour : 19 Dec 2008		1	600.00 ✓
[redacted]	Av Stand 3 Glass Shelves Clear/Black T Parts/Labour : 19 Dec 2008		1	100.00 ✓
[redacted]	Dvd Recorder Parts/Labour : 19 Dec 2008	T	1	99.99 ✓

Code	Rate	Taxable	VAT	Total Value :	799.99
1	17.50%	680.85	119.14	Payment :	Total Paid : 799.99
					=====
					Balance Due : 0.00

ACA

Your account number

Bill number

Date  
20 December 2007

MR GRAHAM BRADY MP

Total now due

£ 84.82

Bill date  
18 December 2007  
This is not a tax invoice

ACR

Brady

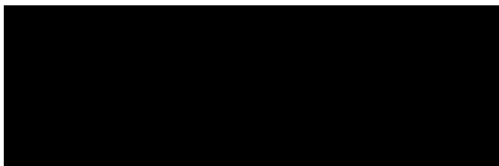
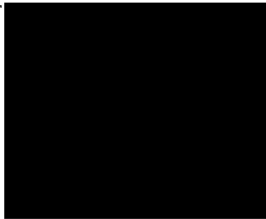
### Your services

Balance brought forward £0.00

Service charges £17.80

**Amount due £17.80**

Includes VAT at the appropriate rate(s)



Mr. P. Prasad

Gate No.  
 Gate No.  
 Page No.  
 Register  
 Serial  
 Sales Invoice No.

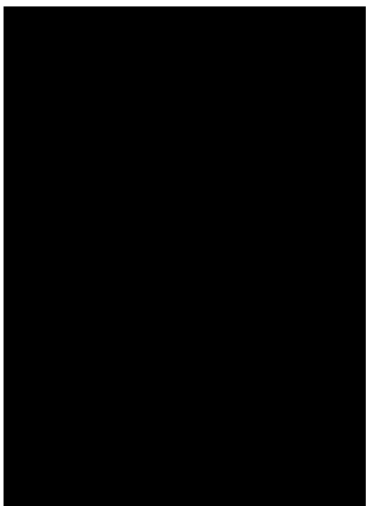
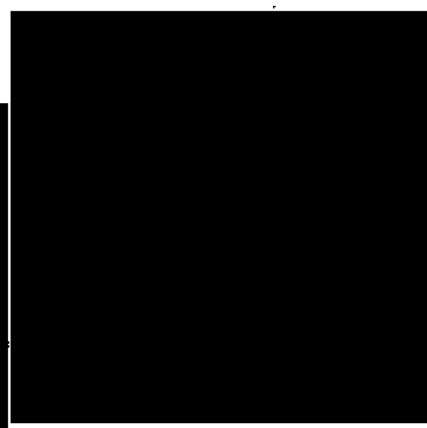


Product Code	Description	QTY	Rate	Amount
	Qty 100 40" 1000 W/Oozz (w/ozoz) Dash 1 Parts/Labour : 19 Dec 2009	1		100.00
	Qty 100 3" Glass Shallow Dish/Work 1 Parts/Labour : 19 Dec 2009	1		100.00
	Qty 100 3" Glass Shallow Dish/Work 1 Parts/Labour : 19 Dec 2009	1		99.00

Code	Rate	Taxable	VAT	Total Value
	17.50%	690.00	119.14	809.14
				Total Paid : 809.14
				Balance Due : 0.00



BODUR LATTED MILK FROTHER  
 721112  
 CYLINDER TOILETROLL HOLDER 6LA  
 478559  
 Total To Pay



1  
 2  
 13  
 13





Additional Costs Allowance

ACA2

21 DEC 2007

Member's claim form

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Your details

Name in CAPITAL LETTERS

Graham (Kearney)

Constituency

Antisocialism - SAFE WEST

Office use  
Costs

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 1/01/2008 to 31/01/2008

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1518 : 79 p /

WATER Food

£ 21 : 40 p

SAS  
Utilities

£ 97 : 07 p

Council Tax/Rates

£ 85 : 21 p

telephone and  
telecommunications

£ 17 : 80 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 59 : 73 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1800 : 00 p /

continued on page 2

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

Address of second home  
for Additional Costs Allowance

[Redacted]

**Declaration**

...ly and necessarily to enable  
...me for the purpose of performing

Signature

[Redacted Signature]

MP

Date

19/12/2007

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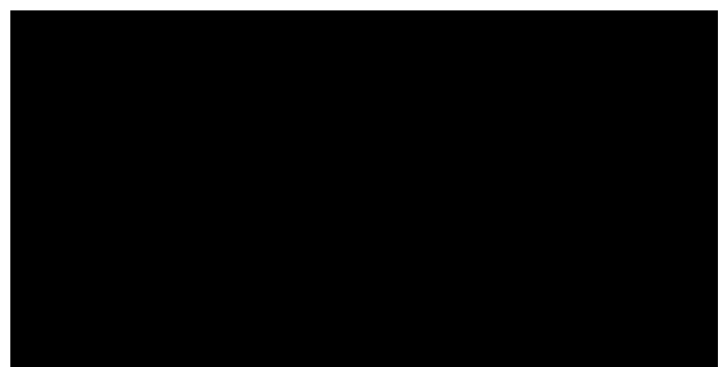
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Send your completed form to

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



Mr Graham S Brady



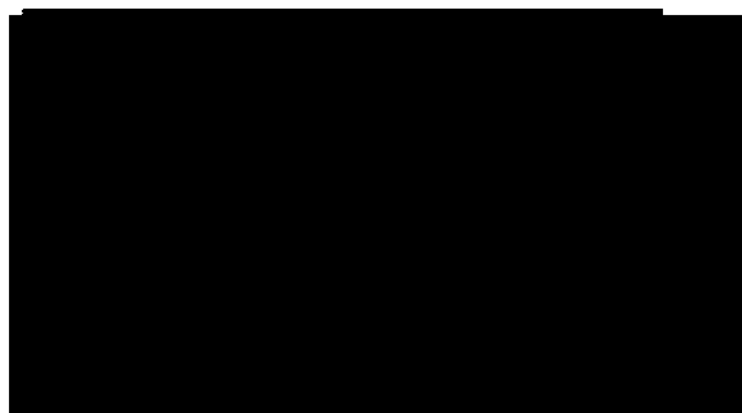
Bill date: 11 Dec 2007

This is a replacement

---

## Your gas bill

Please pay £97.07 now.



ACA

Bill date  
20 November 2007  
This is not a tax invoice

Brady

## Your services

Balance brought forward £0.00

Service charges £17.80

**Amount due £17.80**

Includes VAT at the appropriate rate(s)



24.03

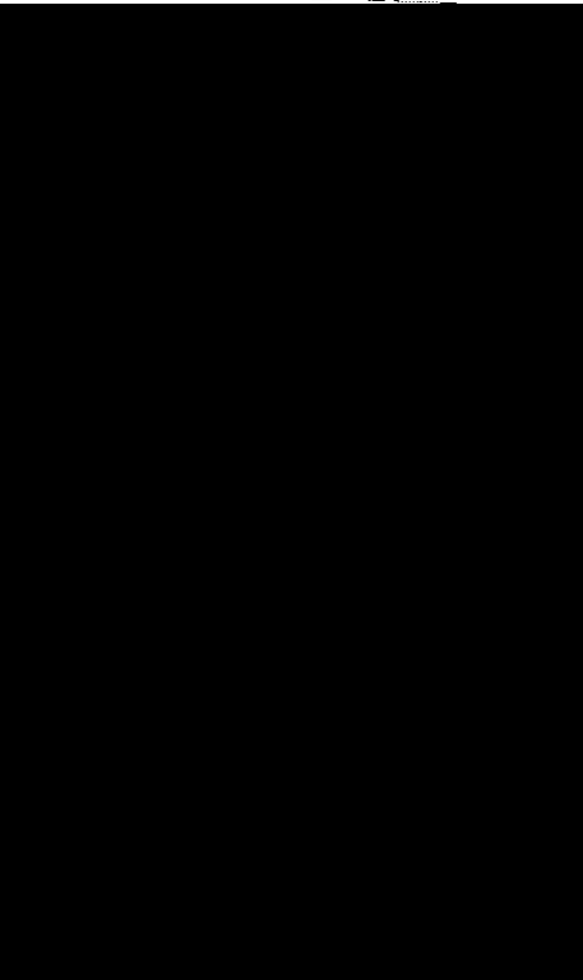
200.05

TD# HM 01

2113

2107

N/A





Additional Costs Allowance

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

Graham Brady

Constituency

ANTWERP HAM + SARE WEST

Office use Cost

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 1/12/2007 to 31/12/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1513 : 21 p

Food Electric Utilities

£ 55 : 00 p

Council Tax/Rates

£ 85 : 21 p

Telephone and telecommunications

£ 17 : 80 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p

Other

£ : p

Window locks Paint (household) Surfaces

£ 70 : 95 p

Other

£ : p

Shoos x 2 LEATHER GLOVE CARE

£ 300 : 00 p

Other

£ 25 : 00 p

Total

£ 2,127 : 00 p

2,126-90

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

essarily to enable  
purpose of performing

Signature

Date

19<sup>th</sup> November 2007 ✓

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Send your completed  
form to

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

MR BRADY

## Yearly Electricity Payment Review

### IMPORTANT INFORMATION ABOUT YOUR DIRECT DEBIT

#### Yearly review of your Energy Payments

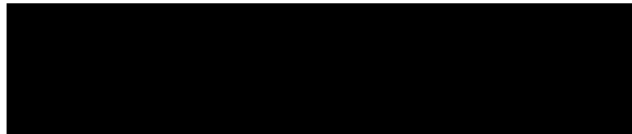
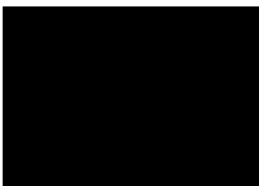
We have recently carried out a review of your monthly payment plan to ensure that your payments match the amount of energy you use. When we calculate your payments we take into account:

- \* Your previous usage
- \* The current balance on your account
- \* The prices you currently pay at the date of this bill

The result of the review shows that your Direct Debit payments need to change to £55.00 a month. You don't need to do a thing, we will automatically make this change to your Direct Debit, which will be effective from 1 December 2007.

Yours faithfully





Bill date  
18 October 2007  
This is not a tax invoice

*Handwritten signature*



Brady

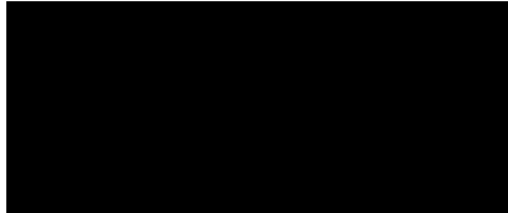
### Your services

Balance brought forward £0.00

Service charges £17.80

**Amount due £17.80**

Includes VAT at the appropriate rate(s)



CAULICO (B)	
5010272446584	14.99
HB CAUSTIC SODA (E)	
5013669134165	2.99
HB CAUSTIC SODA (E)	
5013669134165	2.99
S'WINDW PRS BOLT (E)	
5010608012300	7.99
S'WINDW PRS BOLT (E)	
5010608012300	7.99
S'WINDW PRS BOLT (E)	
5010608012300	7.99
S'WINDW PRS BOLT (E)	
5010608012300	7.99
CONVEX BOLT (B)	
5050595254406	5.99
CONVEX BOLT (B)	
5050595254406	5.99
Annis Rail Brck (B)	
5013795111313	.99
Annis Rail Brck (B)	
5013795111313	.99
Annis Rail Brck (B)	
5013795111313	.99
REFUSE SACKS (B)	
5013669254825	1.29
HB Bleach 750ml (B)	
5000185101665	.89
HB Bleach 750ml (B)	
5000185101665	.89
	-----
T O T A L	£70.95
	-----

Mr Brady  
DOCUMENT No. 

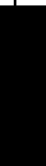
DATE/TAX POINT

31/10/2007

ORDER No.

ACCOUNT No. 

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Stool Solid Top	127.66	127.66	17.50	22.34
1.00	Stool Solid Top Pairs Black	127.66	127.66	17.50	22.34
		<b>Total Net Amount</b>			255.32
		<b>Carriage Net</b>			0.00
		<b>Total VAT Amount</b>			44.68
		<b>Invoice Total</b>			300.00



Mr Brady

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

31/10/2007

Quantity Details

Unit Price Net Amount VAT Rate VAT

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT
1.00	Leather Chair Brown	21.28	21.28	17.50	3.72

Total Net Amount	21.28
Carriage Net	0.00
Total VAT Amount	3.72
Invoice Total	25.00



Member's claim form

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Your details

Name in CAPITAL LETTERS

GRAHAM BRAYN

Constituency

Amblecreech - Stue West

Office use Costs

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

Period of claim

from 1/11/07 to 30/11/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1579 : 90 p

Food

£ : p

Utilities

£ 43 : 79 p ✓

Council Tax/Rates

£ 85 : 21 p

Telephone and telecommunications

£ 17 : 80 p ✓

Cleaning

£ 66 : 43 p ✓

Service/maintenance

£ : p

Repairs/insurance/ security

£ 59 : 73 p

£ 13 : 57 p

please specify

£ 115 : 00 p ✓

please specify

£ 211 : 60 p X

please specify

Total

£ 2193 : 03 p

£ 1,981-43

**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 [redacted] purpose of performing  
my [redacted]

Signature

L

Date

13<sup>th</sup> October 2007

✓

**Data protection**

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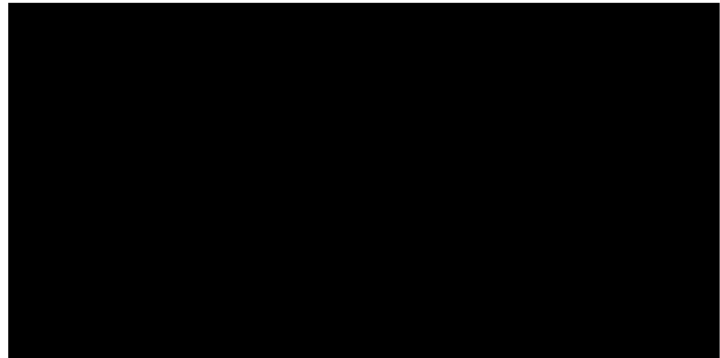
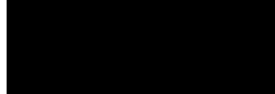
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Send your completed  
form to

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



Mr Graham S Brady



Bill date: 6 Sep 2007

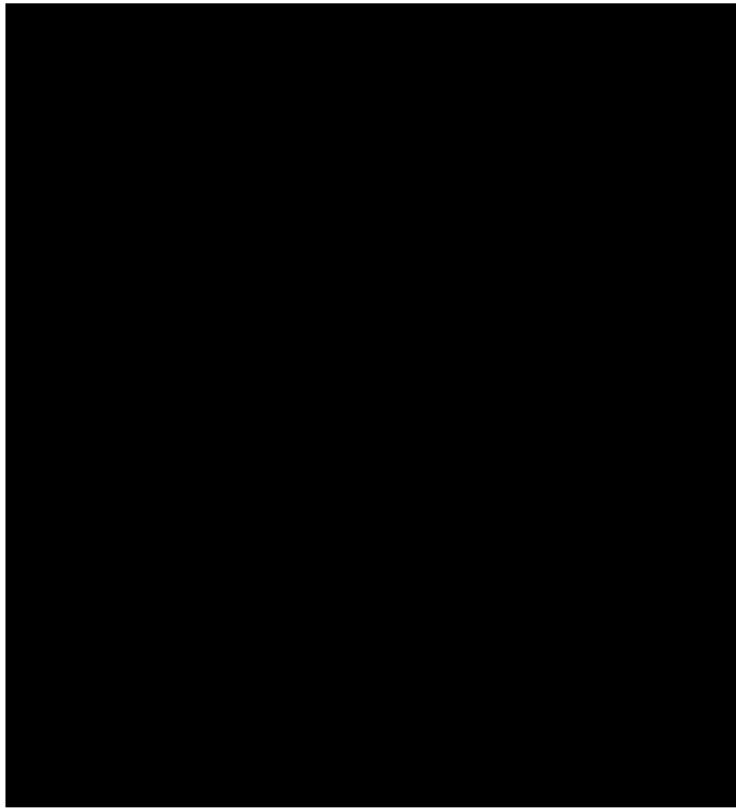
This is a replacement

---

## Your gas bill

Please pay £43.79 now.

---



Bill date  
**19 September 2007**  
This is not a tax invoice

Brady

## Your services

Balance brought forward £0.00

Service charges £17.80

**Amount due £17.80**

Includes VAT at the appropriate rate(s)



ESSENTIALS BRUSH (B)

5013669258540 4.99

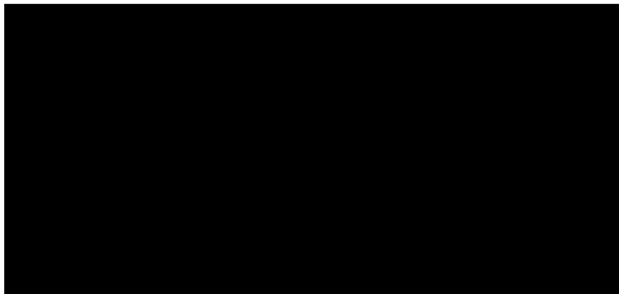
VT KILLER (B)

5012042143008 3.29

----

TOTAL 18.28

----



CUP AP WD (B)  
5010368042449

5.29

TOTAL



By filling in this section you will be able to pay for your Congestion Charge.

Please choose a payment period:

- Weekly - (5 charging days in a row) discounted cost £4.
- Monthly - (20 charging days in a row) discounted cost £16.
- Yearly - (252 charging days in a row) discounted cost £201.60.

If you have chosen a payment period please enter the total amount enclosed or to be debited from your card **in addition to the £10 administration charge.**

Discounted charge

Plus

Registration Payment

Total Payment

Declaration

ACA

Your account number

Bill number

Date  
20 September 2007

MR GRAHAM BRADY MP

**Total now due**

**£ 66.43**



Member's claim form

About filing 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

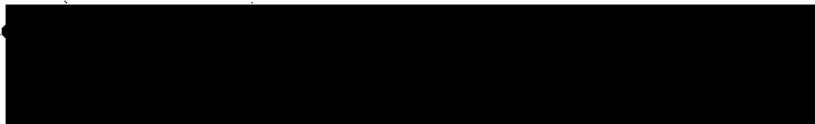
Name in CAPITAL LETTERS

Graham Beatty

Constituency

Arrington + Salford West

Office use  
Costs



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 07 to 31 11 07

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1588 : 49 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 85 : 21 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p ✓

Service/maintenance

£ 66 : 57 p ✓

Repairs/insurance/  
security

£ 59 : 73 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1800 : 00 p ✓

continued on page 2

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

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

Signature

Date

necessarily to enable  
the purpose of performing

MP

15<sup>th</sup> September 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

Mr G Brady

Policy number

Dear Mr Brady

**Your home insurance is due for renewal on 06/09/07**

Thank you for insuring your home with us for the past 7 years. It is time to renew your cover and the monthly premium for the next year will be

1st payment of £66.59 and then £66.57 monthly thereafter  
(including Insurance Premium Tax where applicable)

ACA  
Insurance  
monthly  
claim.



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

WILTSHIRE - SOUTH WEST

Office use Cost

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 1/09/2007 to 30/09/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1503 : 03 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 85 : 21 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p

Other

£ 6 : 99 p

Other

£ 44 : 99 p

Other

£ 15 : 54 p

Total

£ 1800 : 00 p

please specify

please specify

please specify



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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm [redacted] and necessarily to enable  
me to [redacted] for the purpose of performing  
my duties [redacted]

Signature

MP

Date

16<sup>th</sup> August 2007.

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Send your completed  
form to

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

5010287485006	1.99
Alkaline Pack (B)	
5410853024743	6.99
Cashier confirmed age over 18	
HB CV CHISELS 12 (B)	
5050595073571	5.49
Med Household Sc (B)	
5013669988690	.50
P/O 9 Disc Stock Clearance	
Med Household Sc (B)	
5013669988690	.50
P/O 9 Disc Stock Clearance	
TEALIGHTS BAG 10 (B)	
5411708048310	2.99
BOUGAINVILLEA (B)	
P/O 1 Damaged / Incomplete	10.00
SERVING BOWL WHT (B) 6 @ 4.99	
5050595066559	29.94

TOTAL

-----  
 1178.93  
 -----



ACA

Alkaline Pack (B)  
5410853024743

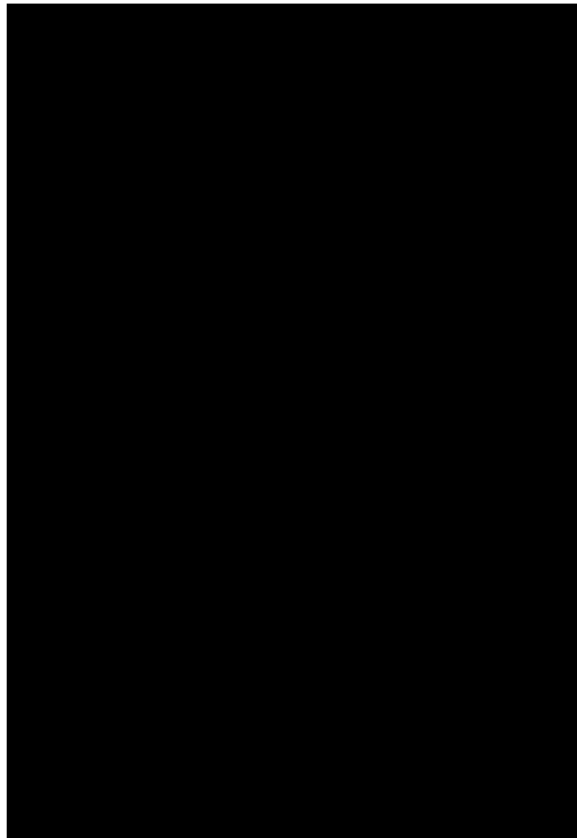
6.99

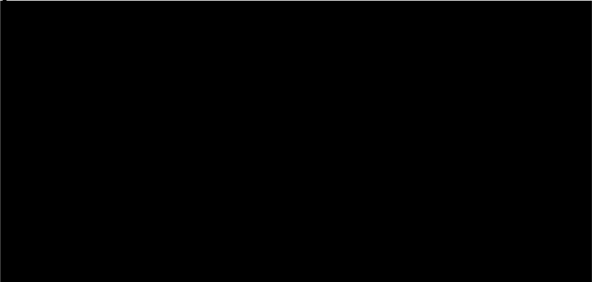


Batteries  
\$6.99

TOTAL

-----  
£118.93  
-----





HB BRIQUETTES 10 (C)

5013669979483

8.99

HB Teak Oil 1L (B)

5050595309304

9.99



TOTAL

-----  
£107.21  
-----



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

Graham Barry

Constituency

ATKINCHAM - SAGE WEST

Office use only

Cost

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 2007 to 31 10 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1586 : 90 p

Food

£ : p

Utilities

£ 419 : 71 p ✓

Council Tax/Rates

£ 85 : 21 p ✓

Telephone and telecommunications

£ 45 : 46 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p =

Other

£ 29 : 98 p ▶ please specify

Other

£ 17 : 80 p ▶ please specify

Other

£ 102 : 92 p ▶ please specify

(Household) Total

£ 2347 : 71 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 perform my duties for the purpose of performing

Signature

[Redacted]

Date

10<sup>th</sup> July 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

Your account number

Bill number

Date  
21 June 2007

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

MR GRAHAM BRADY MP

**Total now due**                      **£ 45.46**

	£	
CO ALARM	29.98	A1
3WAY ADAPTOR	1.98	A1
-----		
Total 2	Items	31.96



[REDACTED]

ACCOUNT NAME	CUSTOMER ACCOUNT	INVOICE DATE	PAGE
[REDACTED] BRADY	[REDACTED]	19th JUN 2007	1-2

CURRENT CHARGES

ACCOUNT SUMMARY

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

[REDACTED]

[REDACTED]

FOR YOUR INFORMATION

[REDACTED]

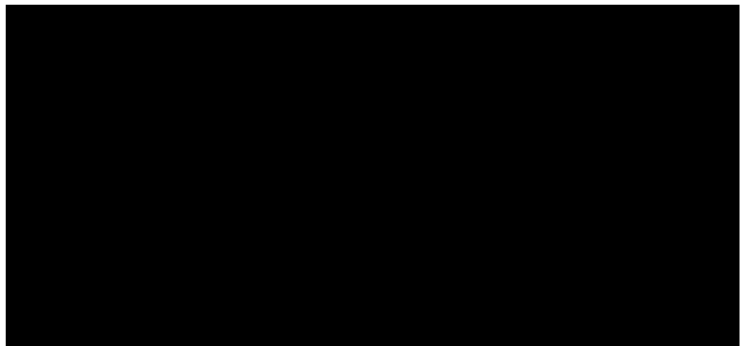
[REDACTED]

5050595520822	2.99
Set 4 glasses (B)	
5050595520822	2.99
mag bskt (B)	
5010763078562	19.99
	-----
T O T A L	£211.44
	-----

HB Folding chair (B)	
5050595574375	49.99
HB Bench 1.2m (B)	
5050595574436	49.99
HB HER GRN Ref K (B)	
5050595577345	24.99
HB Matches (3)	
5036523033091	.59
HB HER GRN Ref D (B)	
5050595577291	9.99
HB HER GRN Ref D (B)	
5050595577291	9.99
HB HER GRN Ref D (B)	
5050595577291	9.99
HB BRIQUETTES 10 (C)	
5013669979483	8.99
IMPATIENS MIXED (B)	
5013669354020	3.99
HB Firestarters (B)	
5036523033107	1.99
HB Firestarters (B)	
5036523033107	1.99
HB T/BRUSH HLD (B)	
5013669254639	2.99

See care card or label for  
plant warning

MARGUERITE STAND (B)	
5013669098573 (9735)	9.99
Set 4 glasses (B)	



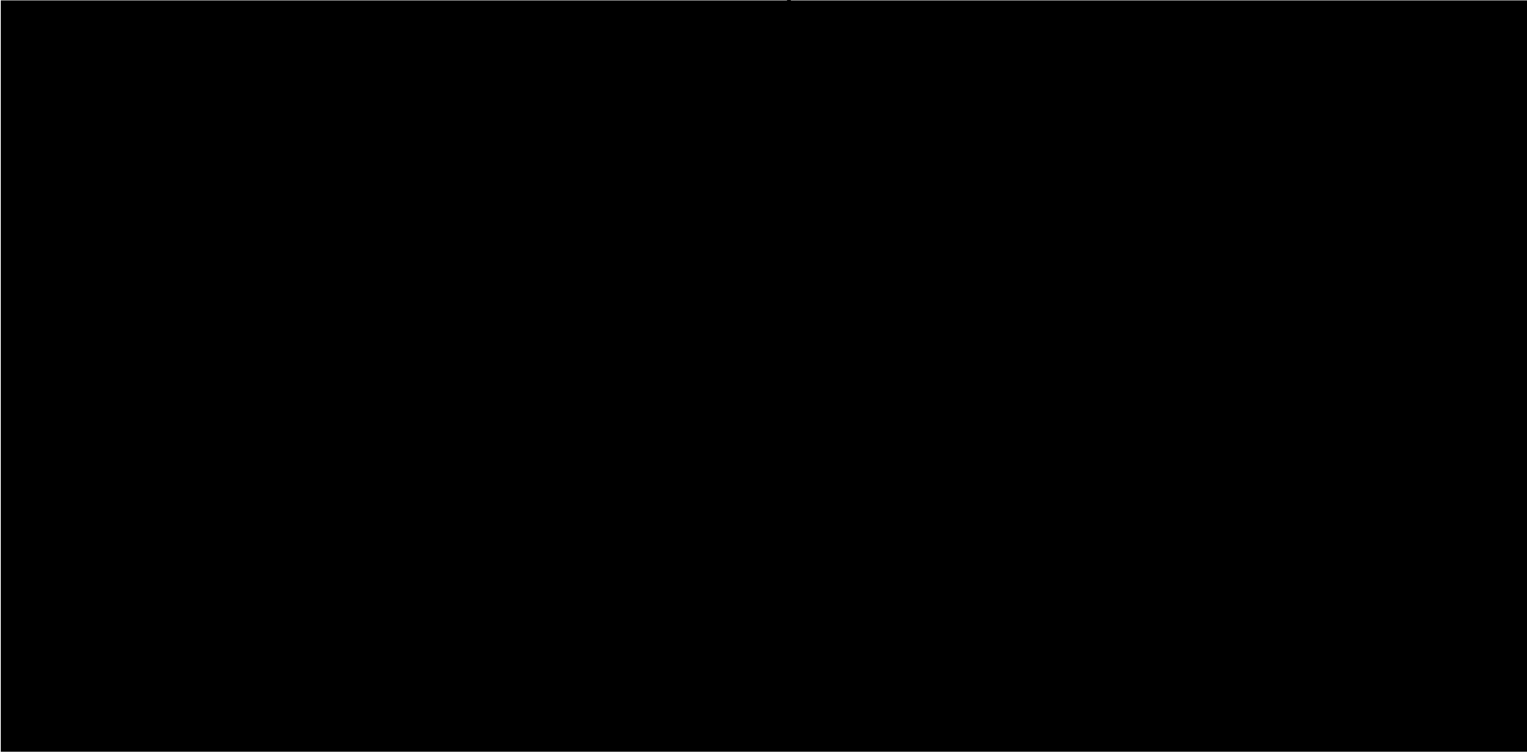
Mr Graham S Brady

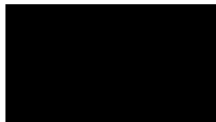


Bill date 3 Jul 2007

Current status

**Your electricity bill**  
Please pay £419.71 now.





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

GRAHAM BRADY

Constituency

ALTRINCHAM - SAGE WEST

Office use only

Costs



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 1 07 07 to 31 10 07 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1515 : 52 p ✓

Food



Gas

£ 113 : 00 p ✓

Utilities

£ 138 : 90 p ✓

Council Tax/Rates

£ 85 : 21 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p ✓

Other

£ 15 : 64 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1928 : 00 p ✓



Copper Juice

**Details of second home**

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that the information provided is true and correct and is necessary to enable me to submit my claim for the purpose of performing my duties.

Signature

Date

26 June 2007 ✓

**Data protection**

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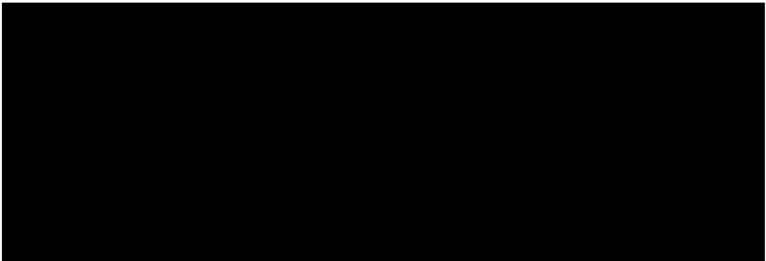
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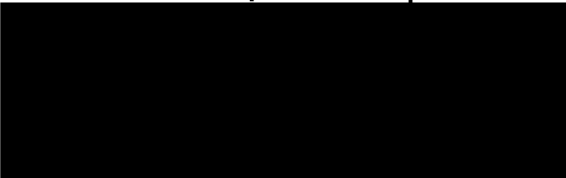
Send your completed  
form to

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

-----  
E  
COPPER TUBE 15.64 A1  
-----  
Total 1 Items 15.64



Mr Graham S Brady



Customer Reference Number:



Bill date 14 May 2007

**Your gas bill**  
Please pay £138.90 now.







Additional Costs Allowance

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 7219 1340.

Your details

Name in CAPITAL LETTERS

SEANAN V BRADY

Constituency

ARRINCOUR + SARE WEST

Office use only

Costs

[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.

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.

07/08

Period of claim

from 1 106 2007 to 30 106 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1603 : 74 p

Food

£ 127 : 00 p

Utilities

£ 35 : 10 p

Council Tax/Rates

£ 85 : 21 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p

Other

£ 17 : 80 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

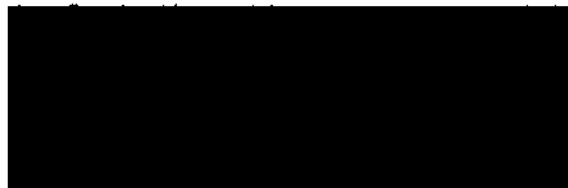
£ 1928 : 58 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature



and necessarily to enable  
for the purpose of performing

MP

Date

31 / 05 / 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

ACCOUNT NAME  
[REDACTED] BRADY

CUSTOMER ACCOUNT  
[REDACTED]

INVOICE DATE  
19th MAY 2007

PAGE  
1-2

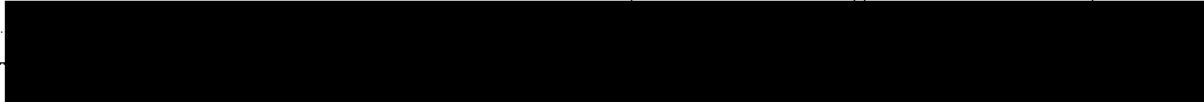
CURRENT CHARGES

ACCOUNT SUMMARY

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



FOR YOUR INFORMATION





07/08

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

GRANAN BRADY

Constituency

ANTREINGHAM + SAGE WEST

Office use  
Costs/Cat 2

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 1/04/2007 to 30/04/2007

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1648 : 64 p

Food

£ 98 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 85 : 21 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 59 : 73 p =

Other

£ 17 : 80 p

▶ please specify

Other

£ 17 : 80 p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1928 : 58 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 in the House of Commons in the course of performing my duties.

Signature

Date

29<sup>th</sup> MARCH 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

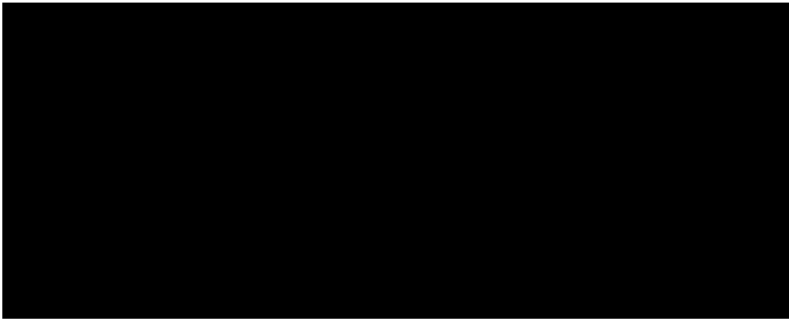
[REDACTED]

ACCOUNT NAME [REDACTED] BRADY	CUSTOMER ACCOUNT [REDACTED]	INVOICE DATE 19th FEB 2007	PAGE 1-2
----------------------------------	--------------------------------	-------------------------------	-------------

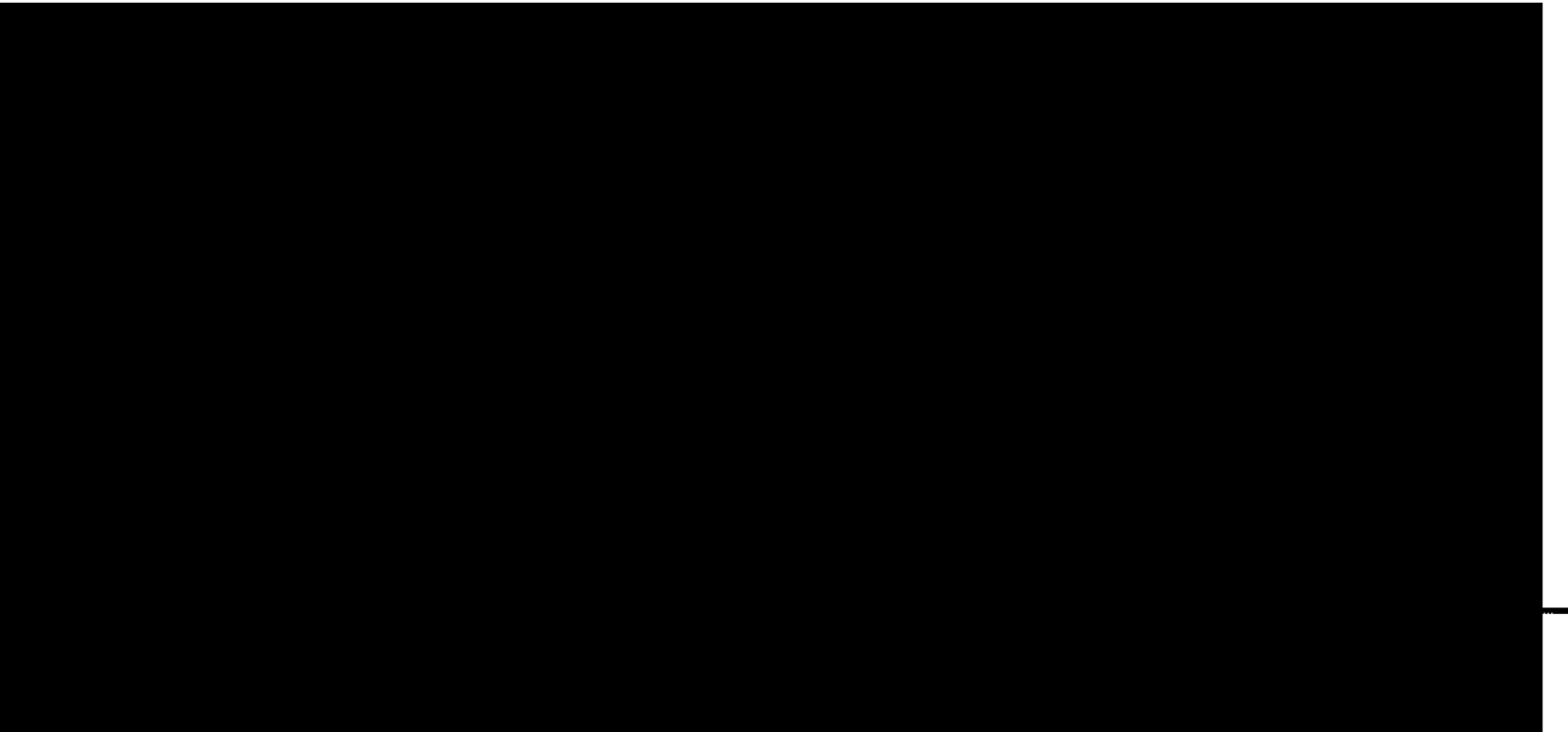
CURRENT CHARGES

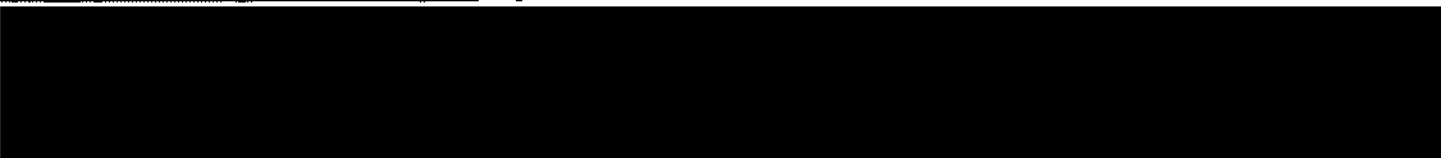
ACCOUNT SUMMARY

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



FOR YOUR INFORMATION





ACCOUNT NAME [REDACTED] BRADY	CUSTOMER ACCOUNT [REDACTED]	INVOICE DATE 19th MAR 2007	PAGE 1-2
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CURRENT CHARGES

ACCOUNT SUMMARY

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



FOR YOUR INFORMATION



Date of Issue: 17-MAR-2007

MR G BRADY	
[Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
Property reference	[Redacted]

*#85-21/month*

**Council Tax demand notice  
2007/2008**

	Percentage (%) Change From Last Year	
[Redacted]	2.0 % Increase	629.66
	5.3 % Increase	506.47
<hr/>		
Council Tax for your property 2007 to 2008	3.4 % Increase	1136.13
<hr/>		
Charge for Period 01-APR-2007 - 31-MAR-2008		1136.13
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd Home/Company Property	01-APR-2007 31-MAR-2008	-113.61
<hr/>		
		1022.52