



Additional Costs Allowance

07 MAY 2008

ACA2

Member's claim form

08/09
 5826935 JWS IS OS 08

OSTV
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.

394200

Your details

Name
 in CAPITAL LETTERS

MIKE O'BRIEN

INV. A

Constituency

NORTH WARWICKSHIRE

514602

514500

Office use only

Costc

M O B R I M W A

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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

361358

DJ
 15/5

Period of claim

from 1 / 4 / 08 to 30 / 4 / 08

Total cost of hotel stays
 attach all receipts

£ : p

Mortgage payments
 (interest only) ~~cost~~

£ 219:62 p ✓

(Groceries) Food

£ 341:73 p (see copies receipts)

(40+12) Utilities

£ ~~52:00~~ p R

Council Tax/Rates

£ ~~108:99~~ p R

Telephone and telecommunications

£ : p

Cleaning

£ 44:36 p ✓ (see receipt for cleaning materials)

Service/maintenance

£ 63:83 p ✓ (£52 for toilet ballcock replacement)
 (£11:83 for garden care materials - see receipts)

Repairs/insurance/security

£ ~~28:77~~ p R

Other

£ ~~167:86~~ p R ▶ please specify Water Rates

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1027:16 p

By: £669.54

continued on page 2

R = receipts

225 43

BM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

5/5/8

Data protection

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

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

TESCO
Extra

COVENTRY ARENA 0845 6779824

Join Cancer Research UK's Race for Life
Log on to www.raceforlife.org

garden care

	£
LAWN CARE 3.5KG *	7.86
PATHCLEAR *	3.97
READY MEAL	1.79
LAMB DINNER	2.22
CHICKEN DINNER	2.22
SMKD MACKEREL	2.20
ORGANIC EGGS	1.98
HORIZO P/PK	0.91
SALAMI MILANO	1.45
SERRANO HAM	2.79
SERRANO HAM	2.79
SMOOTHIE DRINK *	2.91
FRUIT SMOOTHIE *	2.91
FRESH MILK	0.50
FRESH MILK	0.50
ORANGE 5 PACK	1.78
STRAWBERRIES	1.49
STRAWBERRIES	1.49
BANANAS LOOSE	
810 kg @ £0.77/ kg	0.62
BABYLEAF SALAD	1.00
TOMATOES OTV	1.99
BABYLEAF SALAD	1.00
IVEN PRIDE *	3.89
IVEN PRIDE *	3.89
FLASH SPRAY *	1.39
SINK FRESH *	2.89
MR SHEEN *	0.80
FLOOR CLEANER *	0.88
DAZ TABLETS *	4.48
WASH UPS *	0.49
WIF B/RM SPRAY *	2.39
MR SHEEN *	0.80
DOMESTOS *	0.87
KITCHN CLEANER *	0.68
NYLON EASYIRON *	1.45
DOMESTOS *	0.87
WIF OVEN SPRAY *	3.41
JEYES 300ML *	4.13
TEA TOWEL *	5.50
WASH UPS *	0.49
4 DISHCLOTH *	1.49
4 DISHCLOTH *	1.49
RIM BLOCK *	1.26
DISHBRUSH *	1.00
DURACELL BATTs *	2.87
PAIN DE CAMPAG	1.09
LA BREA W/GRAT	1.99
PAIN AU RAISIN	0.85
20PK MIN DONUT	0.90
CHICKEN	4.09

cleaning

£1183-garden care

*44.60 → £44.36
cleaning down*

3 bills

£57.88
£237.26
£102.02
£397.16

minus cleaning £44.36 ✓

minus garden £11.83

*£341.73
groceries*

SUB-TOTAL	102.76
MULTIBUY SAVINGS	
DOMESTOS BLEACH 2FOR£1.50	-0.24
PREP SALAD 2 FOR £1.50	-0.50
TOTAL SAVINGS	-0.74
TOTAL TO PAY	102.02
VISA DEBIT SALE	102.02

102.02

TESCO

BEDWORTH 0845 677 9055

Sign up for the Tesco Great School
visit www.tesco.com/schools for details

TURKEY DINNER	1.7
JUMBO WEDGES	1.5
VEG CASSEROLE	2.2
CHICKEN DINNER	1.7
PORK DINNER	1.7
HANOFFI TART	2.9
FINEST TARTE	3.7
SOUP	
2 @ £0.62	1.2
ANDHOORI CKN	
2 @ £2.28	4.5
STRAWBERRIES	2.4
PARMA HAM	1.8
ORG LAMB CHOPS	4.9
CAULIFLOWER	0.9
COOKIES	0.7
ROASTING PAN *	2.2
MUSHROOM S/FRY	1.0
CHINESE S/FRY	1.5
MUSHROOM S/FRY	1.0
WATER BISCS	0.7
READY MEAL	1.6
WHOLE TROUT	1.9
BLEENX TISSUES *	3.1
FRESH MILK	0.7
CRUST WHT BREAD	0.6
10 CHOC ICES *	0.9
CARROT BATONS	0.5
SLICED M/ROOMS	0.9
BRUNCH BARS *	
2 @ £1.53	3.0
CHOC BISCUITS *	1.1

SUB-TOTAL 61.1

MULTIBUY SAVINGS

READY MEALS 2 FOR £4	-0.5
PREP VEG - 3 FOR 2	-1.0
READY MEALS 3 FOR £4.50	-0.8

TOTAL SAVINGS -2.3

TOTAL TO PAY 58.8

COUPONS 0.0

VISA DEBIT SALE 57.8

AID : A00000000
 NUMBER : *****
 PAN SEQ NO : 00
 AUTH CODE : 021149
 MERCHANT : 46210022
 START : EXPIRY :
 Cardholder PIN Verified

CHANGE DUE 0.0

CLUBCARD STATEMENT

CLUBCARD NUMBER
 POINTS THIS VISIT
 TOTAL UP TO 18/04/08 5
 TOTAL INCLUDES :
 GREEN CLUBCARD POINTS

19/04/08 18:23 2100 008 1041



ATBALLS	
WRAPS	
MEAL	
APPER	
PRAWNS	
WKFISH	
IRYANI	
SSEROLE	
MEAL	1.0
HOC ICES *	0.0
IR FRY	1.0
PEAS	1.0
MEAL	1.0
CHICKEN	3.0
N FLTS	3.0
HOPS	3.0
EAM *	3.0
ALLOPS	5.0
XPRESS *	1.0
LOLLIES *	1.0
ALLOPS	5.0
MB KEBAB	3.0
ALE MASH	4.0
BAGS	1.0
I UP LGD *	0.0
USE SACK *	3.0
HAM	1.0
KIPPERS	0.0
IS	0.0
GRAPES	1.0
ES	1.0
E CHUNKS	2.0
POTATOES	0.0
ABAGS	1.0
L TISSUE *	1.0
ES	1.0
US	1.0
L TISSUE *	1.0
REAM *	3.0
TIONER *	2.0
ROGAN JSH	2.0
R BISCS	0.0
JALFREZI	2.0
ST FISHCAK	3.0
COL DRK	3.0
N RASHER	1.0
MIX	1.0
IL OIL *	1.0
RES T/TISS *	1.0
EBERRIES	2.0
ES	1.0
CLASSES *	1.0
IP DIVERSH *	1.0
MILK	1.0
POTS.	1.0
JOINT	2.0
UEFORT	1.0
RSTN	1.0
ULT MILK	1.0
ULT MILK	1.0
BL COMP	1.0

3 @	£1.73	5.19
TOILETS *		0.36
		2.50
INS		0.36
		1.49
		1.20
		1.80
		2.18
LATTICE		
MIX		2.98
2 @	£1.49	2.98
ULB *		0.48
UDDING		3.48
DRINKS		0.68
SOUP		2.98
ULB *		1.78
IS		0.68
SOUP		1.18
SOLD BTTR		1.38
JUICE *		1.28
AGS		1.38
T DRESSIN		1.08
LIVE OIL		0.68
JP		1.68
ABAGS		2.68
TIONER *		0.48
PUDDING		2.18
OO *		2.18
PASTE *		2.18
PASTE *		2.18
T TERRINE		3.18
RBALL PEN *		1.18
ALL SAUCE *		3.18
ARE SAUCE		0.08
PHILLI SCE		0.08
WRD		0.08
ON SUNDAY		0.08
ORTH ECHO		0.08
W TIMES		0.08
TOTAL		24.08

TIBUY SAVINGS

7 MEALS 2 FOR £4

ONE 2FOR£4

TOTAL SAVINGS

TOTAL TO PAY 23.08

SALE 23.08

NUMBER : A00000000

MEMBER : *****

PAN SEQ NO : 02

TH CODE : 006806

MERCHANT : 46210022

ART : EXPIRY :

Cardholder PIN Verified

GE DUE

COMPUTERS FOR SCHOOLS 2008

FOR INFORMATION ONLY

YOU HAVE EARNED 23 COMPUTER

SCHOOLS VOUCHERS IN THIS TRANS

act vouchers in store until

SIGN UP FOR CLUB

You could have earned

clubcard points in this trans

04/08 10:00:00 011

04/08

[REDACTED]

PLUMBING SERVICES

Telephone: [REDACTED]

DATE

16 April 2008

RECEIPT

Received from:

Mr O'Brien

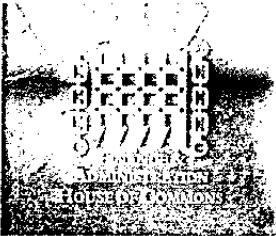
THE SUM OF

£ 52.00

signed

[REDACTED]

Paid with thanks



Member's claim form

23 MAY 2008

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: MIKE O'BRIEN INV. A: 407409

Constituency: NORTH WARWICKSHIRE 514602

514500

Office use only

Costs: MOBRAINWA Supp/Res ID: [REDACTED]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- 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 1/4/08 to 30/4/08

Total cost of hotel stays attach all receipts £ : p

Mortgage payments (interest only) ~~off~~ £ 219:62 p

(Groceries) Food £ 341:73 p (see copies receipts)

(40+12) Utilities £ ~~52:00~~ p R Gas + Elect. \$40 \$12

Council Tax/Rates £ 108:99 p R

Telephone and telecommunications £ : p

Cleaning £ 44:36 p (see receipt for cleaning materials)

Service/maintenance £ 63:83 p (£52 for toilet ballcock replacement) (£11.83 for garden care materials)

Repairs/insurance/security £ 28:77 p R see receipts

Other £ ~~167:86~~ p R D.D. please specify Water Rates

Other £ : p please specify

Other £ : p please specify

Total £ 1027:16 p Bay: \$669.54

continued on page 2

R = receipts

RM

PRIVATE AND CONFIDENTIAL

Mr Mike O'Brien MP
(Warwickshire N)
House of Commons
London
SW1A 0AA

Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

13 May 2008

Dear Mr O'Brien

Additional Costs Allowance (ACA) 2008/2009

Thank you for your Additional Costs Allowance claim, dated 5 May 2008, a copy of which is attached for ease of reference.

You will now be in receipt of Simon Patrick's letter of 28 March 2008 in which Members are made aware of the decision made by the Members Estimate Committee in its First Report of Session 2007-08 (Review of Members' Allowances: Threshold for receipts, HC 415, 2007-08). This decision "instructed the Department of Resources that, with effect from 1 April 2008, no claim against allowances of £25 or more per item will be reimbursed unless it is accompanied by a receipt ... except for food to which the current £400 level still applies."

In this instance, and with reference to the above, the Department of Resources is required to withhold an amount of £357.62 in respect of 'utilities' for £52.00; 'Council Tax' for £108.99; 'repairs/insurance/security' for £28.77 and 'water rates' for £167.86; pending receipts from you. Please attach the receipts to the copied claim when replying. The remainder of your claim, totalling £669.54, has been processed and the funds should reach your account in due course.

If you have any questions about this matter please contact the Enquiry and Advice Team on the numbers listed above.

Yours sincerely

[REDACTED]
Assistant Validation Officer

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER**
ELIZABETH HONER (DEPUTY DIRECTOR)
DIRECTORATES: **TERRY BIRD** (OPERATIONS) **CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA



INVESTOR IN PEOPLE

Member's claim form

08/09

23 MAY 2008

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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

MIKE O'BRIEN

INV. A 407409

Constituency

NORTH WARWICKSHIRE

514602

514500

Office use only

Costs

M O B R I M W A

Supp/Res ID

[Redacted]

Claim details

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- 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

303/12
582 9999
JE

Period of claim

from 1 / 4 / 08

to 30 / 4 / 08

3/6

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) ~~or rent~~

£ 219:62 P

(Groceries) Food

£ 341:73 P (see copies receipts)

(40+12) Utilities

£ [Redacted] P Gas + Elect. \$40 \$12

Council Tax/Rates

£ [Redacted] P R

Telephone and telecommunications

£ : P

Cleaning

£ 44:36 P (see receipt for cleaning materials)

Service/maintenance

£ 63:83 P (£52 for toilet ballcock replacement) (£11.83 for garden care materials - see receipts)

Repairs/insurance/security

£ [Redacted] P R

Other

£ [Redacted] P please specify Water Rates

Other

£ : P please specify

Other

£ : P please specify

Total

£ 1027:16 P

Pay: £1069.54

continued on page 2

R = receipts

035 43

Details of second home (if applicable)

Address of second home
for Additional Costs Allowance

19 MCGROSE AVENUE
BEDWORTH, NUNEATON Postcode CV12 0ES

Declaration

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

Signature

[Redacted Signature]

MP

Date

5/5/8

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

20 MAY 2008



HOUSE OF COMMONS
LONDON SW1A 0AA

ACA
2008

Dept of Finance & Admin
House of Commons
London SW1 0AA

19 May 08

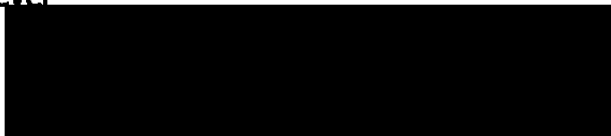
Dear Sir/Madam,

Further to your recent letter, I enclose documents in support of my ACA claim for April. These are:

- House insurance £28.77 (Policy Schedule)
- Council Tax £108.99 in April, £113 from May to January 09 (Council Tax Demand Notice)
- Gas Bill £40 per month (Gas Statement & Bank statement for April)
- Electricity £12 per month (E.ON Letter & Bank statement for April)
- Water Rates £167.86 (Bank statement showing direct debit). I can't locate the bill at this time and trust that the bank statement showing the deduction is sufficient.

I would be grateful if you could now pay the outstanding amount of £357.62.

Yours ever



Mike O'Brien MP

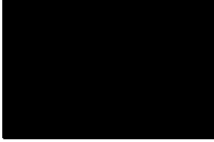
ACA 2008/9



If telephoning, please call:
0800 052 0351
Click on: eonenergy.com/contactus

005482 007808 POL1613A 46000 DVEI68 093722011

Mr M O'Brien



22 April 2008

Dear Mr O'Brien

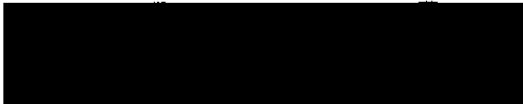
Your account number: [REDACTED]

Changes to your Direct Debit payment

The Direct Debit on your Gas and Electricity at [REDACTED] account has been changed.

Payments of ~~£27.00~~ will be taken from 10 May 2008 and will continue on or after the 10th of each month. If your payment date falls on a weekend or a bank holiday, your payment will be taken on the next available banking day.

Yours sincerely

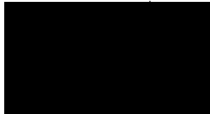


Jacqueline Hale
Customer Service

E.ON
PO Box 7750
Nottingham
NG1 6WR

46051 715

Mr O'BRIEN



151 111

Important information about your gas prices

You may have heard that, like other energy suppliers, we have had to increase our standard gas prices. Our new prices came into effect on 18 January 2008 and you'll find them along with our updated standard terms and conditions in the enclosed booklet.

We can help you beat rising energy costs

Our free Energy Savers Report could cut energy bills by up to a 1/3*. Have a look at the enclosed leaflet or visit britishgas.co.uk.co.uk/freesreport

*Based on Energy Savers Report data.

J.D.
 £40 Gas
 + 12 Elect

Visit britishgas.co.uk/billing



Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



Call us on: 0845 955 5419

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-8pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



Customer Reference Number: [Redacted]

Statement date: 25 Mar 2008

Your gas statement

Your current balance is in credit by £47.48

Statement Period: 18 Dec 2007 - 21 Mar 2008

Your last statement	£82.41 in credit
Payments received - thank you	£120.00 cr
Gas you've used (customer reading) Please turn over for detail	£163.72
Discounts	
Direct Debit discount	£16.16 cr
VAT at 5%	£7.57
Amount carried forward to your next statement	£47.48 in credit

Your Direct Debit isn't changing

[Redacted] There's no need for you to do anything as we'll keep an eye on your payments over the coming three months to make sure they still reflect how much gas you use. If it turns out we need to make any changes we'll let you know in your next statement before we do anything.



Your account statement
 Statement sheet number: 65
 Issue date: 2 May 2008
 Page: 2 of 5

MR M O'BRIEN
 MISS A J MUNRO

Write to us at:
 Customer Service Centre
 Dept. 99-90
 Box 2
 BX1 1LT

Call us on: 0845 070 0365 (from UK)
 +44 2077857654 (from Overseas)

Visit us online: www.lloydstsb.com

4902 95/2/008653

Your branch: [REDACTED]
 Sort code: [REDACTED]
 Account number: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

CLASSIC

Overdraft Limit: £500 to be reviewed on 26 February 2009

Account Activity

Date	Payment type	Details	Paid out (£)	Paid In (£)	Balance (£)
16 Apr 08		BALANCE BROUGHT FORWARD			[REDACTED]
16 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
17 Apr 08	Cheque	[REDACTED]	[REDACTED]		[REDACTED]
18 Apr 08	Bank Giro Credit	[REDACTED]		[REDACTED]	[REDACTED]
18 Apr 08	Direct Debit	BRGAS-GAS	[REDACTED]		[REDACTED]
18 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
21 Apr 08	Transfer	[REDACTED]		[REDACTED]	[REDACTED]
22 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
22 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
22 Apr 08	Deposit	[REDACTED]		[REDACTED]	[REDACTED]
24 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
24 Apr 08	Transfer	[REDACTED]		[REDACTED]	[REDACTED]
25 Apr 08	Bank Giro Credit	[REDACTED]		[REDACTED]	[REDACTED]
25 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
25 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
25 Apr 08	Cashpoint	[REDACTED]	[REDACTED]		[REDACTED]
28 Apr 08	Bank Giro Credit	[REDACTED]		[REDACTED]	[REDACTED]
28 Apr 08		BALANCE CARRIED FORWARD			[REDACTED]

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Cotton House, 120 George Street, Edinburgh, EH2 4HT.
 Lloyds TSB Offshore Limited, P O Box 160, 25 New Street, St Helier, Jersey, JE4 8RG.



If telephoning, please call:
0800 404 6273
Click on: [powergen.co.uk/contact us](http://powergen.co.uk/contact-us)

003656 003798 POL3526A 46051 MLV123 890354011

Mr M O'Brien



Dear Mr M O'Brien

Your account number: [REDACTED] £449.83CR
Your Direct Debit payment is reducing

We have recently reviewed your account and calculate that as from 10 September 2007, we will reduce your payments by £16.00. [REDACTED] will cover the energy you will use until next year's spring quarter.

You do not need to do anything. If you would like to talk to us about your payments please call us on 0800 404 6273.

Great value energy and excellent service

We are committed to providing you with great value for money and excellent customer service:

- All our customer call centres are based in the UK and are free to call.
- We're developing one of the world's largest offshore wind farms, right here in the UK.
- We offer our customers a range of energy products to suit different needs enabling you to get more from us.
- For free advice on saving energy in your home log onto powergen.co.uk/energyefficiency.

Yours sincerely



Sue Urnston
Customer Service

Powergen
PO Box 7750
Nottingham
NG1 6WR



Your account statement
 Statement sheet number: 64
 Issue date: 2 May 2008
 Page: 1 of 5

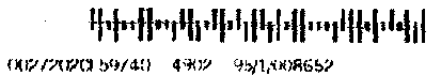
MR M O'BRIEN
 MISS AJ MUNRO

Write to us at:
 Customer Service Centre
 Dept. 99-90
 Box 2
 BX1 1LT

Call us on: 0845 070 0365 (from UK)
 +44 2077857654 (from Overseas)

Visit us online: www.lloydstsb.com

Your branch: [REDACTED]
 Sort code: [REDACTED]
 Account number: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]



CLASSIC

Overdraft Limit: £500 to be reviewed on 26 February 2009

Account Summary

Balance On 3 April 2008
 Total Paid In
 Total Paid Out
 Balance On 2 May 2008



Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
3 Apr 08		BALANCE BROUGHT FORWARD			
7 Apr 08	Cashpoint	[REDACTED]	[REDACTED]		[REDACTED]
7 Apr 08	Deposit	[REDACTED]		[REDACTED]	[REDACTED]
8 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
8 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
9 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
9 Apr 08		[REDACTED]		[REDACTED]	[REDACTED]
10 Apr 08	Direct Debit	E.ON	[REDACTED]	[REDACTED]	[REDACTED]
10 Apr 08	Cheque	[REDACTED]	[REDACTED]		[REDACTED]
14 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
14 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
15 Apr 08	Standing Order	[REDACTED]	[REDACTED]		[REDACTED]
15 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
15 Apr 08	Transfer	[REDACTED]		[REDACTED]	[REDACTED]
16 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
16 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
16 Apr 08		BALANCE CARRIED FORWARD			

Electricity

Lloyds TSB Bank plc, 25 Gresham Street, London, EC2V 7HN. Lloyds TSB Scotland plc, Henry Duncanson House, 120 George Street, Edinburgh, EH2 4JH.
 Lloyds TSB Offshore Limited, P.O. Box 160, 25 New Street, St. Helier, Jersey, JF4 8RG.

Enquiries regarding this bill, arrears or benefit should be directed to the dedicated helplines shown on the back of this bill.

Mr M O'Brien 005092
[REDACTED]
48051715

Address of property giving rise to charge:
[REDACTED]

Account Reference: [REDACTED]

The Council Tax for your property is based on the Valuation Band attributed to it in the Valuation List. The amount of Council Tax set by Nuneaton and Bedworth Borough Council is as follows:

Property Valuation Band: B

Council Tax for property Valuation Band:		Change from last year
WARWICKSHIRE COUNTY COUNCIL	£844.65	+3.9%
NUNEATON & BEDWORTH BOROUGH COUNCIL	£153.25	+2.9%
WARWICKSHIRE POLICE AUTHORITY	£128.09	+12.9%
TOTAL COUNCIL TAX FOR YEAR:	£1125.99	+4.7%
Council Tax for Period 01/04/2008 to 31/03/2009	£1125.99	

AMOUNT PAYABLE **£1125.99**

Payment Method: Monthly Direct Debit

Your instalments to pay this amount are as follows:

[REDACTED]

Any discount or exemption shown on this notice is granted on the assumption that you are, and will be, entitled to it for the period shown. You are obliged to notify the Council within 21 days of any change to your circumstances that might affect that discount. If you fail to do so, you may be subject to a penalty of £50.00

Reason for Bill: New Year Billing

Home Insurance Policy Schedule



Date of Issue: 28 February 2008

Please read this schedule carefully and keep it with your policy document as together they make up your policy. To change your cover, please call us on 08457 30 20 10.

Policyholder MR M O'BRIEN
MS AJ MUNRO

Policy Number [REDACTED]
Period of cover 28/02/2008 to 27/02/2009
Renewal Date 28/02/2009

Property Insured [REDACTED]

Insurer Sections 1, 2, 3, 4, 5 and 6 Churchhill Insurance Company Limited
Sections 7 and 8 DAS Legal Expenses Insurance Company Limited

Policy Sections	Included	Sum Insured
Section 1 Buildings Standard Cover	Yes	Unlimited
Section 2 Buildings Accidental Damage	Yes	Unlimited
Section 3 Contents Standard Cover	Yes	£22,000 including valuables for £6,600
- Specified Valuables	No	Not applicable
Section 4 Contents Accidental Damage	Yes	£22,000
Section 5 Unspecified Personal Possessions	Yes	£3,500
Specified Personal Possessions	No	Not applicable
Section 6 Pedal Cycles	No	Not applicable
Section 7 Legal Assistance	Yes	£50,000
Section 8 Home Emergency	Yes	£500

Excesses	Applicable to	Amount
Buildings excess	Sections 1 and 2	£0
Buildings subsidence excess	Section 1	£1,000
Contents excess	Sections 3, 4, 5 and 6	£0

Note 1: If your buildings or contents excess is shown as £0 above, you still have to pay the first £25 of each claim under sections 2, 4 and 5 of your policy (if included). Refer to pages 17, 32 and 35 of your policy document.

Note 2: If any additional excesses are applied by the insurer, an endorsement will be applied below.

Endorsements
Yes - See Additional Information Page

Interested Parties
NATIONWIDE BUILDING SOCIETY

Your Premium
Your first monthly payment: £29.26 collected on 13/03/2008
Your subsequent payments: [REDACTED]
Your total payments over the year: [REDACTED]
All your premiums include Insurance Premium Tax at the current rate.

MR M O'BRIEN
 MISS A J MUNRO



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 Box 2
 BX1 1LT

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 +44 2077857654 (from Overseas)

Visit us online: www.lloydstsb.com

Your branch: [REDACTED]
 Sort code: [REDACTED]
 Account number: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

4902 9463A130327

CLASSIC

Overdraft Limit: £500 to be reviewed on 26 February 2009

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
25 Mar 08		BALANCE BROUGHT FORWARD			
26 Mar 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
26 Mar 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
26 Mar 08	Cashpoint	[REDACTED]	[REDACTED]		[REDACTED]
28 Mar 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
31 Mar 08	Bank Giro Credit	[REDACTED]		[REDACTED]	[REDACTED]
1 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
1 Apr 08	Standing Order	[REDACTED]	[REDACTED]		[REDACTED]
1 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]		[REDACTED]
[REDACTED]	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08		BALANCE CARRIED FORWARD			[REDACTED]



08/09

ACA2

03 JUN 2008

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.

INV. A 412105
514602
514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

NORTH WARWICKSHIRE

Office use only

Costc

M O B R I M W A

Supp/Res ID

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.

58 31459
J
12/6

Period of claim

from 1 / 5 / 08 to 31 / 5 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 211 : 19 p

(rate reduced - see letter from Nationwide)

Food

£ 200 : 00 p

£ (27-1488)

Utilities

£ 12 : 12 p

{ Refund from supplier of £14.88 following transfer to new supplier see letter from e-on -> new rate month = £28 }

Council Tax/Rates

£ 113 : 00 p

(Council tax bill provided last month)

Telephone and telecommunications

£ : p

Cleaning

£ : p

3666 26

12/6

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 77 p

Insurance (Policy schedule provided last month)

Other

£ 15 : 00 p

please specify

Bins (rec'd receipt)

Other

£ 18 : 58 p

please specify

Kitchen items (highlighted on rec'd receipt) & light bulbs

Other

£ : p

please specify

Total

£ 598 : 66 p

Details of second home *if applicable*

Address of second home for Additional Costs Allowance

[Redacted address fields]

Declaration

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

Signature

[Redacted signature]

MP

Date

1/6/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

TESCO

BEDWORTH 0844 441 111

SWINGING BIN ~~15.00~~ 15.00

AMBIPUR REFILL * 4.48

COIR MAT * 8.00

PURESSE 3VOLUT * 8.99

STEAM MEAL 1.69

STEAM MEAL 1.69

VGTRN BURGERS 1.99

ICE CREAM * 3.99

ICE CREAM * 3.99

TARKA DAHL 0.99

FRUIT BARS * 1.56

CHICKEN BALTI 1.99

LAMB KEEMA 1.79

READY MEAL 1.99

FZN MONKFISH 5.00

RED SNAPPER 5.00

PEPPER MILL * 5.00

CHUNKY COD 3.79

FZN SCALLOPS 4.67

FZN SCALLOPS 4.67

L/M SAUSAGES 1.69

READY MEAL 1.79

SPONGE PUDD 1.79

OLIVE SPREAD

ENG UNSALTED

FOX'S SWEETS * 2.09

TESCO TISSUES * 2.50

PEPPER CORNS 2.09

EVIAN WATER * 1.79

JW ASPARAGUS 1.09

W/FD COUNT MIX 1.09

W/FD COUNT MIX 1.09

PISTACHIO NUTS 1.79

DRIED APRICOT 1.69

OPTIVITA 2.39

FRESH PORK 4.81

LAMB SHOULDER 5.27

BISCUITS * 1.93

INSTANT SOUP 0.87

TW TEABAGS 1.62

FINEST FISHCAK 4.19

PAIN AU RAISIN 0.76

BEEF STROG. 4.42

W 400G TOASTIE 0.61

PISTACHIO NUTS 1.79

FLORA SPREAD 1.90

FOX'S SWEETS * 1.08

DECAFF COFFEE 2.24

OPTIVITA 2.39

WHITE GRAPES 1.00

PREP FRUIT

REDUCED PRICE 0.89

BLACKBERRY 1.99

RASPBERRY 2.99

PREP FRUIT 2.70

ORAL B BRUSH * 3.99

RED CHILLI 1.39

NEWSPAPERS 1.40

NEWSPAPERS 0.28

FRESH MILK 0.42

TW TEABAGS 1.62

TW TEABAGS 1.62

DRX SOY SCE 0.68

K/V OLIVE OIL 2.84

L/CAL TONIC * 0.44

SMKD MACKEREL 2.09

YAKULT MILK 2.33

CONDITIONER * 2.00

SHAMPOO * 2.00

CONDITIONER * 2.00

VARIET MT. V 2.00

W 400G TOASTIE	0.81
ISB WHT BREAD	1.17
MALT VINEGAR	0.53
CREAMY MASH	1.50
FINEST SCONES	1.69
TART AU CITRON	3.29
SARDINES	0.49
MANGO CHUTNEY	1.81
TOMS & GARLIC	0.47
BAKED BEANS	0.23
POTATOES	0.60
BAKED BEANS	0.23
CONDITIONER *	2.00
POTATOES	0.58
LEAF SPINACH	0.49
RICE PUDDING	0.38
PRUNES	0.36
WW RICE PUD	0.51
GLACIER MINTS *	0.98
GREEN OLIVES	0.89

SUB-TOTAL 226.47

MULTIBUY SAVINGS
 TAKEAWAY RANGE 2 FOR £3 -1.56
 FOX'S MINTS/FRUITS BOGOF -1.08
 READY MEALS 3 FOR 2 -1.50
 WHOLEFOODS ANY 2 FOR £3 -0.58

TOTAL SAVINGS -4.72

TOTAL TO PAY 221.75
 VISA SALE 221.75

AID : A00000000
 NUMBER : ***** ICC
 PAN SEQ NO : 02
 AUTH CODE : 024647
 MERCHANT : 46210022
 START : EXPIRY :
 Cardholder PIN Verified
 CHANGE DUE 0.00

** FOR YOUR INFORMATION **

YOU HAVE QUALIFIED FOR A FREE ENTRY
 TO A UK ATTRACTION VOUCHER

SIGN UP FOR CLUBCARD
 You could have earned 221
 Clubcard points in this transaction



24/05/08 19:20 2100 009 1041 4199

If you change your mind about
 your purchase, please retain
 your receipt and return it to the

Every little helps

TESCO

THANK YOU FOR SHOPPING
 WITH US

VAT NO: 220430231
 WWW.TESCO.COM
 Tesco House, DeLamare Road
 Cheshunt, Herts. EN8 9SL
 Registered Office
 Tesco Stores Ltd

Your statutory rights are not
 affected
 please see store for details.
 Conditions apply to some products,
 within 28 days.
 store with the product as sold
 your receipt and return it to the
 your purchase, please retain
 your receipt and return it to the

Every little helps



If telephoning, please call:

0800 052 0351

Click on: eonenergy.com/contactus

005482 007808 POL1613A 46000 DVEI68 093722011

Mr M O'brien



22 April 2008

Dear Mr O'brien

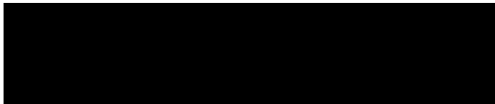
Your account number:

Changes to your Direct Debit payment

The Direct Debit on your Gas and Electricity at 19 Melrose Avenue, Bedworth account has been changed.

Payments of **£27.00** will be taken from 10 May 2008 and will continue on or after the 10th of each month. If your payment date falls on a weekend or a bank holiday, your payment will be taken on the next available banking day.

Yours sincerely



Jacqueline Hale
Customer Service

E.ON
PO Box 7750
Nottingham
NG1 6WR



Additional Costs Allowance

04 JUL 2008

ACA2

Member's claim form

372391 JW 11-07-08

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.

INV. A 504907
514602
514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

NORTH WARWICKSHIRE

Office use only

Costc

M	O	B	R	I	M	W	A
---	---	---	---	---	---	---	---

 Supp/Res ID XXXXXXXXXX

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

RR
5836691
JW
11/7

Period of claim

from 01/06/08 to 30/06/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 211:19 p (letter from Nationwide already supplied)

Food

£ 180:00 p

Utilities

£ 27:00 p (letter from E-on already supplied N.B. £27pm)

Council Tax/Rates

£ 113:00 p (Council tax bill already supplied) on file

Telephone and telecommunications

£ 36:78 p (see attached bill)

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 28:77 p (schedule of insurance already supplied) on file

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 596:74 p

Details of second home *if applicable*

Address of second home for Additional Costs Allowance [Redacted] Postcode [Redacted]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my usual home for the purpose of performing my duties

Signature [Redacted] MP

Date 2/7/08

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



Bringing it all together
For all our services visit bt.com



46051717

MR M O'BRIEN



00002375

Your account number

Bill number

Date
19 June 2008

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

Your BT bill

for [REDACTED]

Total now due £ 86.06

This amount will be debited from your bank or building society account on or after 3 July 08.

Save on the Unlimited Evening & Weekend Plan

BT Together Option 2 has been renamed the "Unlimited Evening & Weekend Plan". Enjoy a year's inclusive UK* Evening & Weekend calls on the Unlimited Evening & Weekend Plan (formerly called Option 2). Pay the same price (£10.20 a month) that you would pay for the Unlimited Evening & Weekend Plan.

you sign up to a 12 month renewable contract.
*Means calls of up to an hour to 01, 02 & 03 numbers excluding Channel Islands.
** With Direct Debit & paper-free billing.

Refuel £31.30
Charge

+17½ £5.48
VAT

£36.78

claimed June 08

Go to www.bt.com/onlineaccount to pay your bills online, see call details and manage your account

00002375

P.T.O for relevant page

This amount will be debited from your bank or building society account on or after 3 Jul 08.

Thank you.

RF Decreey 0312

Date
19 June 2008

Your account number [REDACTED] Bill number [REDACTED]

Your phone number [REDACTED]

Summary and detail

Your benefits continued

Number	Destination	Qualifying period	Cost before benefit	Total benefit
[REDACTED]	London	all	0.000	0.000
				Total - 0.204

Rental charges **£ 31.30**

Calling Plans **£ 31.30**

Your price increased on the data shown, so we've refunded what you'd paid for the time after the increase and billed you for that time and the next period at the new price.

Date/period	Description	Quantity charge	Cost
1 Apr-31 May	Refund of charges already billed for Unlimited Weekend Plan	28.07	- 18.70
1 Apr-31 May	New charges for Unlimited Weekend Plan	30.00	20.00
1 Jun-31 Aug	Charges in advance for Unlimited Weekend Plan comprises Line rental	30.00	30.00
			Total 31.30

VAT **£ 12.82**

This is the summary of your VAT. If you require a tax invoice for VAT recovery purposes, please call us free on 0800 800 150.

VAT rate	Charge (ex VAT)	Total VAT
17.5%	£ 73.24	£ 12.82

Total pages
9

Page number
8



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Additional Costs Allowance

5840887

Member's claim form

377093

EPS/8

01 AUG 2009

ACA2

About filling in this form

- For details of costs you can claim for, see Green Book section 3 NV. A
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

523309
514602
514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

NORTH WARWICKSHIRE

Office use only

Costs

MOBRIMWA

Supp/Res ID

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 01 / 07 / 08

to 31 / 07 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 211:19 p (letter already supplied)

Food

£ 180:00 p

Utilities

£ 27:00 p (letter from Eon already supplied)

Council Tax/Rates

£ 113:00 p (letter already supplied)

Telephone and telecommunications

£ 3£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p (letter already supplied)

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 559:96 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

_____ Postcode _____

Declaration

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

Signature _____ MP

Date 31/7/08

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

11 SEP 2008

543205

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

North Warwickshire

Office use only

Costc

M O B R I M W A

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.

5846299
16.09.08

Period of claim

from 11/8/08 to 31/8/08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 211:19 p

(letter supplied before)

382984

Food

£ 80:00 p

(Elec & Gas) Utilities

£ 27:00 p

(letter supplied - EON) before

6p 16/9

Council Tax/Rates

£ 113:00 p

(letter supplied) before

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p

(letter supplied before)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 459:96 p

Details of second home *If applicable*

Address of second home
for Additional Costs Allowance

_____ *Postcode* _____

Declaration

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

Signature _____ **MP**

Date 31 August 2008

Data protection

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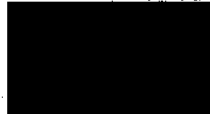
Send your completed form to

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



N. O'BRIEN M.P.

Mr O'BRIEN 46051 715



151 111

Important information about your gas prices

You may have heard that, like other energy suppliers, we have had to increase our standard gas prices. Our new prices came into effect on 18 January 2008 and you'll find them along with our updated standard terms and conditions in the enclosed booklet.

We can help you beat rising energy costs

Our free Energy Savers Report could cut energy bills by up to a 1/3*. Have a look at the enclosed leaflet or visit britishgas.co.uk.co.uk/freereport

*Based on Energy Savers Report data.

Visit britishgas.co.uk/billing

Check your account! 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.

Call us on: 0845 955 5419

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-5pm. Our busiest day is Monday and our busiest times are between 2pm-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.

Customer Reference Number: [Redacted]

Statement date: 25 Mar 2008

Your gas statement

Your current balance is in credit by £47.48

Statement Period: 18 Dec 2007 - 21 Mar 2008

Your last statement **£82.41**
in credit

Payments received - thank you **£120.00** or

£40.00 Direct Debit 15 Jan 2008

£40.00 Direct Debit 12 Feb 2008

£40.00 Direct Debit 12 Mar 2008

Gas you've used **£163.72**

(customer reading) Please turn over for detail

Discounts

Direct Debit discount **£16.16** or

VAT at 5% **£7.57**

Amount carried forward **£47.48**

to your next statement in credit

Your Direct Debit isn't changing

Despite our recent price change, your Direct Debit payments will stay the same. There's no need for you to do anything as we'll keep an eye on your payments over the coming three months to make sure they still reflect how much gas you use. If it turns out we need to make any changes we'll let you know in your next statement before we do anything.

*D.D. £40 p.m.
Gas £40.00 p.m.
Elect £12.00
Total £52.00*

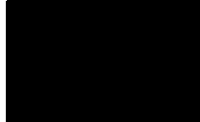
Gas meter point reference [Redacted]



If telephoning, please call:
0800 404 6273
Click on: [powergen.co.uk/contact us](http://powergen.co.uk/contact-us)

003556 003799 POL3525A 46051 MLV129 990354011

Mr M O'brien



10 August 2007

Dear Mr M O'brien

Your account number: [REDACTED] £449.83CR
Your Direct Debit payment is reducing

We have recently reviewed your account and calculate that as from 10 September 2007, we will reduce your payments by £16.00. Your new payments are £12.00. This will cover the energy you will use until next year's spring quarter.

P.M.

Electricity

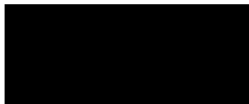
You do not need to do anything. If you would like to talk to us about your payments please call us on 0800 404 6273.

Great value energy and excellent service

We are committed to providing you with great value for money and excellent customer service:

- All our customer call centres are based in the UK and are free to call.
- We're developing one of the world's largest offshore wind farms, right here in the UK.
- We offer our customers a range of energy products to suit different needs enabling you to get more from us.
- For free advice on saving energy in your home log onto powergen.co.uk/energyefficiency.

Yours sincerely



Sue Urnston
Customer Service

Powergen
PO Box 7750
Nottingham
NG1 6WR



United to Achieve

Community Finance,
Town Hall, Nuneaton CV11 5AA
Telephone (024) 7637 6376

Date of Issue: 04/03/2008

Enquiries regarding this bill, arrears or benefit should be directed to the dedicated helplines shown on the back of this bill.

605992

Mr M O'Brien

[Redacted]

[Redacted]

Address of property giving rise to charge:

[Redacted]

Account Reference: [Redacted]

The Council Tax for your property is based on the Valuation Band attributed to it in the Valuation List. The amount of Council Tax set by Nuneaton and Bedworth Borough Council is as follows:

Property Valuation Band: B					
Council Tax for property Valuation Band:		Change from last year			
WARWICKSHIRE COUNTY COUNCIL	£844.65	+3.9%			
NUNEATON & BEDWORTH BOROUGH COUNCIL	£153.25	+2.9%			
WARWICKSHIRE POLICE AUTHORITY	£128.09	+12.9%			
TOTAL COUNCIL TAX FOR YEAR:	£1125.99	+4.7%			
Council Tax for Period 01/04/2008 to 31/03/2009	£1125.99				
AMOUNT PAYABLE		£1125.99			
Payment Method: Monthly Direct Debit					
Your instalments to pay this amount are as follows:					
01/04/2008	£108.99	01/08/2008	£113.00	01/12/2008	£113.00
01/05/2008	£113.00	01/09/2008	£113.00	01/01/2009	£113.00
01/06/2008	£113.00	01/10/2008	£113.00		
01/07/2008	£113.00	01/11/2008	£113.00		

Any discount or exemption shown on this notice is granted on the assumption that you are, and will be, entitled to it for the period shown. You are obliged to notify the Council within 21 days of any change to your circumstances that might affect that discount. If you fail to do so, you may be subject to a penalty of £50.00

Reason for Bill: New Year Billing

MR M O'BRIEN
 MISS A J MUNRO



Write to us at:
 Customer Service Centre
 Dept. 99-90
 Box 2
 BX1 1LT

Call us on: 0845 070 0365 (from UK)
 +44 2077857654 (from Overseas)

Visit us online: www.lloydstsb.com

4902 94636/33327

Your branch: [REDACTED]
 Sort code: [REDACTED]
 Account number: [REDACTED]
 BIC: [REDACTED]
 IBAN: [REDACTED]

CLASSIC

Overdraft Limit: [REDACTED] to be reviewed on 26 February 2009

Account Activity

Date	Payment type	Details	Paid out (£)	Paid in (£)	Balance (£)
25 Mar 08		BALANCE BROUGHT FORWARD			[REDACTED]
26 Mar 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
26 Mar 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
26 Mar 08	Cashpoint	[REDACTED]	[REDACTED]		[REDACTED]
28 Mar 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
31 Mar 08	Bank Giro Credit	[REDACTED]		[REDACTED]	[REDACTED]
1 Apr 08	Debit Card	[REDACTED]	[REDACTED]		[REDACTED]
1 Apr 08	Standing Order	[REDACTED]		[REDACTED]	[REDACTED]
1 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
1 Apr 08	Direct Debit	SEVERN TRENT WATER	167.86	p.m.	[REDACTED]
1 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08	Direct Debit	[REDACTED]	[REDACTED]		[REDACTED]
2 Apr 08		BALANCE CARRIED FORWARD			[REDACTED]



Member's claim form

08 OCT 2008

552708

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

North Warwickshire

386439 exp 9/10

Office use only

Costc

M O B R I M W A

Supp/Res ID

[Redacted]

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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.

5849287
CC
08/10/08

Period of claim

from 1, 9, 08 to 30, 9, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 211:19 p (letter supplied before)

Food

£ 220:00 p

(Elec & Gas)

Utilities

£ 27:00 p (letter supplied before)

Council Tax/Rates

£ 113:00 p (letter supplied before)

Rental Telephone and telecommunications

£ 35:25 p (Bill attached)

Cleaning

£ 37:00 p (receipt attached)

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p (letter supplied before)

Other

£ : p please specify

(Water)

Other

£ ~~167~~:85 p please specify Water rates

Other

£ : p please specify

Total

£ 672:21 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Declaration

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

Signature

[Redacted] MP

Date

2/10/08

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



Bringing it all together

Your account number

Bill number

Date
21 September 2008

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



46051818

MR M O'BRIEN

Your BT bill

for

Total now due

£ 82.16

This amount will be debited from your bank or building society account on or after 5 October 08.

Want more from Broadband?

BT Total Broadband's NEW Home Hub gives you the best wireless range of any UK broadband provider. Getting BT Total Broadband up and running is easier than ever before because we've made the set-up process 50% simpler.

For a reliable, award winning service with more features than any other provider, it makes sense to choose BT Total Broadband. For more information visit www.bt.com/getbroadband.

Rental Charge £30
+ 17 1/2% VAT £5.25

£35.25

ATA claimed
Sept 08
(Page 5 attached)

Go to
www.bt.com/onlineaccount
to pay your bills online,
see call details and
manage your account

This amount will be debited
from your bank or building
society account on or after
5 Oct 08.

Thank you.

H2H3

Sheet 1 of 4

00005503

RR Donaghy 0312

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

INVOICE

1 SEP 08

RECEIPT FOR \$37.00 FOR 3hrs
cleaning

[REDACTED]



04 NOV 2008

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

MIKE O'BRIEN INV. A 567205

Constituency

North Warwickshire 514602 514500

Office use only

Costc

M O B R I M W A

Supp/Res ID

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.

Handwritten notes: 5853586, 986/11

Period of claim

from 1/10/08 to 31/10/08

attach all receipts

Mortgage payments (Interest only) or rent

£ 211:19 p
£ 201:43 p

(letters supplied before)

Food

£ 150:00 p

Utilities

£ 27:00 p

(letter supplied before)

Council Tax/Rates

£ 113:00 p

(letter supplied before)

Telephone and telecommunications

£ : p

Cleaning

£ 37:00 p

(receipt attached)

Handwritten notes: W 2015, 11 NOV 2008

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p

(letter supplied before)

Other

£ 167:85 p

please specify Water rates (attached)

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 734:81 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted] MP

Date

2/11/08

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Send your completed
form to

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

1799/019083

46051714

MR O'BRIEN



Address where services are provided:



Account Number



Bill Date

1 March 2008

Total Payable

£335.71

Payable By

DIRECT DEBIT

Customer Enquiries 08457 500 500
8am to 8pm Monday to Friday, 8am to 1pm on Saturdays.

005

Water Services Bill

Bill Period : 1 April 2008 to 31 March 2009

Balance brought forward from last bill	£316.19
Payments and/or adjustments made since your last bill (See over)	£316.19 cr
Sub Total	£0.00

Charge Summary	Rateable Value (£)	Pence per £ RV	Charge £
Water Supply	217.00	77.57	168.32
Sewerage and Surface Water		77.14	167.39
Total Payable			£335.71

Please note that your first payment will be taken on 01 April 2008

Thank you for paying by Direct Debit. Payments will be collected from your bank/building society according to your instructions. **This statement is for information only** - you do not need to take any action.

Please remember your first payment date as shown above. For more information about Severn Trent Water, why not visit our website at www.stwater.co.uk

09

DIRECT DEBIT SCHEDULE

Your Bank Account will be debited on the following dates:

01 April 2008

£167.86

This Bill is for information only.

01 October 2008

£167.85

[REDACTED]

[REDACTED]

[REDACTED]

29-9-08

Received with thanks
£37.00. For cleaning

[REDACTED]

✓



04 DEC 2008

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.

INV. A 585801
514602
514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

NORTH WARWICKSHIRE

Office use only

Costc

M O B R I M W A

Supp/Res ID

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.

5858992 RR
9/10/12 BC

Period of claim

from 1 / 11 / 08 to 30 / 11 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 201 : 43 p (letter amending mortgage payments attached)

Food

£ 150 : 00 p

Utilities

£ 27 : 00 p (on file letter supplied before)

Council Tax/Rates

£ 113 : 00 p (letter supplied before)

397110
JE
10/12

Telephone and telecommunications

£ : p

Cleaning

£ 37 : 00 p (receipt copy attached)

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 77 p (on file letter supplied before)

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 567 : 20 p

continued on page 2

Details of second home *If applicable*

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

[Redacted]

[Redacted]

Postcode

[Redacted]

Declaration

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

Signature

[Redacted]

Date

2/12/58

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**Send your completed
form to**

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

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

REC WITH THANKS

£37.00. for cleaning.

[REDACTED]



Member's claim form

05 JAN 2009

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.

599202

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

INV. 1

Constituency

NORTH WARWICKSHIRE

514002

514500

Office use only

Costs

MOBRIMWA

Supp/Res ID

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 1/12/08 to 31/12/08

Total cost of hotel stays attach all receipts

£ : p

(Interest only) or rent

£ 130:17 p (see enclosed letter)

Food

£ 150:00 p

Utilities

£ 27:00 p (letters supplied before)

Council Tax/Rates

£ 113:00 p (= = --)

Telephone and telecommunications

£ 33:86 p (see enclosed)

Cleaning

£ 37:00 p (receipt enclosed)

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p (letter supplied before)

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 519:80 p

continued on page 2

401671
JE
2U

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Declaration

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

Signature

[Redacted] MP

Date

31/12/08

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

Rec 08

[REDACTED]

[REDACTED]

[REDACTED]

REC with thanks
① the sum of £37. /
For the cleaning of
your house.

[REDACTED]

○

○

○



Bringing it all together



46051719

MR M O'BRIEN



Your account number



Bill number



Date
16 December 2008

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



Your BT bill

for

Total now due **£ 33.86**

This amount will be debited from your bank or building society account on or after 30 December 08.

Get more from your Broadband

The UK's most complete broadband just got better. You can now add BT Vision, the smarter way to watch Digital TV on your TV. There's no subscriptions required and you only pay for what you want to watch from thousands of films and TV shows. BT Total Broadband has won the award for the number 1 wireless broadband in the UK. Another reason BT has the UK's most complete broadband. To find out more see www.bt.com/getbroadband.

VAT change

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

For further information please visit bt.com/vat

This amount will be debited from your bank or building society account on or after 30 Dec 08.

Thank you.



H2H3

Page 0001 of 0003

00015088

RR Downley BCC 2009/03



Member's claim form

06 FEB 2009

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.

620303

Your details

Name in CAPITAL LETTERS
Constituency

MIKE O'BRIEN
North Warwickshire

514602
514500

Office use only

Costc M O BRIMWA

Supp/Res ID

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

407881
CC 13/02

Period of claim

from 11/1/09 to 31/1/09

Total cost of hotel stays
attach all receipts

£ : p

£ 130:17 p *

(Interest only) or rent

£ 160:00 p

Food

Utilities

£ 27:00 p *

Council Tax/Rates

£ 113:00 p *

Telephone and telecommunications

£ : p

Cleaning

£ 37:00 p

Receipts attached.

Service/maintenance

£ : p

Repairs/insurance/security

£ 28:77 p *

Other

£ 22:45 p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 518:39 p

5868763

JK
12/2

Mortgage underclaimed in Dec should have been £152.62 not £130.17.

£(152.62 - 130.17) = £22.45 (letter attached)

continued on page 2

* letters supplied before

BC
BM

Details of second home *if applicable*

Address of second home _____
for Additional Costs Allowance

_____ Postcode _____

Declaration

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

Signature _____ MP

Date 4/2/9

Data protection The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

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

Jan 98

REC £37.00
For cleaning



✓



10 MAR 2009

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.

637801

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN INV. A

Constituency

NORTH WARWICKSHIRE 514602 514500

Office use only

Costc M O B R I M W A

Supp/Res ID

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 / 2 / 09 to 28 / 2 / 09

Total cost of hotel stays attach all receipts

£ : p

(Interest only) or rent

£ 114 : 04 p

(letter attached showing reduced amount from February)

Food

£ 180 : 00 p

Utilities

£ 27 : 00 p

(not in February)

gas *

Council Tax/Rates

£ + p

Telephone and telecommunications

£ : p

Cleaning

£ 37 : 00 p

5873435 CC 16/03

Service/maintenance

£ : p

Repairs/insurance/security

£ 28 : 77 p *

41327746

Other

£ 37 : 90 p

please specify vacuum cleaner repair - see attached

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 424 : 71 p

* letter supplied previously

continued on page 2

BC BM

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

_____ _____ Postcode _____

Declaration

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

Signature

_____ MP

Date

8/3/9

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

Validation Team
Operations Directorate
Dept of Finance & Admin
House of Commons
London SW1A 0AA


PERRY SERVICES

VACUUM CLEANER REPAIR SPECIALISTS

94 LEE HIGH ROAD, LONDON SE13 5PT

Telephone: 020-8318 1104 Mobile: 07958 252177

Email: dultimateperry@bteconnect.com

M. 
16/2/09
20

Model

Panasonic

No



Serial No.



Stimbo

+ 16x

*Repair of
necessary*

see journal

Roller

Roller set

2x Bell

Delivery Date

+ 16x

37-90

I hereby authorise the above work to be carried out and agree to pay C.O.D.

User's Signature.....

CHEQUES ACCEPTABLE ONLY WITH BANKERS CARD

REC £37.00 For
cleaning. 9.2.09





Additional Costs Allowance

420163
98 20/4
14 APR 2009

ACA2

Member's claim form

About filling in this form

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

NV. A 656705
514602
514500

Your details

Name in CAPITAL LETTERS

MIKE O'BRIEN

Constituency

NORTH WARWICKSHIRE

Office use only

Costc

M O B R I M W A

Supp/Res ID

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.

RR
CC

Please list

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

5880009
MB 20/4

Please attach

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

Period of claim

from 1 / 3 / 09 to 3 / 3 / 09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(Interest only) or rent

£ 97:70 p

(letter attached showing reduced amount from March)

Food

£ 175:00 p

Utilities

£ 27:00 p

Gas + electric on files (letters supplied previously)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 37:00 p

(Receipt mislaid - Copy of bank statement attached showing £37 payment as in previous months)

Service/maintenance

£ : p

Repairs/insurance/security

£ 34:78 p

(letter enclosed) N.B Receipts provided in previous months

Other

£ 42:98 p

please specify gardening tools - receipt attached

Other

£ 176:85 p

please specify Water rates - invoice attached

Other

£ 3415:06 p

please specify Central Heating Boiler Replacement (2-Receipts)

Total

£ 4006:37 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]
[Redacted] Postcode [Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

7/4/09

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

08001_1039227000<89277>_S44569-PK44569/1L 46000

MR O'BRIEN



Address where services are provided:



Account Number	[REDACTED]
Bill Date	21 February 2009
Total Payable	£353.70
Payable By	DIRECT DEBIT

Customer Enquiries - 08457 500 500
8am to 8pm Monday to Friday, 8am to 1pm on Saturdays.

G05

Water Services Bill

Bill Period : 1 April 2009 to 31 March 2010

Balance brought forward from last bill	£335.71
Payments and/or adjustments made since your last bill (See over)	£335.71 cr
Sub Total	£0.00

Charge Summary	Rateable Value (£)	Pence per £ RV	Charge £
Water Supply	217.00	81.18	176.16
Sewerage and Surface Water		81.82	177.54

Total Payable **£353.70**

Please note that your first payment will be taken on 01 April 2009

Thank you for paying by Direct Debit. Payments will be collected from your bank/building society according to your instructions. This statement is for information only - you do not need to take any action.

Please remember your first payment date as shown above. For more information about Severn Trent Water, why not visit our website at www.stwater.co.uk

09

This Bill is for information only.

DIRECT DEBIT SCHEDULE

Your Bank Account will be debited on the following dates:

01 April 2009	£176.85	01 October 2009	£176.85
--------------------------	--------------------	----------------------------	--------------------

CENTRAL HEATING DEPOSIT RECEIPT

VAT Registration Number 684 9667 62



National Central Heating Office
Newbridge Lane
Stockport
SK1 2FB

Customer Name and Address

MRS ALISON MUNRO

DEPOSIT NUMBER

[REDACTED]

DEPOSIT NUMBER

[REDACTED]

Date

25 March 2009

Customer Enquiry Number

[REDACTED]

British Gas Representative

Gerald Cavanagh

Payment Type	Credit/Debit Card	Cheque	Cash	Total Amount Paid
<input checked="" type="radio"/>	£100.00	£0.00	£0.00	£100.00

Credit/Debit Card Details

Credit/Debit Card Number

[REDACTED]

Issue Number

[REDACTED]

Card Expiry date

[REDACTED]

Amount Paid

£100.00

British Gas

MRS ALISON MUNRO

Your invoice

Invoice enquiries
Invoice number
Job number

0845 6030363

Your office for contact: British Gas, Newbridge Lane,
Stockport, SK1 2FB

VAT registration number: 684 9667 62

Invoice date / Tax point:

March 25, 2009

Installation address if different from above:

Description

Solution 1 Central Heating Boiler Replacement.
Solution 1 Central Heating Boiler Replacement.
Sub Total (Excl VAT)
VAT (@15%)
VAT (@ 5%)
Total VAT Charged
Total Charge (Inc VAT)
Discount (Excl VAT)
VAT (@15%)
Less: Discounts (Inc VAT)
Less: Additional payments (Deposit)

VAT%	Amount £
15	3,214.61
5	17.39
	3,232.00
	482.19
	0.87
	483.06
	3,715.06
	260.87
	39.13
	300.00 CR
	100.00 CR

Our engineer will collect the outstanding balance on completion of the work by debit / credit card.

Your card provider may require advance notification

Amount due £ **3,315.06**

Easy payment plans are only available prior to installation.

Thank you for choosing British Gas

Office opening hours
Call are at local rate charges and our offices are open:
Mon - Fri 0800 - 1700

To cancel your order
Please contact the save team on
0845 0770002

DM0349V1CHIBILL@POS04.2007

PAYED IN FULL WITH THANKS
S. B. [Signature]

Printed:

March 25, 2009
Gerald Cavanagh

Account Version:

1

HOMEbase

bedworth
Bedworth, Warwickshire
CV12 8QD
Tel No. 0845 640 7609
VAT No. 145 8990 25

S A L E

07/03/09 16:49 9584 035 9009 0609

NO MORE NAILS (B)
5010383011666 3.99

Cashier confirmed age over 18
WS PRUNER MED (B)
5010624427225 15.99

WS Tele Lopper (B)
5010624433813 26.99

T O T A L £46.97

NO MORE NAILS (B)
5010383011666 3.99-

T O T A L £42.98

VISA DEBIT ***** I DEBIT 42.98

Cardholder PIN verified

APP EFFECTIVE DATE: 01/11/08
CT: 40
CV: B0A56348D20831F3
AID: A0000000031010

AUTH CODE: 009672
MERCHANT ID: 000000001710094

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
PLEASE KEEP THIS FOR YOUR RECORDS

Notified terms and conditions apply

Thank you for using your
SPEND & SAVE Card
Qualifying spend has been credited to
6341 7230 0262 2811

Spend over 195 pounds and get at least
3 Months Buy Now Pay Later when you
pay with your NEW Homebase Card

