

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text ACA 1 Apr. 04 - 31 MAR 05

Invoice No. invoice date 30/03/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £ 20,902.00

* Financial Processing purposes only

Registered by (initials & date)

26/04

Posted by (initials & date)

28/4



Member's claim form

04/05

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

STEPHEN O'BRIEN M.P.

Constituency

EDDISBURY

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 18 10 2005 to 31 10 2005 (plus 2 items from Nov/Dec '04)

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1855 : 07 p

Food

£ _____ : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 40 : 00 p

Service/maintenance

£ 189 : 95 p

Repairs/insurance/security

£ 37 : 24 p

Other

£ 300 : 00 p

▶ please specify Legal fees £300

Other

£ 4582 : 50 p

▶ please specify Agents Commission on sale

Other

£ 10500 : 00 p

▶ please specify Stamp Duty on purchase

Total

£ 17504 : 76 p

Details of second home *if applicable*

of
me
Additional
Costs Allowance

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

30.3.05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

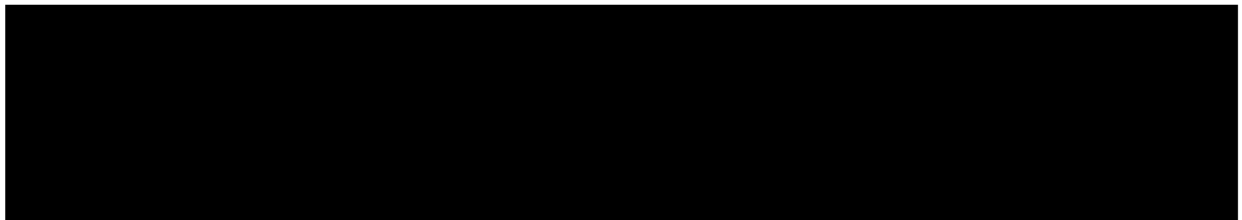
Our ref: OBRIENS

Receipt No. [REDACTED]

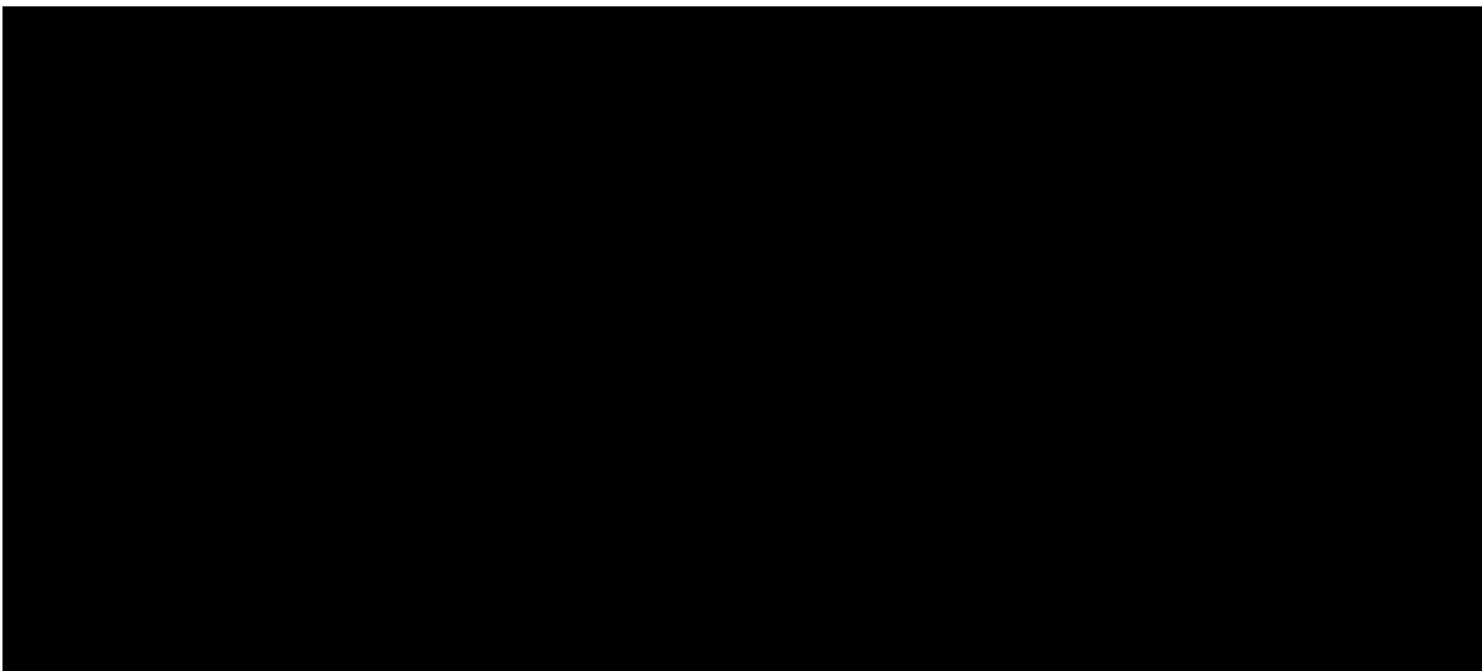
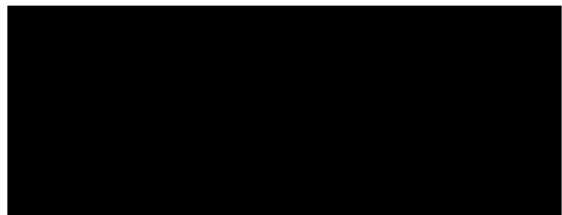
07 March 2005



INVOICE



Transaction	Mid Term Adjustment Debit Transaction- add buildings and amend contents cover
Effective Date	18 February 2005
Transaction Debit	£180.90
Insurance Premium Tax	£9.05
Broking Fee	£0.00
Discount	£0.00
Total Due	£189.95







Member's claim form

04/05

Members' Allowances

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Your details

Name in CAPITAL LETTERS: STEPHEN O'BRIEN M.P.

Constituency: EDDISBURY

Claim details

Notes

You can only claim for

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- 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 / 04 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ p

Mortgage payments
(interest only) or rent

£ 4700 : 00 p

Food

£ 4000 : 00 p

Utilities

£ 536 : 18 p

Council Tax/Rates

£ 787 : 81 p

Telephone and
telecommunications

£ 133 : 59 p

Cleaning

£ 1820 : 00 p

Service/maintenance

£ 1588 : 91 p

Repairs/insurance/
security

£ 949 : 92 p

Other

£ 2,088 : 26 p

▶ please specify Solicitors fees (incl. VAT) 1620.26 + 478.00 disbursements

Other

£ 666 : 40 p

▶ please specify Removal costs

Other

£ 36 : 00 p

▶ please specify Iron

Total

£ 16,207 : 13 p

Details of second home *if applicable*

Address
second home
for Additional
Costs Allowance

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

30.3.05

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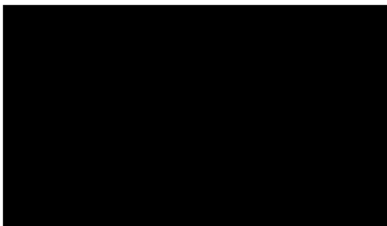
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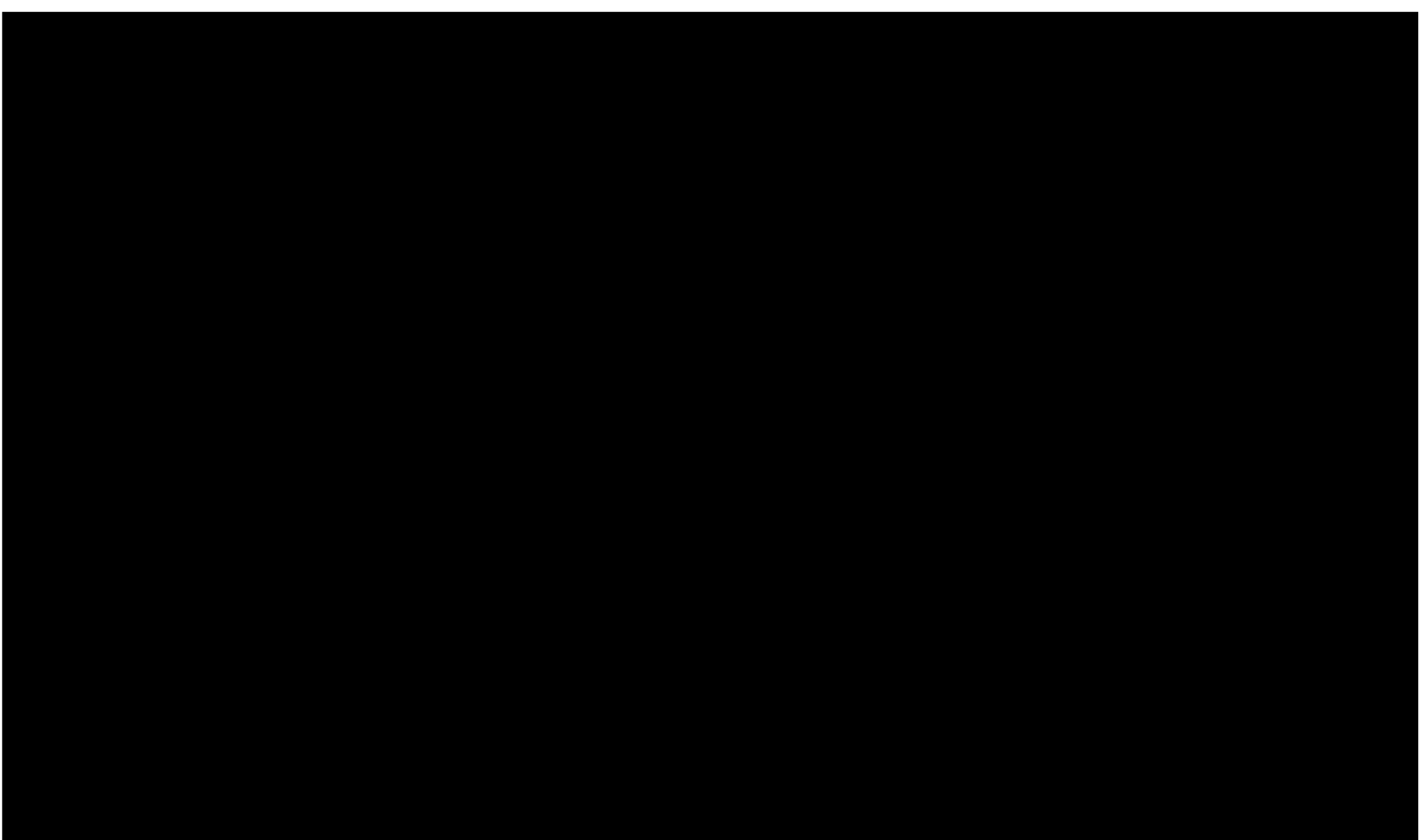
Date: September 2004
Customer Number [Redacted]
Mr SR O'Brien
[Redacted]

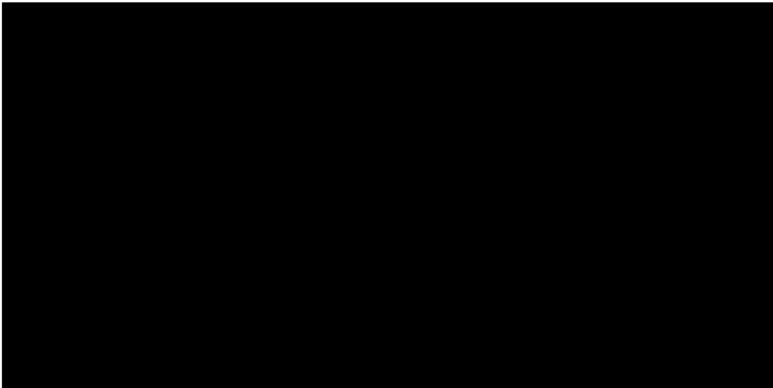
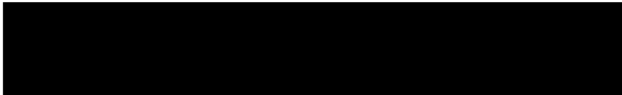
Dear Mr [Redacted] O'Brien,

Following the announcement of an increase in the Bank of England Base Rate on 5th August 2004, we are writing to advise you that the interest rate on your Barclays Base Rate Tracker mortgage was increased by 0.25% on 1st September 2004. The current interest rate applicable to your Tracker mortgage is quoted in the table below.

Your new monthly payment from the end of September 2004 will be as follows:

Account No	Rate (%)	Type	Regular Payment Due (30th September 2004)
01	5.50	Base Rate Tracker	£550.00
		Total	£550.00





Date: July 2004

Customer Number

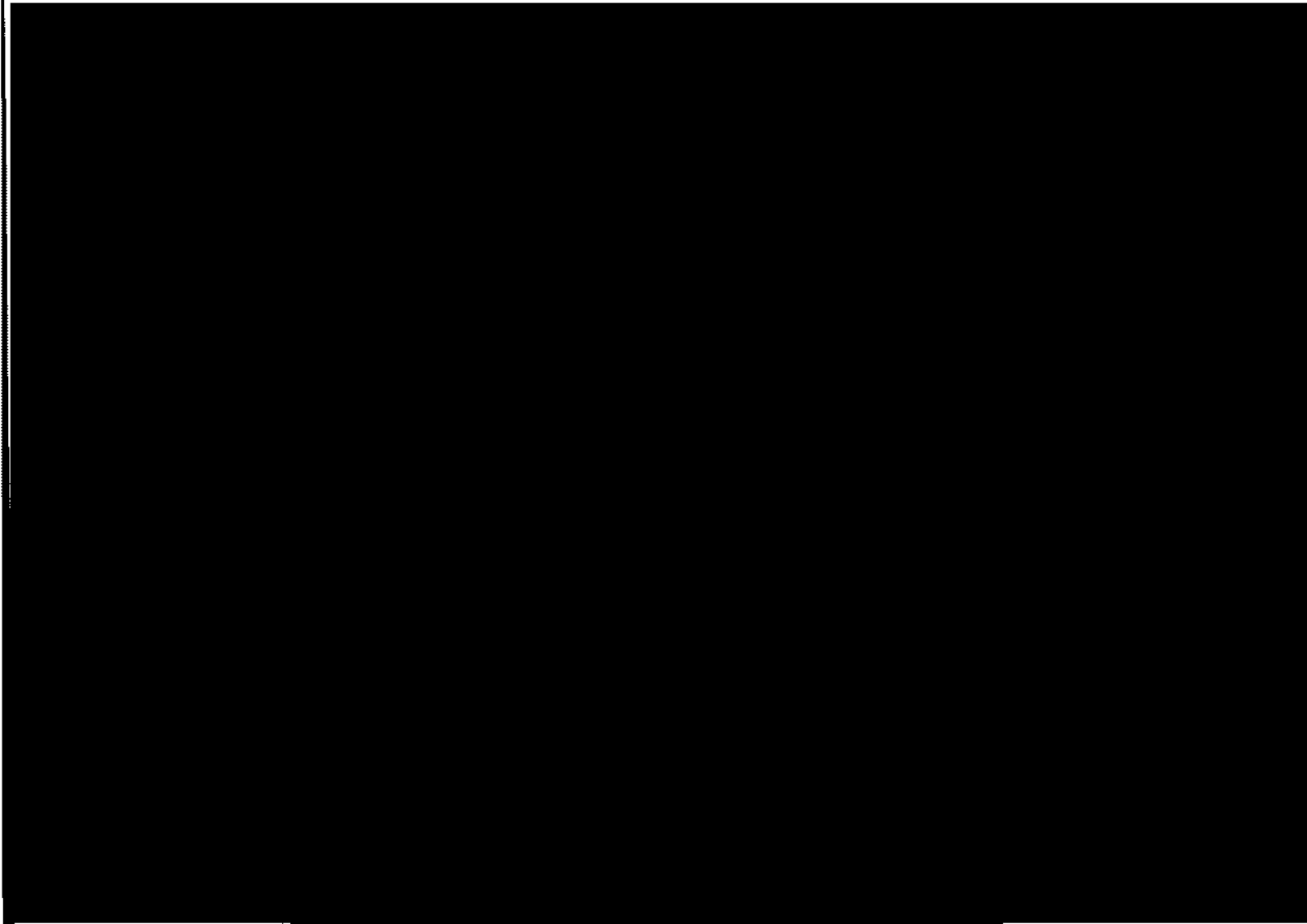
Mr SR O'Brien

Dear Mr O'Brien,

Following the announcement of an increase in the Bank of England Base Rate on 10th June 2004, we are writing to advise you that the interest rate on your Barclays Base Rate Tracker mortgage was increased by 0.25% on 1st July 2004. The current interest rate applicable to your Tracker mortgage is quoted in the table below.

Your new monthly payment from the end of July 2004 will be as follows:

Account No	Rate (%)	Type	Regular Payment Due (31st July 2004)
01	5.25	Base Rate Tracker	£525.00
		Total	£525.00



Date: June 2004
Customer Number [REDACTED]
Mr SR O'Brien
[REDACTED]

Dear Mr [REDACTED] O'Brien,

Following the announcement of an increase in the Bank of England Base Rate on 6th May 2004, we are writing to advise you that the interest rate on your Barclays Base Rate Tracker mortgage was increased by 0.25% on 1st June 2004. The current interest rate applicable to your Tracker mortgage is quoted in the table below.

Your new monthly payment from the end of June 2004 will be as follows:

Account No	Rate (%)	Type	Regular Payment Due (30th June 2004)
01	5.00	Base Rate Tracker	£500.00
		Total	£500.00

BARCLAYS

**THIS IS AN IMPORTANT DOCUMENT - PLEASE STORE SAFELY
AND ADVISE US IMMEDIATELY IF ANY OF THE DETAILS
CONTAINED IN THIS STATEMENT ARE INCORRECT**

Mr [REDACTED] O'Brien
Customer No [REDACTED]

Account Number 1		Current Interest Rate (as at 31/3/04) 4.750%		Repayment Type Non-Standard
Date	Description	Debits £	Credits £	Balance £
01.04.03	Balance Brought Forward			120,000.00
30.04.03	Payment		450.00	
30.05.03	Payment		450.00	
30.06.03	Payment		450.00	
31.07.03	Payment		450.00	
29.08.03	Payment		425.00	
30.09.03	Payment		425.00	
31.10.03	Payment		425.00	
28.11.03	Payment		425.00	
31.12.03	Payment		450.00	
30.01.04	Payment		450.00	
27.02.04	Payment		450.00	
31.03.04	Payment		475.00	
31.03.04	Interest Charged	5,325.00		
31.03.04	Outstanding Balance			120,000.00

This account is due to be repaid by 01/10/2010

NOTICE OF COMPLETION

Your Customer Number: [REDACTED]
 Introducing Branch: Kendal
 Sort Code: [REDACTED]
 Mortgage Specialist: Jane Hassam

Property Mortgaged [REDACTED]
 Completion Date: October 16th 2000

Loan Details

Acct No.	Amount £	Type of mortgage product	Repayment Method	Term (years)	Initial Interest Rate (p.a. %)
1	120,000.00	Base Tracker	Non-Standard	10.00	6.75%

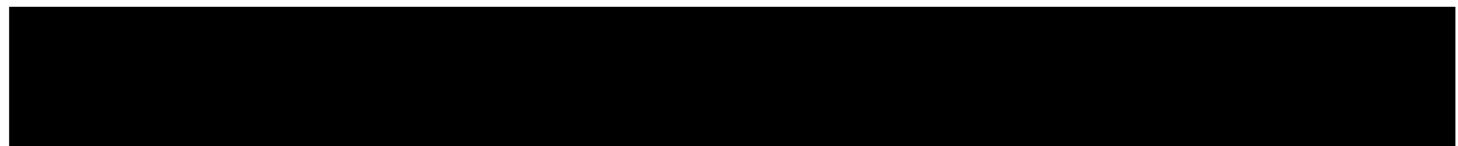
Payment Details *(excluding payment for any retentions)*

Your first payment will be collected on 31st October 2000.

Monthly Payment	£	0.00
Part Monthly Interest	£	354.10
Part Monthly Temporary Buildings Insurance	£	0.00
Administration Charge	£	0.00
Accrued Interest up to Transfer	£	0.00
Early Redemption Interest	£	0.00
Total First Payment	£	354.10

Your subsequent payments will be collected from 30th November 2000.

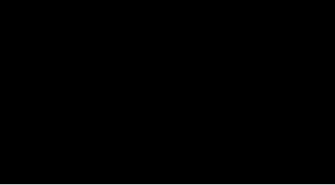
Monthly Payment	£	675.00
Monthly Temporary Buildings Insurance	£	0.00
Total Subsequent Payments	£	675.00





Mr S [redacted] O'Brien

Your ref:



Our ref:



Date:

18.02.05

Invoice No:



To Our Professional Costs
for acting on your behalf in connection
with the sale of [redacted]
[redacted]

Costs	Disbursements	VAT @ 17.5%
£400.00		£70.00
	£8.00	
£400.00	£8.00	£70.00

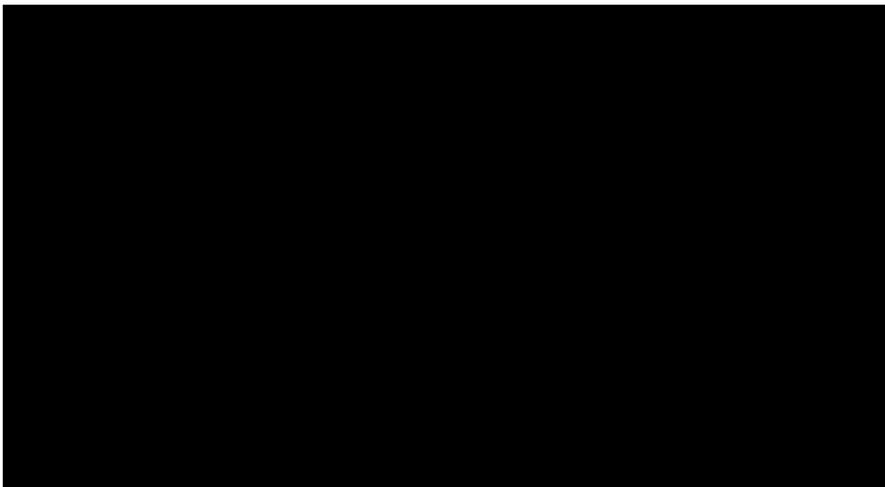
Disbursements - Paid
Fee for Office Copy Entries

Disbursements - Unpaid

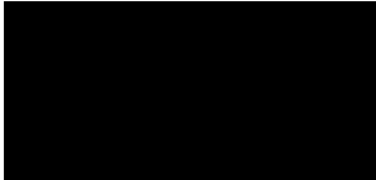


Total Costs + Disbursements + VAT	£478.00
Less paid on account	£478.00
Balance due	£0.00





Mr S [redacted] O'Brien



Your ref:

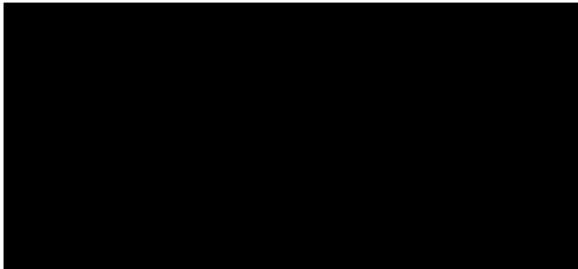
Our ref:

Convey P

Date:

18.02.05

Invoice No:



Costs	Disbursements	VAT @ 17.5%
£895.00		£156.63
	£262.48	
	£21.15	
	£23.50	
	£4.00	
	£4.00	
	£20.00	£3.50
	£10,500.00	
	£220.00	
£895.00	£11,055.13	£160.13

Disbursements - Paid

- Local & Environmental Search Fees
- Management Company Search Fees
- Leasehold Registration Fee
- Land Registry Search Fee
- Bankruptcy Search Fee
- Bank Transfer Fee

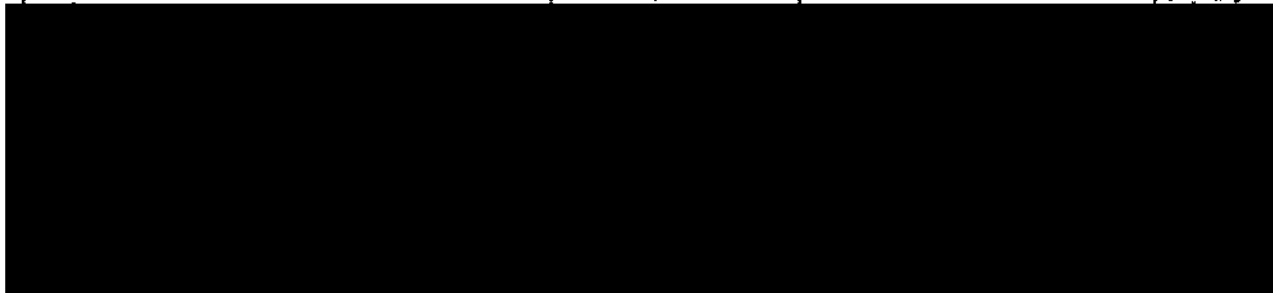
Disbursements - Unpaid

- Stamp Duty
- Land Registry Fee



Signed by a Partner

Total Costs + Disbursements + VAT	£12,110.26
Less paid on account	£0.00
Balance due	£12,110.26



15 February 2005

Mr S O'Brien

Extn.201

Dear Mr O'Brien,

RE

I write in reply to your letter of the 9th February and acknowledge receipt of your cheque in the sum of £34.97.

Mr [REDACTED] O'Brien

Date: 28/01/05

Ref No. [REDACTED]

Dear Sir/Madam,

RE: [REDACTED]

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

£

Increase Service Charge Due On 01/01/05

34.97

TOTAL DUE

34.97

*Paid
10-2-05*



Mr [redacted] O'Brien

Date: 09/12/04

Ref No. [redacted]



Dear Sir/Madam,

RE: [redacted]

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

£

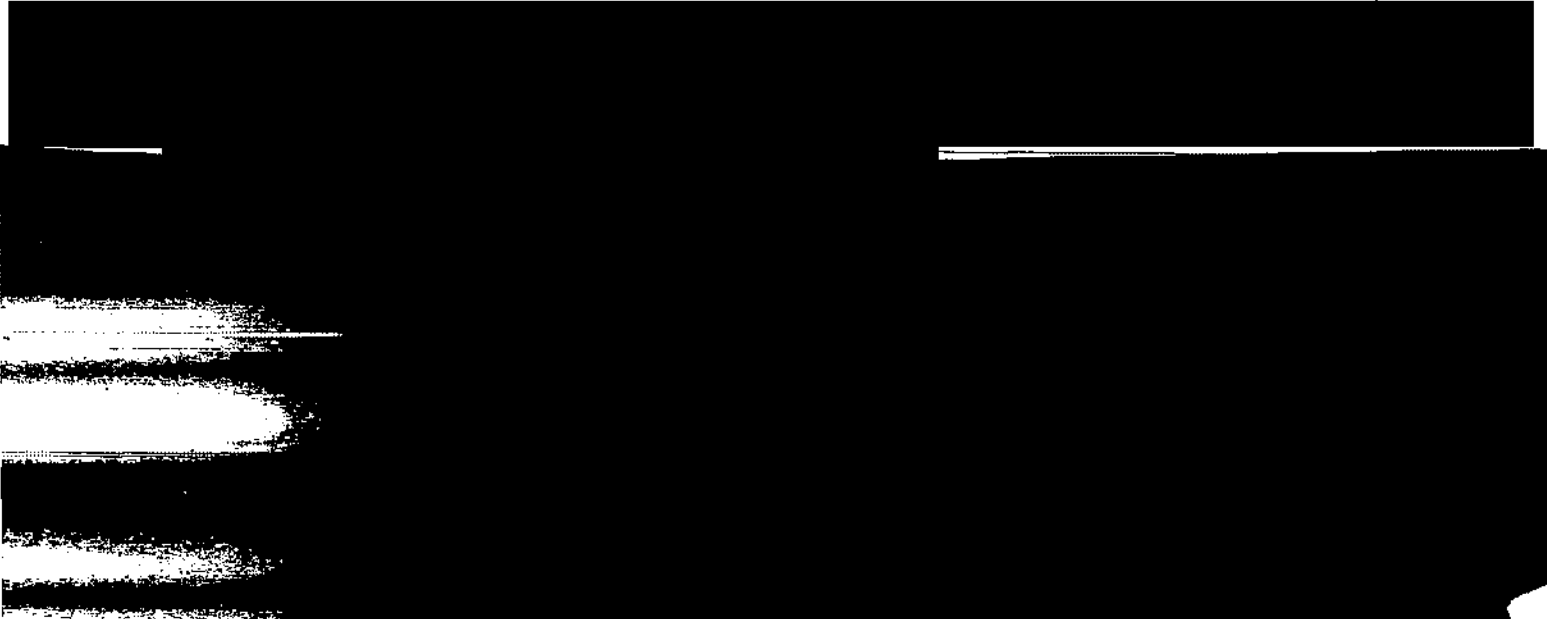
Service Charge Due In Advance 01/01/05 To 30/06/05

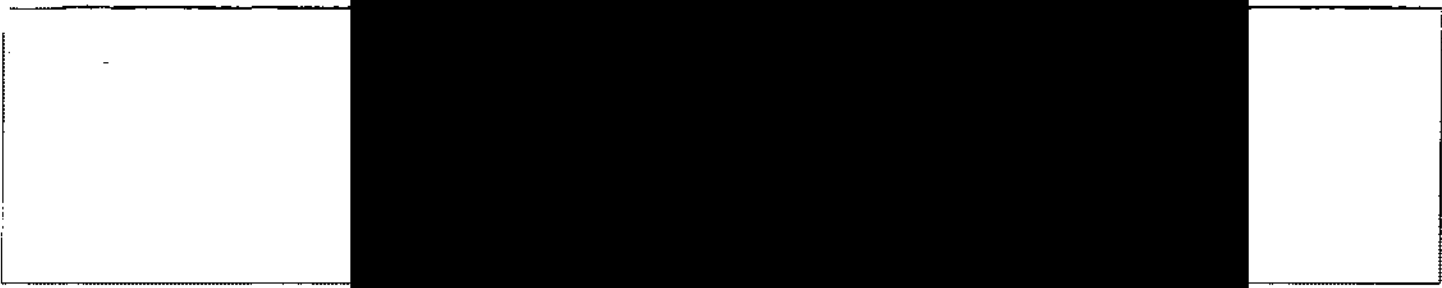
777.00



TOTAL DUE

777.00





Mr [redacted] O'Brien

Date: 08/06/04

Ref No. [redacted]



Dear Sir/Madam,

RE: [redacted]

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

E

Service Charge Due In Advance 01/07/04 To 31/12/04

777.00

ACA
TOTAL DUE

Rec'd 14.6.04

777.00



Mr S O'Brien

Date: 16 Feb 2005

Number: [REDACTED]

Account: [REDACTED]

Our Ref: [REDACTED]

Your Ref: [REDACTED]

INVOICE

VAT NUMBER: GB 653 1529 44

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Net</u>	<u>Vat</u>	<u>Total</u>	<u>VAT Rate</u>
Work Date:- Fri-18-Feb-2005	1					1
Removal as per Quote [REDACTED]	1	460.00	460.00	80.50	540.50	1
Premises Damage Insurance @ £25.00 per premise	2	25.00	50.00		50.00	3
Insurance @ 16.50%	0.165	460.00	75.90		75.90	3

PAID

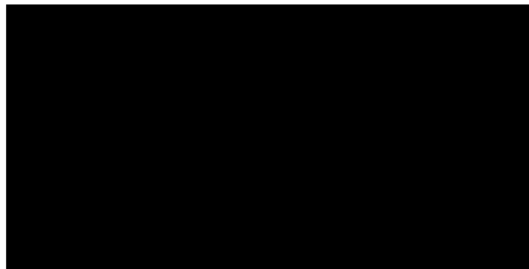
Due for Immediate Payment

Total Net £585.90

Total Vat £80.50

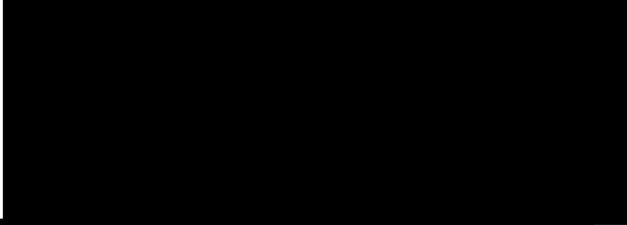
TOTAL DUE £666.40

Bill for 2004/05



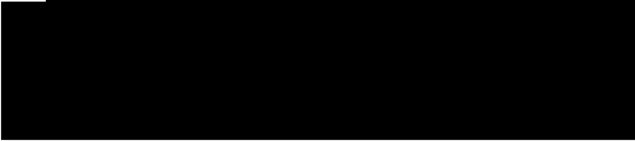
Council Tax

MR STEPHEN R O'BRIEN



Date:
17 March 2004

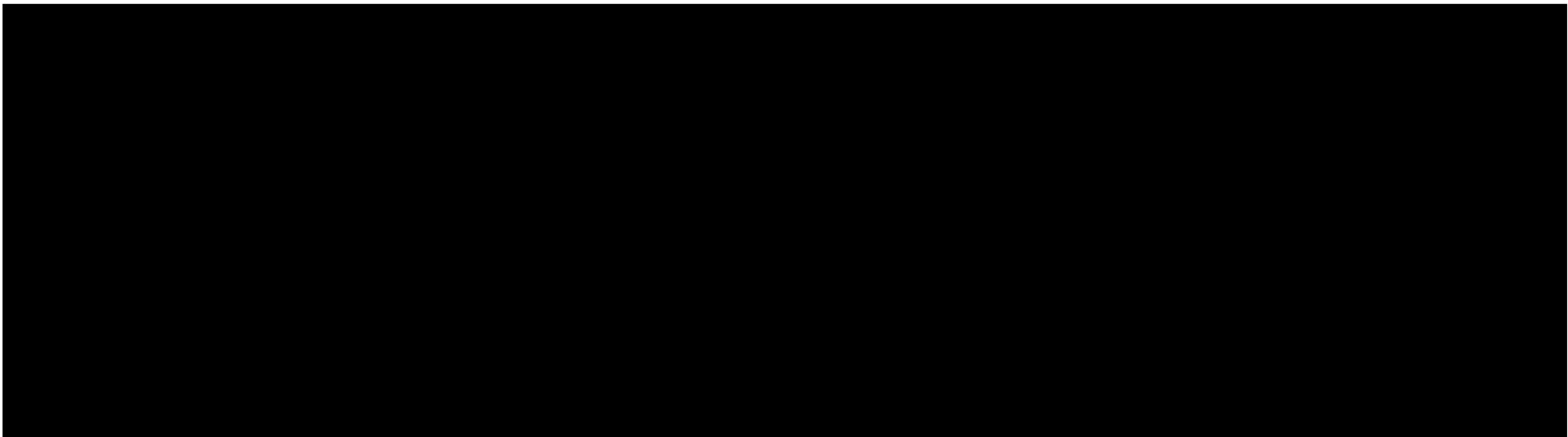
Account enquiries:



This property is in valuation band The 2004/2005 council tax for this band is £1050.42 (an increase of 5.57% on 2003/04)
The tax comprises: £809.09 (an increase of 4.99%)
£241.33 (an increase of 7.50%)

Council tax for period 01.04.2004 to 31.03.2005	£1050.42
less 25% discount: single occupier (01.04.2004 to 31.03.2005)	-£262.61

Amount payable for 2004/2005	£787.81
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Member's claim form

04/05

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

STEPHEN O'BRIEN MP

Constituency

Enniskerry

Claim details

Notes

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Please list

Please attach

Period of claim

from 1 1 4 1 04

to 31 1 3 105

Total cost of hotel stays
attach all receipts

£ / p

Mortgage payments
(interest only) or rent

£ / p

Food

£ / p

~~Service~~ utilities

£ 100 : 00 p

Council Tax/Rates

£ / p

Telephone and telecommunications

£ / p

Cleaning

£ 360 : 00 p

Service/maintenance

£ 238 : 60 p

Insurance/
security

£ 176 : 89 p

Other

£ 718 : 88 p

please specify legal fees re interim work (solicitor)

Other

£ 983 : 76 p

please specify " " " " " " " " " " " "

Other

£ 420 : 00 p

please specify Maint. fees (app: 150), Arr: 245; Trans: 25

Total

£ 2998 : 13 p

Details of second home *if applicable*

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

30.3.05

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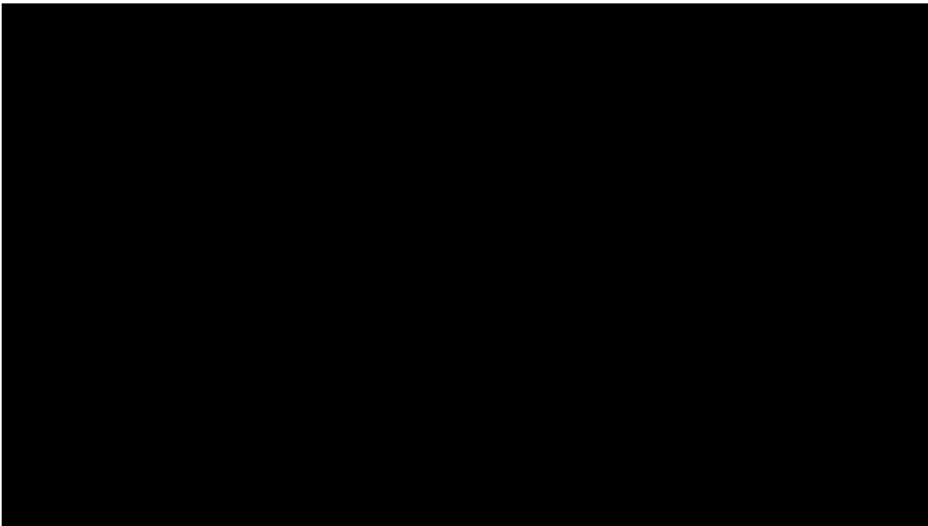
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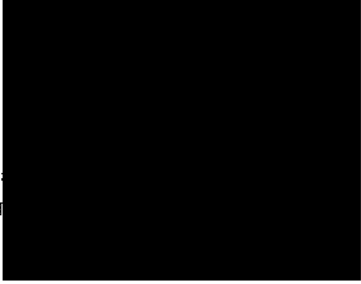
Mr [redacted] S O'Brien
[redacted]

Your ref:
Our ref: [redacted]
Date: 7.7.04
Invoice No: [redacted]

To Our Professional Costs



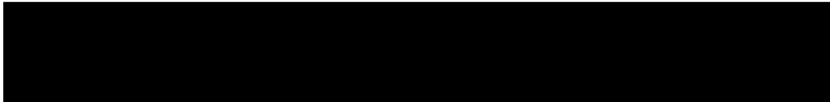
Costs	Disbursements	VAT @ 17.5%
£195.00		£34.13
£240.00	£8.00 £199.75	£42.00
£435.00	£207.75	£76.13



Signature

Total Costs	Disbursements	VAT	£	£718.88
Less paid on account				199.75
Balance due				£519.13



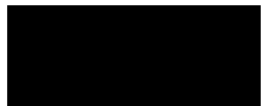


Mr [Redacted] S O'Brien



Your ref:

Our ref:

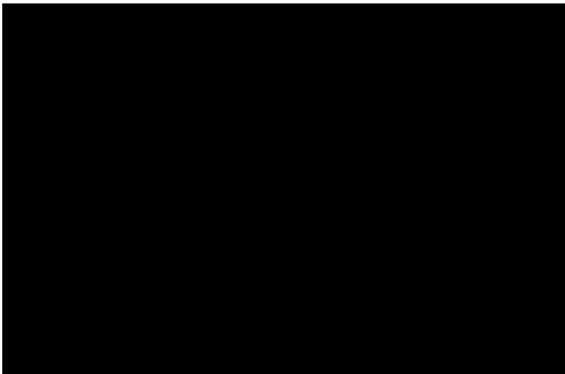


Date: 7.7.04

Invoice No:



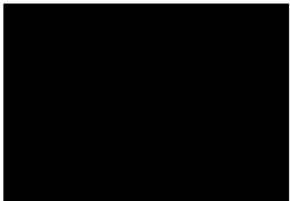
To Our Professional Costs



Costs	Disbursements	VAT @ 17.5%
£475.00		£83.13
	£220.00	
	£29.38	
	£176.25	
£475.00	£425.63	£83.13

Disbursements

- Local Search Fee
- Environmental Search Fee
- Fee for Draft Deed of Covenant



Signed by a Partner

Total Costs	Disbursements	VAT £	£983.76
	Less paid on account		376.25
	Balance due		£607.51





Member's claim form

Members' Allowances

About filling in
this form

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Your details

Name
in CAPITAL LETTERS

STEPHEN O'BRIEN M.P.

Constituency

ROUISBURY

Claim details

Notes

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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.

Period of claim

from 1 / 4 / 04 to 18 / 2 / 05

Total cost of hotel stays
attach all receipts

£ / : p

Mortgage payments
(interest only) or rent

£ / : p

Food

£ / : p

Utilities

£ / : p

Council Tax/Rates

£ / : p

Telephone and
telecommunications

£ / : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ 841 : 71 p

Repairs/insurance/
security

£ 69 : 99 p

Other

£ 20 : 00 p

Other

£ 679 : 78 p

Other

£ 378 : 00 p

Total

£ 2089 : 48 p

1227.77

▶ please specify

Net

▶ please specify

Washing Machine

Details of second home *if applicable*

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

Signature

MP

Date

30.3.05

Data protection

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

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

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Ref

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Customer Requirement
 Delivery
 Sample Sales Ref - 60295
 Hotpoint W/D WD63P
 817 72303
 CR 0283110 end
 Delivery
 901-
 9.00
 339.00
 30.00
 TOTAL 378.00

SS ref
 Customer Requirement 0283110
 Delivery
 901 0000
 Hotpoint W/D WD63P
 817 72303
 CR 0283110 end
 Delivery
 901-0000

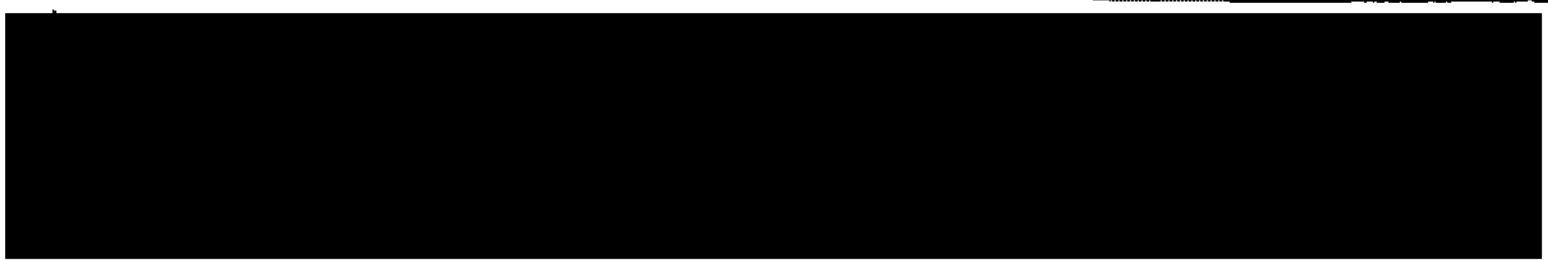
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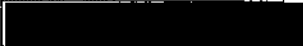
Total 378.00

as soon as possible if there are any problems.



MR STEPHEN S R O'BRIEN

Account Number



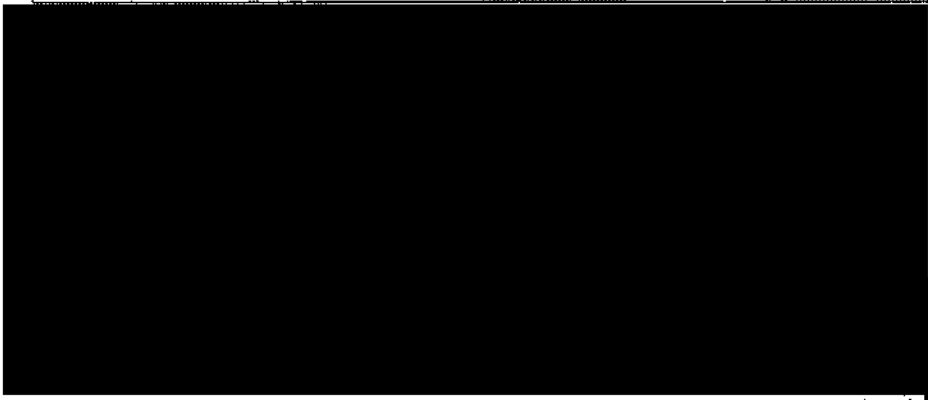
Statement Date

19 December 2004

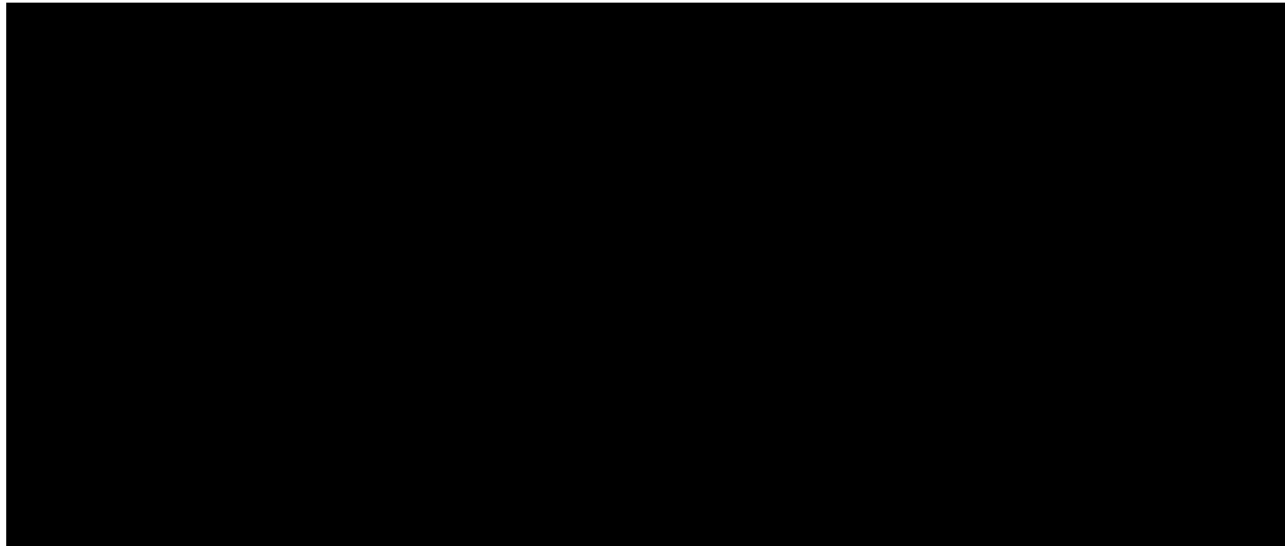
Credit Limit

£3,000

Date	Reference	List of Charges and Credits	Amount
03 Dec 04	49300011	TOTAL BROUGHT FORWARD PAYMENT THANK YOU	679.78 679.78CR



Minimum Payment	£0.00
Payment Due Date	
Available to Spend	£3,000.00
New Balance	£0.00



MR STEPHEN S R O'BRIEN

Account Number

Statement Date

19 November 2004

Credit Limit

£3,000

Date	Reference	List of Charges and Credits	Amount
13 Nov 04	00000009	TOTAL BROUGHT FORWARD CHESTER	0.00 679.78

Minimum Payment £27.19

Payment Due Date 14 December 2004

Available to Spend £2,320.22

New Balance £679.78

Comet Store: [REDACTED]

Manager : [REDACTED]

Salesperson: [REDACTED]

Customer Address :

MR O'BRIEN

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				
28Z47+SD-24VB			[REDACTED]	679.78
7905 TAILOR MADE P PACKAGES	1	0.01		
714 181927 TOSH SD-24VB PACKAGES	1	129.95		
610 200689 TOSH 28Z47B PACKAGES	1	299.99		
465 202584 TOSH MV28ZH46	1	0.01		
184 191493 SAGE ITD62	1	44.99		
487 837025 MONG MV1SC-2M	1	29.95		
487 153885 MONG MV1S	1	29.99		
516 127019 PHIL PPF531	1	69.95		
287 143839 PHIL PFA331	1	24.99		
518 202428 PANA KXTC0445ES	1	49.95		
102 207071 UNKN DUR GIFT TO 07 Manager Reductn.	1	20.00		

Continued on page: 2

SALES RECEIPT

Trans [REDACTED] Customer Order: [REDACTED] 13/11/04 Page 2

Comet Store: [REDACTED]

Manager : [REDACTED]
Salesperson: [REDACTED]

Tel: [REDACTED]

Customer Address :
MR O'BRIEN

[REDACTED]

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
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Continued from page: 1

QBTY

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Total	£679.78	Total Paid	£679.78

[REDACTED]

Ⓟ

Mr [REDACTED] S R O'Brien

Date: 12/12/03

Ref No. [REDACTED]

Dear Sir/Madam,

[REDACTED]

We shall be pleased to receive a remittance in settlement of the following. If payment is by cheque no receipt will be issued unless requested and providing a stamped addressed envelope is enclosed. Payments made within the last 10 days may not have been taken into account. This demand does not imply that nothing further could become owing for the period(s) shown or earlier.

£

[REDACTED]

64.71 ✓
777.00

[REDACTED]

TOTAL DUE

841.71

[REDACTED]

Your ref.

Our ref.

Date

01 December 2003

Mr S O'Brien

Dear Stephen

Re

In response to my request from the Managing Agents for Standard Leasehold Information in connection with [REDACTED] I have been asked for an undertaking to meet their costs of providing the information amounting to £170.00 plus VAT. Under the circumstances, I should be obliged if you would kindly forward me a cheque for £199.75 as soon as possible to enable me to give the necessary undertaking.