



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

25 MAR 2008

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

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

Your details

Name
in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
 you attach all supplier invoices.

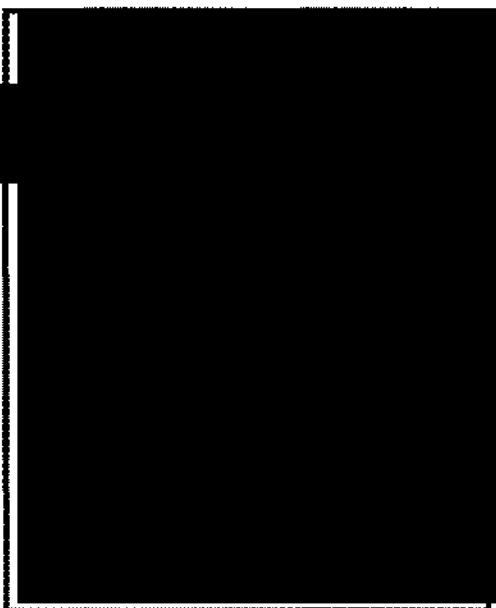
Period of claim

from 01/03/06 to 15/08/08

Allowance year

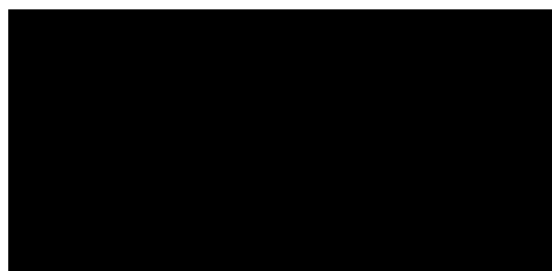
07/08

Suppliers	Amount
Scottish Parliament (Annual Report - share 50%)	£2726.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
TOTAL:	£2726.00 p



Authorisation and declaration

Signature



in respect of costs incurred wholly,
in the discharge of my Parliamentary duties.

MP

Date

19/3/08

Jim Murphy MP

Page Page 1 of 1
Transaction Type
Number
Date 04-Mar-2008
Debtor ID
Payment Terms 30 NET
Your Reference
Our Reference

Description	Quantity	UOM	Price	Amount	VAT %
Shared costs with [REDACTED] MSP - Breakdown of costs attached	1	Each	4,880.81	4,880.81	0.00

NET	4,880.81
VAT	0.00
TOTAL DUE	4,880.81 (GBP)



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

VALIDATION
21 JAN 2008
RECEIVED

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs



Claim details

You can only request

- payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

- you attach all supplier invoices.

Period of claim

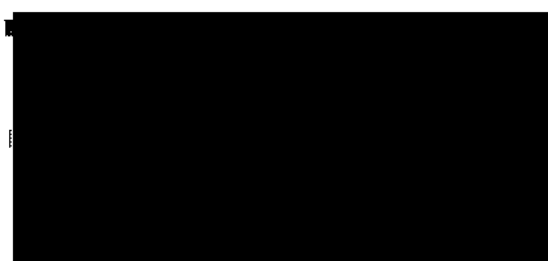
from 1/1/08 to 10/1/08 Allowance year 07/08

Suppliers	Amount
ASPEN	£ 1168.31p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



Authorisation and declaration

Signature



I certify that the above is a true and correct account of costs incurred wholly, and exclusively, in the course of my Parliamentary duties.


MP

Date


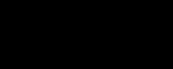
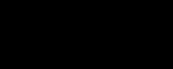
10/1/08


INVOICE - PAGE 1

Invoice To:

Jim Murphy M P




Invoice No	
Invoice Date	20 Dec 2007 ✓
Order No	
Account No	

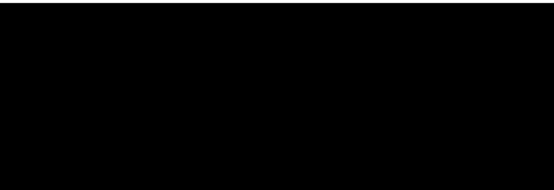
Product and Serial No
 OLI MF25
 Olivetti D- Colour Mf25


Location
 Jim Murphy M P.

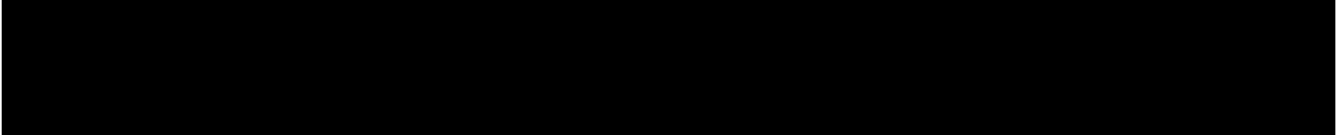

Description	Net Price
Meter Black: Customer reading Reading at 18/12/2007 is 3,040 Previous reading was 0 3,040 copies used at 0.500p per copy	£15.20
Meter Colour: Customer reading Reading at 18/12/2007 is 21,758 Previous reading was 0 21,758 copies used at 4.500p per copy	£979.11

All goods remain the property of Aspen Solutions Ltd until paid for in full.

Payment terms: 30 days



Net	£994.31
VAT	£174.00
Total	£1,168.31





Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only

Costs



Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1/2/08 to 14/2/08 Allowance year 07/08

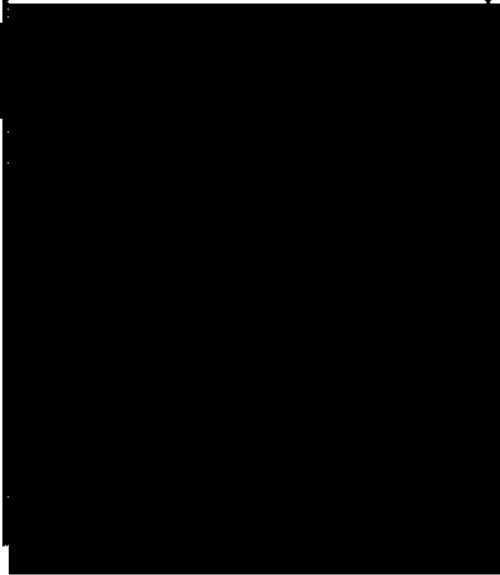
Suppliers

Amount

Suppliers	Amount
HBR - Website Design	£1762.50p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only

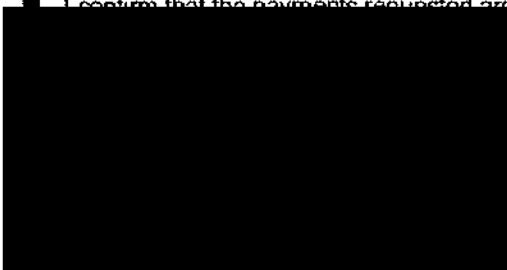
Allow. / Supp ID / Exp.Type



Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, in respect of the discharge of my Parliamentary duties.

Signature



MP

Date

14.2.08



invoice

Invoice Address				
Jim Murphy MP				
[Redacted]				
[Redacted]				
Invoice Date		02-Feb-08	Payment Due	
Invoice Number		[Redacted]	03-Mar-08	
Account Number			Contract Ref	
[Redacted]			[Redacted]	
Description	Qty	Price	Net Value	VAT Code
Website Development of website	1	1,200.00	1,200.00	1
Hosting 1 years hosting expires 31/01/2009	1	300.00	300.00	1
[Redacted]				
VAT Code	Rate	Vatable Amount	VAT	Nett Total
1	17.50	1,500.00	262.50	1,500.00
0	0.00			VAT 262.50
				Gross Total
				1,762.50

[Redacted]



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

*You can only request
Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 26/01/07 to 1/11/07

Allowance year

1

Suppliers

Amount

Suppliers	Amount
Jewish Telegraph	£ 176.25 p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow / Supp ID / Exp Type

Authorisation and declaration

Signature

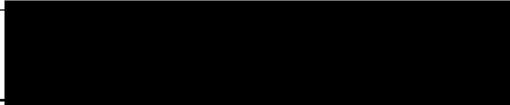
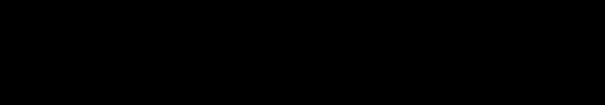
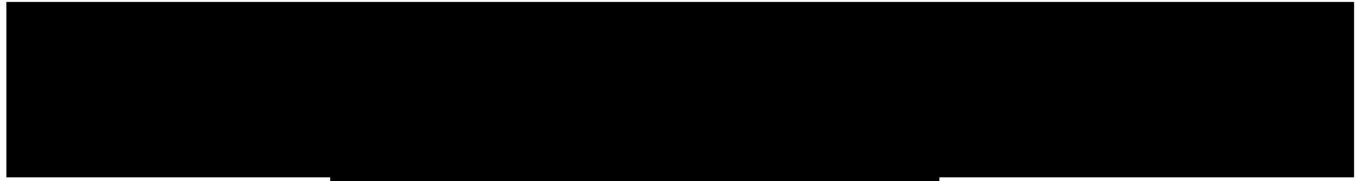
[Redacted Signature]

in respect of costs incurred wholly,
in the exercise of my Parliamentary duties.

MP

Date

23/11/07



Invoice Details

FULL PAGE ADV
COLOUR

Amount
per

150.00

VAT Amount

26.25

Total Cost Inc. VAT

176.25



Date: 26/10/07

Invoice Number:

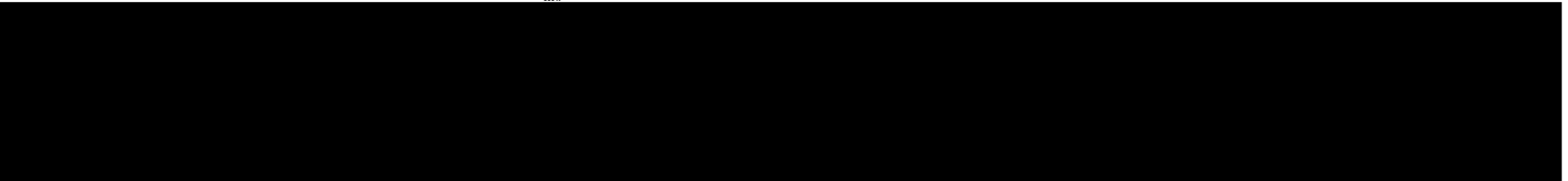
Your Order Number:

Account Ref:

Total Net Amount: 150.00

Total Tax: 26.25

Invoice Total: 176.25





Communications Allowance
Member's reimbursement form

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MORPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above

Period of claim from 1/9/07 to 1/10/07 Allowance year 06/07

Office use only

Description of service or goods

Amount

Clyde & Forth Press £ 658.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 658.00 p

Authorisation and declaration

and wholly, exclusively and necessarily

Signature

MP

Date

23/11/07

Data protection

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

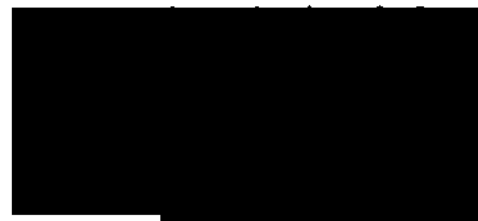
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Validation completed

--	--



Comments

--

Clyde & Forth Press Ltd.

JIM MURPHY MP

01/09/07

DATE

DATE	OUR REF.	DETAILS	TRANS.	DEBIT	CREDIT	BALANCE
08/08/07				658.00		658.00
				658.00		658.00
TERMS						
PLEASE NOTE						
CURRENT MONTH		ONE MONTH	TWO MONTHS	THREE MONTHS AND OVER	AMOUNT DUE	
658.00					658.00	



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

18 OCT 2007

Comms2

page 1 of 2

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only

Costs



Claim details

*You can only request
Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

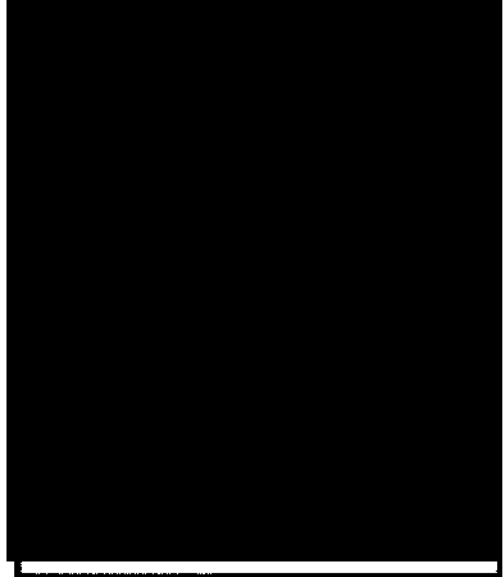
from 1/10/07 to 29/10/07 Allowance year 06 07

Suppliers

Amount

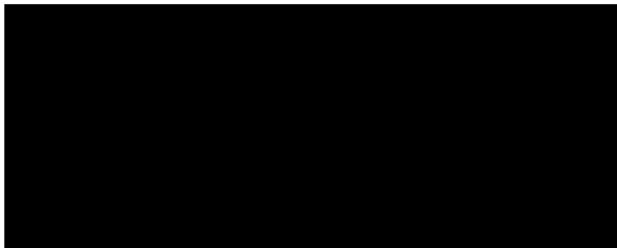
Suppliers	Amount
Johnston Newspapers	£ 705.00p
CF Asset - Risograph Lease	£ 881.24p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only



Authorisation and declaration

Signature



Cost of costs incurred wholly,
on your Parliamentary duties.

MP

Date

12/10/07

JIM MURPHY M P I

LEASING RENTAL INVOICE

LEASE NUMBER

Assets, equipment or goods referred to in the attached schedule.

Lease Rental	£	675.00
Credit Acceptance Fee	£	75.00
VAT Thereon at 17.5%	£	131.24
Total Amount Payable on 17/09/2007	£	<u>881.24</u>

PAYMENT DUE ON RECEIPT OF INVOICE



Communications Allowance
Member's reimbursement form

VALIDATED
18 OCT 2007
RECEIVED
Comms1

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/10/07 to 20/10/07 Allowance year 06/07

Description of service or goods	Amount
Royal Mail - Stamps	£ 1200:00 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only
Allow. / Exp. Type (cat5)

Total

£ 1200:00p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

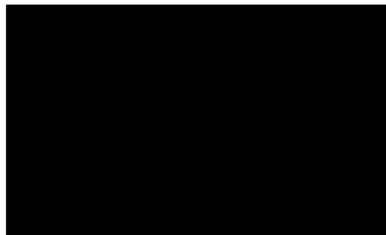
Date

11/10/07

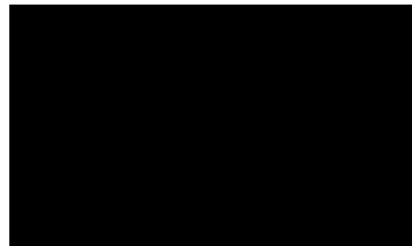


Despatch Note

Despatch to



Invoice to



Customer Code
Your Reference



Despatch Number

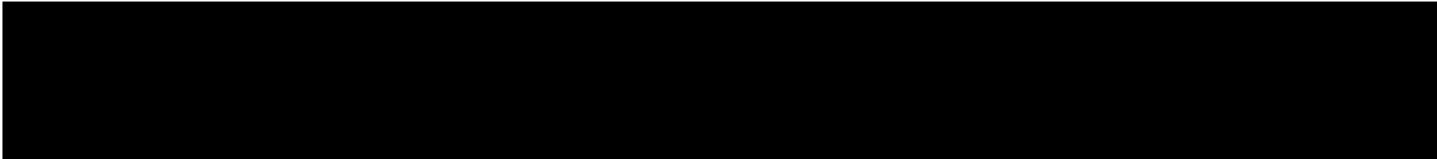


Despatch Date 5/10/07

Stock code	Description	Quantity	Bin
R02	2ND X 1K STAMP ROLL	5	

Total Value 1200.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.





Communications Allowance
Member's reimbursement for

Comms1

JG 20

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 16/08/07 to 17/08/07

Allowance year

07/08

Description of service or goods

Amount

Purchase of stamps £ 720:00p

£ 168:00p

£ 96:00p

£ : p

£ : p

£ : p

£ : p

Total

£ 984:00p ✓

Authorisation and declaration

incurred wholly, exclusively and necessarily for my duties as a Member of Parliament.

Signature

MP

Date

21/8/07

Data protection

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

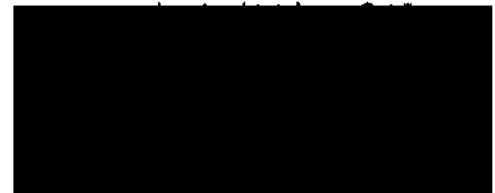
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

Initials / Date

Validation completed

--	--

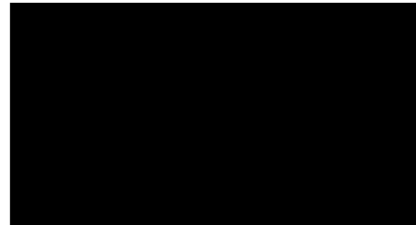


Comments



Despatch Note

Despatch to



Invoice to

Paid by Credit Card

A/c -

Customer Code
Your Reference

Despatch Number

Despatch Date 17/08/07

Stock code	Description	Quantity	Bin
SDN2	20 X 100 SELF ADHESIVE STAMPS	30	

Total Value 720.00

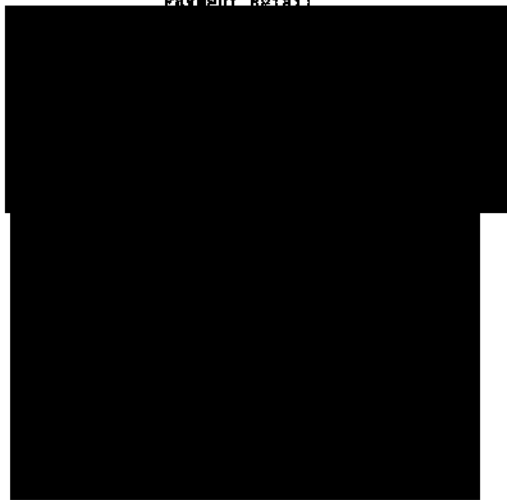
The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.





S/a 2ndx100		
7	0 24.00	168.00
TOTAL DUE TO POST OFFICE		168.00
Visa Debit	FROM CUSTOMER	168.00
BALANCE		0.00

Payment Retail



Post Office Ltd.
Your Receipt



S/a 2ndx100		
4	8 24.00	96.00
TOTAL DUE TO POST OFFICE		96.00
Visa Debit	FROM CUSTOMER	96.00
BALANCE		0.00

Payment Retail

VISA DEBIT

