

The Rt. Hon. Paul Murphy, MP



HOUSE OF COMMONS
LONDON SW1A 0AA

00 MAY 2009

2-5-09

The enclosed is a bill
for the previous financial
year.

I have attached a
claim form, and hope this is

OK - This is for

You faithfully

Please reply to Constituency Office:



Additional Costs Allowance

08/09 05 MAY 2009 AGA2

Member's claim form

09/10

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 663302
514602
514500

Your details

Name in CAPITAL LETTERS

PAUL TUNNEY

Constituency

Torfaen

Office use only

Costs

M MURPPTO

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

RR
424605

GP
13/5

Period of claim

from 1.1.09

to 30.3.09

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

636

Utilities

£ 43 : 75 p

see attached 09/10

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 43 : 75

5883827
12/5



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number

[Redacted]

Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 3 Jan 09 - 1 Apr 09

bill date 2 Apr 09



24411

MR P P MURPHY



Page 2 of 3

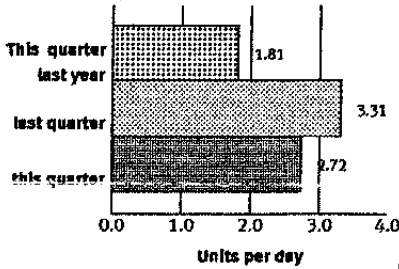


electricity bill: **£43.75**

Please pay **£43.75**.



Your average daily electricity usage



bill summary

Amount of last bill	£56.87
Payments	-£56.87
Charges this period	£43.75
Total for this period	£43.75

Payment due from the date of this bill, please ensure payment reaches us no later than 16 April 09

Nectar points this quarter



Nectar points to be claimed

50

S [Redacted]

Alliance & Leicester
COMMERCIAL BANK
Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Amount due
(no fee payable at PO counter)

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

£ 43.75

signature

date

Cheque acceptable at PO counter

Cash

Cheque

£

Cashier's stamp and initials

Please do not write or mark below this line
Do not fold this payment slip

HSBC Bank plc
Head Office Collection Account
EDF Energy Customers plc





HOUSE OF COMMONS

430074
9/12/09

PAAE 2

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

Office use only
Costy/Cat2

M MURDPTO

Allowance: B14602

Supp/Res ID

- 1 JUN 2009

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PAUL TURETT

TURKEY

TORFAEN

683700

Claim details

Month/period to be claimed

From

01052009

To

31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

9

@ £25.00 per night £

225-00

Exp type/
Cat5

SA637

Cost of accommodation

5888737

MB 1016

Mortgage interest

£ 402-29

514 631

Hotel

£

514 ---

Rent (inc deposits)

£

514 ---

Council Tax/rates

£ 52-00

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 679-29

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

31/5/09

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 HMRC. 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).

About filling in this form.
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of issue: 16-MAR-2009

MR P MURPHY

[Redacted]

[Redacted]

Account reference [Redacted]

Address of property

[Redacted]

Property reference [Redacted]

Council tax demand notice 2009/2010

The property above has been placed in **band D**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	377.80
Greater London Authority	0.0 % Increase	309.82
Council tax for your property 2009 to 2010		687.62
Charge for period 01-APR-2009 to 31-MAR-2010		687.62
Adjustments	Period	
Discount 25% : single occupation	01-APR-2009 31-MAR-2010	-171.91
Total		515.71

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
25-APR-2009	47.71	25-OCT-2009	52.00
25-MAY-2009	52.00	25-NOV-2009	52.00
25-JUN-2009	52.00	25-DEC-2009	52.00
25-JUL-2009	52.00	25-JAN-2010	52.00
25-AUG-2009	52.00		
25-SEP-2009	52.00		

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £135 for the average Band D home.

