



Direct payment of suppliers

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, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

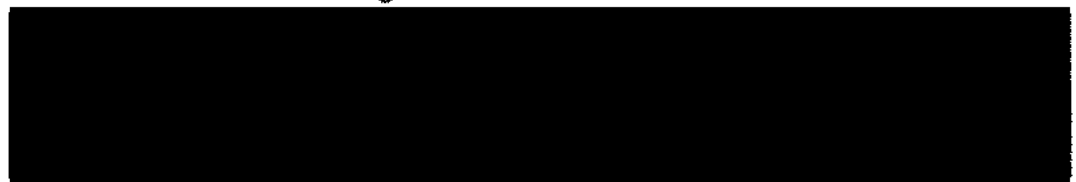
Your details

Name in CAPITAL LETTERS

Conor Murphy

Constituency

Newry Armagh



Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

31/03/2006

Allowance year

2005/06

Incidental Expenses Provision claims

	Amount
Item 1	£1500 : - p
Item 2	£ : p
Item 3	£ : p
Item 4	£ : p
Item 5	£ : p
Total	£1500 : - p

Claim details *continued*

Staffing Allowance claims

	Amount
Item 6	£ 1320 : — p
Item 7	£ : p
Item 8	£ : p
Item 9	£ : p
Total	£ 1320 : — p

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature _____ MP

Date

28 / 05 / 2006

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

Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation			
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

Please use margin for comments

[Redacted]

[Redacted]

[Redacted]

Conor Murphy MP

[Redacted]

31 March 2006

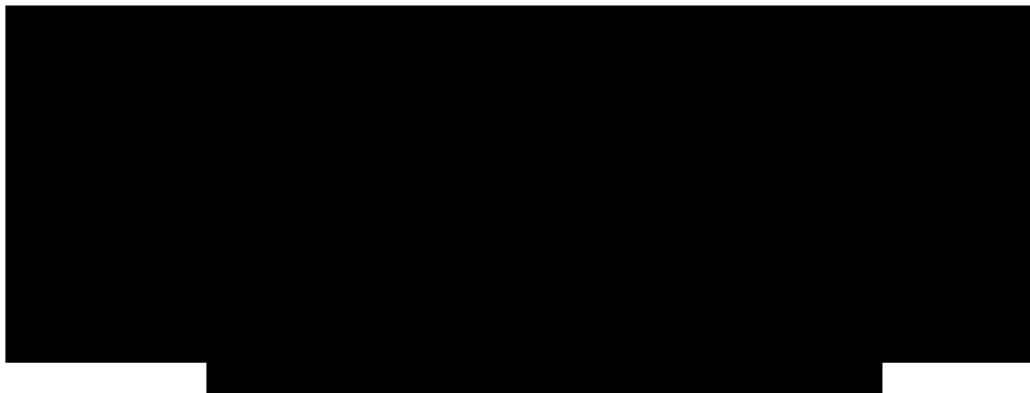
INVOICE

To Professional Services :

Work carried out for period 1 November 2005 - 31 March 2006

£1320

[Redacted]



31 March 2006

Conor Murphy MP.



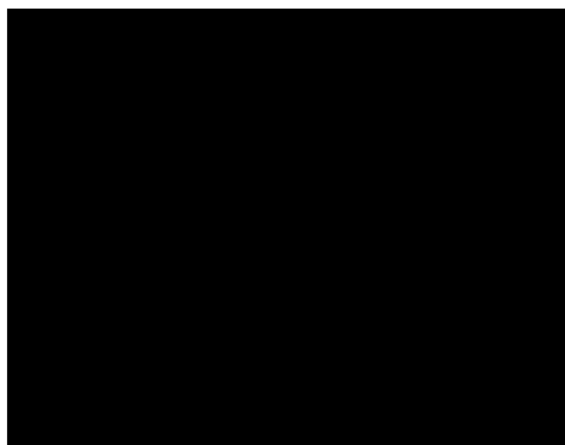
INVOICE

To Professional Services:

Research Carried Out on behalf of Conor Murphy MP.

Period 1st November 2005 – 31st March 2006

Total Cost : - £1,500.00





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, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CONDOR MURPHY

Constituency

Newry ARMAGH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

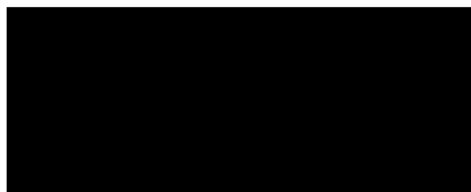
Period of claim

from 01 / 01 2006 to 31 / 03 2006

Allowance year

2005,06

Item 1



Amount

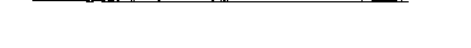
£ 1367 : 94 p ✓

Item 2



£ 304 : 64 p ✓

Item 3



£ : p

Item 4



£ : p

Item 5



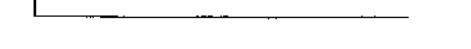
£ : p

Item 6



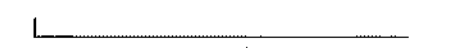
£ : p

Item 7



£ : p

Item 8



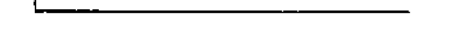
£ : p

Item 9



£ : p

Item 10



£ : p

Total

£ 1732 : 58 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

27/5/06

Data protection

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	/	1 1	[Redacted]	£1367.94
Signature check	/	1 1	[Redacted]	£
Funds check	/	1 1	[Redacted]	£
Allowable expenditure	/	1 1	[Redacted]	£
Member Res ID & Costs	/	1 1	[Redacted]	£364.68
Ext type/Cat 5 & subtotals added to form	/	1 1	[Redacted]	£
Receipts/ documentation present	/	1 1	[Redacted]	£
Processing				£1732.58
Input		1 1		
			Comments	

Invoice To Conor Murphy MP

Date	Item Code	Description	Unit Price	Qty	Net £	Vat Rate	Vat Amount £	Total £
01/01/2006	snc2802w	PCI Wireless Card SN: T144702409	£40.00	1	£40.00	17.50%	7.00	47.00
01/01/2006	smchmant-6-eu	Antena SN: T145000448	£15.00	1	£15.00	17.50%	2.63	17.63
07/03/2006	snc2870w-uk	Access Point SN: T141600351	£85.11	1	£85.11	17.50%	14.89	100.00
07/03/2006	snc2870w-uk	Access Point SN: T141600351	£85.11	1	£85.11	17.50%	14.89	100.00
07/03/2006	snc2870w-uk	Access Point SN: T141600351	£85.11	1	£85.11	17.50%	14.89	100.00

**Please
Post
Cheque**

Vat Analysis		
Rate	Total Net	Total Vat
17.50%	310.33	54.31
0.00%		

GB £ Sterling	
Total Net Amount £	310.33
Total Vat Amount £	54.31
Invoice Total £	364.64

VAT reg. no.

Sold to

Game Munkis MP

Invoice date
5/1/06

Order no.

Sold by

Cash

Cheque

Credit Card

Amount

C.O.D.

Goods Rtd.

Transaction/Terms

Delivery

Quantity	Description	Unit Price		
<i>2</i>	<i>AVIATOR 12A180</i>			
	<i>Chatterbox</i>	<i>22.69</i>	<i>45</i>	<i>38</i>
<i>14</i>	<i>Plus Kodak Photo-Paper</i>	<i>8.50</i>	<i>34</i>	<i>00</i>
<i>1</i>	<i>Box (5) PB Clear Paper</i>	<i>49.95</i>	<i>49</i>	<i>95</i>

VAT rate *17 1/2* %

VAT

22 - 63

TOTAL

129 - 33

Supply date
1 1

22 - 63

Received by

151 - 96

VAT reg. no.

Sold to

Carole Mansfield MP

Address

Invoice date

9/3/08

Order no.

Sold by

Cash

Cheque

Credit Card

Account

C.O.D.

Goods Rtd.

Transaction/Terms

Delivery

Quantity

Description

Unit Price

6 Boxes of Manila Envelopes (A/Seal)

13.61

81-66

4 HPC 6578 D Cartridges

24.99

99-96

4 HPC 6615 D Cartridges

19.99

49-96

6 Boxes of Xerox Paper

14.95

89-70

2 Samsung 5115 Drum Units

64.99

129-98

PAID

VAT rate

17 1/2%

VAT

84-22

TOTAL

481-26

Supply date

1 1

Received by

84-22

565-48



Member's reimbursement form

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Your details

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CONOR MURPHY

Constituency

NEWRY ARMAGH

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 01/11/2005

to 31/3/2006

Allowance year

2005/06

	Description of service or goods	Amount
Item 1		£ 4525 : - p ✓
Item 2		£ 225 : - p
Item 3		£ 124 : 60 p
Item 4		£ 218 : 50 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 5093 : 10 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

14/3/2006

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Office use only

Validation	Initials	Date
Claims received	[initials]	1/1
Signature check	[initials]	1/1
Funds check	[initials]	1/1
Allowable expenditure	[initials]	1/1
Member Res ID & Costc	[initials]	1/1
Ext type/Cat 5 & subtotals added to form	[initials]	1/1
Receipts/ documentation present	[initials]	1/1
Processing		
Input		1/1

Input subtotals per Cat 5


[Redacted]	E4968-80
[Redacted]	E
[Redacted]	E
[Redacted]	E
[Redacted]	E
[Redacted]	E24-60
[Redacted]	E
[Redacted]	E
[Redacted]	E5093-10

Comments

[Empty Comments Box]



PREMISES:



21/09/05

1ST FLOOR & 2ND FLOOR OFFICE ACCOMODATION

FULLY REFURBISHED AND FURNISHED.

**COMPRISES TOTAL SQUARE METRES (55m2) OF
OFFICE SPACE; TOILET FACILITIES AND KITCHEN
AREA.**

**RENTAL INCOME ANTICIPATED.....£1250
PER MONTH**



TO: CONOR MURPHY M.P.

**RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION**

JANUARY, FEBRUARY & MARCH 2006

TOTAL DUE _____ £2,715

TO: CONOR MURPHY M.P.

**RE: RENT FOR FIRST AND SECOND FLOOR
OFFICE ACCOMODATION**

OCTOBER, NOVEMBER & DECEMBER 2005

TOTAL DUE £2,715