



Direct payment of suppliers

30 MAY 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, 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

Office use only

Costs

Supp/Res ID

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 / 2008

Allowance year

2007 / 08

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	_____	£ : p
Item 2	_____	£ : p
Item 3	_____	£ : p
Item 4	_____	£ : p
Item 5	_____	£ : p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5

Total £ : p

Claim details continued

Staffing Allowance claims

	Suppliers	Amount
Item 6	[REDACTED]	£ 7250 : — p
Item 7	_____	£ : p
Item 8	_____	£ : p
Item 9	_____	£ : p
Total		£ 7250 : — p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

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 _____ [REDACTED] _____ MP
Date 31 / 03 / 2008

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			Initials Date
Member ID added to form	[]	[] / [] / []	[]
Payment codes added to form	[]	[] / [] / []	[]
Receipts/ documentation present	[]	[] / [] / []	[]
Processing Input	[]	[] / [] / []	[]

Please use margin for comments

[REDACTED]

[REDACTED]

Tax Ref: [REDACTED]

Conor Murphy MP

[REDACTED]

[REDACTED]

31 March 2008

INVOICE

[REDACTED]

To Professional Services:

Work carried out during the period 1 April 2007 – 31 March 2008

£7250

[REDACTED]



Member's reimbursement form

24 APR 2008

Page 1 of 2

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

Conor Murphy

Constituency

Newry Armagh

Office use only

Costs

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 1 / 1

to 31 / 03 / 2008 ✓

Allowance year

2007/08 ✓

Office use only

Allow or Expt
A/c code Cat 5

	Description of service or goods	Amount	
Item 1	office Equipment ✓	£ 4576 : 62 p ✓	
Item 2	NIES ✓	£ 574 : 73 p ✓	
Item 3	[Redacted] ✓	£ 97 : 40 p ✓	
Item 4	[Redacted] ✓	£ 808 : 32 p ✓	
Item 5	[Redacted] ✓	£ 70 : 34 p ✓	
Item 6		£ : p	
Item 7		£ : p	
Item 8		£ : p	
Item 9		£ : p	
Item 10		£ : p	


Total

£ 6127 : 41 p ✓

continued on page 2

Authorisation and declaration

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

Signature  MP

Date 31/3/08 ✓

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 1996, 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 1996, 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	Input subtotals per Cat 5
Claims received		/ /	£
Signature check		/ /	£
Funds check		/ /	£
Allowable expenditure		/ /	£
Member Res ID & Costs		/ /	£
Ext type/Cat 5 & subtotals added to form		/ /	£
Receipts/ documentation present		/ /	£
Processing			
Input		/ /	

Comments

18/02/20

Checksum:
APS No:
Client:
Scheme:

Amount: 574.73
Product No. 310

Svc:
Entry: 0

Issue of Cheq

S
This is not a VAT receipt

MR CONOR MURPHY MP

Address Supplied

Dear Customer

Please find enclosed your latest account details. You will find more information overleaf and if you have any queries please call the Customer Helpline.

Pay your bills by Direct Debit and get up to 4% discount. On average this will pay for 2 weeks electricity every year. To sign up call us with your bank details - no forms, no fuss (caller must be approved signatory).

This period's electricity use

Meter

Unit Type	Previous	Present	Units
Standard	18521	22591	4070

electricity bill

Page 1 of 1

This period's charges

Standing Charge	£12.50
4,070 Units at £0.1127 per Unit	£458.69
100% Business Use	
Climate Change Levy (CCL) 4,070 Units at £0.00441 per Unit	£17.95

Sub Total before VAT	£489.14
VAT on £489.14 at 17.5% (including CCL)	£85.59
Total charges for this period	£574.73

Your account status

Balance at last bill	£710.91
Payment received 21 Feb 2008	£710.91CR
Balance before this bill	£0.00

Amount Due

Amount due by 14/03/08

£574.73

Bank Giro Credit

INVOICE

Page No. : 1
Folio No. :
Name :
Address :

Room(s) :
Arrival : 15 FEB 2008
Departure : 04 MAR 2008
Cmr Ref :

Date	Reference	Hotel	Description/Comment	Tax	Amount	Balance
15 FEB			Room Hire	ZVAT	50.00	50.00
04 MAR			Function Food Tea & Co	SVAT	47.40	97.40
			T/C & S'WICHES ON 15/02/08			
13 MAR			Cheque		-97.40	0.00

Tax Code	%	Goods/Svcs	Tax	Total
ZVAT	0.00	50.00	0.00	50.00
SVAT	17.50	40.34	7.06	47.40
Grand Total		90.34	7.06	97.40

Amount Due

0.00



Checksum: [REDACTED]
APS No: [REDACTED]
Client: [REDACTED]
[REDACTED] [REDACTED] [REDACTED]
Ref: [REDACTED]
Amount: 70.34 Cheque or Chq/Cash
Product No: 2947

This is not a VAT receipt

Your account and bill number

Date
6 March 2008

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

CONSTITUENCY OFFICE

Bringing it all together

Bill for

Cost of calls	£ 6.67
Rental charges	£ 40.86
Payment charges	£ 14.50
VAT	£ 8.31

Total now due

£ 70.34

*Please make sure we receive the total now due by
17 March 2008.*

CH
bill
By s
billi
ma
gra
env
To s
billi
kno

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

Your account number

Total now due

Invoice

* INVOICE NO: [REDACTED] *

Invoice To :
Conor Murphy MP

Charge To :
Conor Murphy MP

Delivered To :

Page 1 of 1 Date 01/03/2008
Acc.No [REDACTED] Order Date 22/02/2008
Order [REDACTED]
C.A.R.

Conor Murphy MP

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0987448	[REDACTED] STD CAP BLACK UAR USE AND RETURN REF: 595-10010	3	EACH	111.1800	29/02/08 29/02/08 29/02/08	333.54	17.5	58.37

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	333.64	58.37

Sales Order Total (VAT excl) 333.54

INVOICE GOODS	333.54
INVOICE V.A.T.	58.37
INVOICE TOTAL	391.91

Settlement : None
Discount Terms :

Invoice

* INVOICE NO. [REDACTED] *

Invoice To :

Conor Murphy MP

Charge To :

Conor Murphy MP

[REDACTED]

Delivered to :

Conor Murphy MP

Page 1 of 1 Date 11/11/2007

Acc.No [REDACTED] Order Date 02/11/2007

Order [REDACTED]

C.A.R.

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl. VAT)	VAT Rate	Line VAT
1		0987448	[REDACTED] CAP BLACK UAR USE AND RETURN REF: 595-10010	3	EACH	118.1300	09/11/07 09/11/07 09/11/07	354.39	17.5	62.02

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	354.39	62.02

Sales Order Total (VAT excl)

354.39

INVOICE GOODS	354.39
INVOICE V.A.T.	62.02
INVOICE TOTAL	416.41

Settlement : None
Discount Terms :

CLAIM FOR PAYMENT

[REDACTED]

[REDACTED]

[REDACTED]

14/03/08

INVOICE NO [REDACTED]

To Conor Murphy M.P.

[REDACTED]

3 no Work Stations @£745 Each
1 no Conference Table @£1000 Each
1 no Tall Filing Cabinet
Sub total
V.A.T. @17.5%
Total

=£2235 2026.12
=£1000 1175.00
=£660 775.50
=£3895 ~~4576.62~~
=£681.62
=£4576.62

[REDACTED]

[REDACTED]

[REDACTED]



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

Office use only

Costs

Supp/Res ID

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 / 01 / 2008

Allowance year

2007 / 08

Incidental Expenses Provision claims

Suppliers

Amount

Item 1

£ 710 : 91 p

Item 2

£ : p

Item 3

£ : p

Item 4

£ : p

Item 5

£ : p

Total

£ 710 : 91 p

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

Table with 3 columns for Allow or A/c code, Supplier ID, and Exp/ Cat 5.

Claim details *continued*

Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
	Total	£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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 _____

31 / 01 / 2008

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	_____	____/____/____	
<i>Please use margin for comments</i>			

MR CONOR MURPHY MP

electricity bill

Page 1 of 1

This period's charges

Standing Charge	£14.51
4,933 Units at £0.1153 per Unit	£568.77
100% Business Use	
Climate Change Levy (CCL) 4,933 Units at £0.00441 per Unit	£21.75
Sub Total before VAT	£605.03
VAT on £605.03 at 17.5% (Including CCL)	£105.88
Total charges for this period	£710.91

Dear Customer

Please find enclosed your latest account details. You will find more information overleaf and if you have any queries please call the Customer Helpline.

Pay your bills by Direct Debit and get up to 4% discount. On average this will pay for 2 weeks electricity every year. To sign up call us with your bank details - no forms, no fuss (caller must be approved signatory).

This period's electricity use

Meter

Unit Type	Previous	Present	Units
Standard	13588 E	18521	4933

E = Estimated reading

Your account status

Balance at last bill	£658.04
Payment received 27 Sep 2007	£658.04CR
Balance before this bill	£0.00

Amount Due

Amount due by 14/12/07

£710.91



Member's reimbursement form

05 FEB 2008

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

Conor Murphy

Constituency

Newry Armagh

Office use only

Costc

M [] [] [] [] [] [] [] [] [] []

Supp/Res ID

7 1 [] [] [] [] [] [] [] [] [] []

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all tax! 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 / 04 / 2007

to

31 / 03 / 2008

Allowance year

2007/2008

Description of service or goods

Amount

Item 1

Rent x 2

£ 5430 : - p

Item 2

Rates

£ 1143 : 16 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

£ 6573 : 16 p

Office use only

Allow or Expl
A/c code Cat 5

LI

continued on page 2

Authorisation and declaration

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

Signature  MP
Date 2/2/2008

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		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

Input subtotals per Cat 5

	
---	---

Comments

TO; CONOR MURPHY M.P.

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

OCTOBER, NOVEMBER AND DECEMBER 2007

TOTAL DUE.....£2715

TO: CONOR MURPHY M.P.

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

JANUARY, FEBRUARY AND MARCH 2008

TOTAL DUE.....£2715

.....
.....

RATE COLLECTIO

Account ID
Ratepayer ID

District Council
Ward
Rating year 01 Apr 07 to 31 Mar 08
Property description offs (1st & 2nd floor)
Date of issue 11 Apr 2007

Address of property if different from above

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	2,350	Annual Rates	1,143.16
Rateable Net Annual Value	2,350		
Regional Rate	0.291000		
District Rate	0.195449		
Total Rate	0.486449		

The total amount due is 1,143.16
Amount Due 1,143.16

Your payment plan is shown over the page



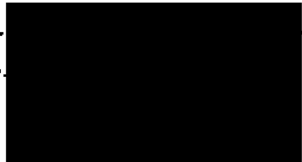
Member's reimbursement form

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

Conor Murphy

Constituency

Newry Armagh

Office use only

Costs Supp/Res ID

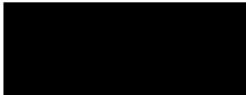
Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all tax: 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 May to Aug, 07

Allowance year

2007/08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1		£ 658 : 04 p
Item 2		£ 51 : 97 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

11

Total

£ 710 : 01 p

continued on page 2

Authorisation and declaration

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

Signature  MP

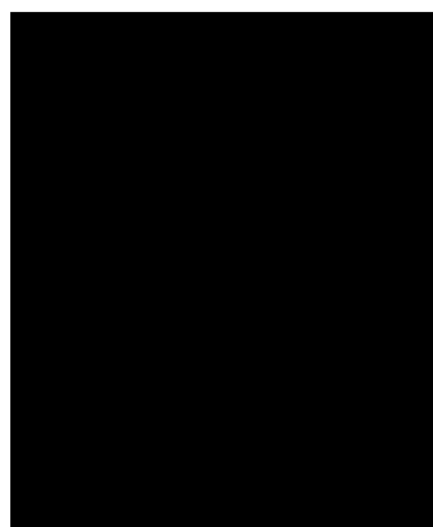
Date 26/10/07

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 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.



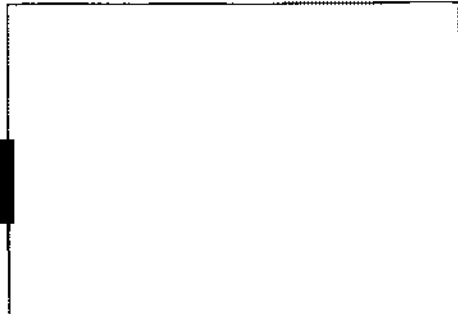


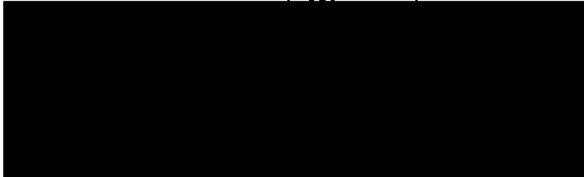
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 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

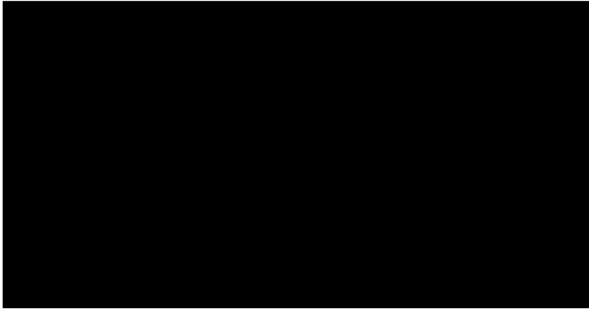


Office use only

Validation	Initials	Date	Input subtotals per Cat 5	
Claims received	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Signature check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Funds check	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Allowable expenditure	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Member Res ID & Costs	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		
Receipts/ documentation present	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>	Comments 	
Processing	<input type="text"/>			
Input	<input type="text"/>	<input type="text"/> / <input type="text"/> / <input type="text"/>		



Checksum: [REDACTED]
APS No: [REDACTED]
Client: [REDACTED]
Scheme: [REDACTED] Svc:
Token Type: [REDACTED] Entry: 0
Ref: [REDACTED]
Amount: 658.04 Cheque or Chq/Cash
Product No: [REDACTED]



MR CONOR MURPHY MP

Address Supplied

Dear Customer

Please find enclosed your latest account details. You will find more information overleaf and if you have any queries please call the Customer Helpline.

This bill is based on our new rates which came into effect on 1st April 2007. On average prices have reduced by 3%.

Pay your bills by Direct Debit and get up to 4% discount. On average this will pay for 2 weeks electricity every year. To sign up call us with your bank details - no forms, no fuss (caller must be approved signatory).

This bill is based on an estimated reading. You can avoid these in future by providing your own meter reading within 24hrs of us leaving a card.

This period's electricity use

Unit Type	Previous	Present	Units
Standard	9035 E	13588 E	4553

E = Estimated reading

electricity bill Page 1 of 1

This period's charges

Standing Charge	£15.00
4,553 Units at £0.1153 per Unit	£524.96
100% Business Use	
Climate Change Levy (CCL) 4,553 Units at £0.00441 per Unit	£20.08
Sub Total before VAT	£560.04
VAT on £560.04 at 17.5% (Including CCL)	£98.00
Total charges for this period	£658.04

Your account details

Balance at last bill	£340.87
Payment received 15 Jun 2007	£340.87CR
Balance before this bill	£0.00

Amount Due

Amount due by 20/09/07

£658.04

Bank Giro Credit payment slip



Member's reimbursement form

VALIDATION
13 AUG 2007
RECEIVED

C1

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

Conor Murphy

Constituency

Newry Armagh

Office use only

Costs

Supp/Res ID

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 / 04 / 2007

to 30 / 09 / 2007

Allowance year

2007 / 08

Office use only

Allow or Exp/
A/c code Cat 5

	Description of service or goods	Amount
Item 1	office rent x 2	£ 5430 : - p
Item 2	[REDACTED]	£ 340 : 87 p
Item 3	[REDACTED]	£ 1490 : 45 p
Item 4		£ : p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p


Total

£ 7171 : 32 p

continued on page 2

Authorisation and declaration

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

Signature _____  _____ MP

Date 4/8/07

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 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).

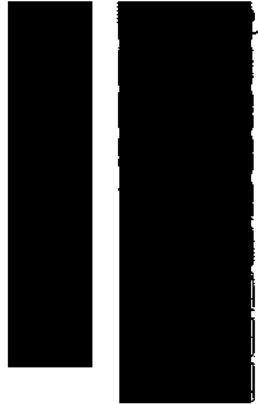
Send your completed form to Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA



Office use only

Validation	Initials	Date
Claims received	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Cost	<input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>
Processing	<input type="text"/>	<input type="text"/>
Input	<input type="text"/>	<input type="text"/>

Input subtotals per Cat 5



Comments

Client: [REDACTED] Svc:
Scheme: [REDACTED]
9077
Token Type: BC Entry: 0
Ref: [REDACTED]
Amount: 340.87 Cheque or Chq/Cash



MR CONOR MURPHY MP

Address Supplied

Dear Customer

Please find enclosed your latest account details. You will find more information overleaf and if you have any queries please call the Customer Helpline.

Pay your bills by Direct Debit and get up to 4% discount. On average this will pay for 2 weeks electricity every year. To sign up call us with your bank details - no forms, no fuss (caller must be approved signatory).

This bill is based on an estimated reading. You can avoid these in future by providing your own meter reading within 24hrs of us leaving a card.

This period's electricity use

Meter	Previous	Present	Units
Standard	6449	9035 E	2586

E = Estimated reading

electricity bill Page 1 of 1

This period's charges

Standing Charge	£21.30
2,586 Units at £0.1173 per Unit	£303.34
Sub Total before VAT	£324.64
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £324.64 at 5%	£16.23
Total charges for this period	£340.87

Your account status

Balance at last bill	£683.41
Payment received 16 Mar 2007	£683.41CR
Balance before this bill	£0.00

Amount Due

Amount due by 20/06/07

£340.87

Bank Giro Credit

payment slip

Your account and bill number

Date
4 June 2007

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

CONNOR MURPHY MP

Bringing it all together

Business Plan

Bill for

Cost of calls	£ 647.72
Service charges	£ 271.17
VAT	£ 160.80

Total now due £ 1,079.69

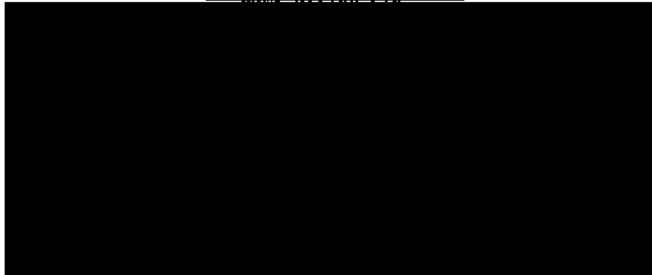
*Please make sure we receive the total now due by
15 June 2007.*

ment slip.

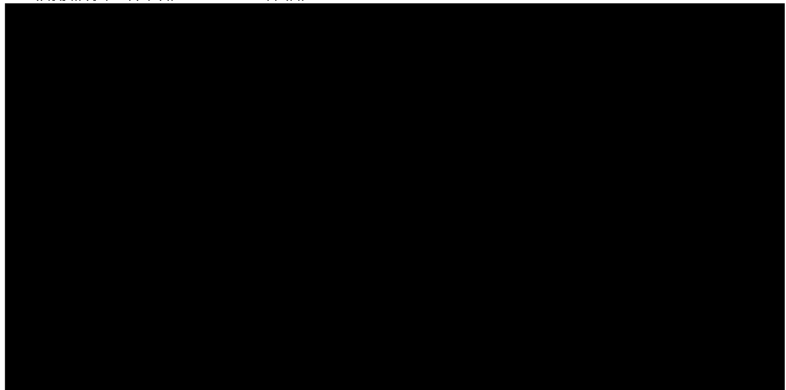
* Please quote 'Your account number' below on correspondence
or remittance advices.

Your account number

Total now due



Client: 
Scheme: Northern Ireland Svc: 10
Token type: RC Entry: 0
Ref: 
Amount: 47.63 Cash



Your account and bill number

Date
10 June 2007

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

CONNOR MURPHY MP

Bringing it all together

Business Plan

Bill for

Cost of calls	£ 2.59
Service charges	£ 37.95
VAT	£ 7.09

Total now due £ 47.63

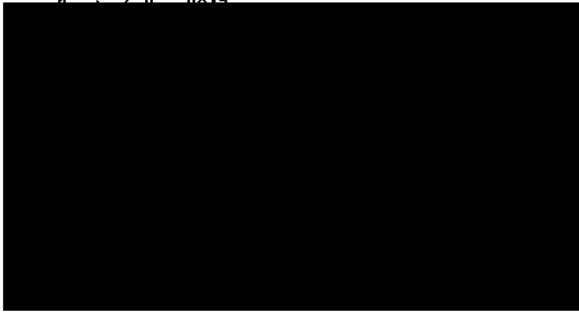
*Please make sure we receive the total now due by
21 June 2007.*

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit



Client: [REDACTED] Suc: 10
Scheme: Northern Ireland Entry: G
Taken type: BC
Ref: [REDACTED]
Amount: 126.30 Cash:



Your account and bill number

CONNOR MURPHY

Date
14 June 2007

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

Bringing it all together

Business Plan

Bill for

Cost of calls	£ 69.54
Service charges	£ 37.95
VAT	£ 18.81

Total now due £ 126.30

*Please make sure we receive the total now due by
25 June 2007.*

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

ABC

TO: CONOR MURPHY M.P.

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

APRIL, MAY & JUNE 2007

TOTAL DUE.....£2715

[REDACTED]

[REDACTED]

le
le
le

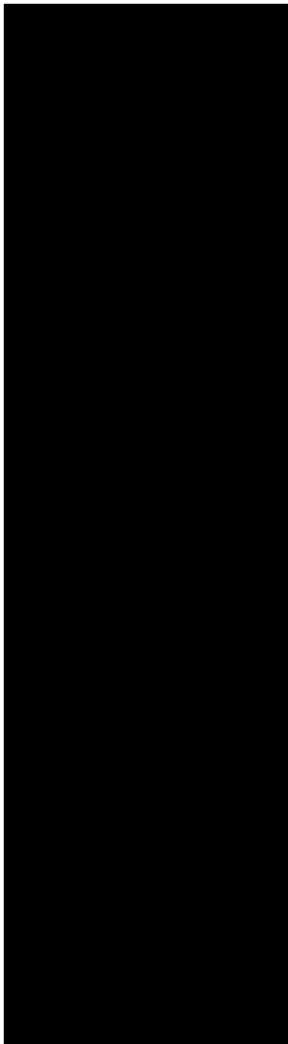
TO; CONOR MURPHY M.P.

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

JULY, AUGUST & SEPTEMBER 2007

TOTAL DUE.....£2715

.....
.....





Direct payment of suppliers

14 MAY 2007

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

Office use only

Costs

Supp/Res ID

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

4 105 107

Allowance year

2006/07

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows for Item 1, Item 2, Item 3, Item 4, Item 5, and Total. Amounts are £ 783 : 82 p and £ 3250 : - p.

Office use only

Allow or A/c code, Supplier ID, Exp/Cat 5

Table with 3 columns for office use only data entry.

Claim details continued

Staffing Allowance claims

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5

		Amount
Item 6		£8000 : - p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Total		£8000 : - 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 8 / 05 / 2007.

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

Invoice

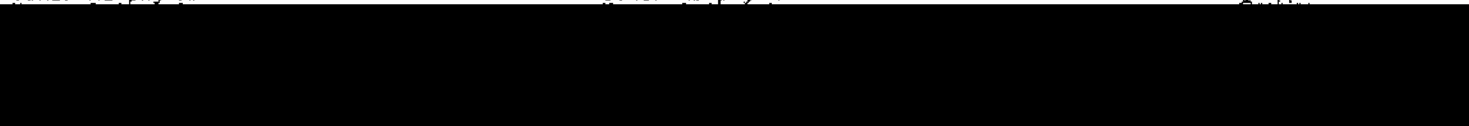
* INVOICE NO. [REDACTED] *

Invoice To :

Conor Murphy MP

Charge To :

Conor Murphy MP



PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/03/2007

Amt. Due : 783.82

Page 1 of 1 Date 02/03/2007

Acc.No [REDACTED] Order Date 22/02/2007

Order [REDACTED]

C.A.R.

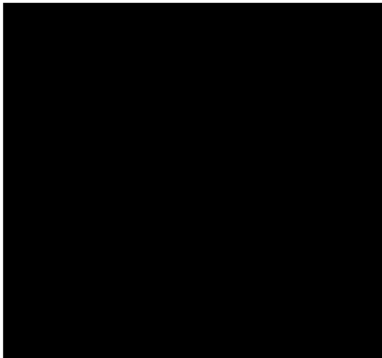
Delivered To : [REDACTED]

Conor Murphy MP



Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total (excl VAT)	VAT Rate	Line VAT
1		0987448	[REDACTED] STD CAP BLACK UAR USE AND RETURN REF: 595-10010	6	EACH	111.1800	01/03/07 01/03/07 01/03/07	667.08	17.5	116.74



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	667.08	116.74

Sales Order Total (VAT excl)

667.08

INVOICE GOODS	667.08
INVOICE V.A.T.	116.74
INVOICE TOTAL	783.82

Settlement : None
Discount Terms :

Please return the slip

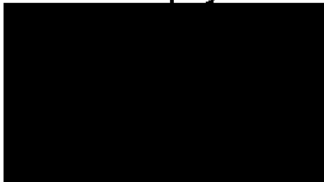
from final page
of invoice with
your payment
by

30/03/2007



31 March 2007

Conor Murphy MP.



INVOICE

To Professional Services:

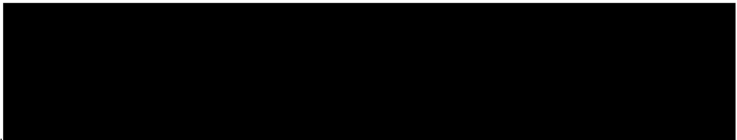
Research Carried Out on behalf of Conor Murphy MP.

Period 1st November 2006 – 31st March 2007



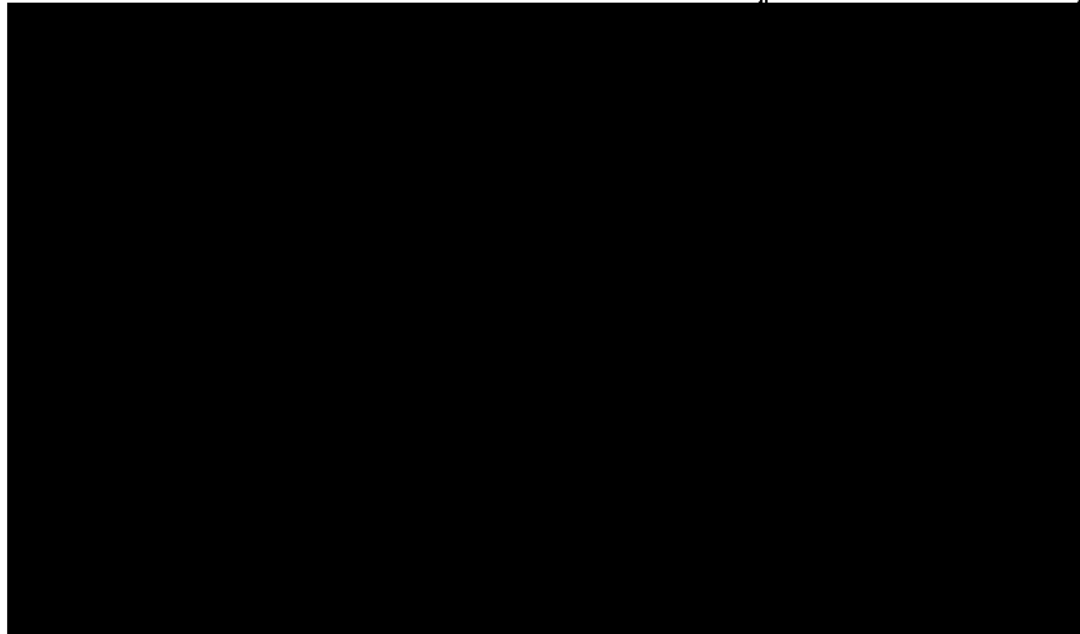
Total Cost : - £3250.00

TERMS STRICTLY 30 DAYS NETT





If you are paying by BACS, the details are as follows:



[REDACTED]

[REDACTED]

Tax Ref : [REDACTED]

Conor Murphy MP

[REDACTED]

31 March 2007

INVOICE

To Professional Services :

Work carried out for period 1 April 2006 – 31 March 2007

£8000

[REDACTED]

Please pay by BACS to:

Sort Code: [REDACTED]

Account : [REDACTED]



Member's reimbursement form

14 MAY 2007

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.

Your details

Name in CAPITAL LETTERS

Conor Murphy

Constituency

Newry Armagh

Office use only

Costs

M [] [] [] [] [] [] [] [] [] []

Supp/Res ID

7 1 [] [] [] [] [] [] [] [] [] []

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 1 1

to 31 03 2007

Allowance year

2006 / 2007 ✓ ✓

	Description of service or goods	Amount
Item 1	[REDACTED]	£ 1111 : 50 p
Item 2	[REDACTED]	£ 683 : 41 p
Item 3	office cleaning	£ 120 : - p
Item 4	office consumables	£ 186 : 40 p
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Office use only

Allow or Exp/
A/c code Cat 5

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

Total

£ 2101 : 31 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  MP
Date 8/5/2007 ✓

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.

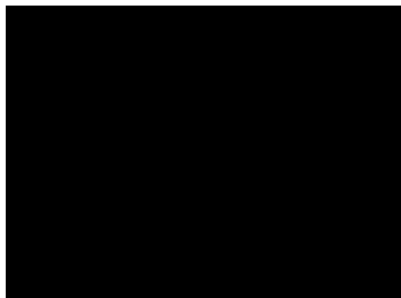


For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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	<input type="text"/>	<input type="text"/>
Signature check	<input type="text"/>	<input type="text"/>
Funds check	<input type="text"/>	<input type="text"/>
Allowable expenditure	<input type="text"/>	<input type="text"/>
Member Res ID & Costc	<input type="text"/>	<input type="text"/>
Ext type/Cat 5 & subtotals added to form	<input type="text"/>	<input type="text"/>
Receipts/ documentation present	<input type="text"/>	<input type="text"/>
Processing		
Input	<input type="text"/>	<input type="text"/>

Input subtotals per Cat 5 ✓



Comments



[REDACTED]

[REDACTED]

RPS No: [REDACTED]
Client: [REDACTED]
Scheme: Northern Ireland Svc: 10
Token Type: EC Entry: 0
Ref: [REDACTED]
Amount: 53.27 Cash

[REDACTED]

Your account and bill number

CONNOR MURPHY MP

Date
7 March 2007

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

Bringing it all together

Your

for

Cost of calls	£ 4.19
Service charges	£ 41.15
VAT	£ 7.93

Total now due **£ 53.27**

*Please make sure we receive the total now due by
18 March 2007.*

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence

bank giro credit

[Redacted]

TR:12 BP:0

[Redacted]

APS No: [Redacted]
Client: [Redacted]
Scheme: Northern Ireland
Token: [Redacted]
Ref: 03/10/2004
Amount: 954.28 Cash
Product: N [Redacted]

[Redacted]

Your account and bill number

Date
4 March 2007

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

CONNOR MURPHY MP

Bringing it all together

Your bill

for

Cost of calls	£ 521.79
Service charges	£ 290.37
VAT	£ 142.12

Total now due £ 954.28

*Please make sure we receive the total now due by
15 March 2007.*

bank giro credit

Your account number

Total now due

[Redacted]

[Redacted]

APS No: [Redacted]
Client: [Redacted]
Scheme: Northern Ireland
Token: [Redacted]
Ref: 59402104 [Redacted]
Amount: 103.95 Cheque of
[Redacted]

[Redacted]

Your account and bill number

CONNOR MURPHY MP

Date
22 March 2007

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

Bringing it all together

Your

for

One-off charges £ 88.47

VAT £ 15.48

Total now due £ 103.95

*Please make sure we receive the total now due by
2 April 2007.*

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

[Redacted]

[Redacted]

[Redacted]

HPS No: [Redacted]
Client: [Redacted]
Scheme: Barcode Quarterly Bill Svc:
9077
Token Type: PC Entry: 0
Ref: [Redacted]
Amount: 683.41 Cash

[Redacted]

MR CONOR MURPHY MP

Address Supplied

Dear Customer

Please find enclosed your latest account details. You will find more information overleaf and if you have any queries please call the Customer Helpline.

Pay your bills by Direct Debit and get up to 4% discount. On average this will pay for 2 weeks electricity every year. To sign up call us with your bank details - no forms, no fuss (caller must be approved signatory).

This period's electricity use

Meter

Unit Type	Previous	Present	Units
Standard	1841	6449	4608

electricity bill Page 1 of 1

This period's charges

Standing Charge	£21.30
4 608 Units at £0.1173 per Unit	£540.52
100% Business Use	
Climate Change Levy (CCL) 4,608 Units at £0.0043 per Unit	£19.81
Sub Total before VAT	£581.63
VAT on £581.63 at 17.5% (including CCL)	£101.78
Total charges for this period	£683.41

Your account status

Balance at last bill	£487.24
Payment received 14 Dec 2006	£487.24 CR
Balance before this bill	£0.00

Amount Due

Amount due by 20/03/07

£683.41

Bank Giro Credit