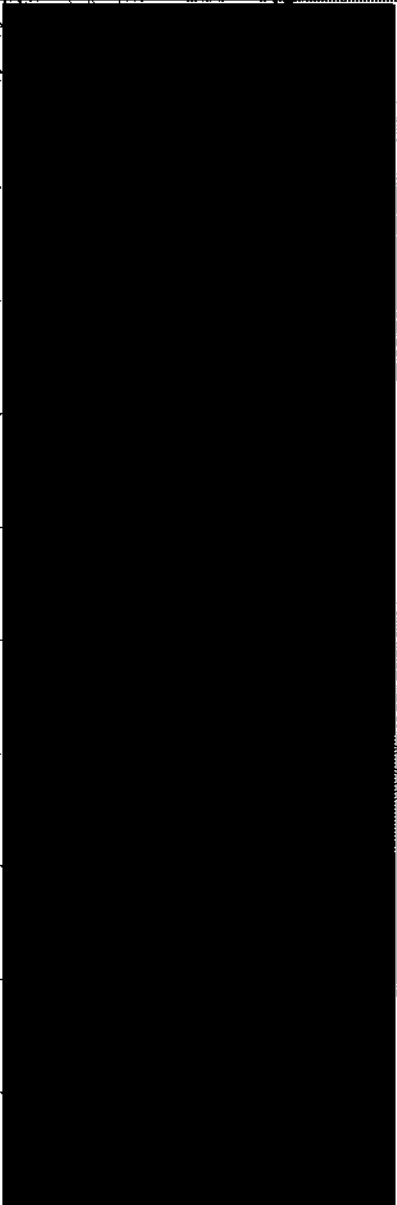


C2. DIRECT PAYMENT

I enclose two certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Received
 27 APR 2004
 PARLIAMENTS UNIT

Invoice	Supplier's name	Amount £
1	B.T	57.48
2	B.T.	217.73
3		
4		
5		
6		
7		
8		
9		
10		
		£275.71



I certify exclusively and necessarily incurred on
parliamentary business

SIGNMP

PRINTED NAME DEUS MURPHY.....

DATE 26.4.04..... CONSTITUENCY WALSBECK.....

More connections.
More possibilities.

Your account and bill number

MR D MURPHY MP



Date
15 April 2004

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

BT Commitment

Cost of calls	£ 7.77
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 8.56

Total now due **£ 57.48**

This invoice is payable immediately.

OneBillPlus

More connections.
More possibilities.



MR D MURPHY MP

Date
15 April 2004

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

BT Commitment

Cost of calls	£ 144.16
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 32.42

Total now due **£ 217.73**

This invoice is payable immediately.

OneBillPlus

Your VAT invoice is enclosed.

RYMAN THE STATIONER



SALE

RYMAN REMAN R4005 HP45A	£17.99
1301012460	
RYMAN REMAN R7008 HP6578D	£24.99
1301012467	
SCOTCH CLEAR PACK. TAPE	£1.99
0605114190	
BELKIN UNIVERSAL HANDSFRE	£19.99
2920250898	

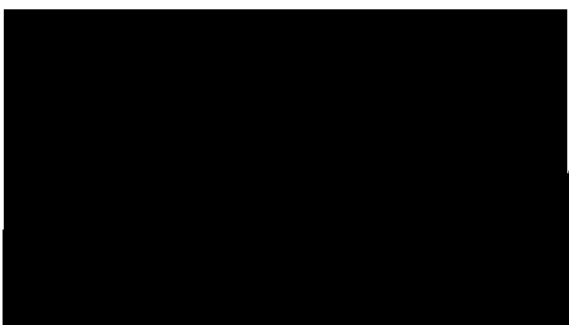
TOTAL (4 items) £64.96

CVAT CONTENT £9.68]



£64.96

Amount: £64.96



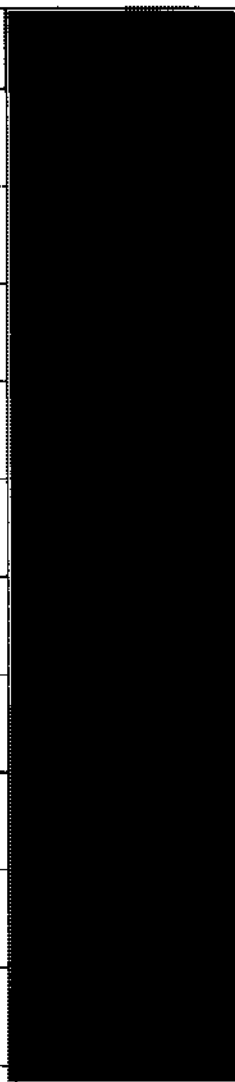


C1. REIMBURSEMENT

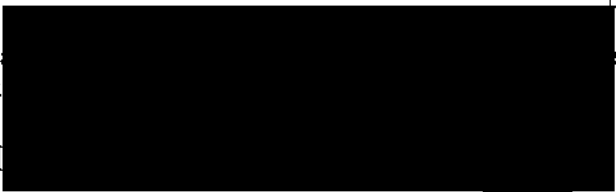
I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1.5.04 to 31.5.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Office Equipment	64.96
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£64.96



I certify that the above expenses were exclusively and necessarily incurred on parliamentary business.

SIGNED  MP

PRINTED NAME DENIS MURPHY

DATE 24.5.04 CONSTITUENCY WANSBECK

C2. DIRECT PAYMENT

I enclose Two certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	SPORTS + LEISURE	65	
2	SPORTS + LEISURE	65	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 130.00	

I certify that [REDACTED] exclusively and necessarily incurred on
parliamentary [REDACTED]

SIGNED.. [REDACTED].....MP

PRINTED NAME DEWIS MURPHY.....

DATE 5. 8. 04..... CONSTITUENCY WANSBELL.....

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

INVOICE No: [REDACTED]
DATE: 24/06/2004
ORDER No: [REDACTED]

Authorised by: **Dennis Murphy** [REDACTED]

PUBLICATION	SPACE	RATE	VAT	TOTAL COST
SCOPE 2005 Diary	1/2 page	55.32	9.68	65.00

Advertiser:
Denis Murphy MP,
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**SPORTS and
LEISURE
PUBLICATIONS LTD**

INVOICE

INVOICE No: [REDACTED]
DATE: 24/06/2004
ORDER No: [REDACTED]
Authorised by: Dennis Murphy [REDACTED]

PUBLICATION

Two Ashington 2005 Diaries

SPACE

1/2 page

RATE

55.32

VAT

9.68

TOTAL COST

65.00

Denis Murphy MP,
[REDACTED]

Advertiser:
[REDACTED]

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque:

14/07/04

Cheque Number



Cheque Payee:

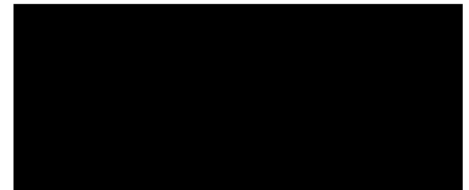
Account Code	Amount £	p	Cost C	Piro	Who	Exp Type	Description
	15	82					
Total	15	82					

COMPLETED BY:

Signature:

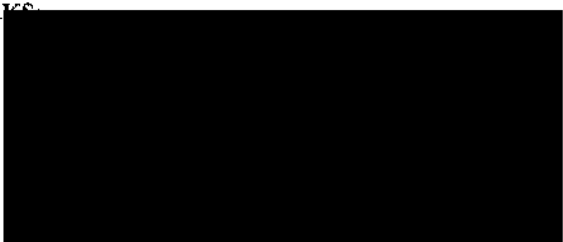
Name:

Date:



22/7/04

REMARKS



See overleaf for Finance Office action.

O₂

[REDACTED]
Mr Denis Murphy Mr [REDACTED]
[REDACTED]

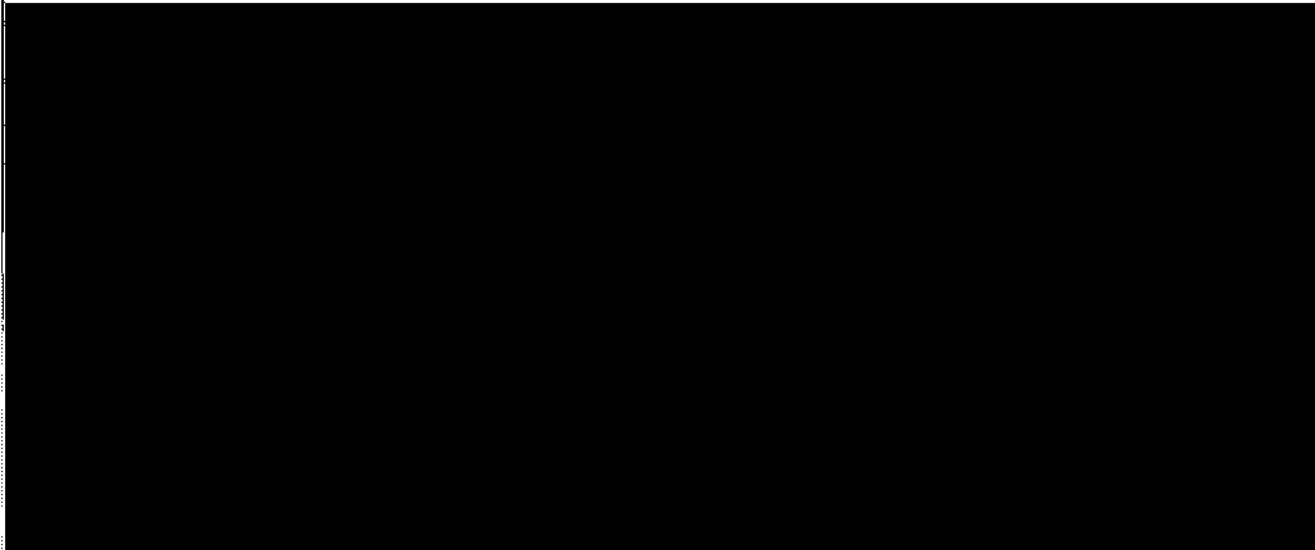


14/07/2004

Payee Id
Cheque No
Total Payment



£15.92



ARGOS



51/7309 BT FREELANCE TRAIN
74.50 74.
PER LEAFLETS
025

15/7739 TWIN HEATER
39.99 39.99

DUPLICATE

TOTAL 2 Items 74.99

GBP 174.99

CHANGE

GBP 0.00

RECEIVED

05 AUG 20



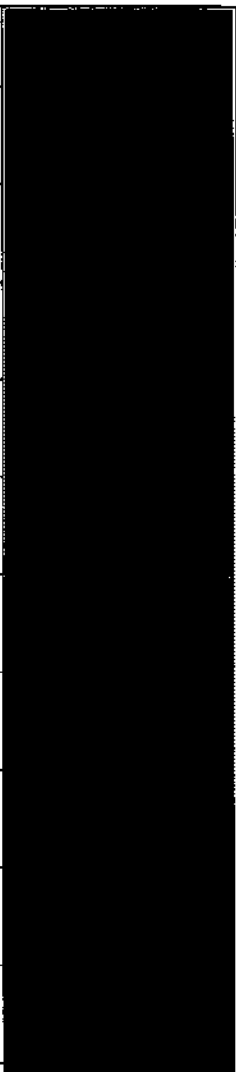
DFA

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 1.7.04 to 31.7.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	Two PHONES office	24.50
2	TOWER FAN/HEATER	39.99
3		
4		
5		
6		
7		
8		
9		
10		
		£114.49



I certify that these expenses were wholly and necessarily incurred on parliamentary business.

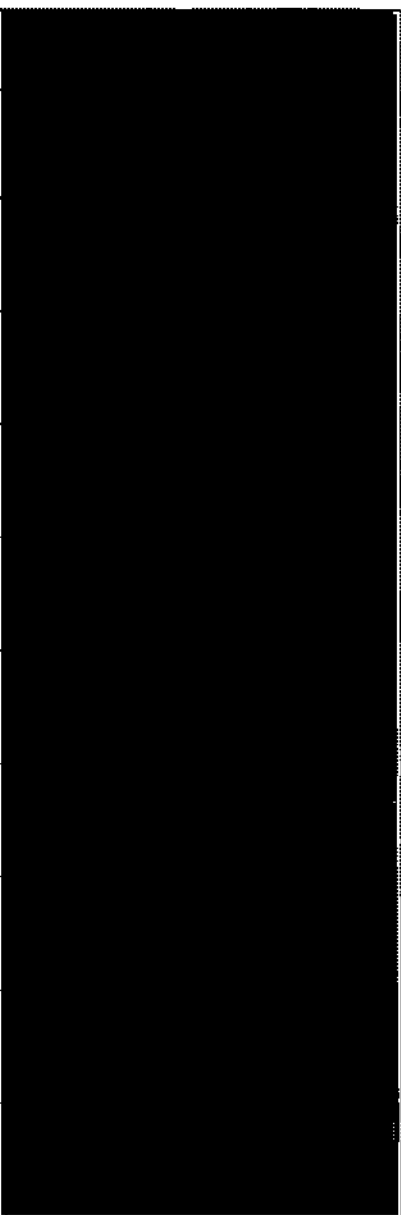
SIGNED: [Redacted] MP

PRINTED NAME DENIS MURPHY

DATE 3.8.04 CONSTITUENCY WANSBECU

C2. DIRECT PAYMENT

I enclose ² certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	B.T. office	52.25	
2	B.T. office	159.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£211.25	

I certify that wholly, exclusively and necessarily incurred on
parliamentary

SIGNED.....MP

PRINTED NAME DEWIS MURPHY

DATE 3.8.04.....CONSTITUENCY WASSBELL

More connections.
More possibilities.



MR D MURPHY MP

Date
13 July 2004

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

BT Commitment

Cost of calls	£ 3.32
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.78

Total now due **£ 52.25**

*Please make sure we receive the total now due by
24 July 2004.*

OneBillPlus

More connections.
More possibilities.



MR D MURPHY MP

Date
13 July 2004

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

BT Commitment

Cost of calls	£ 94.17
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 23.68

Total now due **£ 159.00**

*Please make sure we receive the total now due by
24 July 2004.*

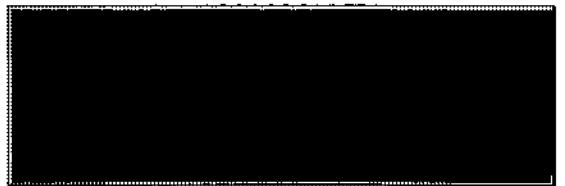
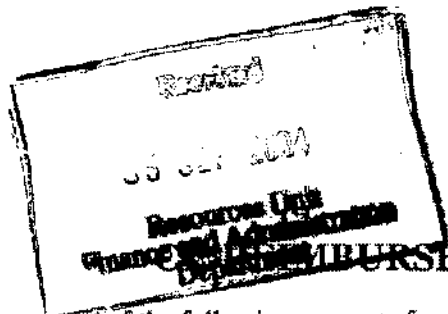
OneBillPlus

CARTRIDGE WORLD



REFILL INK	-17.00
REFILL INK	-17.00
REFILL INK	-20.00
REFILL INK	-20.00
TOTAL	-74.00
C-CARD	-74.00

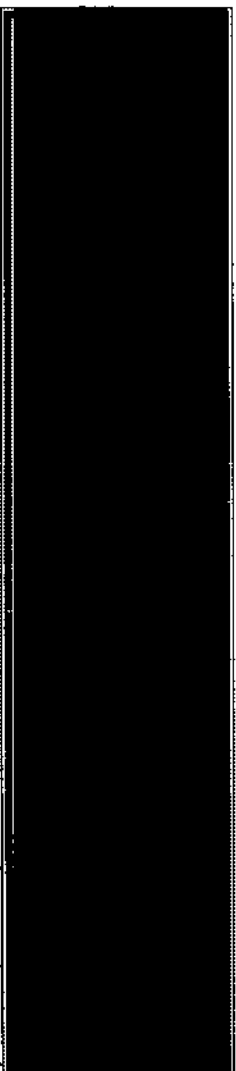




I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 01.08.04 to 31.08.04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	CARTRIDGE REFILL	74.00
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£74.00



I certify that this expenditure was incurred for the purposes of my parliamentary duties

and necessarily incurred on

SIGNED..



.....MP

PRINTED NAME

DENIS MURPHY

DATE

01.09.04

CONSTITUENCY

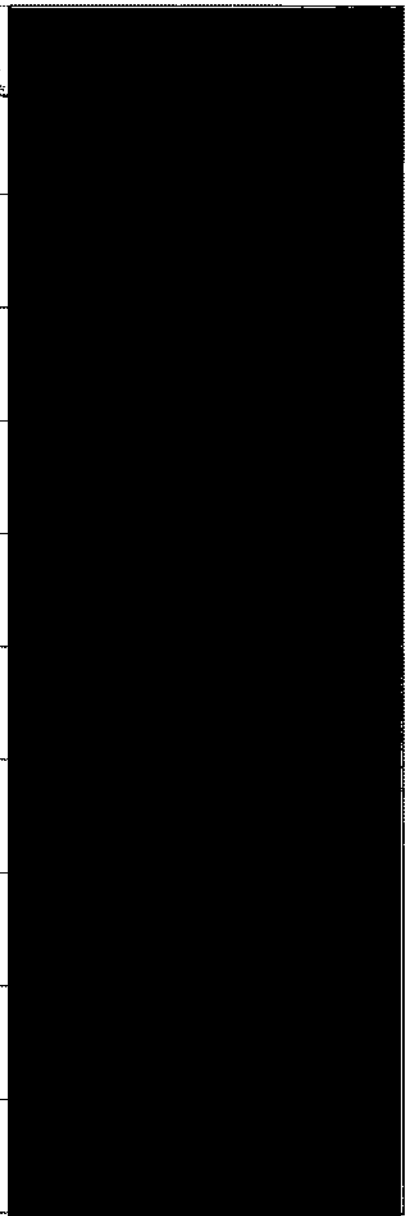
WANSBEE

C2. DIRECT PAYMENT

RECEIVED
01 NOV 2004

I enclose Two certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	B.T. OFFICE PHONE	176.17
2	" "	50.17
3		
4		
5		
6		
7		
8		
9		
10		
		£226.34



I certify that these expenses were exclusively and necessarily incurred on parliamentary business

SIGNED MP

PRINTED NAME DEWIS MURPHY

DATE 28.10.04 CONSTITUENCY WANSBELK

More connections.
More possibilities.



MR D MURPHY MP

Date
13 October 2004

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

BT Commitment

Cost of calls	£ 108.79
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 26.23

Total now due **£ 176.17**

*Please make sure we receive the total now due by
24 October 2004*

Approached about moving
your business from BT?

More connections.
More possibilities.



MR D MURPHY MP

Date
13 October 2004

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

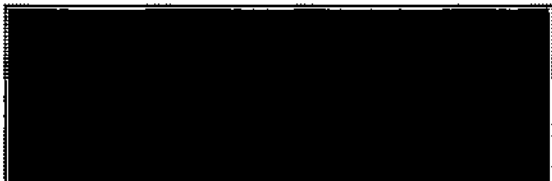
BT Commitment

Cost of calls	£ 1.55
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 7.47

Total now due **£ 50.17**

*Please make sure we receive the total now due by
24 October 2004*

Approached about moving
your business from BT?



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 01.02.05 to 28.02.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	DIGITAL CAMERA	525
2	[REDACTED]	
3	[REDACTED]	
4	[REDACTED]	
5	[REDACTED]	
6	£345 ÷ 1.45	
7	<u>£237</u> ✓	
8		
9	[REDACTED]	
10	[REDACTED]	
		£345

I certify that [REDACTED] exclusively and necessarily incurred on parliamentary [REDACTED]

SIGNED [REDACTED] MP

PRINTED NAME DENIS MURPHY

DATE MAR 7th 05 CONSTITUENCY WANSBECK

Date: 11.2.05

2 YEAR'S INTERNATIONAL GUARANTEE

Qty	ITEMS	PRICE
1	MINOLTA X7-	290€
1	Caseol. 128MB-	55€
		PVSE



Financial Processing }

Transaction No. ...

Registration No. ...

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 222.74

£

£

£

£

£

£

£

£

£

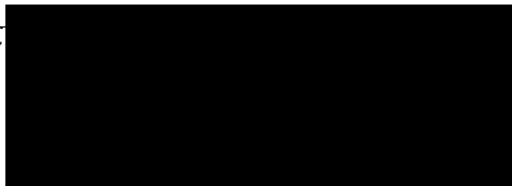
£ 222.74

TOTAL

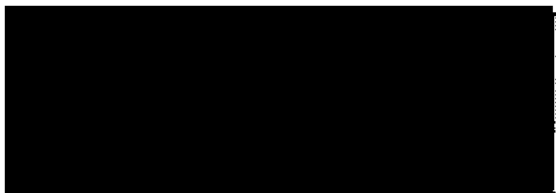
Comments:

.....
* Financial Processing purposes only
Registered by (initials & date)

.....
Posted by (initials & date)



31 MAR 2005

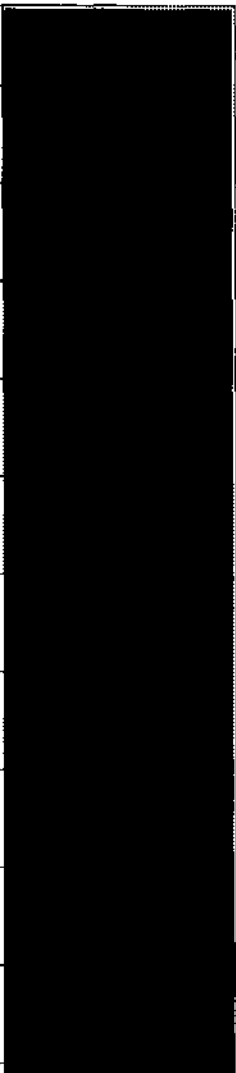


C1. REIMBURSEMENT

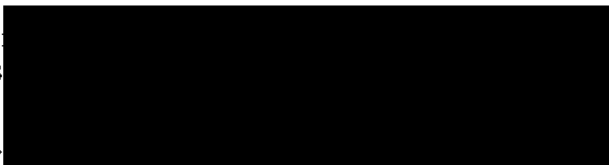
I wish to claim reimbursement of the following amounts from my Office Costs Allowance for the period 01.03.05 to 31.03.05 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	TELEPHONE OFFICE	171.70
2	FAX OFFICE	51.04
3		
4		
5		
6		
7		
8		
9		
10		
		£222.74

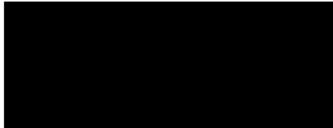


I certify that the above is a true and correct account of the amounts and necessarily incurred on parliamentary business.

SIGNED..........MP

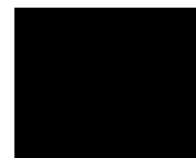
PRINTED NAME DENIS MURPHY

DATE 30.03.05 CONSTITUENCY WANSBECK

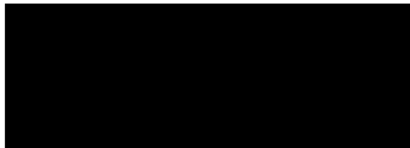


Direct Debit

– the smart way to pay.



MR D MURPHY MP



Date
31 January 2005

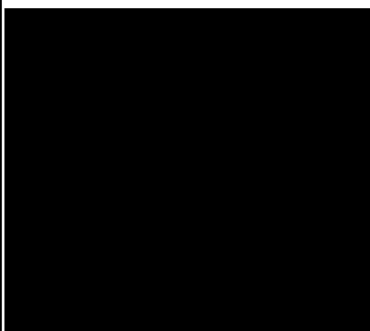
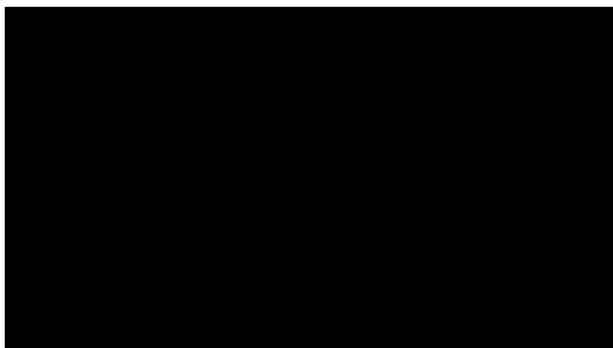
If you have a query
please see reverse for
our contact details.

Reminder



Total now overdue
£ 51.04

Have you thought of
paying by Direct Debit?



Direct Debit

– the smart way to pay.



MR D MURPHY MP

Date
31 January 2005

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

Reminder

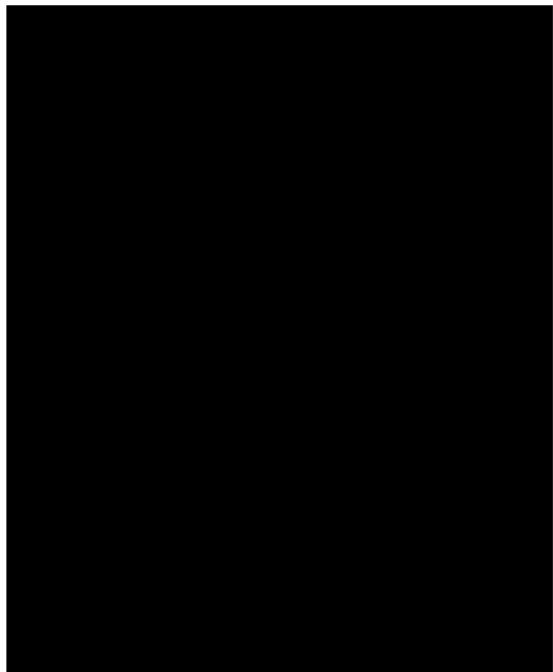
Total now overdue
£ 171.70

Have you thought of
paying by Direct Debit?

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

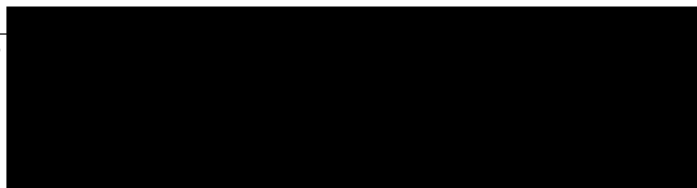
311.90

311.90

Comments:

** Financial Processing purposes only
Registered by (initials & date)*

Posted by (initials & date)

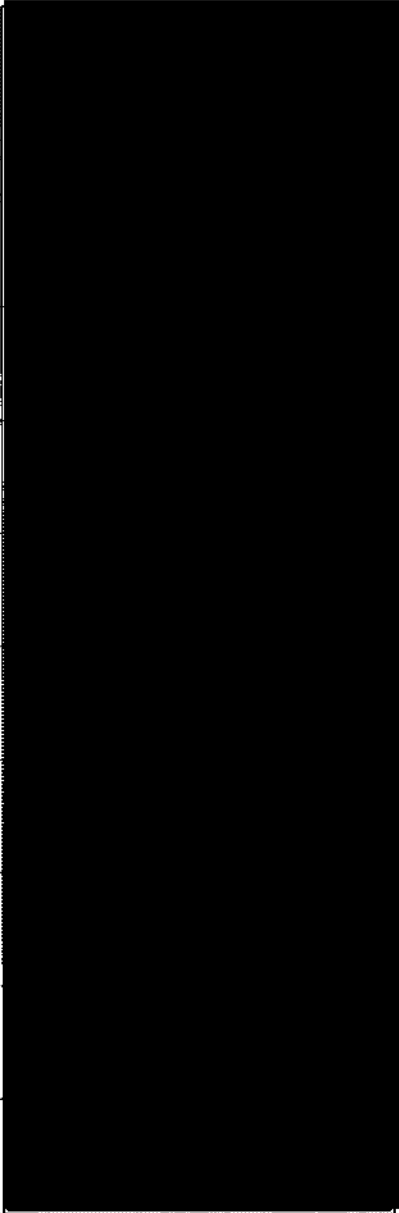


C2. DIRECT PAYMENT

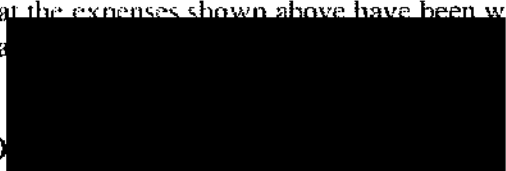
31 MAR 2005

I enclose ONE certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	COMPUTACENTER	311.90
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£311.90



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED .....MP

PRINTED NAME DENIS MURPHY.....

DATE 30.3.05 CONSTITUENCY WANSBECK.....

INVOICE

TAX POINT : 14/03/05

Denis Murphy MP

FAO: Denis Murphy MP/

1	55.44	.00	55.44
1			15.00
1			35.00
1			.00
1			.00
1			160.00

Warranty Cover For.....:

NET GOODS 265.44

TOTAL VAT 17.50% 46.46

TOTAL PAYABLE GBP 311.90

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

1151.50

1151.50

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

26 MAY 2005

Posted by (initials & date)





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

C2

18 MAY 2005

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

DENIS MURPHY

Constituency

WANDBECK

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

16 / 05 / 05

Allowance year

05/06 04/05

Incidental Expenses Provision claims

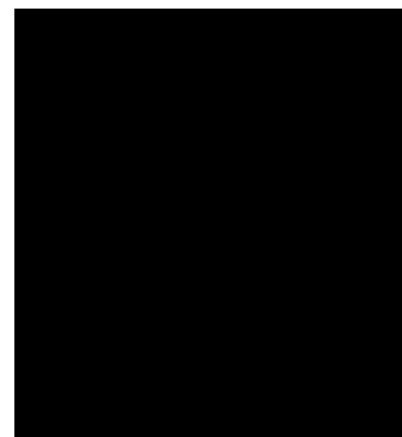
Table with 2 columns: Suppliers, Amount. Row 1: HW FOSTER & CO, £1,151 : 50 p. Rows 2-5 are empty.

Total £1151 : 50 p

Claim details continued

Staffing Allowance claims

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



Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

MP

Date

16 / 05 / 05

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

DATE

11 March 2005

D Murphy Esq MP

£

Work undertaken in respect of dealing with your accountancy and taxation affairs, including the preparation of your Tax Return for the year ended 5 April 2004.

For a fee of
Disbursements

950.00

30.00

980.00

VAT @ 17.5%

171.50

1,151.50

WITH COMPLIMENTS