

28 APR 2009



HOUSE OF COMMONS

5882978  
665 AA

PAAE 2

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

Office use only  
Costs/Cat2  
MMURPDWA  
Allowance: \$14602

Supp/Res ID

665508

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DEWIS MURPHY

WANSBECK

**Claim details**

Month/period to be claimed

From 01 04 2009 To 30 04 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £ 250

Exp type/  
Cat5  
637

**Cost of accommodation**

Mortgage interest £ 973 98 514 631

Hotel £ 514

Rent (inc deposits) £ 514

Council Tax/rates £ 514

**Fixtures, fittings and furnishings**

423342  
JE 715

Total £ ~~1223 98~~ 514

**Other household costs**

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

PHONE £ 31 -38 ✓  
GAS £ 24 ✓ on file £20  
Electricity £ 24 ✓ on file £22

Total £ ~~1303 56~~ 514 636  
79 38

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 £ 1303.36 ✓ RR

**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 26.04.09

**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).



Bringing it all together

Your account number

Bill number

Date  
**15 April 2009**

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



490

MR D MURPHY

## Your BT bill

for account number

**Total now due**

**£ 31.38**

*This amount will be debited from your bank or building society  
account on or after 29 April 2009.*

### This bill is for:

Service **BT land line**

Line number

For any other BT services you will  
receive a separate bill.

### We've revamped Friends & Family

Great savings on calls to mobiles and  
international numbers with Friends &  
Family.

See last page of this bill or BT  
Update for more details or go to  
[www.bt.com/friends](http://www.bt.com/friends)

### BT Total Broadband

Enjoy the UK's most complete  
broadband with the best  
wireless range from only £7.95  
a month. Visit  
[www.bt.com/getbroadband](http://www.bt.com/getbroadband).

### Your Direct Debit Payment Agreement

The total now due will be debited from  
your bank or building society account  
on or after 29 Apr 09 .

H2H5H6

sheet 1 of 3

00000084

RR Dampney BGC 2109/05



HOUSE OF COMMONS

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

5885284  
JE 19/5  
425718  
SP  
19/5

Office use only  
Costs/Cat2  
M MURPDWA  
Allowance 514602

**PAAE 2**

Supp/Res ID



675901

Member's Name (CAPITAL LETTERS)

DENIS MURPHY

Constituency (CAPITAL LETTERS)

WANSBECK

**Claim details**

Month/period to be claimed

From 01042009 To 30042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

Mortgage interest	£	514
Hotel	£	514
Rent (inc deposits)	£	514
Council Tax/rates	£	514

**Fixtures, fittings and furnishings**

FRIDGE / FREEZER

£ 351.00

Total £ 351.00 514 634

**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.

RR

Grand Total £ 351.00 ✓

**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



Date 04.05.09

**Data Protection**

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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

# Order Receipt

Order number



30 April 2009 11:45

Delivery address

Mr Murphy



Order summary

Standard Specialist Delivery. Wednesday 6 May, 7am - 1pm

FREE

Delivery on a date of your choice, subject to availability and excluding public holidays.



1 x Bosch Classixx KGV28V01GB Fridge Freezer, White	<b>£342.00</b>
Product Code 86561208	
Free 2 year guarantee (for Bosch Classixx KGV28V01GB Fridge Freezer, White )	



1 x Disposal of old fridge / freezer on delivery of Bosch KGV28V01GB	<b>£9.00</b>
Product Code Disposal2	

Order total

Subtotal	£351.00
Delivery charge	£0.00
<b>Total payable</b>	<b>£351.00</b>

Payment details

Delta



**Payment type:**  
**Card number:** [REDACTED] Partial number displayed for security)  
**Card holder:** Mr D Murphy  
**Email address:** [REDACTED]  
**Payment amount:** £351.00

**Any problems?**

Call johnlewis.com customer services on 08456 049 049 7am to midnight, 7 days a week

**Track your order?**

[www.johnlewis.com/YourAccountSignIn](http://www.johnlewis.com/YourAccountSignIn) (A VAT receipt can be obtained from here after payment has been processed)

Please note: This acknowledges that your order has been received but does not confirm acceptance of the order by johnlewis.com. Acceptance will take place upon order despatch subject to confirmation of stock availability, verification of payment details and validation of all product descriptions and product price. Please note, your payment will not be processed until your order is ready to be despatched. If there are any problems with your order you will be contacted by our customer services team.



HOUSE OF COMMONS

09/10

PAAE 2

20 MAY 2009

Office use only  
Costs/Cat2

Supp/Res ID

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

M MUR PDWA  
Allowance 514602

[Redacted]

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

680502

DENIS MURPHY

WANSBECK

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £

250

Exp type/  
Cat5

574637

Cost of accommodation

5888735

Mortgage interest £

973.98

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Receipt reqd. Council Tax/rates £

113.00

514 ---

MB 10/6

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514 ---

Other household costs

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

£	GAS	24	✓	574636
£	ELECTRIC	24	✓	574636
£				
£				
£				
£				
Total	£	48.00		514 636

430005  
GP 12/6

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 £ 1271.98  
~~1384.98~~

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

18.05.09

Data Protection

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Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA

**PRIVATE AND CONFIDENTIAL**

Mr Denis Murphy MP  
(Wansbeck)  
House of Commons  
Westminster  
SW1A 0AA

Tel : 020 [REDACTED]  
Fax : 020 [REDACTED]  
Email : [REDACTED]@parliament.uk

5 June 2009

Dear Mr Murphy

**Personal Additional Accommodation Expenditure (PAAE) 2009/2010**

Thank you for your PAAE claim, dated 18 May 2009, a copy of which is attached for ease of reference.

The Department of Resources is required to withhold the amount of £113.00 in respect of Council tax pending receipt of a copy of the Council tax bill from you. Please attach the relevant documentation to the copied claim when replying. Upon receipt of this document, we shall then be able to complete the payment.

The remainder of your claim, totalling £1,271.98, has been processed and the funds should reach your account within five working days.

If you have any questions about this matter please contact me or the Enquiry and Advice team on extension [REDACTED]

Yours sincerely

[REDACTED]  
**Assistant Validation Officer**

Encl.

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**  
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)  
**HEATHER BRYSON MA FCIPD** (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)  
**CHRIS RIDLEY MBA FCCA** (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)  
**DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA**

