



Communications Allowance  
Direct payment of suppliers

Comms2

page 1 of 2

25 MAR 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 please refer to booklet on Communications Allowance.

If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name  
in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

You can only request

payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

you attach all supplier invoices.

Period of claim

from 01/03/06 to 15/08/08

Allowance year

07/08

Suppliers

Amount

|  |            |
|--|------------|
| Scottish Parliament<br>(Annual Report - share) | £2726.00 p |
|  | £ : p      |
|  | £ : p      |
|  | £ : p      |
|  | £ : p      |
|  | £ : p      |
|  | £ : p      |
| TOTAL:   | £2726.00 p |

Authorisation and declaration

I hereby authorise the payment in respect of costs incurred wholly, in the discharge of my Parliamentary duties.

Signature

MP

Date

19/3/08

Jim Murphy MP

Page Page 1 of 1  
Transaction Type  
Number  
Date 04-Mar-2008  
Debtor ID  
Payment Terms 30 NET  
Your Reference  
Our Reference

| Description   | Quantity | UOM  | Price    | Amount   | VAT % |
|---|----------|------|----------|----------|-------|
| Shared costs with [REDACTED] MSP -<br>Breakdown of costs attached | 1        | Each | 4,880.81 | 4,880.81 | 0.00  |

|                  |                       |
|------------------|-----------------------|
| NET              | 4,880.81              |
| VAT              | 0.00                  |
| <b>TOTAL DUE</b> | <b>4,880.81 (GBP)</b> |



**Communications Allowance**  
**Direct payment of suppliers**

**Comms2**

page 1 of 2

VALIDATION  
21 JAN 2008  
RECEIVED

**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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

Name  
in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

|                 |       |            |
|-----------------|-------|------------|
| Office use only | Costs | [REDACTED] |
|-----------------|-------|------------|

**Claim details**

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

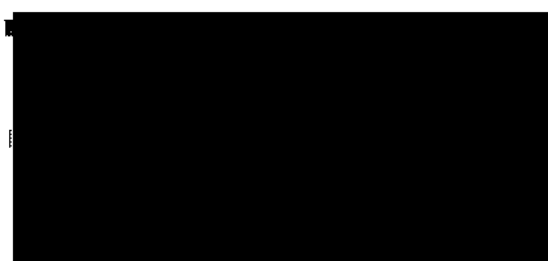
from 1/1/08 to 10/1/08 Allowance year 07/08

| Suppliers | Amount     |
|-----------|------------|
| ASPEN     | £ 1168.31p |
|           | £ : p      |
|           | £ : p      |
|           | £ : p      |
|           | £ : p      |
|           | £ : p      |
|           | £ : p      |
|           | £ : p      |



**Authorisation and declaration**

Signature



I certify that the above is a true and correct account of costs incurred wholly, in respect of my Parliamentary duties.


MP

Date


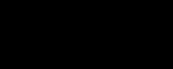
10/1/08


**INVOICE - PAGE 1**

**Invoice To:**

Jim Murphy M P  




|              |   |
|--------------|---|
| Invoice No   |  |
| Invoice Date | 20 Dec 2007 ✓   |
| Order No     |   |
| Account No   |  |

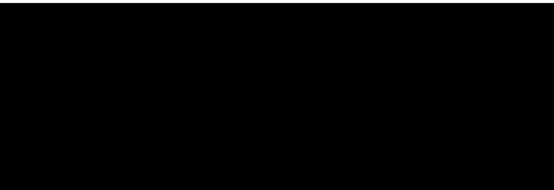
**Product and Serial No**  
 OLI MF25  
 Olivetti D- Colour Mf25  


**Location**  
 Jim Murphy M P.  

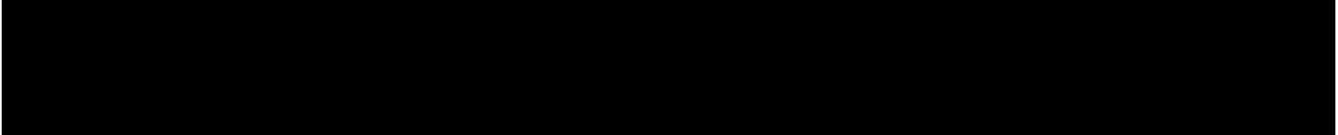

| Description   | Net Price |
|---|-----------|
| Meter Black:<br>Customer reading<br>Reading at 18/12/2007 is 3,040<br>Previous reading was 0<br>3,040 copies used at 0.500p per copy    | £15.20    |
| Meter Colour:<br>Customer reading<br>Reading at 18/12/2007 is 21,758<br>Previous reading was 0<br>21,758 copies used at 4.500p per copy | £979.11   |

All goods remain the property of Aspen Solutions Ltd until paid for in full.

**Payment terms: 30 days**



|              |                  |
|--------------|------------------|
| Net          | £994.31          |
| VAT          | £174.00          |
| <b>Total</b> | <b>£1,168.31</b> |





# Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2

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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name  
in CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only

Costs



### Claim details

You can only request  
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1/2/08 to 14/2/08 Allowance year 07/08

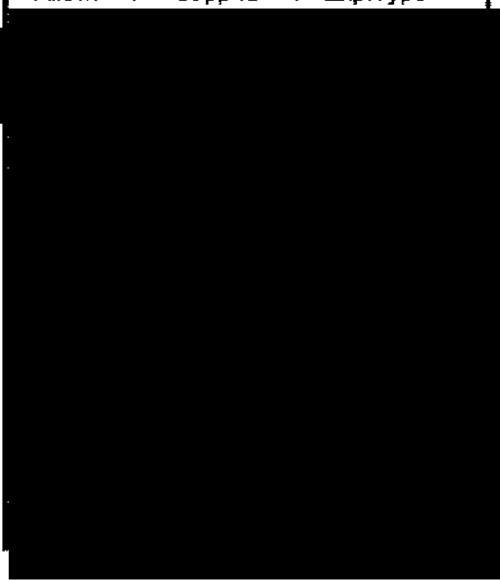
Suppliers

Amount

| Suppliers            | Amount            |
|----------------------|-------------------|
| HBR - Website Design | £1762.50p         |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |
| _____                | £ _____ : _____ p |

Office use only

Allow. / Supp ID / Exp.Type



### Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, in respect of the discharge of my Parliamentary duties.

Signature



MP

Date

14.2.08



**invoice**

| Invoice Address                                      |       |                |              |                    |                 |
|--|-------|----------------|--------------|--------------------|-----------------|
| <b>Jim Murphy MP</b>                                 |       |                |              |                    |                 |
| [Redacted]   |       |                |              |                    |                 |
| [Redacted]   |       |                |              |                    |                 |
| Invoice Date   |       | 02-Feb-08      | Payment Due  |                    | 03-Mar-08       |
| Invoice Number                                       |       | [Redacted]     | Contract Ref |                    | [Redacted]      |
| Account Number                                       |       |                |              |                    |                 |
| Description  | Qty   | Price          | Net Value    | VAT Code           |                 |
| <b>Website</b><br>Development of website             | 1     | 1,200.00       | 1,200.00     | 1                  |                 |
| <b>Hosting</b><br>1 years hosting expires 31/01/2009 | 1     | 300.00         | 300.00       | 1                  |                 |
| [Redacted]   |       |                |              |                    |                 |
| VAT Code   | Rate  | Vatable Amount | VAT          | Nett Total         |                 |
| 1  | 17.50 | 1,500.00       | 262.50       |                    | 1,500.00        |
| 0  | 0.00  |                |              |                    | 262.50          |
|  |       |                |              | <b>Gross Total</b> | <b>1,762.50</b> |

[Redacted]



**Communications Allowance**  
**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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

**Your details**

**Name**  
in CAPITAL LETTERS

JIM MURPHY MP

**Constituency**

EAST RENFREWSHIRE

Office use only

Costs

**Claim details**

*You can only request*  
*Please ensure*

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

**Period of claim**

from 26/01/07 to 1/11/07

**Allowance year**

1

**Suppliers**

**Amount**

| Suppliers        | Amount     |
|------------------|------------|
| Jewish Telegraph | £ 176.25 p |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |
| _____            | £ _____ p  |

Office use only

Allow / Supp ID / Exp Type

**Authorisation and declaration**

**Signature**

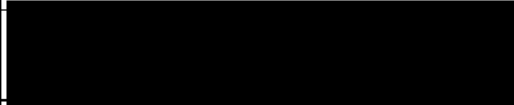
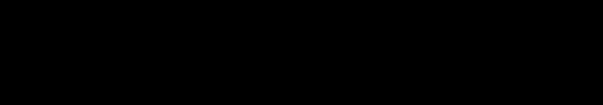
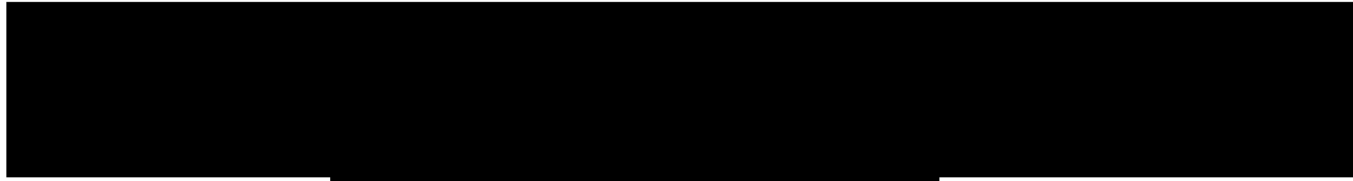
[Redacted Signature]

In respect of costs incurred wholly,  
in the course of my Parliamentary duties.

MP

Date

23/11/07



Invoice Details

FULL PAGE ADV  
COLOUR

Amount  
per

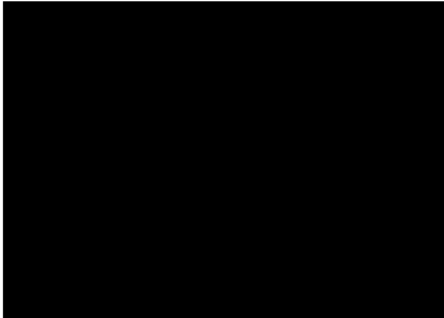
150.00

VAT Amount

26.25

Total Cost Inc. VAT

176.25



Date: 26/10/07

Invoice Number:

Your Order Number:

Account Ref:

Total Net Amount: 150.00

Total Tax: 26.25

Invoice Total: 176.25







Communications Allowance
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 please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MORPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above

Period of claim from 1/9/07 to 1/10/07 Allowance year 06/07

Office use only

Description of service or goods

Amount

Clyde & Forth Press £ 658.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 658.00 p

Authorisation and declaration

and wholly, exclusively and necessarily

Signature

MP

Date

23/11/07

**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 HM Revenue & Customs. 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

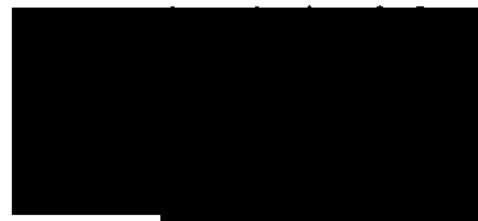
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Validation completed

|  |  |
|--|--|
|  |  |
|--|--|



Comments

|  |
|--|
|  |
|--|

# Clyde & Forth Press Ltd.

JIM MURPHY MP

01/09/07

DATE

| DATE                 | OUR REF. | DETAILS          | TRANS.            | DEBIT                        | CREDIT            | BALANCE |
|----------------------|----------|------------------|-------------------|------------------------------|-------------------|---------|
| 08/08/07             |          |                  |                   | 658.00                       |                   | 658.00  |
|                      |          |                  |                   | 658.00                       |                   | 658.00  |
| <b>TERMS</b>         |          |                  |                   |                              |                   |         |
| <b>PLEASE NOTE</b>   |          |                  |                   |                              |                   |         |
| <b>CURRENT MONTH</b> |          | <b>ONE MONTH</b> | <b>TWO MONTHS</b> | <b>THREE MONTHS AND OVER</b> | <b>AMOUNT DUE</b> |         |
| 658.00               |          |                  |                   |                              | 658.00            |         |



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

18 OCT 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 please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only Cost

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim

from 1/10/07 to 29/10/07 Allowance year 06 07

Suppliers

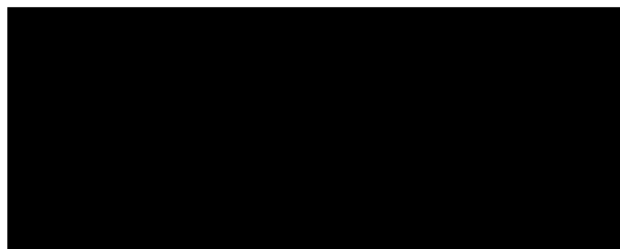
Amount

Table with 2 columns: Suppliers, Amount. Rows include Johnston Newspapers (£705.00p) and CF Asset - Risograph Lease (£881.24p).

Office use only

Authorisation and declaration

Signature



Cost of costs incurred wholly, on your Parliamentary duties.

MP

Date

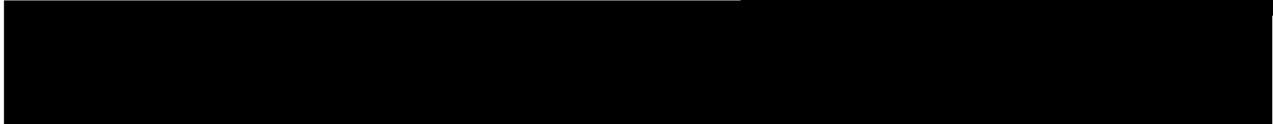
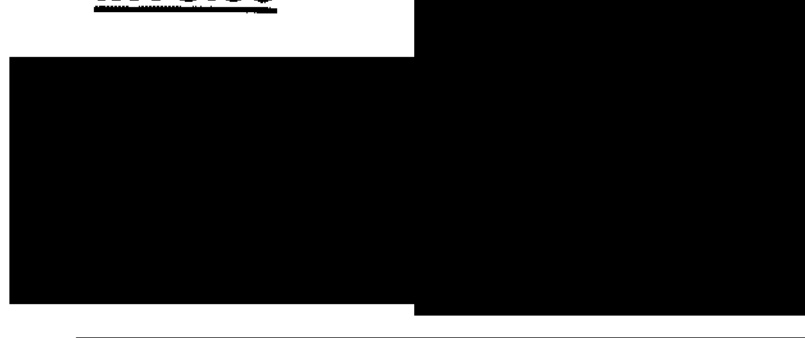
12/10/07

**Invoice**

**Johnston Newspapers  
Scotland**



Please send remittances to:



|                 |              |                    |            |                 |            |
|-----------------|--------------|--------------------|------------|-----------------|------------|
| Order Reference | [Redacted]   | DUE DATE: 30/11/07 |            | Account Number  | [Redacted] |
| Booked By       | [Redacted]   |                    |            | Invoice Number  | [Redacted] |
| Advert ID       | labour party |                    |            | Invoice Date    | 05-10-2007 |
| Classification  | Local ROP    | Style              | [Redacted] | URN Number      | [Redacted] |
| Size            | 34x9         | Source Code        | [Redacted] | Customer Tel No | [Redacted] |

| Title                  | First Insert Date | No. Inserts | Charge       | Amount     |
|------------------------|-------------------|-------------|--------------|------------|
| Glasgow SthandEastwood | 04/10/2007        | 1           | GROSS AMOUNT | 600.00     |
|                        |                   |             |              | [Redacted] |



|                         |                 |
|-------------------------|-----------------|
| SUB-TOTAL               | 600.00          |
| VAT AT 17.50%           | 105.00          |
| <b>Total Amount Due</b> | <b>£ 705.00</b> |



JIM MURPHY M P I

## LEASING RENTAL INVOICE

LEASE NUMBER

Assets, equipment or goods referred to in the attached schedule.

|                                    |   |               |
|------------------------------------|---|---------------|
| Lease Rental                       | £ | 675.00        |
| Credit Acceptance Fee              | £ | 75.00         |
| VAT Thereon at 17.5%               | £ | 131.24        |
| Total Amount Payable on 17/09/2007 | £ | <u>881.24</u> |

PAYMENT DUE ON RECEIPT OF INVOICE



Communications Allowance  
Member's reimbursement form

VALIDATION RECEIVED  
18 OCT 2007  
Comms1

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 please refer to booklet on Communications Allowance.  
 If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

You can only claim for  costs you have actually paid.

Please ensure  you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/10/07 to 20/10/07 Allowance year 06/07

| Description of service or goods | Amount            |
|---------------------------------|-------------------|
| Royal Mail - Stamps             | £ 1200:00 p       |
| _____                           | £ _____ : _____ p |
| _____                           | £ _____ : _____ p |
| _____                           | £ _____ : _____ p |
| _____                           | £ _____ : _____ p |
| _____                           | £ _____ : _____ p |
| _____                           | £ _____ : _____ p |

Office use only  
Allow. / Exp. Type (cat5)

Total

£ 1200:00p

Authorisation and declaration

which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

MP

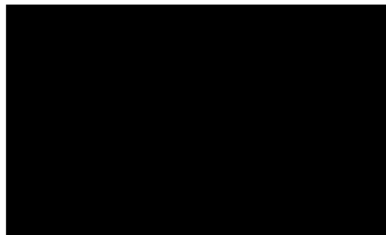
Date

11/10/07

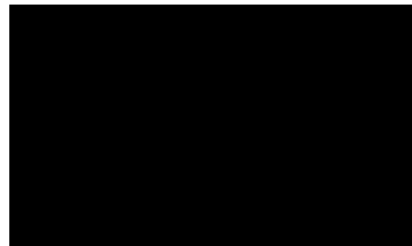


## Despatch Note

Despatch to



Invoice to



Customer Code  
Your Reference



Despatch Number

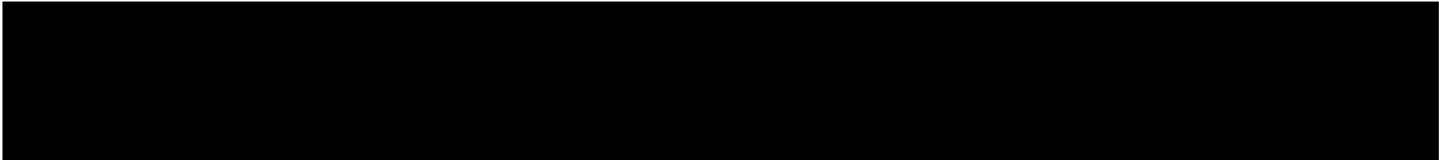


Despatch Date 5/10/07

| Stock code | Description         | Quantity | Bin |
|------------|---------------------|----------|-----|
| R02        | 2ND X 1K STAMP ROLL | 5        |     |

Total Value 1200.00

The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.







Communications Allowance
Member's reimbursement for

Comms1

JG 20

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 please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JIM MURPHY MP

Constituency

EAST RENFREWSHIRE

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 16/08/07 to 17/08/07

Allowance year

07/08

Description of service or goods

Amount

Purchase of stamps £ 720:00p

£ 168:00p

£ 96:00p

£ : p

£ : p

£ : p

£ : p

Total

£ 984:00p

Authorisation and declaration

incurred wholly, exclusively and necessarily es.

Signature

MP

Date

21/8/07

**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 HM Revenue & Customs. 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 analysts 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**

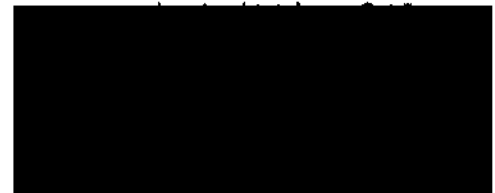
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

Initials / Date

Validation completed

|  |  |
|--|--|
|  |  |
|--|--|

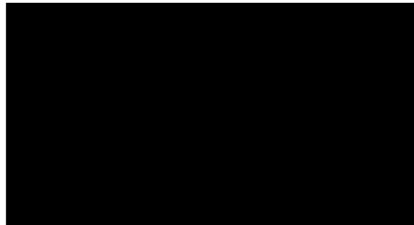


**Comments**



Despatch Note

Despatch to



Invoice to

Paid by Credit Card

A/c -

Customer Code   
Your Reference

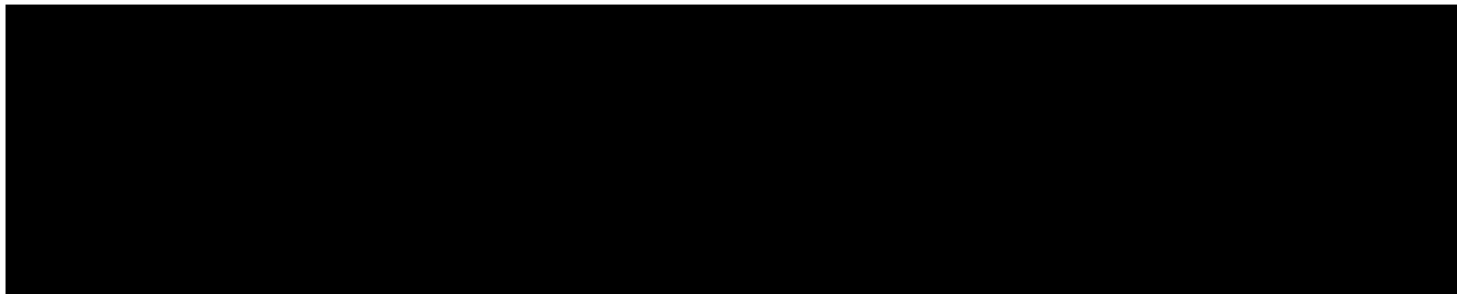
Despatch Number

Despatch Date 17/08/07

| Stock code | Description                   | Quantity | Bin |
|------------|-------------------------------|----------|-----|
| SDN2       | 20 X 100 SELF ADHESIVE STAMPS | 30       |     |

Total Value 720.00

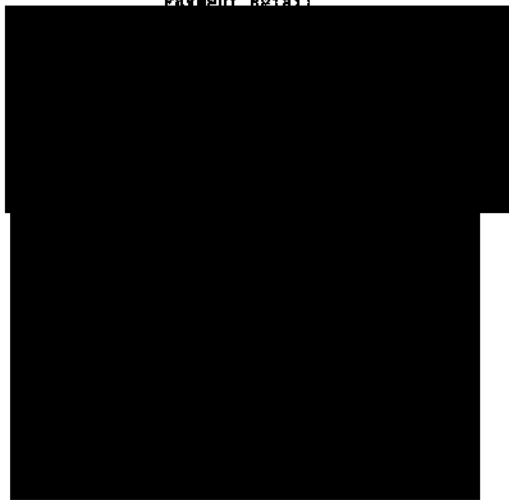
The amount shown above will be collected from your nominated Bank or Building Society account no sooner than three working days from the date of this advice.





|                          |               |        |
|--------------------------|---------------|--------|
| S/a 2ndx100              |               |        |
| 7 0                      | 24.00         | 168.00 |
| TOTAL DUE TO POST OFFICE |               | 168.00 |
| Visa Debit               | FROM CUSTOMER | 168.00 |
| BALANCE                  |               | 0.00   |

Payment Retail



Post Office Ltd.  
Your Receipt



|                          |               |       |
|--------------------------|---------------|-------|
| S/a 2ndx100              |               |       |
| 4 8                      | 24.00         | 96.00 |
| TOTAL DUE TO POST OFFICE |               | 96.00 |
| Visa Debit               | FROM CUSTOMER | 96.00 |
| BALANCE                  |               | 0.00  |

Payment Retail

VISA DEBIT

