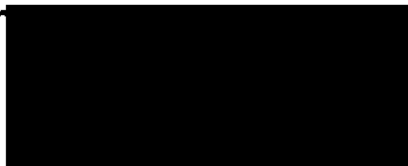




Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORTON

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p

Food

£ 200 : 00 p

Utilities

£ 82 : 00 p

Council Tax/Rates

£ 123 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 165 : 00 p

Repairs/insurance/security

£ 26 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

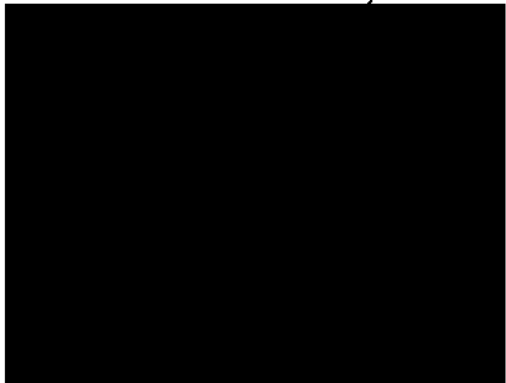
Other

£ : p

▶ please specify

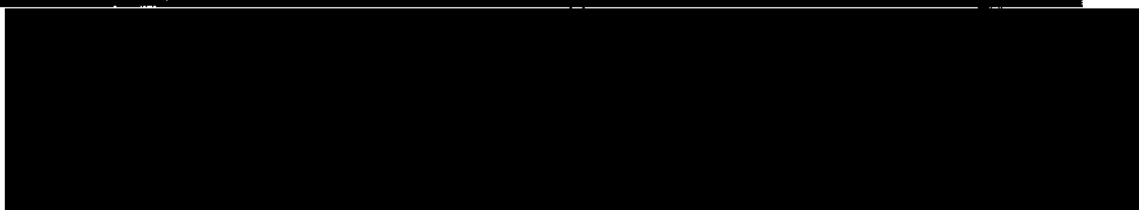
Total

£ 1,126 : 00 p



**Details of second home** *if applicable*

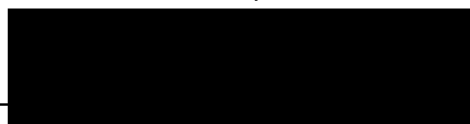
X  
Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

X  
Signature

\_\_\_\_\_



MP

X  
Date

\_\_\_\_\_ May 29, 104

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

## Members' Allowances

### About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only)* or rent

£ 300 : 00 p

Food

£ 250 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 26 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 130 : 00 p

Repairs/insurance/  
security

£ 26 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 962 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature

MP

Date

16/2/2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

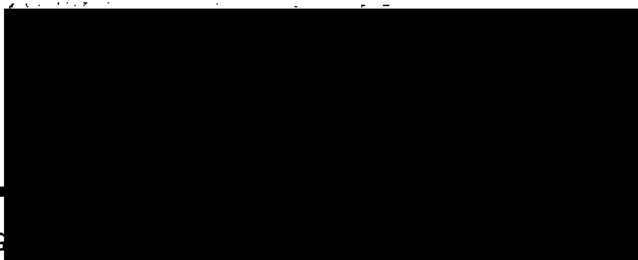
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form



## Members' Allowances

About filling in this form

- For details of costs you can claim for, see G
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 6, 04 to 30, 6, 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 300 : 00 p

Food

£ 300 : 00 p

Utilities

£ 130 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 200 : 00 p

Repairs/insurance/security

£ 26 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,283 : 00 p

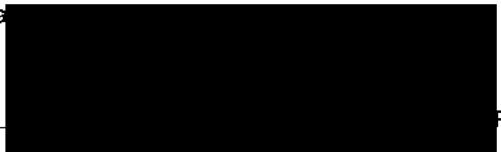
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a

Signature



Date

12/11/04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 7, 04 to 31, 7, 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p ✓

Food

£ 150 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 49 : 00 p

Repairs/insurance/security

£ 26 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

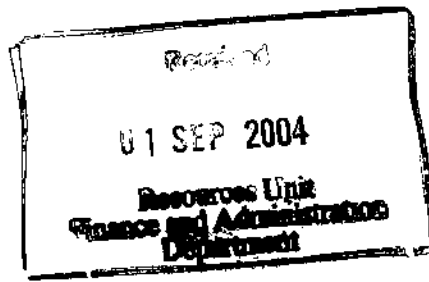
£ : p

▶ please specify

Total

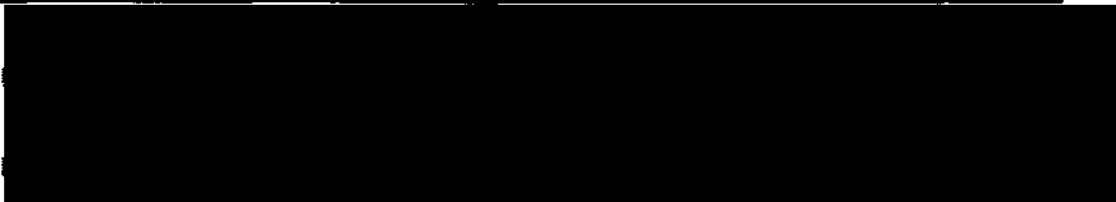
£ 852 : 00 p

→ 872-00 !!



**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member

Signature

MP

Date

August 30, 2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA





# Member's claim form

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p ✓

Food

£ 150 : 00 p

Utilities

£ 36 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 201 : 00 p

Repairs/insurance/  
security

£ 26 : 00 p

Other

£ 158 : 00 p

▶ please specify lighting for home

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,198 : 00 p

- £1178-00

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature

MP

Date

August 30, 2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



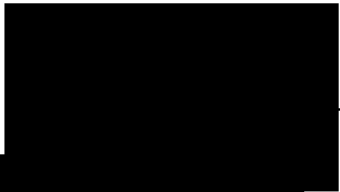
# Member's claim form



## Members' Allowances

### About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



## Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORTAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 7 / 04 to 30 / 7 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p

Food

£ 350 : 00 p

Utilities

£ 110 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 26 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

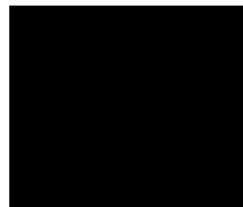
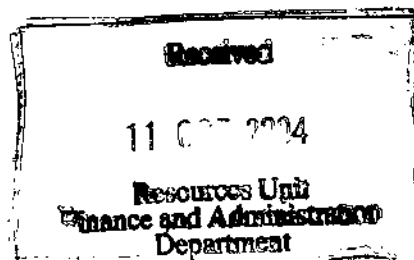
Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1,123 : 00 p



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

10/07/07

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAXEN

Claim details

Notes

You can only claim for

Please list

Please attach

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 300 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 26 : 00 p

Council Tax/Rates

£ 97 : 50 p

Telephone and telecommunications

£ : p

Cleaning

£ 400 : 00 p

Service/maintenance

£ 29 : 00 p

Repairs/insurance/security

£ 26 : 00 p

Other

£ 121 : 00 p ✓

▶ please specify

T.V. Licence

Other

£ 365 : 98 p ✓

▶ please specify

TU + accessory

Other

£ : p

▶ please specify

Total

£ 1664.98

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature

MP

Date

15, '04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

# Receipt

OCT.

Date 30 SEPT 2004

Received From: MR PAUL MURPHY	
The Sum of: (in words) FOUR HUNDRED POUNDS	
Amount in Figures: £ 400	Balance Outstanding: £ _____
<input checked="" type="radio"/> For Rent	
<input checked="" type="radio"/> For DOMESTIC / GARDENING SERVICES	
<input type="radio"/> Cash	<input type="radio"/> Credit Card
<input type="radio"/> Cheque	<input type="radio"/> Money Order
Received By: _____	

SAMSUNG LW15M23CX LCD £ 349.99  
1 x 388855 @ £349.99

JVC SCART EXT J140 £ 15.99  
1 x 698784 @ £15.99

CURRYS GIFT VCHR PROMO20 £ 0.01  
1 x 440354 @ £0.01  
REFERENCE NUMBER: 3489524177  
DISC(4) H.O. OFFER £ -0.01

AMOUNT DUE £ 365.98

VISA £ 365.98

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# Member's claim

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1, 11, 04 to 30, 11, 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p

Food

£ 300 : 00 p

Utilities

£ 86 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 400 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 26 : 00 p

Other

£ : p

Other

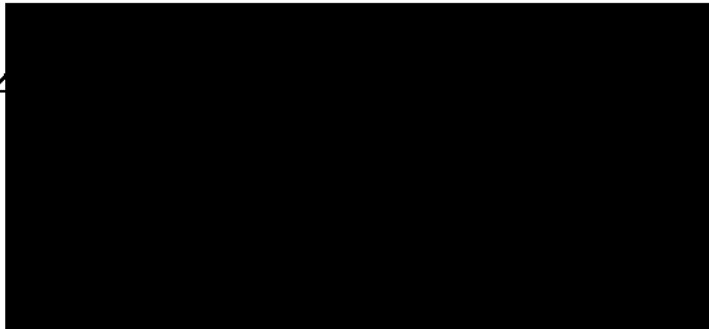
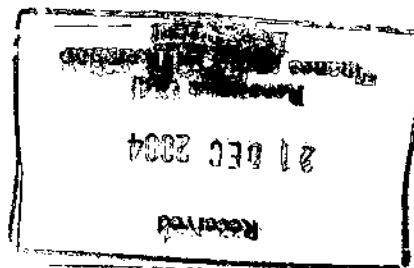
£ : p

Other

£ : p

Total

£ 1,209 : 00 p



▶ please specify

▶ please specify

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

Signature

MP

Date

Dec 20, '04

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

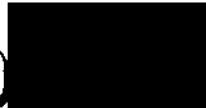
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

# Receipt

Date: NOV 04



Received From: MR. PAUL MURPHY	
The Sum of: (in words) FOUR HUNDRED POUNDS	
Amount in Figures: £ 400	Balance Outstanding: £ _____
<input checked="" type="radio"/> For Rent	
<input checked="" type="radio"/> For DOMESTIC/GARDENING SERVICES	
<input type="radio"/> Cash	<input type="radio"/> Credit Card
<input type="radio"/> Cheque	<input type="radio"/> Money Order
Received by:	Signature:

TCU2520



# Member's claim form

08 FEB 2005

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 / 05 to 31 / 1 / 05 ✓

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p

Food

£ 400 : 00 p

Utilities

£ 52 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 400 : 00 p

Service/maintenance

£ 15 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 30 : 00 p

▶ please specify

Kitchen utensils

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

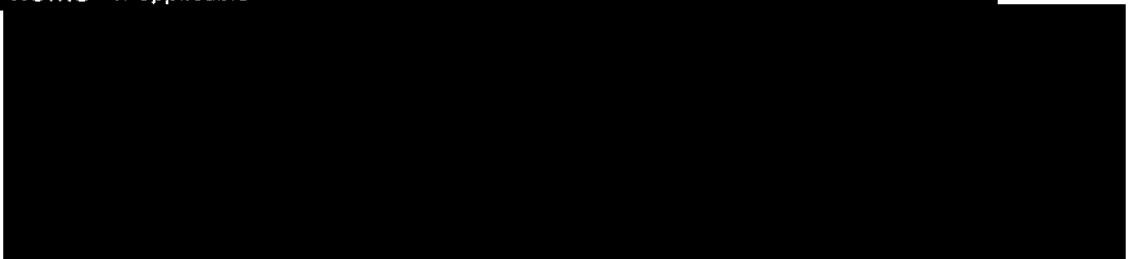
Total

£ 1,294 : 00 p ✓

continued on page 2 ▶

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties

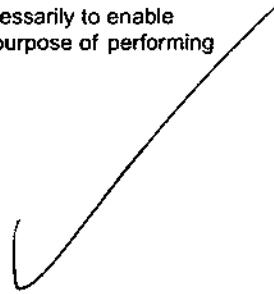
Signature

[Redacted Signature]

MP

Date

February 5, 2005



**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

**Send your completed form to**

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

# Receipt

Date

JAN 05

Received From: MR PAUL MURPHY	
The Sum of: (in words) FOUR HUNDRED POUNDS	
Amount in Figures: £ 400	Balance Outstanding: £ 0
<input type="radio"/> For Rent	
<input type="radio"/> For DOMESTIC / GARDENING SERVICES	
<input type="radio"/> Cash	<input type="radio"/> Credit Card
<input type="radio"/> Cheque	<input type="radio"/> Money Order
Received By: _____	Signature _____

102520



# Member's claim form

6002 11/04 10

## Members' Allowances

### About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1, 2, 05 to 28, 2, 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p ✓

Food

£ 200 : 00 p

Utilities

£ 26 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 400 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 26 : 00 p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

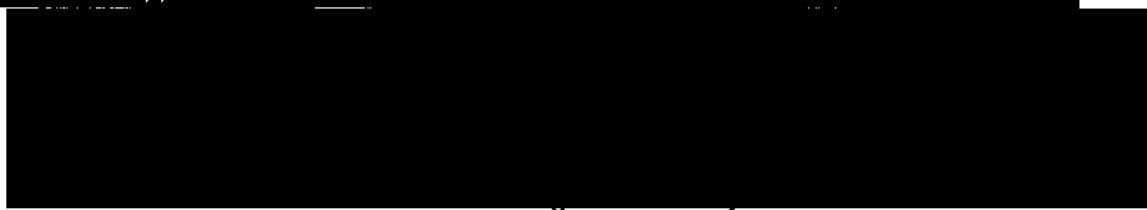
Total

£ 1,049 : 00 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

February 28, 2005

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

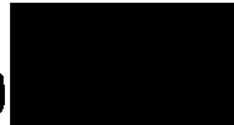
Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Receipt

Date FEB 05



Received From: MR PAUL MURPHY	
The Sum of: (in words) FOUR HUNDRED POUNDS	
Amount in Figures: £ 400	Balance Outstanding: <del>£</del>
<input checked="" type="radio"/> For Rent	
<input checked="" type="radio"/> For DOMESTIC/GARDENING SERVICES	
<input type="radio"/> Cash	<input type="radio"/> Credit Card
<input type="radio"/> Cheque	<input type="radio"/> Money Order
Received By	

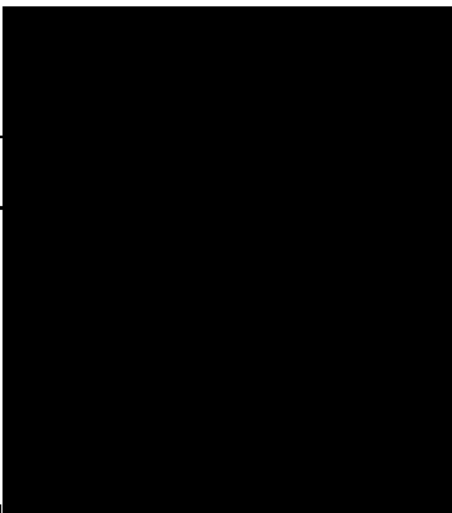
Signature

TC02920

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

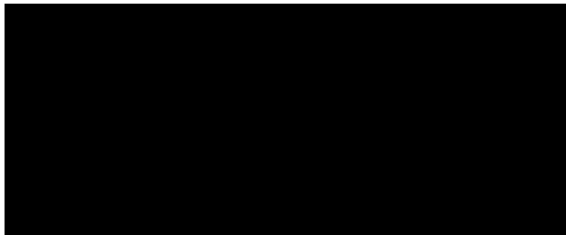
**Pay recipient**

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

**Text**

114 <sup>PMR 25</sup>  
(i.e. period of claim)

**Invoice No.**



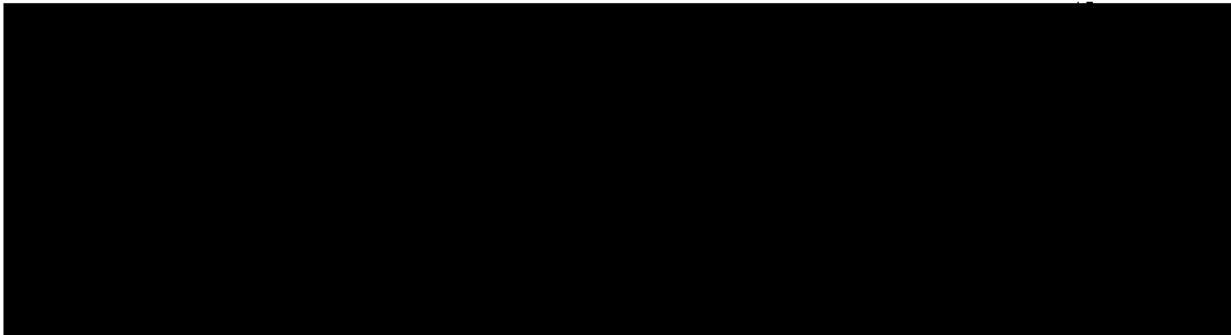
**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**


04\_05 / 05\_06

**Expenditure type (Cat5) :**




\* Financial Processing purposes only

Registered by (initials & date)

 114.....

Posted by (initials & date)

 13 APR 2005.....

# Receipt

Date MARCH 2005

Received From: MR PAUL MURPHY	
The Sum of: (in words) FOUR HUNDRED POUNDS ✓	
Amount in Figures: £ 400	Balance Outstanding: £ _____
<input checked="" type="radio"/> For Rent	
<input checked="" type="radio"/> For DOMESTIC/GARDENING SERVICES	
<input type="radio"/> Cash	<input type="radio"/> Credit Card
<input type="radio"/> Cheque	<input type="radio"/> Money Order
Received By	Signature TCU2520



# Member's claim form

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

## Your details

Name  
in CAPITAL LETTERS

PAUL MURPHY

Constituency

TORFAEN

## Claim details

### Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 300 : 00 p ✓

Food

£ 250 : 00 p

Utilities

£ 289 : 00 p

Council Tax/Rates

£ 97 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 400 : 00 p ✓

Service/maintenance

£ 50 : 00 p

Repairs/insurance/  
security

£ 26 : 00 p

Other

£ 55 : 00 p

▶ please specify tea per the 5th 6th

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

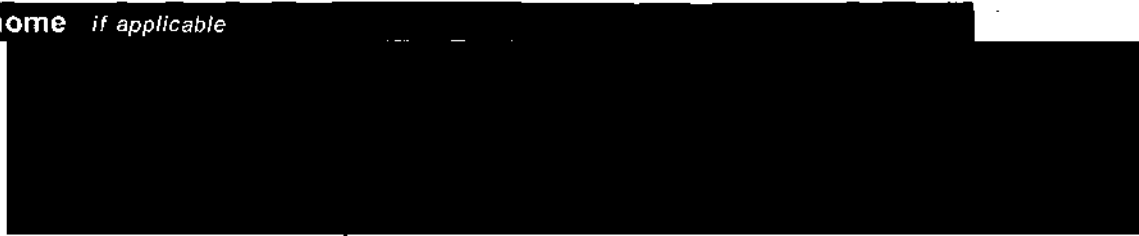
Total

£ 1,467 : 00 p

continued on page 2

**Details of second home** *if applicable*

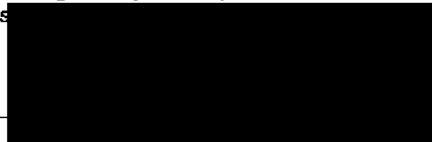
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as

Signature



MP

Date

April 2, 05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

**Send your completed form to**

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Bill period from 24 Dec 2004 to 24 Mar 2005

Tax point date 29 March 2005

Your customer account number

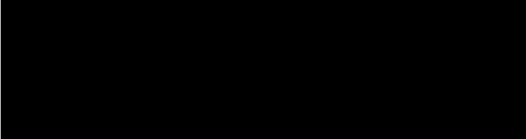
MR P MURPHY

# Electricity

Reading last time	Reading this time	Tariff C - Customer reading E - Estimated reading No code - Company reading	Units	Price of each unit in pence	Amount £ p
Turn over for more information					
Meter number(s)	[REDACTED]				
	<b>Domestic Standard</b>				
		-Standard energy	1333	7.45	99.30
		Prompt payment discount applied			3.10 CR
		Service charge at 12.440p for 91 day(s)			11.32
		VAT at 5.00% on charges of £107.52			5.37
		<b>Total this invoice</b>			<b>112.89</b>
		Balance from previous bill			93.12
		Payment received 7 January 2005			93.12 CR
		<b>Payment now due</b>			<b>112.89</b>



MR P MURPHY



**CHARGES INFORMATION**

(Available in Welsh or English upon request)

**MANylION Y FALFADAU**

(Ar gael yn Gymraeg neu Saesneg ar gais)

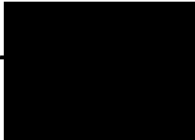
Your charges are based on a Uniform Services Charge.

<b>Water Charges:</b>	£139.29
Customer discount: <i>(see enclosed leaflet)</i>	-£4.50
<b>Sewerage Charges: Surface Water Drainage and Foul</b>	£186.15
Customer discount: <i>(see enclosed leaflet)</i>	-£4.50

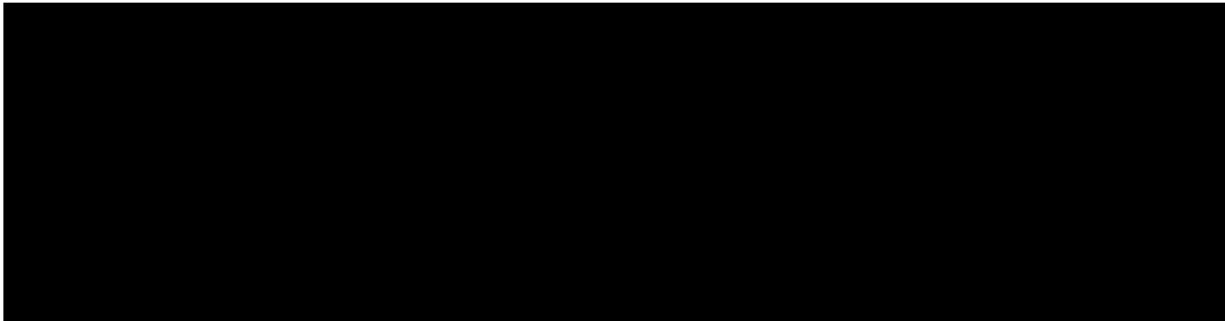
Thank you for paying by Direct Debit.

For this billing period, the new monthly instalments debited from your account will be:-

15/04/2004 £26.37	15/08/2004 £26.37	15/12/2004 £26.37
15/05/2004 £26.37	15/09/2004 £26.37	15/01/2005 £26.37
15/06/2004 £26.37	15/10/2004 £26.37	15/02/2005 £26.37
15/07/2004 £26.37	15/11/2004 £26.37	15/03/2005 £26.37



These amounts will be debited on the due date or the following working day.



**Total Amount Due**  
Cyfanswm Dyledus

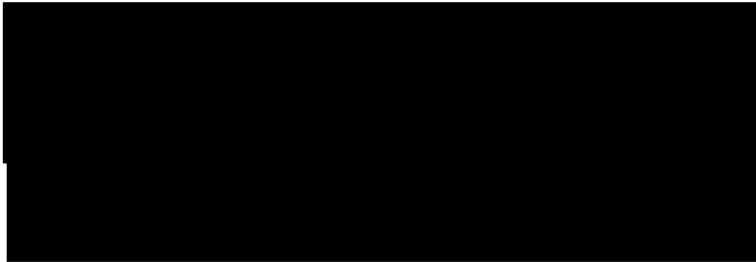
**£316.44**



**YOUR GAS BILL**



**MR P P MURPHY**



side ① of 2

Dear Mr Murphy,



**£151.07**

