



06/07

2003-04-08

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL TURPIN

Constituency

Torfaen

Claim details

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 / 07 to 31 / 3 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 280 : 00 p

Utilities

£ 192 : 48 p

Council Tax/Rates

£ 49 : 00 p

Telephone and telecommunications

£ 42 : 25 p

Cleaning

£ 3 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 76 : 95 p

Other

£ 101 : 00 p

Other

£ 537 : 00 p

Other

£ 128 : 25 p

Total

£ 1,799 : 93 p

please specify

Towels + bed linen over + hob
Installation of oven

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

Date

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.

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Send your completed
form to

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

Mr PP MURPHY

Delivery Details

Mr PP MURPHY

Delivery charge : £9.00

Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
	Ceramic Hob	229.00	1	Deliver.
	Single Oven	299.00	1	Deliver.

Total Price (£) : 528.00

Price including additional charges (£) : 537.00



Additional Costs Allowance

06/07

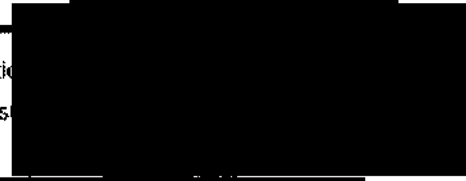
03 APR 2007

ACA2

Member's claim form

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- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaer



Claim details

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, 07 to 31, 3, 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1,799 : 00 p

Other

£ 2,336 : 37 p

Other

£ 169 : 00 p

Total

£ 4,304 : 37 p

please specify Stamp duty
 please specify freehold purchase fees
 please specify Director's remuneration



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 state my duties for the purpose of performing my duties

Signature



MP

Date

2-4-07

Data protection

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Send your completed form to

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



Member's claim form

MAR 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Claim details

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, 2, 07 to 28, 2, 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 202 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 49 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 646 : 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 at [redacted] for the purpose of performing my duties

Signature

MP

Date

[redacted]
June 1st, 2007**Data protection**

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Send your completed
form to

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



Member's claim form

- 5 FEB 2007

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 1340.

Your details

Name in CAPITAL LETTERS

Rt Hon. PAUL MURPHY

Constituency

Torfaen

Claim details

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 1/1/07 to 31/1/07 ✓

Total cost of hotel stays attach all receipts

£ 390 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 243 : 00 p ✓

Utilities

£ 33 : 00 p ✓

Council Tax/Rates

£ 49 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p ✓ please specify TU (travel)

Other

£ : p please specify

Other

£ : p please specify

Total

£ 846 : 50 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

31-1-07

Data protection

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL OTOBERRY

Constituency

Torfaen

Claim details

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 1/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p

Food

£ 220 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 49 : 00 p

Telephone and telecommunications

£ 40 : 59 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 37 : 50 p

Other

£ 16 : 00 p

Other

£ 687 : 54 p

Total

£ 1,440 : 63 p
(1,440 - 63)

▶ please specify

flat ground rent

▶ please specify

bathroom goods

▶ please specify

flat service charges

Details of second home

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

23-12-06

Data protection

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form to

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

The Rt.Hon. Paul Murphy, MP

APPLICATION No

TAX POINT DATE

1Dec2006

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

DUE DATE	DETAIL		VAT	AMOUNT
29 Nov 06	Refund 2003 & 2004 Overpayment Of Porter's Re	-		-114.05
25 Mar 05	Year End 01/04/04 - 31/03/05 Surplus - Estate	-		-130.14
25 Dec 06	Quarterly Service Charge in advance	25 Dec 06- 24 Mar 07		520.08
25 Dec 06	Quarterly Reserve Charge in advance	25 Dec 06- 24 Mar 07		411.65

BALANCE B/ FORWARD	0.00	NETT DUE	687.54	VAT DUE	0.00	TOTAL DUE	687.54
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04 DEC 2006

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

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Claim details

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, 06 to 30, 11, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 259 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 46 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10 : 00 p ✓

▶ please specify

cleaning materials

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 705 : 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 at the second home for the purpose of performing my duties

Signature

MP

Date

20-11-06

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Member's claim form

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Your details

Name in CAPITAL LETTERS

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Constituency

Torfaen

Claim details

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- 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, 10, 06 to 31, 10, 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 213 : 00 p ✓

Utilities

£ 48 : 12 p ✓

Council Tax/Rates

£ 46 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 57 : 00 p ✓

▶ please specify

gloves

Other

£ : p

▶ please specify

Other

£ : p

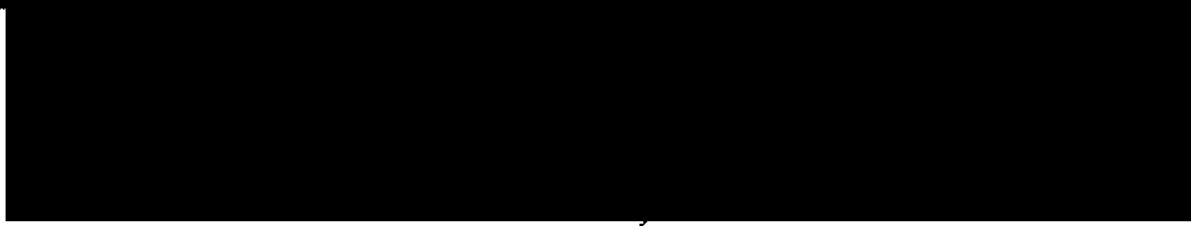
▶ please specify

Total

£ 754 : 12 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 over [redacted] the purpose of performing my duties as a [redacted]

Signature

_____ [redacted]

Date

_____ *June 30, '06*

Data protection

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Additional Costs Allowance

02 OCT 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen

Claim details

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, 9, 06 to 30, 9, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 390 : 00 p

Food

£ 70 : 00 p

Utilities

£ 149 : 08 p

Council Tax/Rates

£ 49 : 00 p

Telephone and telecommunications

£ 40 : 37 p

Cleaning

£ : p

Service/maintenance

£ 931 : 73 p

Repairs/maintenance of security

£ 680 : 00 p

Other

£ 449 : 00 p

Other

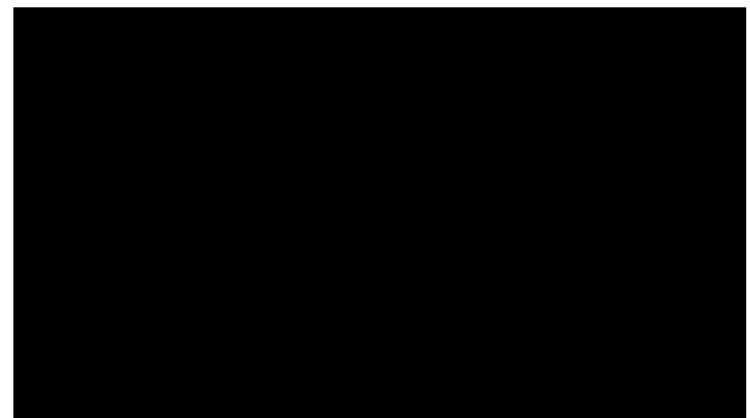
£ 27 : 98 p

Other

£ 99 : 00 p

Total

£ 2,085 : 16 p



See attached invoice - see TV and stand (total) - see invoice
Radio/stereo system please specify
Electrical equipment - aerial lead please specify
Januspad please specify

Please pay £ 2885.16

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

[Handwritten signature]
20/10/02

Data protection

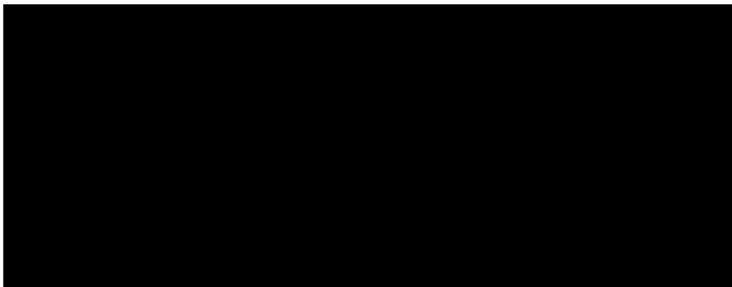
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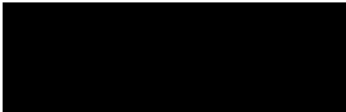
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form to

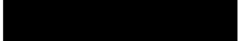
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



The Rt. Hon. Paul Murphy, MP



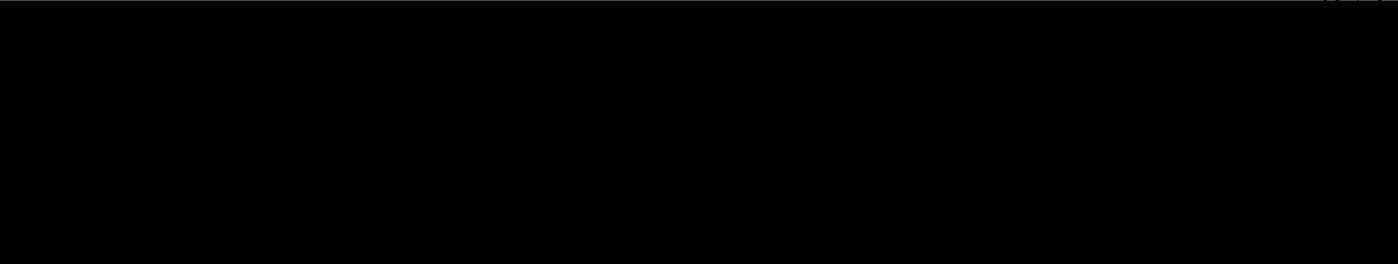
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Location: 

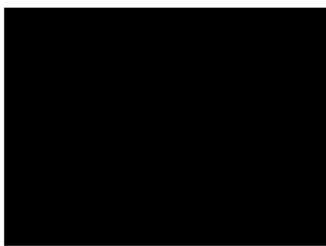
Reference: 

Date: 29 Aug 2006

Period	Description	Charges	Balance
29 Sep 2006-24 Dec 2006	Quarterly Service Charge in advance	520.08	520.08
29 Sep 2006-24 Dec 2006	Quarterly Reserve Charge in advance	411.65	931.73
	Brought Forward Balance		0.00
	Total Due		£931.73



✓



Mr Murphy

Sale Date : 06 Sep 06 ✓
 Page No : 1
 Customer :
 Sales Person :
 Cust Tel. No.: ,

Product Code	Description/ Guarantee Expiry Date	Qty	Value inc VAT	Value exc VAT
	e2Gr74bdx Prt/Lab: 06 Sep 2007	1	605.00	514.89



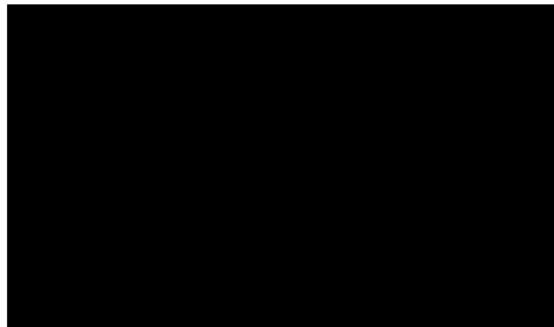
Code	Rate	Taxable	VAT	Total Net	Total VAT	Total
1	17.50%	514.89	90.11	514.89	90.11	605.00
Amount Tendered				MAST	:	605.00

Mr Murphy

Sale No : [REDACTED]
Sale Date : 06 Sep 06 ✓
Page No : 1
Customer : [REDACTED]
Sales Person : [REDACTED]
Cust Tel. No. : .

Product Code	Description/ Guarantee Expiry Date	Qty	Value inc VAT	Value exc VAT
[REDACTED]	Portability Gt2black	1	75.00	63.63

Code	Rate	Taxable	VAT	Total Net	:	
1	17.50%	63.63	11.17	Total VAT	:	11.17
				Total	:	75.00
				Amount Tendered		
				MAST	:	75.00 ✓



Wave Music System Graph 449.00



TOTAL 449.00
AMOUNT TENDERED

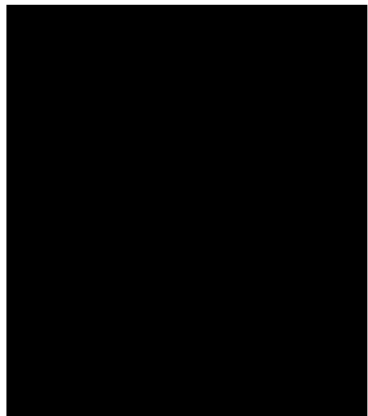
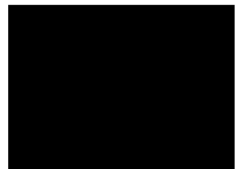


AMOUNT 449.00

TOTAL PAYMENT 449.00



✓





Member's claim form

05 SEP 90

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 1340.

Your details

Name in CAPITAL LETTERS

PAUL TURPIN

Constituency

Torfaen

Claim details

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 8 106 to 31 18 106 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 12 : 50 p ✓

Utilities

£ : p

Council Tax/Rates

£ 49 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 451 : 00 p

Details of second

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



Date

4-9-06 ✓

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.

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Send your completed
form to

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



Member's claim for

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 1340.

Your details

Name in CAPITAL LETTERS

PAUL STURLEY

Constituency

Torfaen



Claim details

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

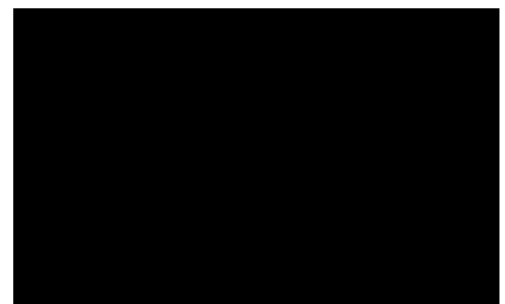
Please attach

Period of claim

from 1/7/06 to 31/7/06 ✓

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 276 : 00 p ✓

Utilities

£ 46 : 15 p ✓

Council Tax/Rates

£ 49 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 761 : 15 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

Signature

MP

Date

Jul 30, 106 ✓

Data protection

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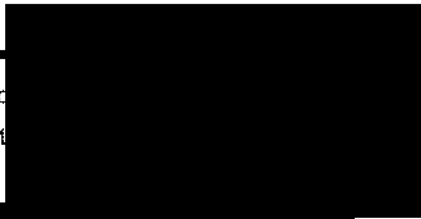
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section...
If you have any doubt about whether you can claim for a cost please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Tonbridge



Claim details

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, 6, 06 to 30, 6, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 390 : 00 p

(interest only) or rent

Food

£ 143 : 60 p

Utilities

£ : p

Council Tax/Rates

£ 49 : 00 p

Telephone and telecommunications

£ 45 : 27 p

Cleaning

£ : p

Service/maintenance

£ 931 : 73 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1,558 : 70 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

Signature

MP

Date

_____ June 30, '06

Data protection

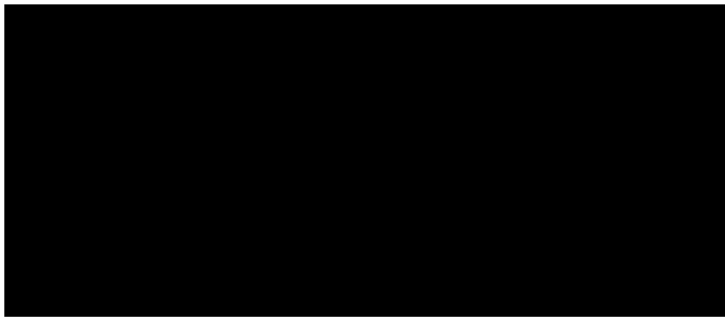
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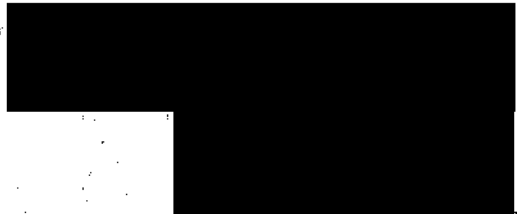
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



The Rt Hon. Paul Murphy, MP



Demand No



Location:

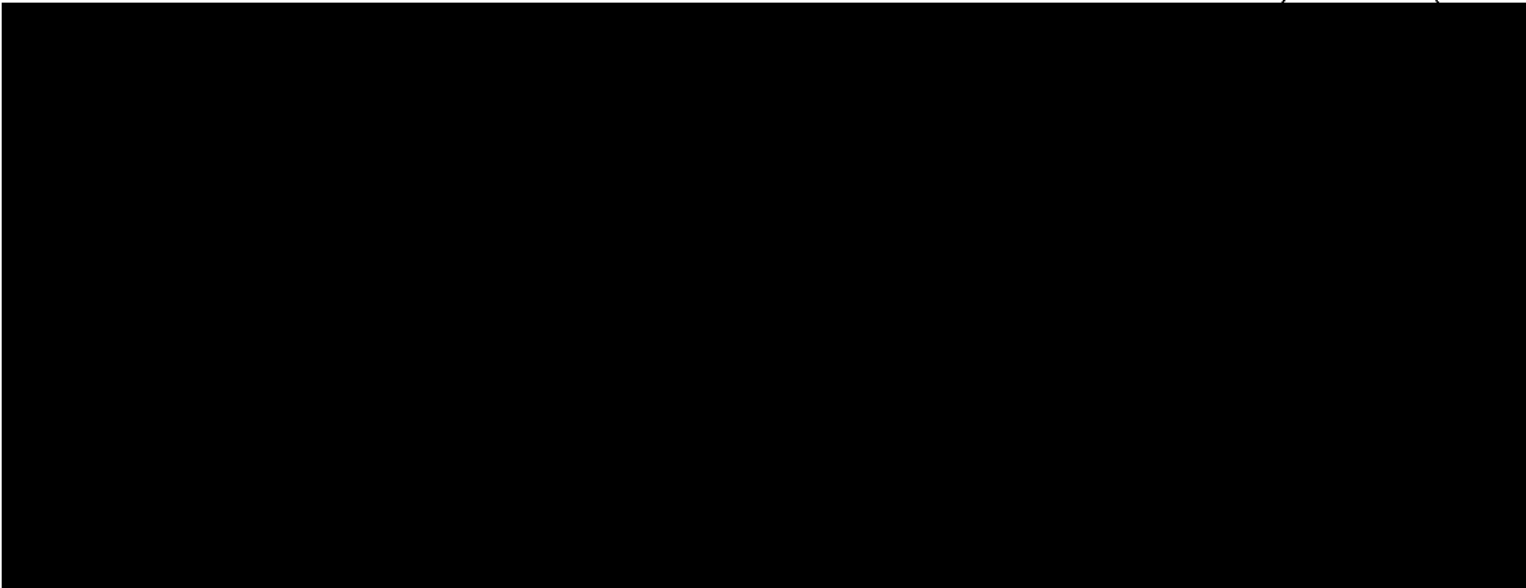
Reference:



Date:

1 Jul 2006

Period	Description	Charges	Balance
24 Jun 2006-28 Sep 2006	Quarterly Service Charge in advance	520.08	520.08
24 Jun 2006-28 Sep 2006	Quarterly Reserve Charge in advance	411.65	931.73
	Brought Forward Balance		0.00
	Total Due		£931.73





Member's claim form

05/07

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- if you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen



Claim details

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, 06 to 31, 5, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 ✓

Food

£ 200 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ 49 : 00 ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 37 : 50 p

▶ please specify

Ground Rent

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 676 : 50 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

Signature

MP

Date

May 28, 2006

Data protection

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form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



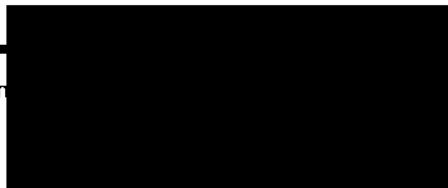
Member's claim form

0 2 MAR 2007

06/07

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

PAUL MURPHY

Constituency

Torfaen



Claim details

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, 06 to 30, 4, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 390 : 00 p ✓

Food

£ 97 : 00 p ✓

Utilities

£ 191 : 49 p ✓

Council Tax/Rates

£ 53 : 25 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 859 : 73 p

Repairs/insurance/security

£ : p

Other

£ ~~scribble~~ : p

▶ please specify

Other

£ : p

▶ please specify

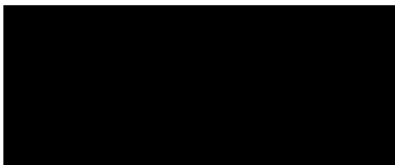
Other

£ : p

▶ please specify

Total

£ 1,591 : 47 p



Details of second home

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

MP

Date

April 28, '02

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.

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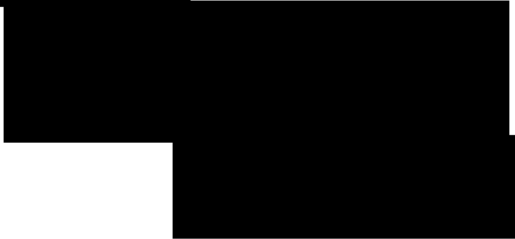
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Department of Finance & Administration, House of Commons, London SW1A 0AA



The Rt. Hon. Paul Murphy, MP

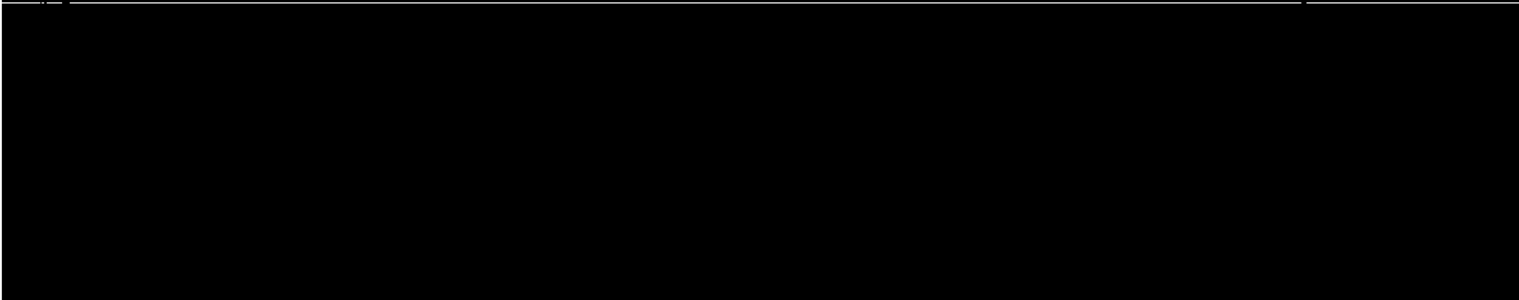
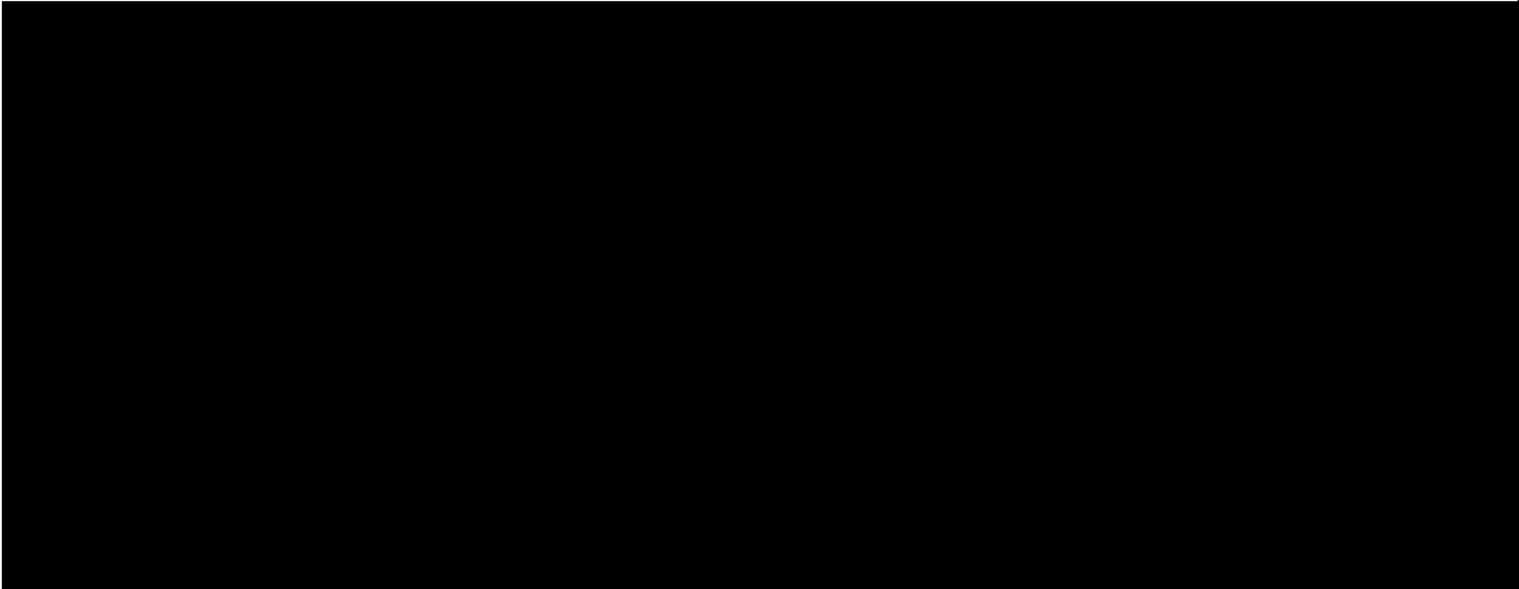


Demand No: 
Location: 

Reference: 

Date: 20 Mar 2006

Period	Description	Charges	Balance
25 Mar 2006-23 Jun 2006	Quarterly Reserve Charge in advance	411.65	411.65
25 Mar 2006-23 Jun 2006	Quarterly Service Charge in advance	520.08	931.73
	Brought Forward Balance		0.00
	Total Due		£931.73



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 3 | 0 | 0 | 7 | 0 | 7

Cheque Number: [REDACTED]

Cheque Payee: _____

Debtor or Account Code	Amount £ p	Cost Centre	Project Code	Staff Name	Visit Code	Expense Type	Recharge	Description (Maximum 25 characters including spaces)
[REDACTED]	98 00	[REDACTED]	2006/07			[REDACTED]		Council Tax for February and March 2007
Total	98 00							

COMPLETED BY: [REDACTED]

Signature: [REDACTED]

Name: _____

Date: 08/08/2007

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration Prepared by: <i>(print and sign)</i> [Redacted] Authorised by: <i>(print and sign)</i> [Redacted] Date: 8th August 2007	Reason for Amendment: Refund of prior year's funds
--	--

Transfer Description	Account Code	Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7	Debit	Credit
									£	£
Council Tax for February and March 2007 - [Redacted]	[Redacted]	[Redacted]		[Redacted]						98.00
									98.00	

Total	98.00	98.00
--------------	-------	-------

If backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received: Input by: *(Signature)*

Date Input onto Computer: Checked by: *(Signature)*