



Sarah McCarthy-Fry MP
Portsmouth North
Norman Shaw North
House of Commons
London SW1A 0AA



020 7219 [REDACTED]

[REDACTED]@parliament.uk
[REDACTED]

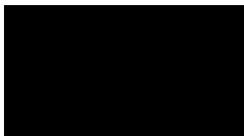
Our reference: [REDACTED]

Wednesday, 01 April 2009

Dear Lyn

Please find enclosed copies of invoices for the period of claim **06.03.09 – 05.04.09**.
The total amount repayable to me this month is **£179.87**.

Yours truly,



Sarah McCarthy-Fry,
Member of Parliament for Portsmouth North



Sky	£21.00	£10.50
BT	£21.00	£10.50
Cleaning	£224.83	£112.41
Council Tax	£92.91	£46.46
		<hr/> £179.87



City of Westminster

Enquiries by post:
Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW
Send payments to:
Westminster City Council, PO Box 397, Warrington WA55 1GG
Tel: 0845 302 3400 8.30am to 6pm Monday to Friday
Minicom: 0845 070 0281 (call charges will vary)
Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MRS S MCCARTHY-FRY, [REDACTED]
[REDACTED]
[REDACTED]

Account reference [REDACTED]

Address of property
[REDACTED]

Property reference [REDACTED]

**Council tax demand notice
2009/2010**

The property above has been placed in **band F**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

		Percentage (%) change from last year	
City of Westminster		0.0 % Increase	545.71
Greater London Authority		0.0 % Increase	447.52
Council tax for your property 2009 to 2010			993.23
Charge for period 01-APR-2009 to 31-MAR-2010			993.23
Adjustments	Period		
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010		-99.32
Total			893.91

If you would like us to send your future bills by email, please send a request to wccctax.dd@capita.co.uk, quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	92.91	01-OCT-2009	89.00
01-MAY-2009	89.00	01-NOV-2009	89.00
01-JUN-2009	89.00	01-DEC-2009	89.00
01-JUL-2009	89.00	01-JAN-2010	89.00
01-AUG-2009	89.00		
01-SEP-2009	89.00		

22 £46.46
50% each £45.00

Efficiency information

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%



007717



HOUSE OF COMMONS

425281
JE 18/5
11 MAY 2009

PAAE 2

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

Office use only
Code/Cat2

M BROWN LWE

Allowance: 514602

Supp/Res ID

674602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LYN BROWN

WEST HAM

Claim details

Month/period to be claimed

From 06042009 To 05052009

Subsistence

(No receipts required)

Number of nights spent
away from main home

6

@ £25.00 per night £ 150

Exp type/
Cat5
637

Cost of accommodation

Mortgage interest	£		514	---
Hotel	£		514	---
Rent (inc deposits)	£	1354.17	514	632
Council Tax/rates	£	44.50	514	633

1/2 OF £89.00

Fixtures, fittings and furnishings

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

Other household costs

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

SKY (1/2 SHARE OF £21.00)	£	10.50	✓
BT (1/2 SHARE OF £21.00)	£	10.50	✓
£			
£			
£			
£			
£			
Total	£	21.00	514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 9.67
1,569.67

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ [Redacted] principles and rules contained in the Green Book.

Me [Redacted] Date 07/05/2009

Data Protection

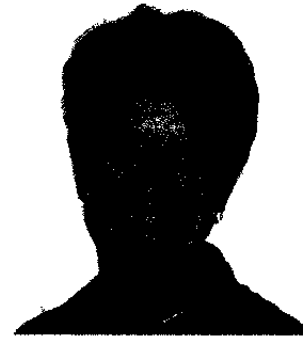
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and HMRC. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

About
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:
Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



Sarah McCarthy-Fry MP
Portsmouth North
Norman Shaw North
House of Commons
London SW1A 0AA



020 7219 [redacted]

[redacted]@parliament.uk
[redacted]

Our reference: [redacted]

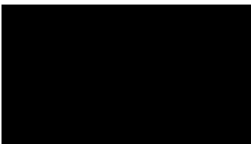
Wednesday, 06 May 2009

Dear Lyn

Please find enclosed details of invoices for the period of claim **05.04.09 – 04.05.09**.
The total amount repayable to me this month is **£65.50**.

Also, we have now received an Electricity Bill, for the period **06.01.09 – 31.03.09**.
The total repayable to me to cover this is **£66.28**.

Yours truly,



Sarah McCarthy-Fry,
Member of Parliament for Portsmouth North



Sky	£21.00	£10.50
BT	£21.00	£10.50
Council Tax	£89.00	£44.50
EDF Energy	£172.56	£66.28
		<hr/> £131.78



HOUSE OF COMMONS

12 2009

12 2009

12 JUN 2009

Member's Card

PAAE 2

Office use only
Costy/Cat2

Supp/Res ID

M. BROWN LP

Allowance 514602

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

690903

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

LYN BROWN

WEST HAM

Claim details

Month/period to be claimed

From

05052009

To

05062009

Subsistence

(No receipts required)

Number of nights spent away from main home

8

@ £25.00 per night £

200.00

Exp type/
Cat5

514637

Cost of accommodation

2009/2010

431752
GR 19/10

5890320

MB 19/10

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1354.17

514 632

Council Tax/rates £

44.50

514 633

Fixtures, fittings and furnishings

£	
£	
£	
£	
£	
£	

Total

£

514 ---

Other household costs

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

BT	£	10.50
	£	
	£	
	£	
	£	
	£	

Total

£

514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 1609.17

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 8/6/2009

Data Protection

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House of Commons, London SW1A 0AA