



Member's claim form

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

SARAH MCCARTHY-FRY M.P. ✓

Constituency

PORTSMOUTH NORTH

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 16 / 02 / 06 to 14 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ 157 : 00 p

Utilities

£ 10 : 00 p

Council Tax/Rates

£ : 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

£ 1575 : 33 p

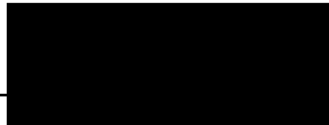
Details of second home *if applicable*

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

14.03.06

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



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Your details

Name
in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth North

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 16/01/02⁰⁶ to 15/02/02⁰⁶

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1408 : 33 p

Food

£ 250 : 00 p

Utilities

£ 10 : 00 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ 82 : 25 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

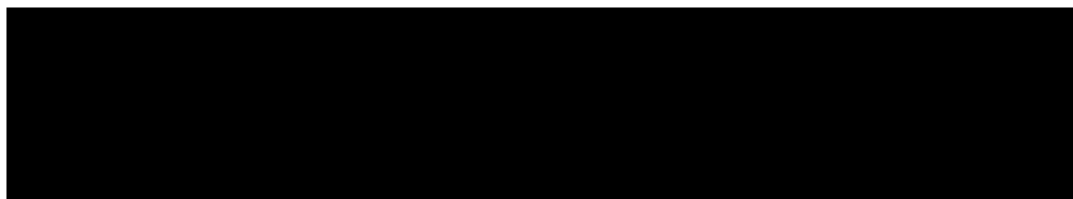
▶ please specify _____

Total

£ 1750 : 58 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

_____ 13/2/06 _____

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

Invoice



Date	Invoice No.
11/01/06	

Invoice To	Ship to
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Mrs S McCarthy-Fry



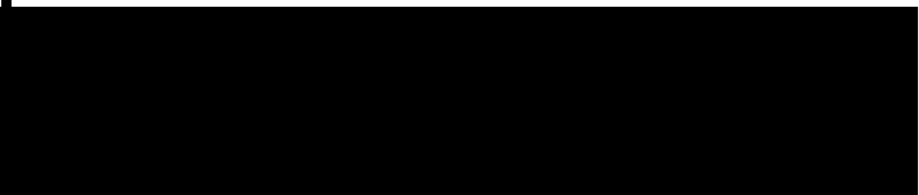
Due date

18/01/06

Qty	Item	Description	Rate	Amount	%
2		Weekly clean x 2 at	35.00	70.00	17.50%
		06/01/06			
		20/01/06			



VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	70.00
17.50%	12.25			VAT	12.25
				Total(£)	82.25





Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P. ✓

Constituency

Portsmouth North



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 15/12/05 to 15/01/06

Total cost of hotel stays

£ _____ p

attach all receipts

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 82 : 25 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1500 : 58 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

13.01.06

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

Invoice



Date	Invoice No.
------	-------------

15/12/05



Invoice To	Ship to
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Mrs S McCarthy-Fry



Due date

22/12/05

Qty	Item	Description	Rate	Amount	%
2		Weekly clean x2 at	35.00	70.00	17.50%
		2/12/05			
		16/12/05			



VAT %	VAT Amt	VAT %	VAT Amt	Subtotal
17.50%	12.25			70.00
				VAT
				12.25
				Total(£)
				82.25





Additional Costs Allowance

ACA2

08 OCT 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth North

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 15/11/05 to 14/12/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ 10 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 82 : 25 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

▶ please specify

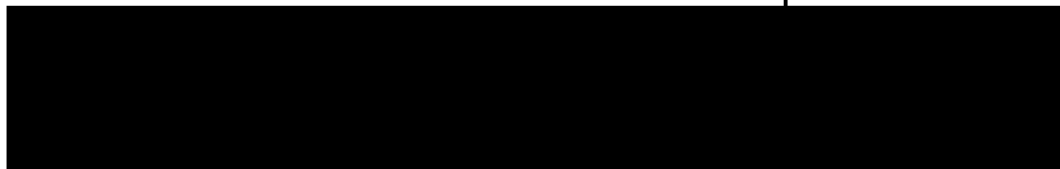
Total

£ 1500 : 58 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

6/12/05

Data protection

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



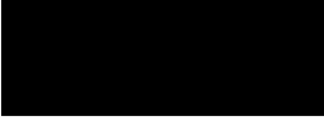
Date	Invoice No.
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22/11/05



Invoice To	Ship to
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Mrs S McCarthy-Fry



Due date

29/11/05

Qty	Item	Description	Rate	Amount	%
2		Weekly clean x2 at	35.00	70.00	17.50%
		4/11/05			
		18/11/05			

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	
17.50%	12.25				70.00
				VAT	12.25
				Total(£)	82.25





Additional Costs Allowance

ACA2

15 NOV 2005

Member's claim form

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

Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth North

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 15/10/05 to 14/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p

Food

£ 250 : 00 p

Utilities

£ 10 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 105 : 75 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1774.08
£ 1524.08 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

14.11.05

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

Invoice



Date	Invoice No.
18/10/05	[Redacted]

Invoice To	Ship to
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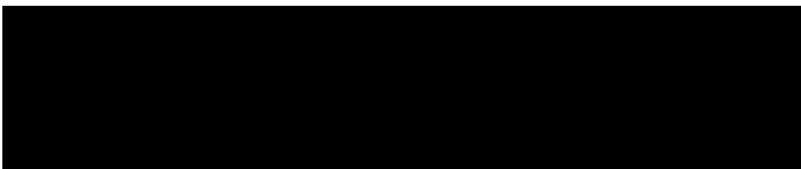
Mrs S. McCarthy-Fry



Due date
25/10/05

Qty	Item	Description	Rate	Amount	%
2		Weekly Clean x2 at [Redacted]	45.00	90.00	17.50%
		7/10/05			
		21/10/05			

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	90.00
17.50%	15.75			VAT	15.75
				Total(£)	105.75





Additional Costs Allowance

ACA2

10 OCT 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P. /

Constituency

Portsmouth North



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 10 / 10 / 05 to 15 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 264 : 38 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

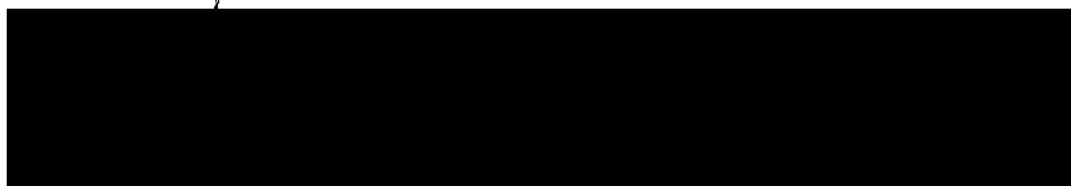
Total

£ 1682 : 71 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

_____ 12/10/05 _____

Data protection

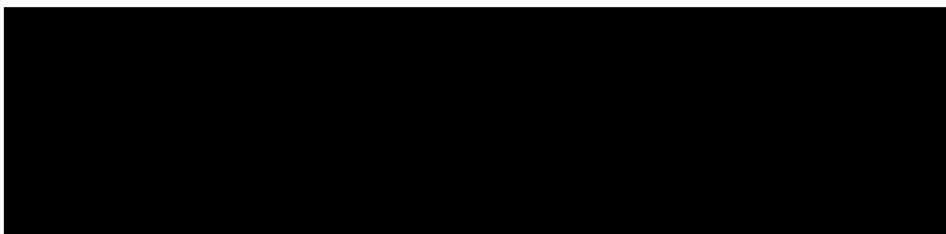
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Validation Team, Operations Directorate,
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Date	Invoice No.
21/09/05	

Invoice To	Ship to
------------	---------

Mrs S McCarthy-Fry



Due date

28/09/05

Qty	Item	Description	Rate	Amount	%
2		Weekly cleans x2	45.00	90.00	17.50%
		9/9/05			
		23/9/05			

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	90.00
17.50%	15.75			VAT	15.75
				Total(£)	105.75



Invoice



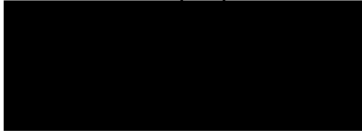
Date	Invoice No.
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12/07/05



Invoice To	Ship to
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Mrs S McCarthy-Fry

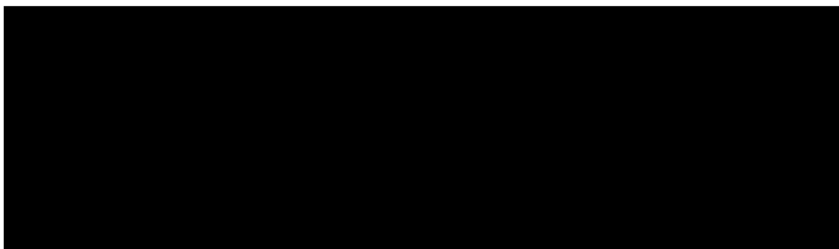


Due date

19/07/05

Qty	Item	Description	Rate	Amount	%
3		Weekly clean x3 at	45.00	135.00	17.50%
		1/7/05-			
		15/7/05			
		29/7/05			

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	135.00
17.50%	23.63			VAT	23.63
				Total(£)	158.63





Additional Costs Allowance

27 SEP 2005

Member's claim fo

ACA2

3 OCT 2005

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Your details

Name in CAPITAL LETTERS

SARAH MCCARTHY-FRY

Constituency

PORTSMOUTH NORTH

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 01/09/05 to 30/09/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 105 : 75 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 32 : 87 p ✓

▶ please specify

TV LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1546 : 95 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

_____ 15/9/05 _____

Data protection

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Validation Team, Operations Directorate,
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Invoice



Date	Invoice No.
05/08/05	

Invoice To	Ship to
------------	---------

Mrs S. McCarthy-Fry



Due date

12/08/05

Qty	Item	Description	Rate	Amount	%
2		Weekly Clean X2 a	45.00	90.00	17.50%
		12/08/05 26/08/05			

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	90.00
17.50%	15.75			VAT	15.75
				Total(£)	105.75



Member's claim form

11 AUG 2005

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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

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth North

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 01/10/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

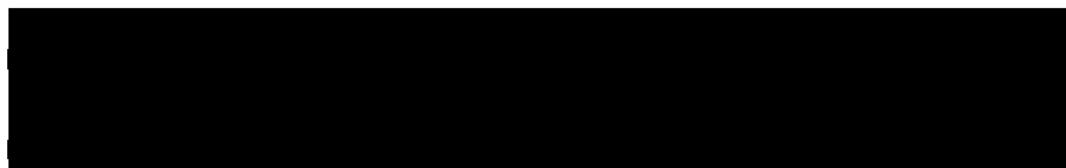
please specify

Total

£ 1408 : 33 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

_____ 10/8/05 _____

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



Additional Costs Allowance

ACA2

Member's claim form

29 JUL 2005

About filling in this form

- 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

SARAH MCCARTHY-FRY

Constituency

PORTSMOUTH NORTH

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 01 / 07 / 2005 to 31 / 07 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p

Food

£ 250 : - p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 32 : 89 p

▶ please specify TV licence 11/06/05

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1691 : 22 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

13/7/05

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

[REDACTED]

Mrs S McCarthy-Fry

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



8 June 2005

Licence [REDACTED]

£32.89
£32.87

£32.87
£32.87

=£131.50



Additional Costs Allowance

ACA2

Member's claim form

14 JUL 2005

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

SARAH MCCARTHY-ARY

Constituency

PORTSMOUTH NORTH

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 01 / 06 / 2005 to 30 / 06 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ 300 : - p ✓

Utilities

£ : p

Council Tax/Rates

£ 1296 : 80 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 17 : 49 p

▶ please specify

ELECTRIC FAN

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

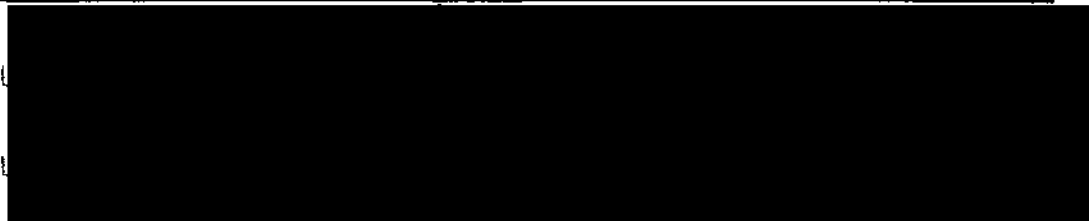
Total

£ 3022 : 62 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

13/7/05

Data protection

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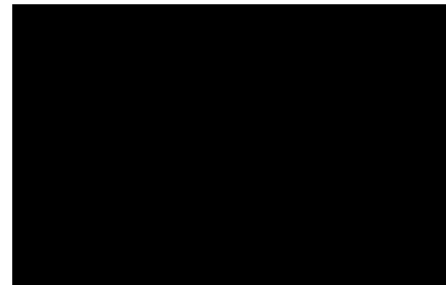
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**Send your completed
form to**

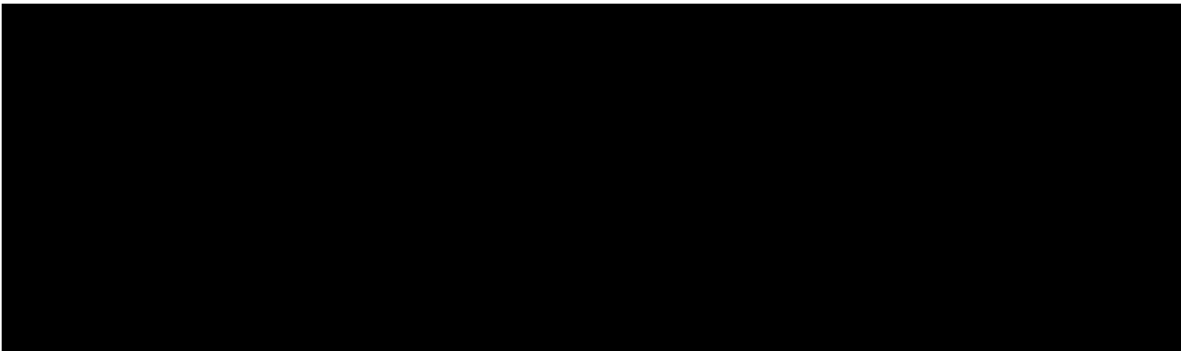
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Bill for 2005/06



MS SARAH FRY-MCCARTHY

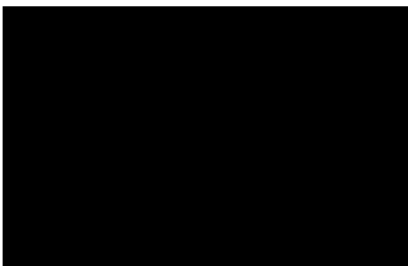
Date:
22 June 2005



This property is in valuation band  The 2005/2006 council tax for this band is £1583.05 (an increase of 4.3% on 2004/05)
The tax comprises:  £1215.27 (an increase of 4.0%)
£367.78 (an increase of 5.5%)

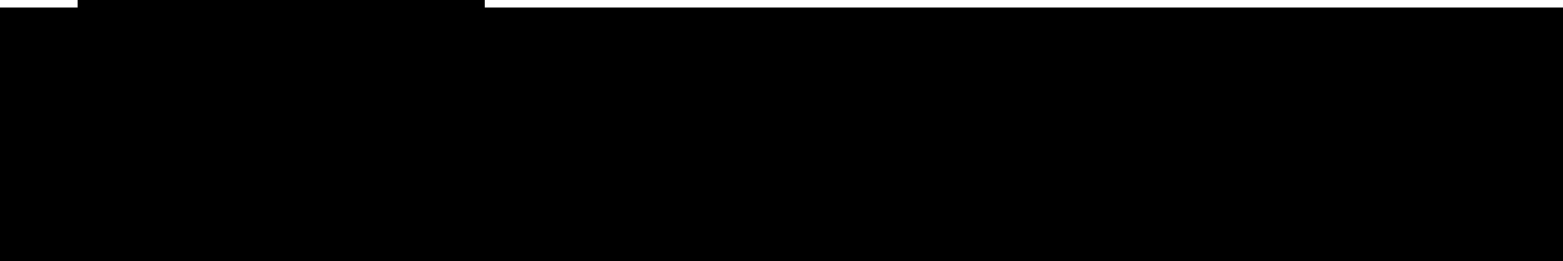
Council tax for period 06.06.2005 to 31.03.2006

£1296.80



Amount payable for 2005/2006

£1296.80





Additional Costs Allowance

05/06

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

SARAH MCCARTHY-ARY

Constituency

PORTSMOUTH NORTH

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 06 / 05 / 2005 to 31 / 05 / 2005

Total cost of hotel stays attach all receipts

£ 132 : 30 p ✓

Mortgage payments (interest only) or rent

£ 1160 : 71 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1950 : 00 p ✓

▶ please specify Deposit

Other

£ 117 : 50 p ✓

▶ please specify Admin fee

Other

£ 569 : 80 p ✓

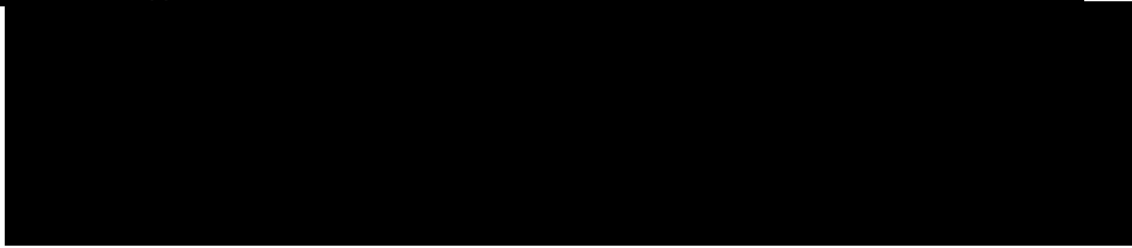
▶ please specify

Total

£ 4180 : 31 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

23/6/05

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

JI Per Sheet			
615.2	2	24.00	R
Lavend. /case			
616.408	1	11.00	R
Cotton : /case			
616.207	1	40.00	R
Pillow Case			
616.20791	2	18.00	R
Lavender (1/cover)			
616.40811	1	35.00	R
	CANCELLATION		
	14113	131.00	

Date placed: 08/06/2005

Your Account

Orders

[View recent orders](#)
[View orders for 2005](#)

Payment Details

[Change payment method](#)

[Remove payment method](#)

[Gift voucher balance](#)

Personal Information

[Account and partnership cards](#)

[Change email address](#)

[Change password](#)

[Date of Birth](#)

[Manage addresses](#)


[Promotional preferences](#)

Deliver to: Mrs Sarah McCarthy-Fry

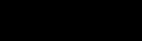
Product Description

Delivery: Standard delivery.

 Tucks Oxford
Pillowcase, Cream

 Polycotton Fitted
Sheet, Double, Cream

Ixos SCART to SCART Cable,
XFT02

 Tucks Duvet Cover,
Double, Cream

Panasonic DVD/VCR Combi, NV-
VP31EBS

Total: £282.95

Product Code	Qty	Price	Status
7999999	1	£0.00	Despatched
230131851	2	£10.00 = £20	Despatched
230170469	2	£12.00 = £24	Despatched
230172465	1	£19.95	Despatched
230131848	1	£40.00	Despatched
230198545	1	£179.00	Despatched

Payment Details

Amount:

£282.95

Swing Box

71:86901

1

17.50

TOTAL

17.50

Pillow Case

516.20891 2 18.00

Cotton Duvet Cover

516.20811 1 10.00

15.00 28.00

Mrs Sara MCCARTHY-FRY

Accommodation

Weekday: £66.00 SUNDAYS: £66.00

Date	Room	Description	Charges	Credits	Balance
		Accommodation	£66.00		£66.00
		Telephones	£0.30		£66.30
		Accommodation	£66.00		£132.30
				£132.30	£0.00
		Summary and Taxes			
		Balance Due			£0.00
		Taxable Sales			£112.60
		VAT 17.50%			£19.70