



Additional Costs Allowance

06/07

03 APR 2007

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

MURRAY MCCARTHY

Constituency

BRISTOL EAST

Office use

Costs

Supp/Res ID

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 / 03 / 07

to 31 / 03 / 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 956 : 97 p

Food

£ 400 : 00 p

Utilities

£ 100 : 76 p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

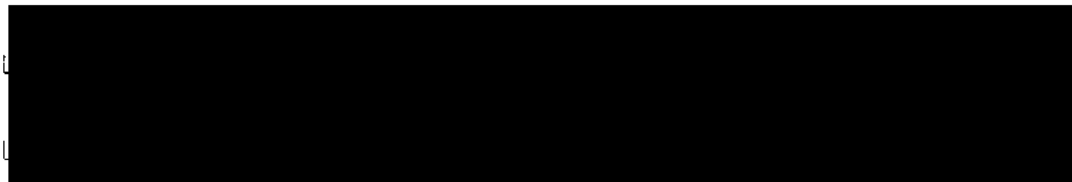
▶ please specify

Total

£ 1572 : 73 p

Details of second home *if applicable*

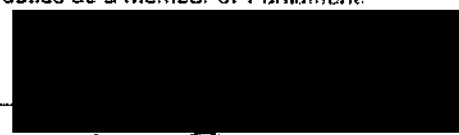
Address of second home
for Additional Costs Allowance



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

29 - 07 - 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



Additional Costs Allowance

Member's claim form

MK
VALIDATION
081

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

KERRY MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res

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 01 102 107

to 28 102 107

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 956 : 97 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

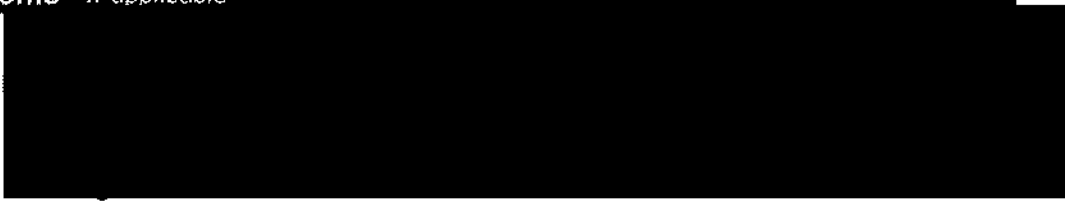
▶ please specify

Total

£ 1471 : 97 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

8 - 3 - 07

Data protection

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



Additional Costs Allowance



AG/MS

Member's claim form

2 FEB 2007



About filling in this form

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

Your details

Name in CAPITAL LETTERS

KERRY MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs



Supp/Res ID



Claim detail

You can only claim for

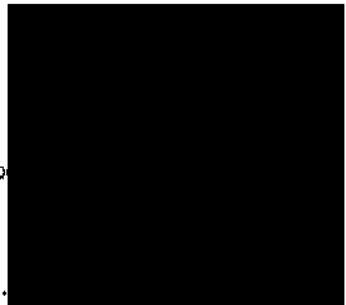
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 01 / 07

to 31 / 01 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1024 : 92 p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 378 : 42 p

▶ please specify

Furniture / Furnishings

Other

£ 240 : - p

▶ please specify

(see receipts)

Other

£ 652 : - p

▶ please specify

see email confirmations (online orders)

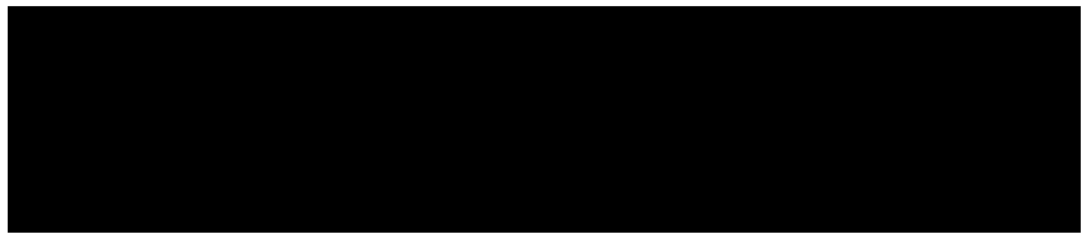
Total

£ 2810 : 34 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.

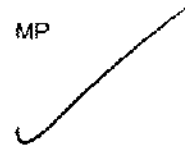
Signature



MP

Date

31-01-07



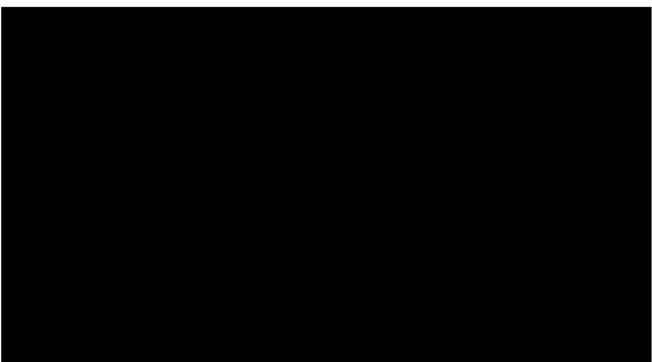
Data protection

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Send your completed form to

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



VAT Reg. No.

Sold to *MS McCarthy*

Address

2/16

Post code

Order no.

| | | | | | | | | |
|---------|------|--------|------|---------|--------|------------|---------------|----------|
| Sold by | Cash | Cheque | Bank | Account | C.C.P. | Goods Rec. | Telephone/Fax | Delivery |
|---------|------|--------|------|---------|--------|------------|---------------|----------|

| Quantity | Description | Unit Price | Total Price |
|-----------|--------------------|------------|-------------|
| <i>1</i> | <i>Chione Kart</i> | <i>45</i> | <i>-</i> |
| <i>10</i> | <i>hangers</i> | <i>6</i> | <i>-</i> |
| | | | |
| | | | |
| | | | |
| | | | |

Thank you

VAT rate

TOTAL

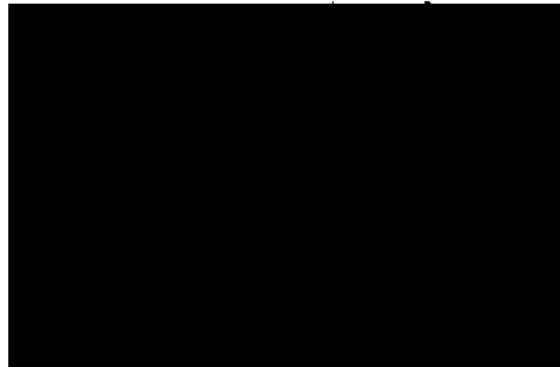
87

892

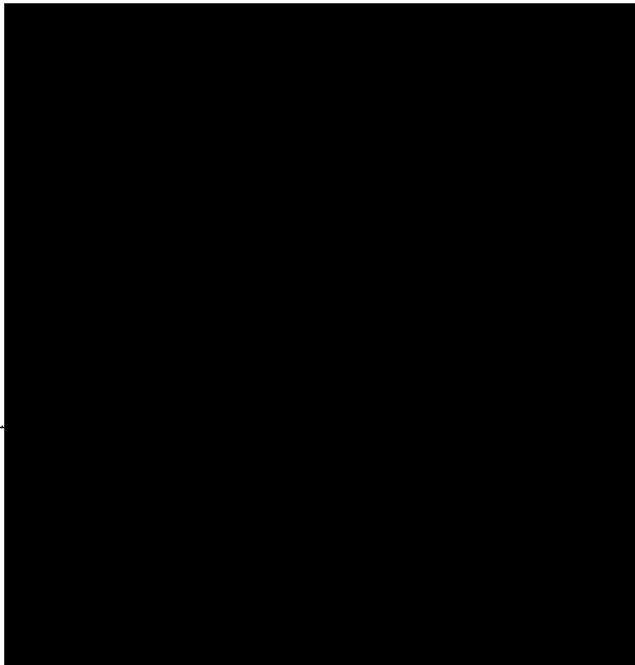
510



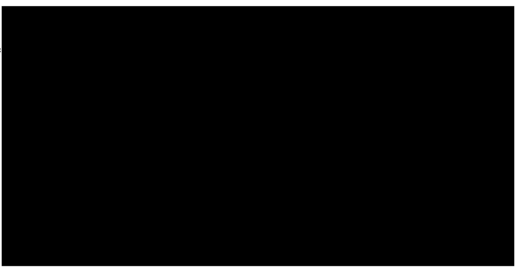
| | |
|------------|--------|
| [REDACTED] | |
| SALE | |
| AMOUNT | 858.92 |
| [REDACTED] | |



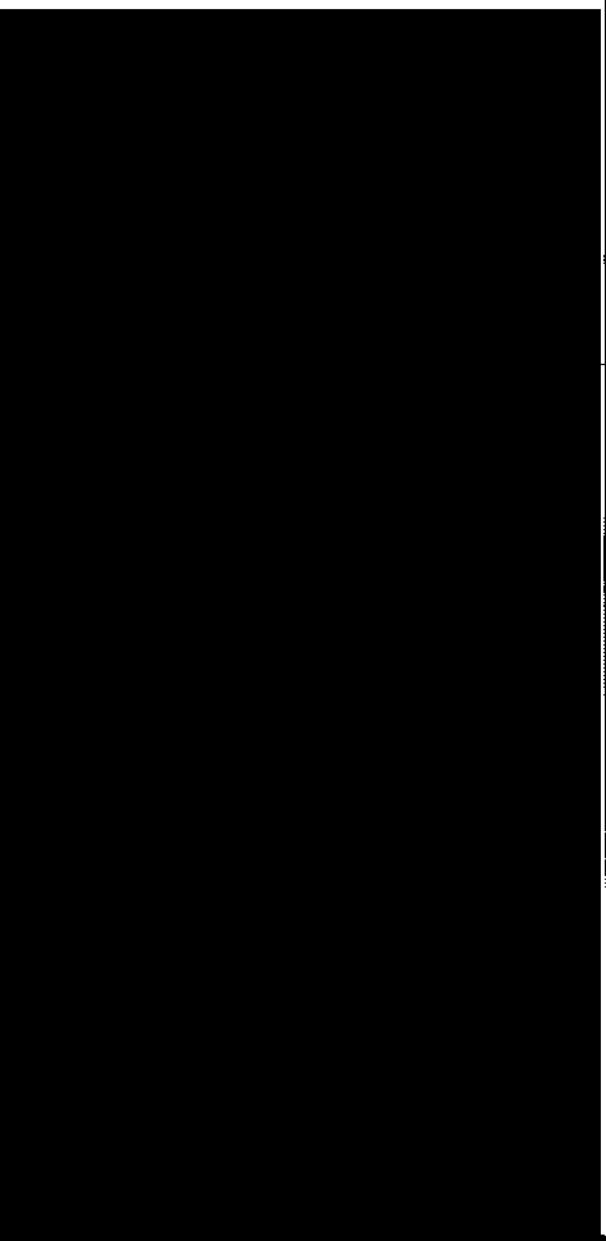
| | |
|--------------------------------|--------|
| WIRE STANDING BATH TIDY STAINL | |
| 463441 | 17.50 |
| TOTAL TO PAY | £17.50 |
| MAESTRO TENDERED | £17.50 |

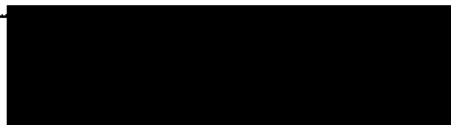


| | | |
|--------------------|-------|--------|
| Inl Metal Pole | | |
| 55.73201 | 2 | 44.00 |
| Inl Metal Bracket | | |
| 55.73721 | 1 | 8.50 |
| 55.73720 | 1 | 16.50 |
| Inl Chrome connect | | |
| 55.73 2 | 1 | 6.50 |
| Inl Metal Finial | | |
| 55.73715 | 1 | 7.50 |
| 55.73708 | 1 | 26.00 |
| Inl Congo Cushion | | |
| 50.24519 | 2 | 40.00 |
| Inl Floor Cushion | | |
| 50.52610 | 1 | 39.00 |
| | TOTAL | 188.00 |

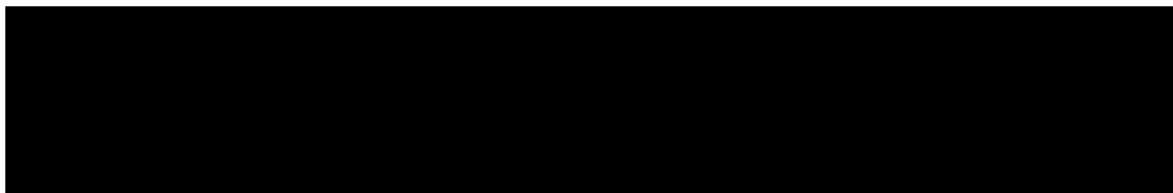


| | | |
|------------------|-------|--------|
| POLYESTER PA | | |
| 649.12506 | 4 | 17.00 |
| Ripple 130x136 | | |
| 661.04801 | 1 | 65.00 |
| SP Circles Jacq | | |
| 616.04611 | 1 | 23.00 |
| Synthetic Pillow | | |
| 608.09419 | 1 | 8.00 |
| | TOTAL | 113.00 |





From : [Redacted]
Sent : [Redacted]
To : [Redacted]
Subject : [Redacted]



To: Ms Kerry McCarthy, your order has been received [Redacted]

Thank you for ordering with [Redacted] ✓

The total value of your order is 652.00

Your order consists of the following item/s:

Item Name: fiato door wedge
Product Code: 91907677
Item ID: 26776
Item Description: FIATO DOOR WEDGE
Quantity: 2
Item Price: 10.00
Item Total: 20.00

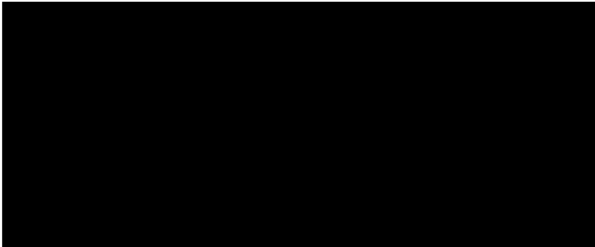
Item Name: componibili unit 2 elements
Product Code: 93121002
Item ID: 27953
Item Description:
Item Style: Colour: WHITE / Colour code: 03 /
Quantity: 1
Item Price: 48.00
Item Total: 48.00

Item Name: twiggy wide drawers 2924
Product Code: EED7453
Item ID: 31542
Item Description:
Item Style: Colour: IVORY /
Quantity: 1
Item Price: 295.00
Item Total: 295.00

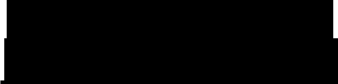
Item Name: belair chest of drawers 8216
Product Code: 95120774
Item ID: 29170
Item Description:
Item Style: Colour: RED / Colour code: 027 /
Quantity: 1
Item Price: 229.00
Item Total: 229.00

Order Cost: 592.00
Delivery Charge: 60.00
Delivery Service: Website - UK Mainland Standard
Total Vat Paid: 97.12
Total Order Cost: 652.00
Transaction ID: [Redacted]
Reference Code: [Redacted]





From :

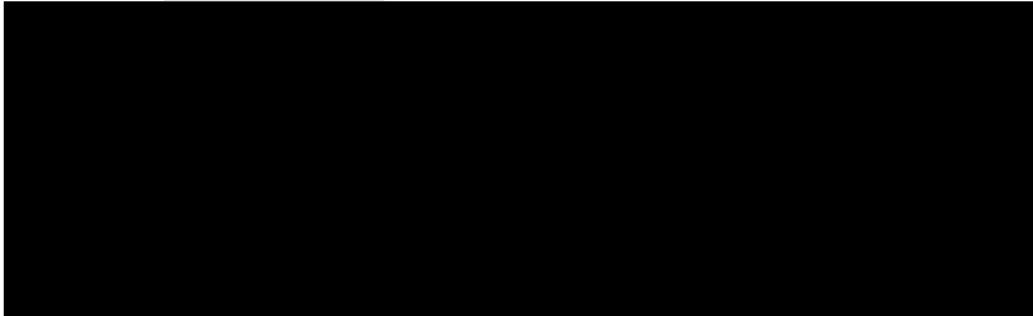


Sent :

To :

Subject :

Order Success



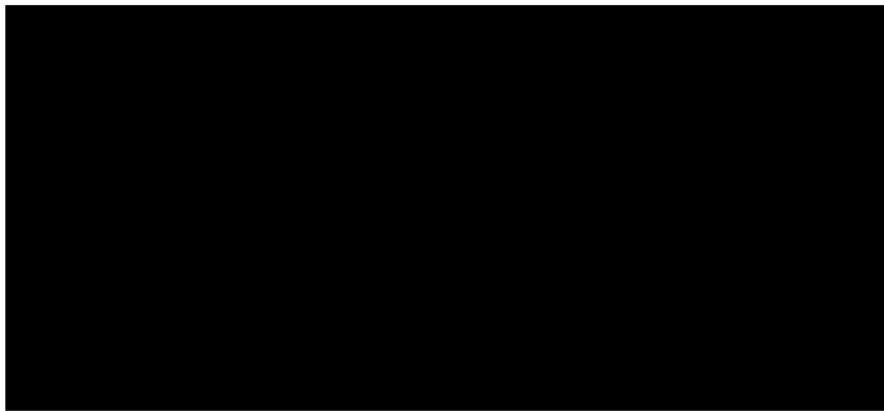
The total value of your order is: 240.00

Your order consists of the following item/s:

Item Name: twiggy tall drawers 2914
 Product Code: MH24122
 Item ID: 35225
 Item Description:
 Item Style: Colour: IVORY /
 Quantity: 1
 Item Price: 185.00
 Item Total: 185.00

 Item Name: exit door rack - 4 hooks
 Product Code: 95530352
 Item ID: 26906
 Item Description:
 Quantity: 1
 Item Price: 25.00
 Item Total: 25.00

 Order Cost: 210.00
 Delivery Charge: 30.00
 Delivery Service: Website - UK Mainland Standard
 Total Vat Paid: 35.74
 Total Order Cost: 240.00
 Transaction ID:
 Reference Code:





Additional Costs Allowance

AYCA2

Member's claim form

900Z

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

Kerry McCarthy

Constituency

Bristol East

Office use only

Costc

Supp/Res ID

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 01/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 983 : 99 p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : - p

▶ please specify ground rent

Other

£ 47 : 50 p

▶ please specify bedding

Other

£ : p

▶ please specify

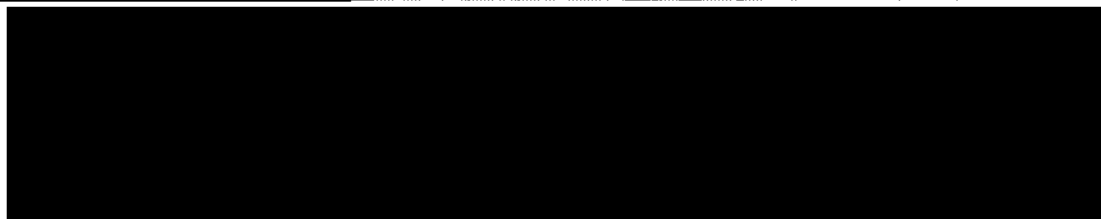
Total

£ 1696 : 49 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



Date

19 / 12 / 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



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see G.
- If you have any doubt about whether you can please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Kerry McCarthy

Constituency

Bristol East

Office use only

Costs

Supp/Res ID

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 22/11/06

to additional November claim

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

£ 436 : 50 p

Service charge

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 436 : 50 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



Date

5-12-06

Data protection

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

Property Management

APPLICATION FOR PAYMENT

MS K MCCARTHY

Issue date 22/11/06

| Due Date | Detail | Amount due |
|----------|---|------------|
| 01/01/07 | S/C On Acct-Six Monthly in Advance For period 01/01/2007 to 30/06/2007 | 436.50 |



Additional Costs Allowance

ACA2

06 DEC 2006

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

VERRY MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res ID

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, 11, 06 to 30, 11, 06 ✓

Total cost of hotel stays attach all receipts

£ : p

5451225

Mortgage payments (interest only) or rent

£ 983 : 99 p ✓

Food

£ 400 : 00 p

Utilities

£ 371 : 06 p *

Council Tax/Rates

£ 85 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 38 : - p ✓

▶ please specify Installation of carbon monoxide alarm

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1908 : 05 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

30-11-06

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

Date of bill
15 November 2006
This is not a tax invoice

Sheet 1 of 2

Any questions?

Call us on



Gas bill

For gas supplied to [REDACTED]
Date of this bill 15 November 2006

Please pay **£371.06**

+



Additional Costs Allowance

ACA2

Member's claim form

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

KERRY MCCARTHY MP

Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res ID

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 / 06 to 31 / 10 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 949 : 66 p

Food

£ 400 : - p

Utilities

£ : p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 162 : 75 p

Other

£ 42 : - p

Other

£ : p

Other

£ : p

Total

£ 1669 : 41 p

(house insurance)

please specify picture frames

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 as a Member of Parliament.

Signature

MP

Date

31-10-06**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



Additional Costs Allowance

9002 130 91

ACA2

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

MERRY MCCARTHY

Constituency

Bristol East

Office use only

Costs

Supp/Res

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 01/07/06

to 30/09/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 949 : 66 p

Food

£ 200 : 00 p

Utilities

£ 1500 : 00 p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 87 : 50 p

▶ please specify

- misc. items

Other

£ 272 : 20 p

▶ please specify

Table

Other

£ 131 : 50 p

▶ please specify

TV licence

Total

£ ~~1624~~ : 36 p

continued on page 2

£ 1755.86

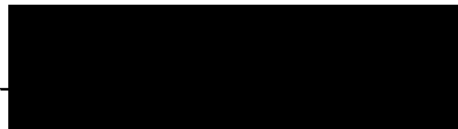
Details of second home

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 _____ 3/10/06 _____

Data protection

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

CUSTOMER

Name: Ms K McCarthy

Address: [Redacted]

Mobile Tel No [Redacted]

DELIVERY

Same As Customer Address



SN No

[Redacted]

PRODUCT DETAILS

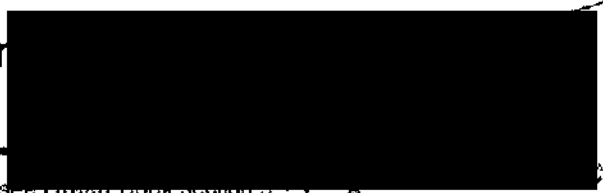
| | Status | Product Code | Quantity | Unit Price £ | Total Price £ |
|--|---------|--------------|----------|--------------------|---------------|
| Good Morning Pedestal Table Brilliant Chrome | COLLECT | 638567 | 1 | 303.00 | 303.00 |
| 10% Sale Discount | | | | | -30.30 |
| | | | | Grand Total | 272.70 |
| | | | | [Redacted] | -272.70 |
| | | | | Balance Due | 0.00 |



Additional Costs Allowance

ACA2

Member's claim form



About filling in this form

- For details of costs you can claim for, see Green Book section 9.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

Kerry McCarthy

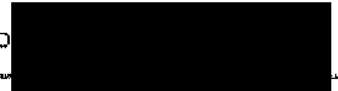
Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res ID



Claim details

You can only claim for

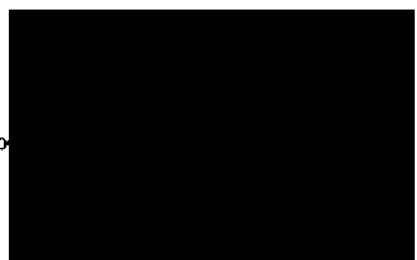
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 08 / 06

to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 919 : 04 p

Food

£ 200 : - p

Utilities

£ : p

Council Tax/Rates

£ 85 : - p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

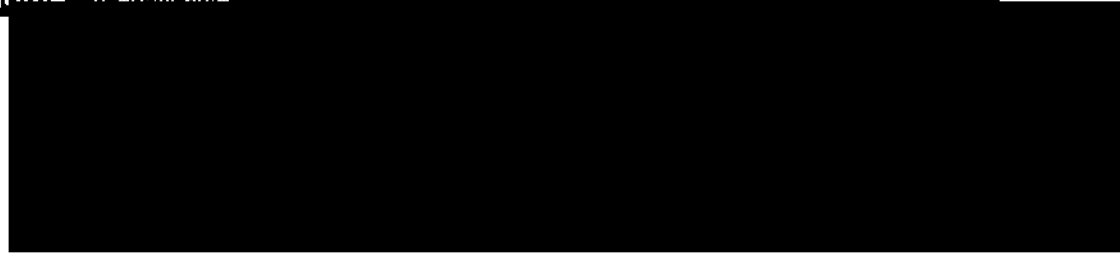
Total

£ 1234 : 04 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

31-8-06

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



Member's claim form

About filling in this form

- For details of costs you can claim for, see Green Book section 3. INV.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MERRIN MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res ID

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 1/07/06 to 31/07/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 919:04 p ✓

Food

£ 400: - p ✓

Utilities

£ 1800:00 p

Council Tax/Rates

£ 85: - p ✓

Telephone and telecommunications

£ 30: - p ✓

Cleaning

£ : p

Service/maintenance

£ 410:00 p

Repairs/insurance/security

£ +150:00 p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

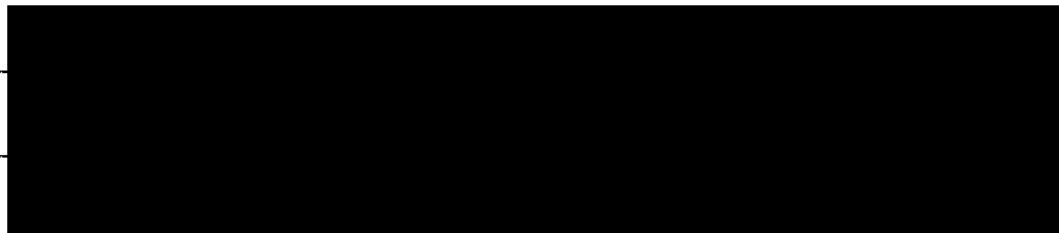
Total

£ 1994: - p ✓

(6-monthly service charge) (ground rent)

Details of second home *if applicable*

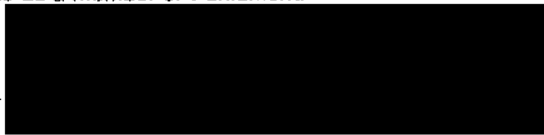
Address of second home
for Additional Costs Allowance



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

26-7-06

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

MS K MACCARTHY /

Please make your remittance payable to:

Issue date 26/06/06

| Due Date | Detail | Amount due |
|----------|---|------------|
| 01/07/06 | S/C On Acct-Six Monthly in Advance For period 01/07/2006 to 31/12/2006 | 410.00 |

AMOUNT DUE

410.00

MS K MCCARTHY

| Due Date | Detail | Amount due |
|----------|--------|------------|
|----------|--------|------------|

| | | |
|----------|---|--------|
| 01/07/06 | Ground Rent - Six Monthly in Advance For period 01/07/2006 to 31/12/2006 | 150.00 |
|----------|---|--------|

| | |
|------------|--------|
| AMOUNT DUE | 150.00 |
|------------|--------|



Additional Costs Allowance

58
ACA2

Member's claim form

5002 701 20

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

Kerry McCarthy

Constituency

Bristol East

| | |
|-----------------|-------------|
| Office use only | |
| Costs | Supp/Res ID |

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 01/06/06 to 30/06/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 919 : 04 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 15 : 50 p ✓

Council Tax/Rates

£ 85 : - p ✓

Telephone and telecommunications

£ 30 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1449 : 54 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

6-7-06

Data protection

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form to**

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



Additional Costs Allowance

ACA2

02 JUN 2006

Member's claim form

06/07 ✓

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- For details of costs you can claim for, see *Green Book* section 3. INV
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

KERRY MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs

Supp/Res ID

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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 919 : 04 p ✓

Food

£ 400 : - p ✓

Utilities

£ 15 : 50 p ✓ WATER rates (monthly payment)

Council Tax/Rates

£ 85 : - p ✓

Telephone and telecommunications

£ 30 : - p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 236 : 96 p ✓ SEE INVOICE.

Other

£ 608 : 50 p ▶ please specify FURNITURE. TABLE + 2 CHAIRS RUG STORAGE UNITS (x4) LIGHTING

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2295 : - 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 / 05 / 06

Data protection

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form to

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

Sold

92128163 1 £8.50

COMPONIBILI TRAY 4959
Colour: WHITE / Colour code: 03

93126748 2 £48.00

COMPONIBILI HI-FL 4955
Colour: WHITE / Colour code: 03

TOTAL

SUB TOTAL £48.00

VAT £8.41

TOTAL £56.50

STORAGE
UNITS

TENDER

Cr/Debit Card £56.50



DATE: [REDACTED]
TRANSACTION REF: [REDACTED]
SERVED BY: [REDACTED]

93126748 Sold 2 £48.00
COMONIBILI HI-EL 4955
Colour: WHITE / Colour code: 03

TOTAL
SUB TOTAL £40.85
VAT £7.15
TOTAL *STORAGE* £48.00
UNITS

TENDER
Cr/Debit Card £48.00



RECEIPT / INVOICE

| | |
|---|-----------|
| 637 - NORMAL/ 40W NORMAL PEARL 230V ES 2 PA | |
| 1.00 * 1 | 1.00 |
| 80220 - HELIX/UK METAL TABLE LAMP | |
| 25.00 * 1 | 25.00 |
| 82369 - DRUM PR/ CONFETTI SHADE 20X15 | |
| 15.00 * 1 | 15.00 |
| 82137 - MOA/ UK TABLE LAMP ROWAN RED | |
| 10.00 * 1 | 10.00 |
| ----- | |
| TOTAL (GBP) | 51.00 |
| ----- | |
| ARD | 51.00 GBP |

GLASS STRIPE TABLE C £125.00
ACRYLIC STRIPE CHAIR £198.00
~~BONDED LEATHER JEWEL~~ £15.00

TOTAL £338.00
Mastercard -£338.00

~~£~~323




RECEIPT / INVOICE

62322 - BELINDA/ HAND TUFT RUG 120X180CMM
130.00 * 1 130.00
~~79920 - MAGNET/ PACK OF 9 PINK MAGNETS~~
4.00 * 1 4.00

TOTAL (GBP) 134.00

ARD 134.00 GBP



£ 130

MS K MCCARTHY

| Due Date | Detail | Amount due |
|----------|--|------------|
| 15/05/06 | INSURANCE For period 15/05/2006 to 14/05/2007 | 152.03 |
| 15/05/06 | INSURANCE For period 15/05/2006 to 14/05/2007 | 9.10 |
| 15/05/06 | INSURANCE For period 15/05/2006 to 14/05/2007 | -5.25 |
| 15/05/06 | INSURANCE For period 15/05/2006 to 14/05/2007 | 2.10 |

256.98



Member's claim form

06/07

About filling in this form

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

Your details

Name in CAPITAL LETTERS

KERRY MCCARTHY

Constituency

BRISTOL EAST

Office use only

Costs/Cat 2

Supp/Res ID

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 / 04 / 06 to 30 / 04 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 951 : 21 p ✓

(interest only) or rent

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 89 : 56 p

Telephone and telecommunications

£ 30 : - p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

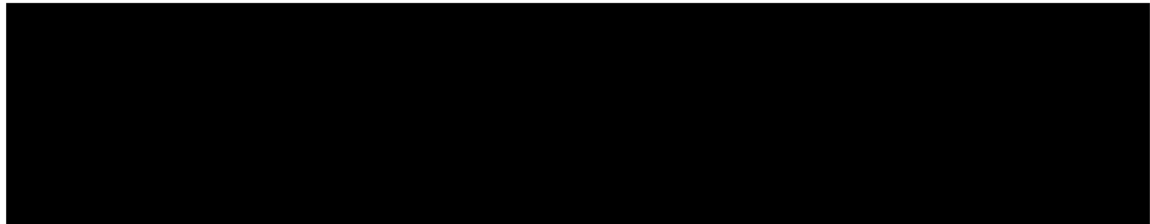
▶ please specify

Total

£ 1465 : 77 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

27-04-06

Data protection

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