



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

SARAH MCCARTHY-FRY

Constituency

PORTSMOUTH NORTH

Office use only

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 10 03 07

to 05 10 04 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1011 : 11 p

Food

£ 200 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 80 : 49 p

Telephone and telecommunications

£ 20 : 74 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1312 : 34 p

continued on page 2

1/3 £241.46
1/3 £31.50 + £30.72

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

13/4/07

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

Council Tax Bill for 2007/08

Your Account number

MS SARAH MC CARTHY-FRY

Date:
12 March 2007

Council tax for period 01.04.2007 to 31.03.2008

£2374.46

Amount payable for 2007/2008

£2374.46

[REDACTED]

MRS SARAH MCCARTHY-FRY

[REDACTED]

Date
13 March 2007

[REDACTED]

[REDACTED]

Total now due £ 30.72

[REDACTED]

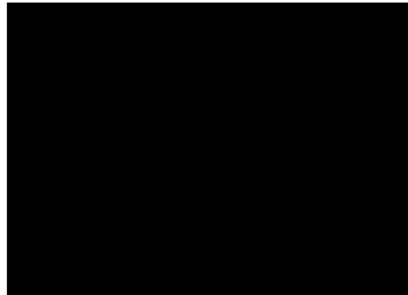


per

Bill date
9 March 2007
This is not a tax invoice



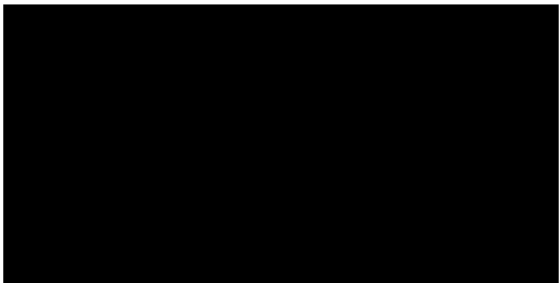
Mrs Sarah Mccarthy-Fry



£0.00

£31.50

Amount due £31.50



1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 2|6|0|3|0|7

Cheque Payee: S. McCarthy-Fry MP

Account Code	Amount £	p	Cost C	Piro	Who	Exp_Type	Description
	317	75		06/07			Refund of Council Tax and Utilities
Total	317	75					

COMPLETED BY:

Signature:

Name:

Date:



REMARKS:

[Redacted]

Please send this form together with the cheque and any background documentation (e.g. invoice or request for payment) to the Finance Office for processing.

See overleaf for Finance Office action.



Member's claim form

- 7 APR 2007

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Your details

Name in CAPITAL LETTERS

SARAH MCCARTHY-ROY

Constituency

PORTSMOUTH NORTH

Office use only

Claim details

You can only claim for

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- 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 06/02/2007 to 05/03/2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ (88 : 57) p

Council Tax/Rates

£ (229 : 18) p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

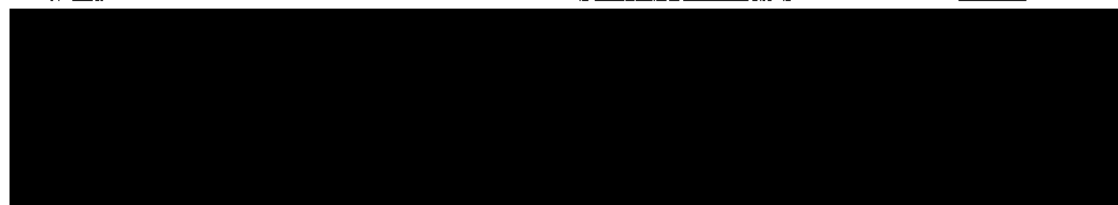
please specify

Total

£ (317 : 75) p

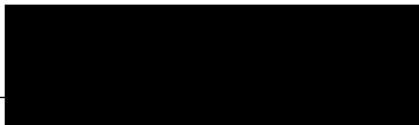
Details of second home *if applicable*

**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

_____ 5/3/07 _____

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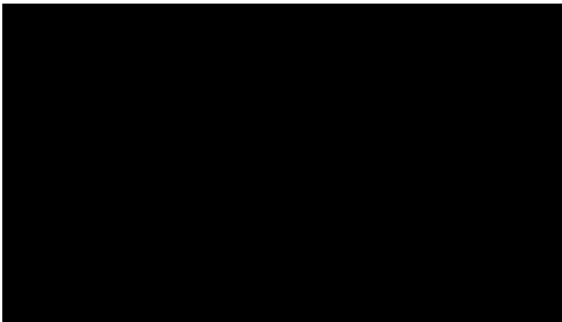
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**Send your completed
form to**

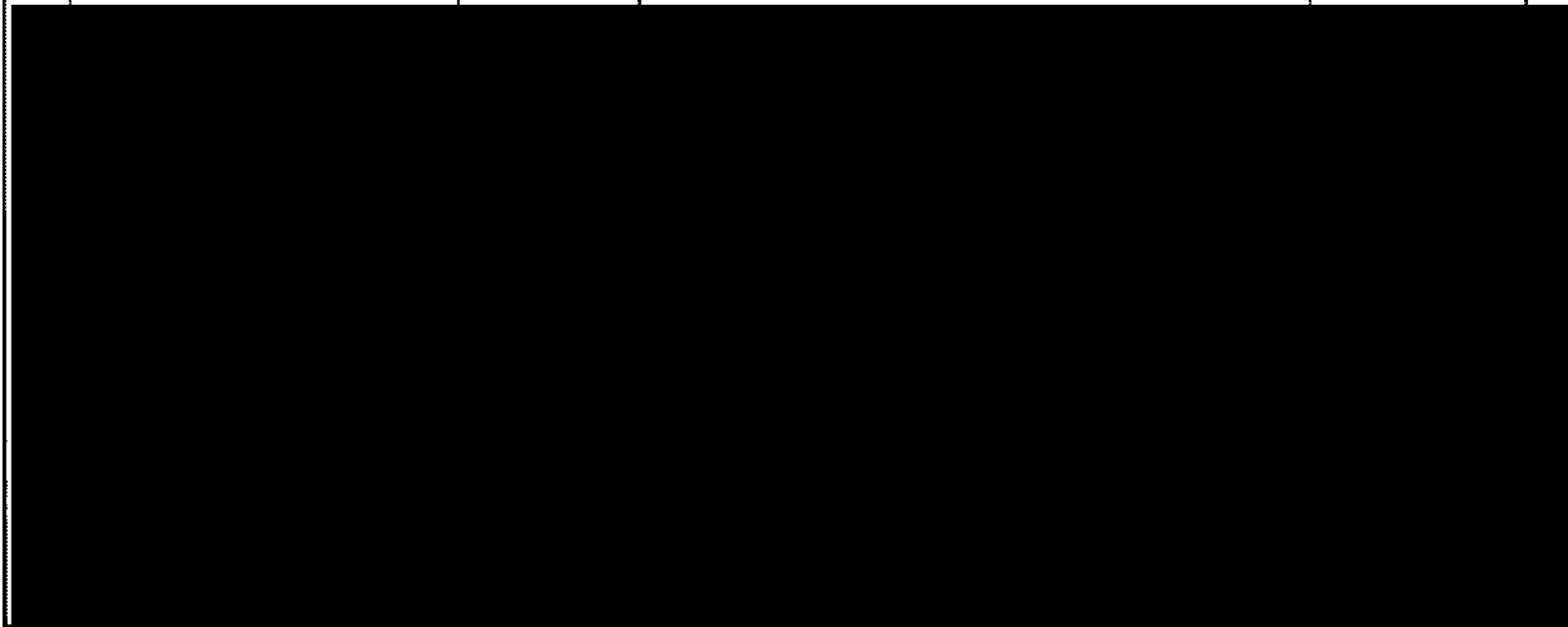
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

BACS REMITTANCE ADVICE

Ms Sarah Fry-McCarthy



Invoice Number	Invoice Date	Description	Amount
	22-JAN-07	COUNCIL TAX REFUND	229.18



4 January 2007

Final Electricity bill

MRS S MCCARTHY-FRY

For services at

Total

£88.57 cr



07 MAR 2007

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Your details

Name
in CAPITAL LETTERS

Constituency

SARAH MCCARTHY-FRY

PORTSMOUTH NORTH

Claim details

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

Please list

Please attach

Period of claim

from 06/02/2007 to 05/03/2007

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1011 : 11 p

Food

£ 300 : - p

Utilities

£ ~~121~~ : p

Council Tax/Rates

£ 121 : 67 p

Telephone and telecommunications

£ 10 : 12 p

Cleaning

£ 29 : 38 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 10 : 50 p

Other

£ : p

Other

£ : p

Total

£ 1654 : 44 p

1/3 £365

1/3 £30.37

1/3 £88.13

1/3 £30.50
please specify Television Services


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

5/3/07

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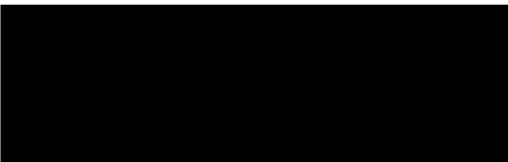
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Bill for 2006/07

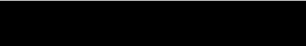


Council Tax

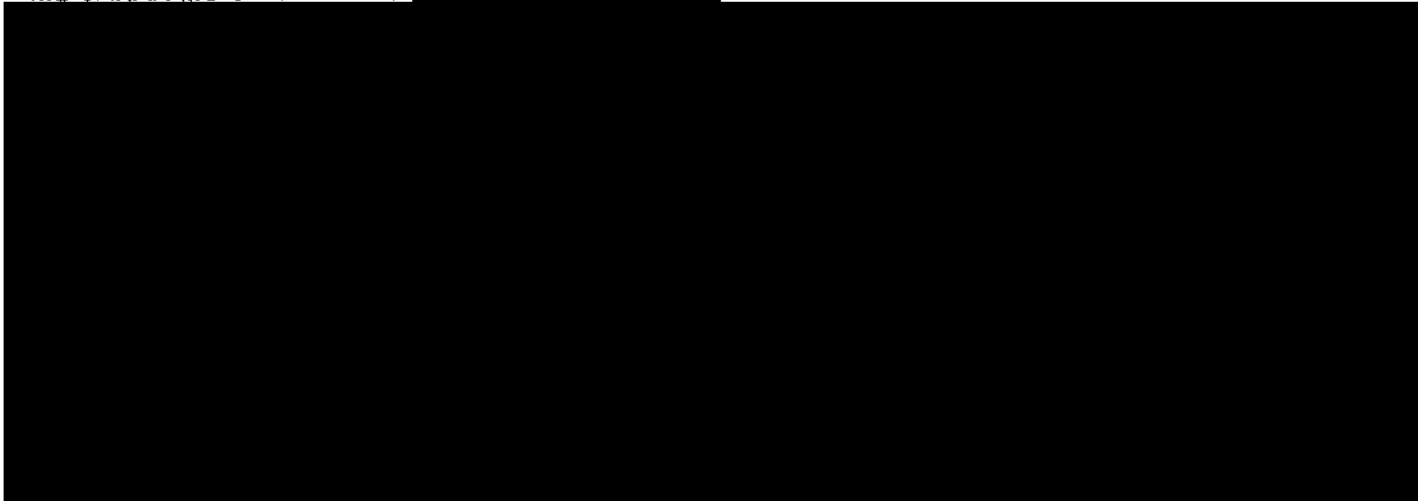
Your Account number



MS SARAH MC CARTHY-FRY



Date:
29 December 2006

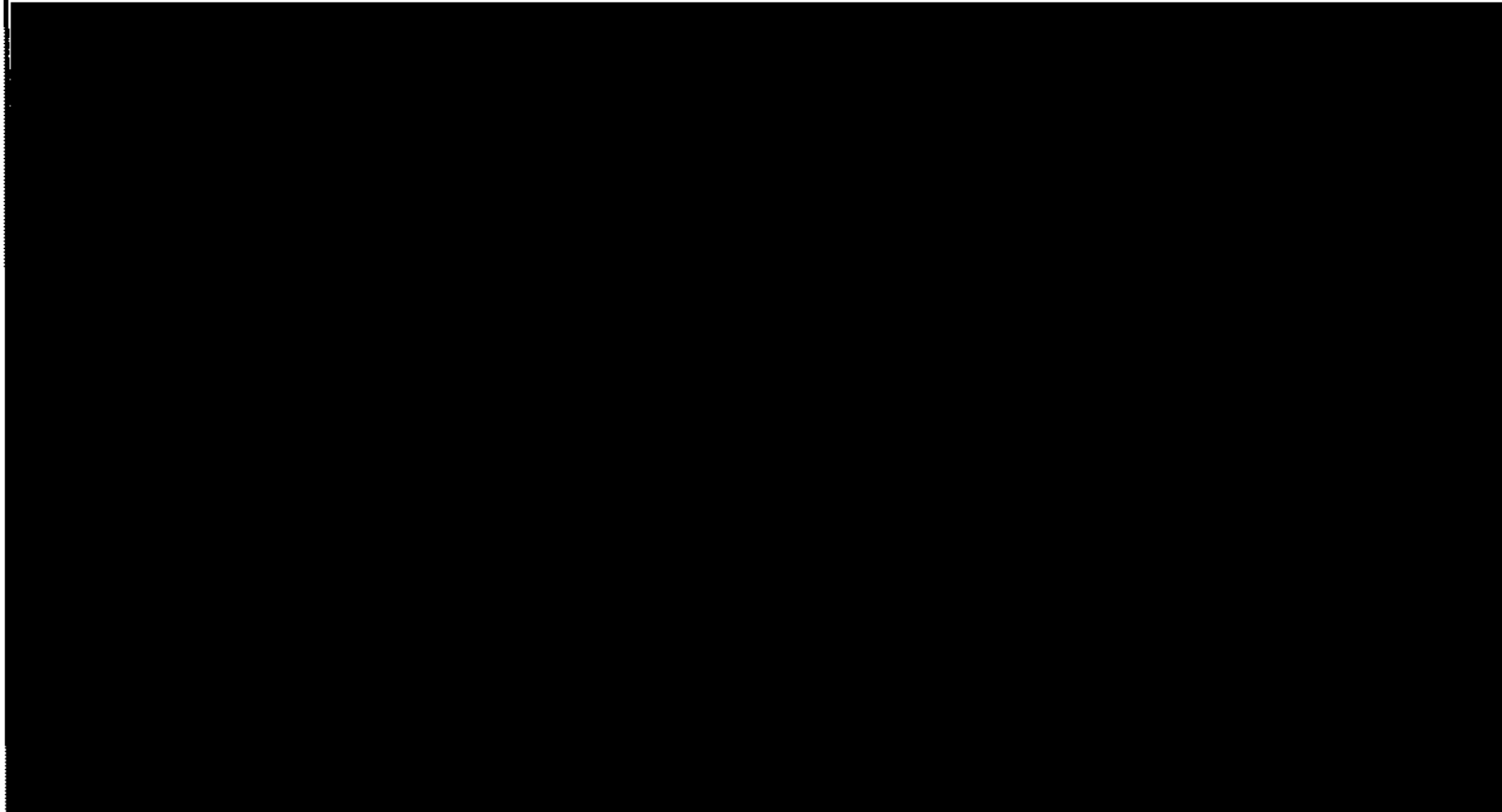


Council tax for period 04.12.2006 to 31.03.2007

£730.60

Amount payable for 2006/2007

£730.60



[REDACTED]

[REDACTED]

[REDACTED]

MRS SARAH MCCARTHY-FRY

[REDACTED]

[REDACTED]

Date
15 February 2007

[REDACTED]

[REDACTED]

for account number [REDACTED]

Total now due **£ 30.37**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Invoice



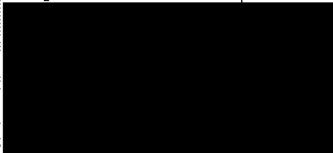
Date	Invoice No.
23/02/07	

Bill to
Ms Sarah McCarthy-Fry

Due date
25/03/07

Qty	Item	Description	Rate	Amount	117.5%
2		Weekly clean at	75.00	150.00	17.50%
		Date completed:			

This clean did NOT take place



VAT Amt

Subtotal

~~150.00~~ £ 175.00

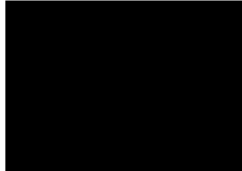
VAT

26.25

Total(£)

~~176.25~~

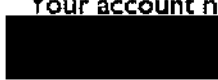
£ 88.13



Your area reference



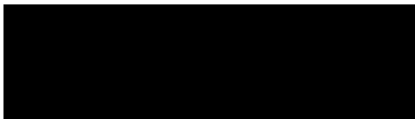
Your account number



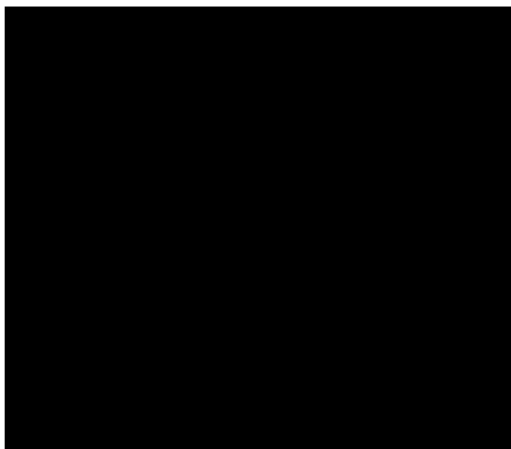
Bill date

9 February 2007

This is not a tax invoice



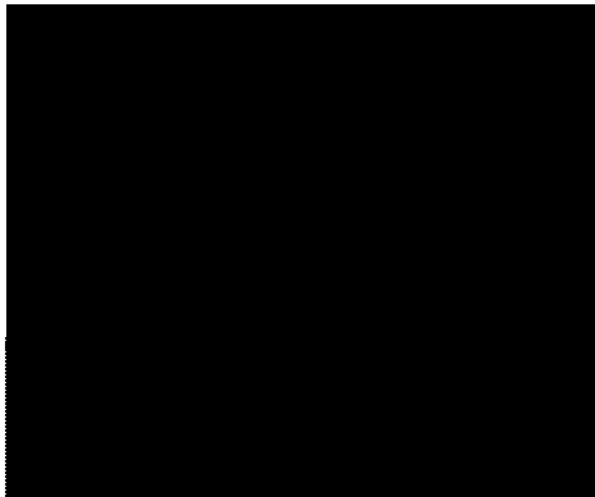
Mrs Sarah Mccarthy-Fry



£0.00

£31.50

£31.50





Member's claim form

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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use only

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 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 04/01/07 to 05/02/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1011 : 11 p ✓

Food

£ 250 : 00 p ✓

Utilities

£ 2 : 51 p ✓ 1/3 7.54

Council Tax/Rates

£ 121 : 87 p ✓ 1/3 365.60

Telephone and telecommunications

£ 41 : 54 p ✓ 1/3 64.21 + 1/3 61.00

Cleaning

£ 88 : 13 p ✓ 1/3 264.38

Service/maintenance

£ : p

Repairs/Insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1515 : 16 p ✓

Details of second home *if applicable*

Address of second home _____
for Additional Costs Allowance _____

ricode**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 _____

05.02.07

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



Your area reference
[Redacted]

Your account number
[Redacted]

Bill date
10 January 2007

Service charges

Total service charges

£36.00

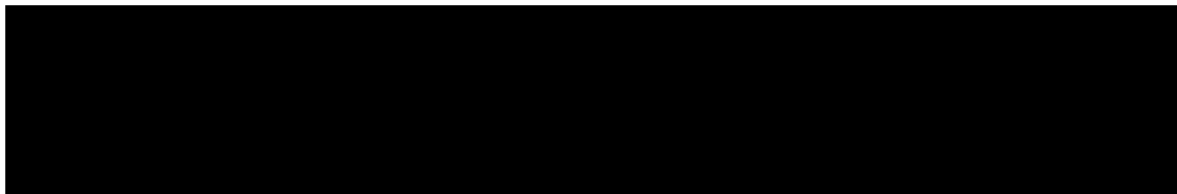
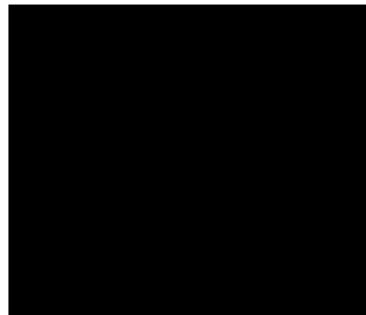


£5.50

Advance charges

£30.50

Description	Date/period	Amount
Family Pack	21 January - 20 February	£30.50



Your account number

Bill number

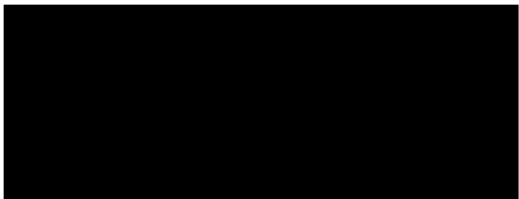
Date
15 January 2007

MRS SARAH MCCARTHY-FRY

for account number

Total now due **£ 64.21**

Bill for 2006/07

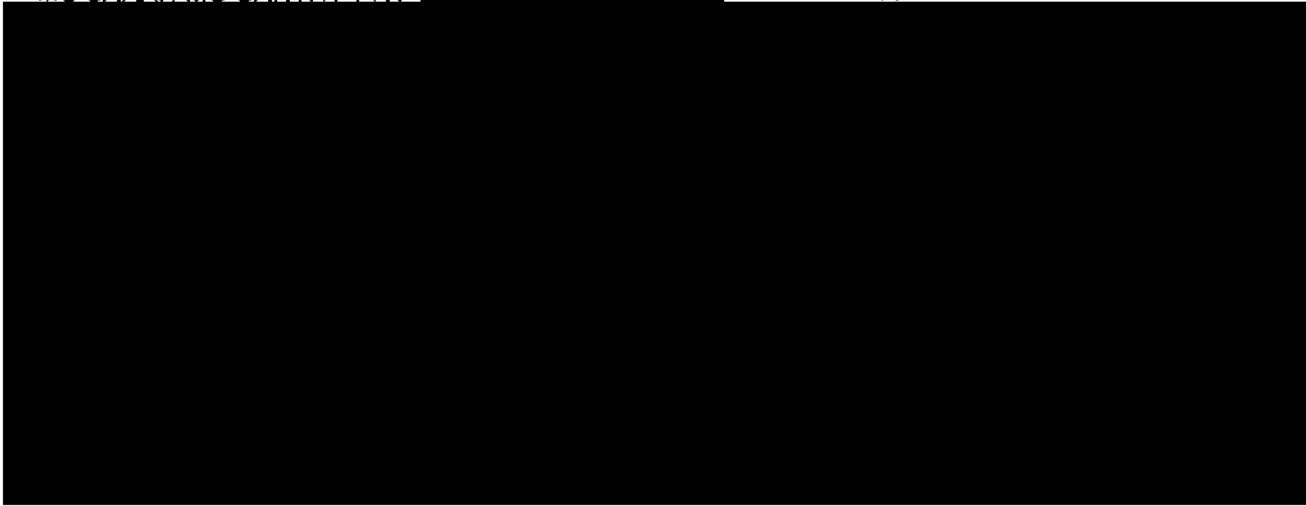


Council Tax

MS SARAH MC CARTHY-FRY



Date:
29 December 2006

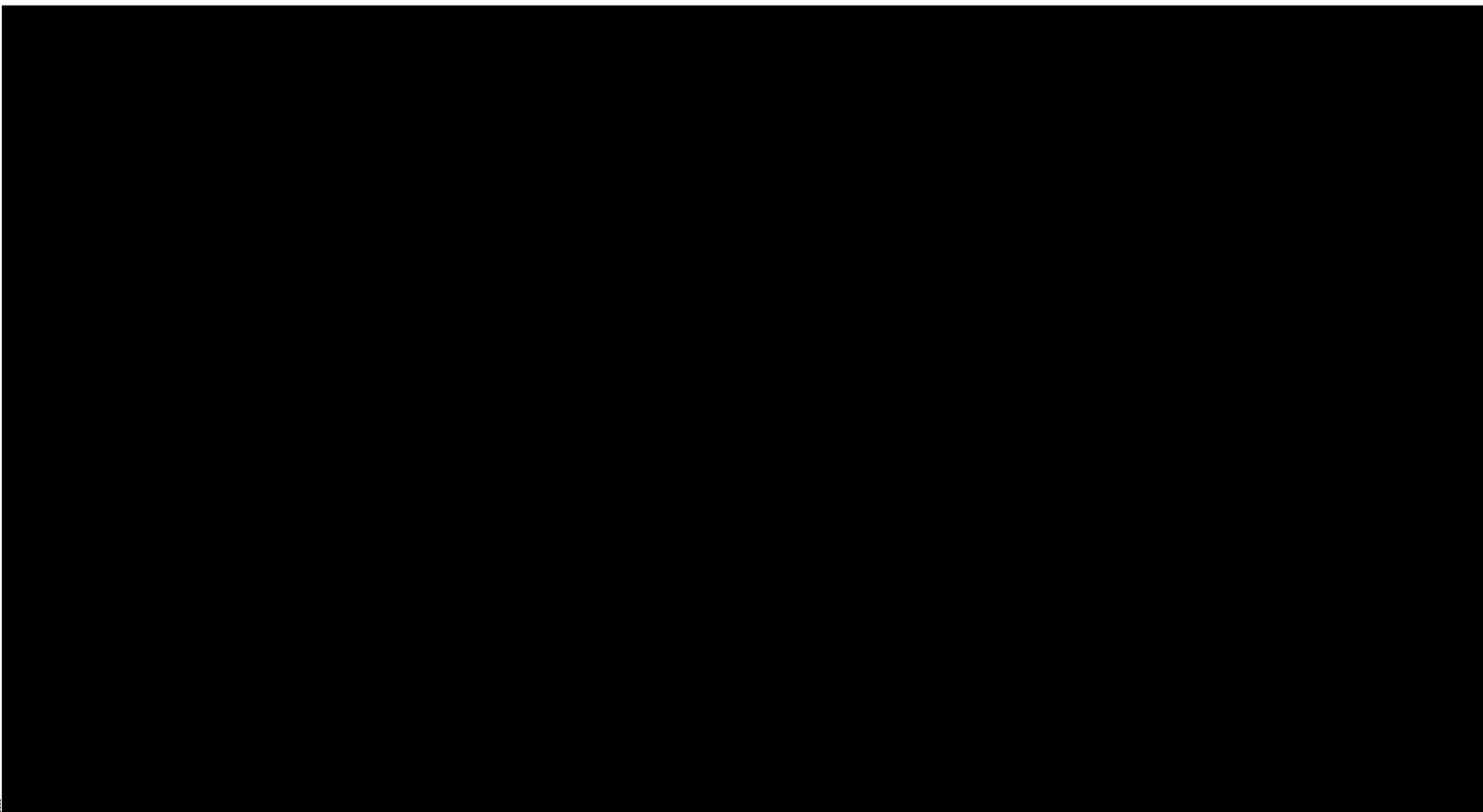


Council tax for period 04.12.2006 to 31.03.2007

£730.60

Amount payable for 2006/2007

£730.60



**THIS IS AN
ESTIMATED
BILL**

Page 2 of 2

31 January 2007

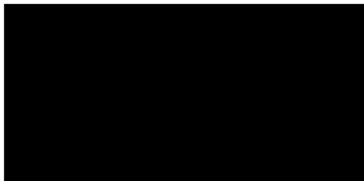
MRS S MCARTHY-FRY

Electricity bill

Please pay

£7.54

Invoice



Date	Invoice No.
26/01/07	

Bill to
Ms Sarah McCarthy-Fry

Due date
25/02/07

Qty	Item	Description	Rate	Amount	117.5%	
2		Weekly cleaning at	75.00	150.00	17.50%	
VAT %		VAT Amt	VAT %	VAT Amt	Subtotal	150.00
17.50%		26.25			VAT	26.25
					Total(E)	176.25



Member's claim form

09 JAN 2007

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Your details

Name in CAPITAL LETTERS

SARAH M'CARLTHY-FREY

Constituency

PORTSMOUTH NORTH

Office use only

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

Please list

Please attach

Period of claim

from 04/12/06 to 03/01/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2022 : 22 p

Food

£ 250 : - p

Utilities

£ ~~18 : 06~~ p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 18 : 06 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ (358 : 95) p

Other

£ 1099 : 89 p

Other

£ : p

Total

£ ~~3749 : 12~~ p

£ 3031.22p

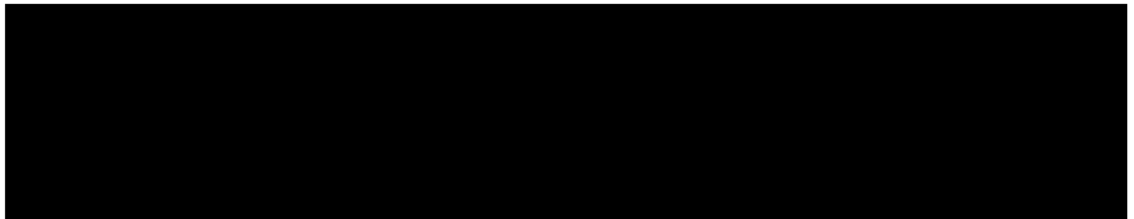
1 mth in advance + 1 mth 1/1/07 as per temporary agreement

1/3 of £59.20

Deposit + Admin fees Personal fixtures & fittings (Bedroom and En Suite Bathroom)

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

3 | 1 | 07

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

[REDACTED]
MRS SARAH MCCARTHY-FRY

Date
17 December 2006

[REDACTED] bill

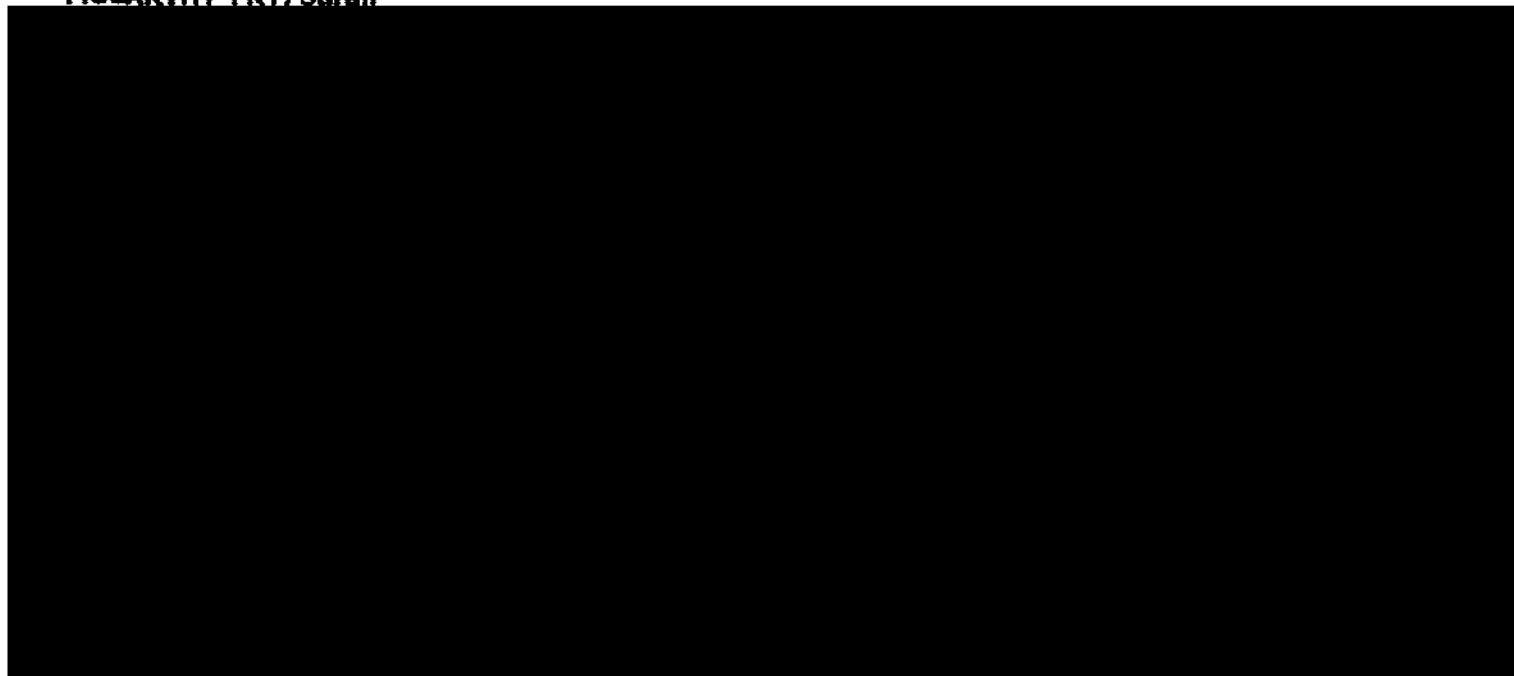
for account number [REDACTED]

Total now due **£ 54.20**

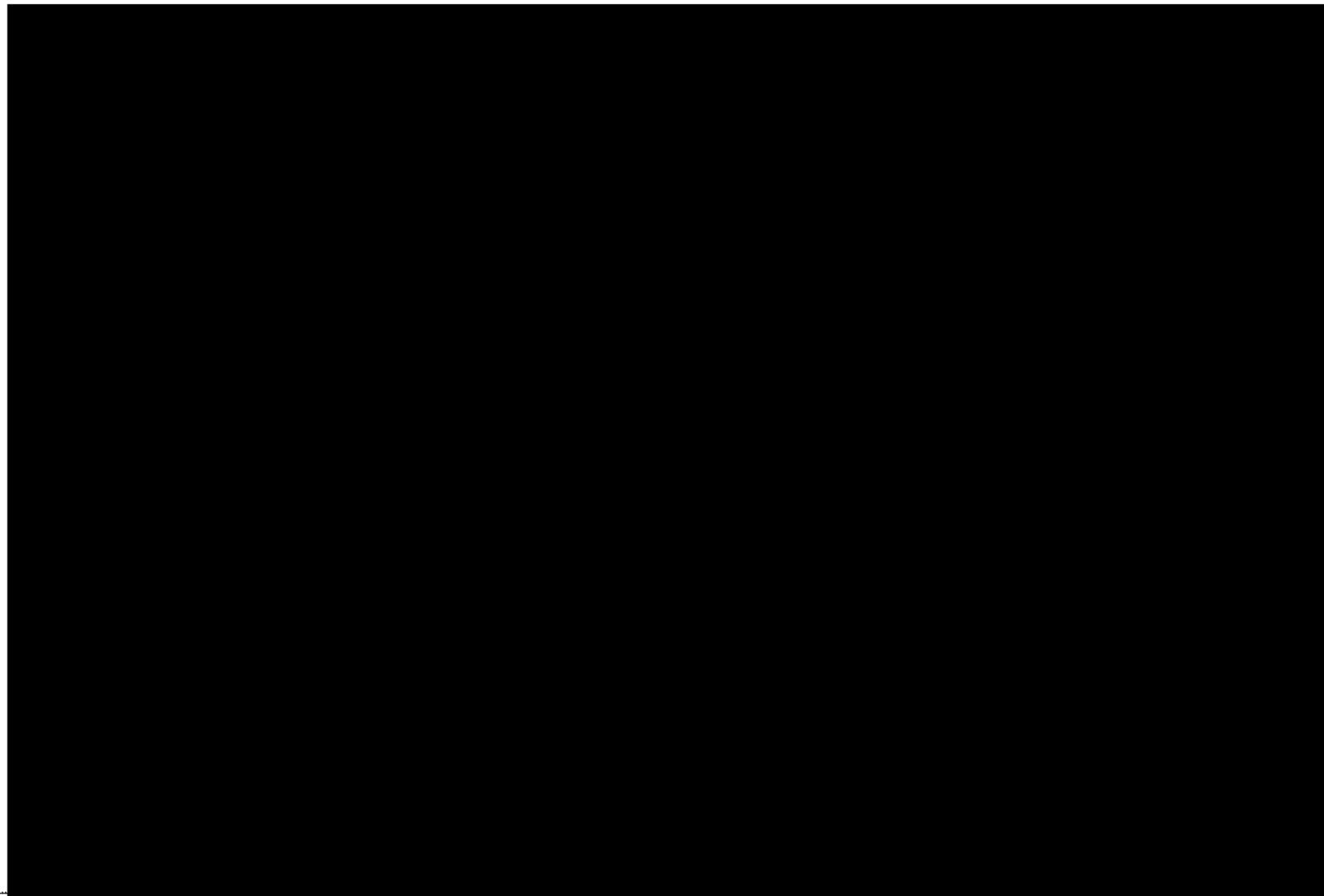
[REDACTED]
 $\frac{1}{3} = \text{£}18.06$

4

MCCARTHY-FRY, Sarah



Cat No	Product Name	Qty	Price	
	4 plus 2 Drawer Chest. Delivery usually within 35 days.	1	£119.99	/
	Dressing Table and Stool. Delivery usually within 35 days.	1	£199.99	/
		1	£4.95	
	Subtotal		£324.93	



S MCCARTHY-FRY

DATE ORDERED

CAT NO.	DESCRIPTION	CODE	QTY.	PACKS.	WEIGHT.
	4W 2DRW CHEST		1		22.00
	DRESSING TABLE & STOOL		1		29.00
	DRESSING TABLE & STOOL		1		13.00

LARGE DOMESTIC APPLIANCES ARE EXCLUDED FROM 16DAY MONEY BACK GUARANTEE

No. of Packages 3

HM TECHNOLOGY LM170 LCD

£299.99

£299.99

AMOUNT DUE

£299.99

[Click to Print Page](#)

ORDER ID [REDACTED]

Bill to

Mrs Sarah McCarthy-Fry

Tel: [REDACTED]

Delivery #1 to

Mrs Sarah McCarthy-Fry

Tel: [REDACTED]

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
[REDACTED] Self Stripe Fitted Mattress Protector, Kingsize (230207320)	1	£17.02	£17.02	17.50 %	£2.98	£20.00
[REDACTED] Alaska Duvet Cover, Cream, Double (230174174)	1	£34.04	£34.04	17.50 %	£5.96	£40.00
[REDACTED] Alaska Pillowcase, Cream, Oxford (230174177)	2	£7.66	£15.32	17.50 %	£2.68	£18.00
[REDACTED] Duo Duvet Cover, Nutmeg / Orchid, Kingsize (230231632)	1	£34.04	£34.04	17.50 %	£5.96	£40.00
[REDACTED] Duo Pillowcase, Nutmeg / Orchid, Standard (230231634)	2	£5.11	£10.21	17.50 %	£1.79	£12.00
[REDACTED] Tencel Polyester Cotton Fitted Sheet, Orchid, Kingsize (230228781)	1	£17.87	£17.87	17.50 %	£3.13	£21.00
[REDACTED] Spiral Light Synthetic Duvet, Combination, Kingsize (230131669)	1	£55.32	£55.32	17.50 %	£9.68	£65.00

Delivery: Named day delivery -
08/12/2006

1

£5.91

£5.91

17.50 %

£1.04

~~£6.95~~

Total

£189.73

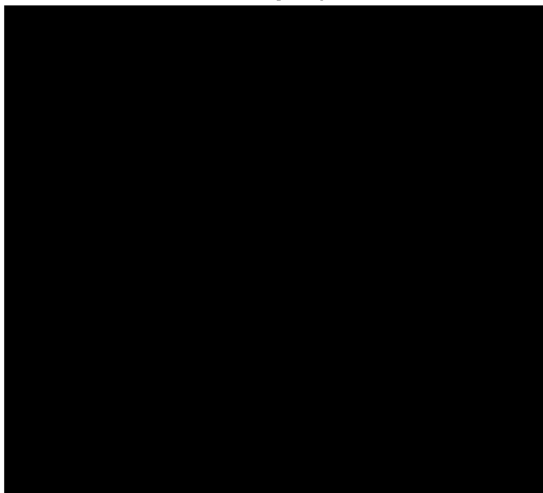
£33.22

~~£222.95~~

£216.00
✓

Mrs Sarah McCarthy-Fry

Tel: [REDACTED]



Tel: [REDACTED]

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Brabantia Retro Pedal Bin, 3L (230217527)	1	£14.47	£14.47	17.50 %	£2.53	£17.00
[REDACTED] Atlantic Bathmat, White (230198915)	1	£24.68	£24.68	17.50 %	£4.32	£29.00
Lola Soap Dish, White/Chrome (230165872)	1	£11.06	£11.06	17.50 %	£1.94	£13.00
Lola Toothbrush Holder, White/Chrome (230165874)	1	£11.06	£11.06	17.50 %	£1.94	£13.00
Frosted Check Bathroom Cabinet (230199487)	1	£55.32	£55.32	17.50 %	£9.68	£65.00
[REDACTED] Zipped Stripe Pillow Protector (230207326)	1	£4.26	£4.26	17.50 %	£0.74	£5.00
[REDACTED] Polycotton Percale Pillowcase, Cream, Standard (230170472)	2	£3.40	£6.81	17.50 %	£1.19	£8.00
Brabantia Pedal Bin, 3 Litre, White	1	£10.21	£10.21	17.50 %	£1.79	£12.00

Ret

R

Total

£146.34

£25.61

£171.95

VAT Reg No

(9.95)

(12.00)

£150.00

(13.00)

£137.00 ✓



⑧ MR

Mrs Sarah McCarthy-Fry

Tel

Tel

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Revlon 9415 Illuminated Make-up Mirror (230200514)	1	£16.98	£16.98	17.50 %	£2.97	£19.95
Suction Pad Corner Basket (230133667)	1	£17.02	£17.02	17.50 %	£2.98	£20.00
Delivery: Named day delivery - 08/12/2006 (7999999)	1	£5.91	£5.91	17.50 %	£1.04	£6.95
Total			£39.91		£6.99	£46.90

£39.95

[Click to Print Page](#)

ORDER ID

Mrs Sarah McCarthy-Fry

Tel:

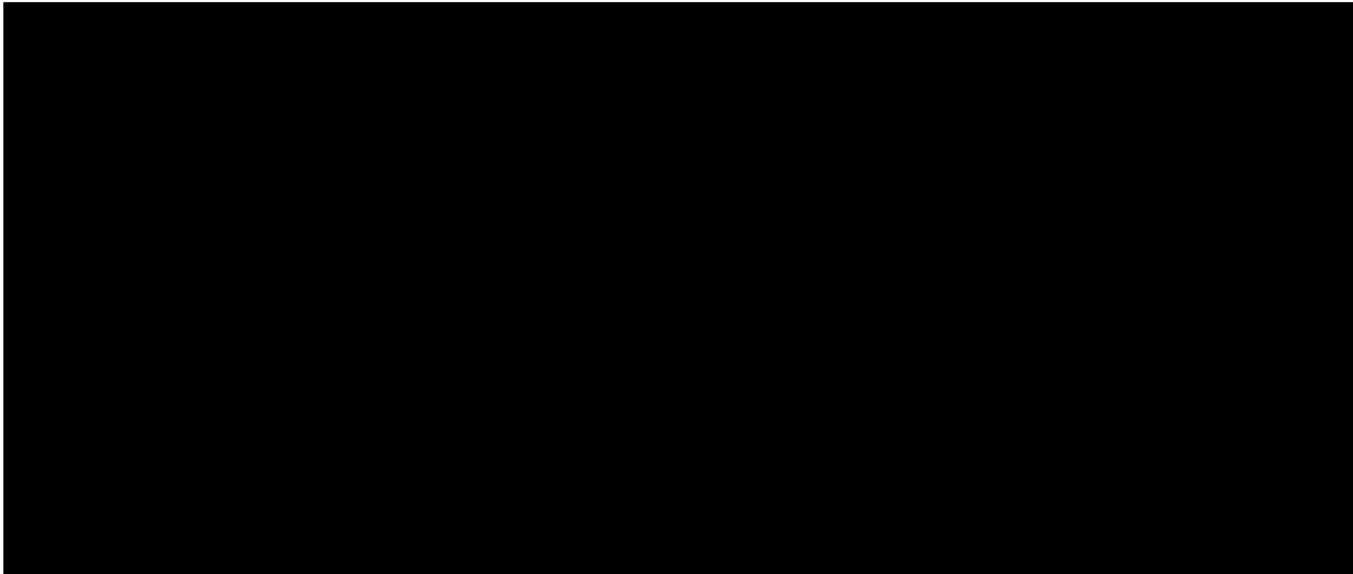
Tel:

Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Lola Tumbler, White/Chrome (230165873)	1	£9.36	£9.36	17.50 %	£1.64	£11.00
Polycotton Percale Fitted Sheet, Cream, Kingsize (230170470)	1	£11.91	£11.91	17.50 %	£2.09	£14.00
Word Wastepaper Bin (230217513)	1	£10.21	£10.21	17.50 %	£1.79	£12.00
Delivery: Named day delivery -	1	£5.91	£5.91	17.50 %	£1.04	£6.95
Total			£37.39		£6.56	£43.95

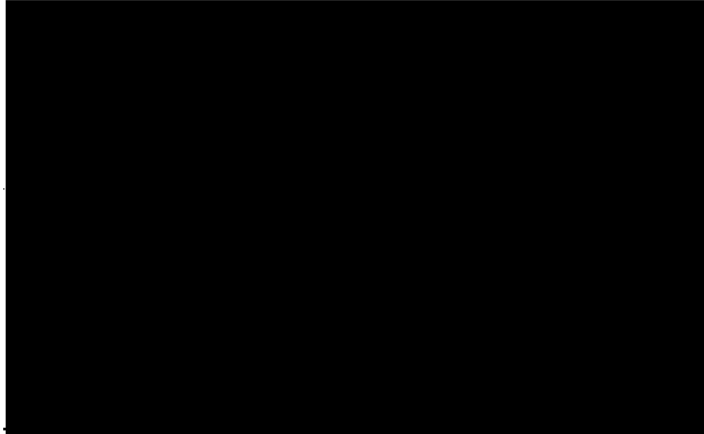
£37.00

10

MCCARTHY-FRY, Sarah

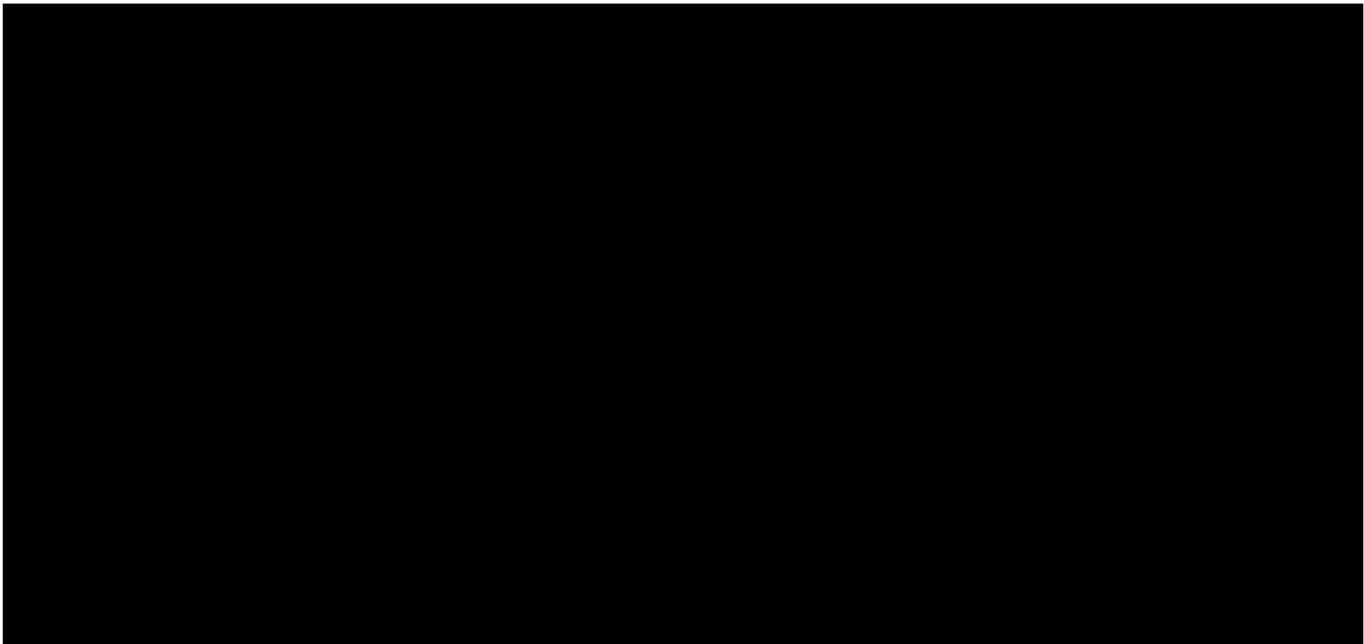


To: Sarah McCarthy-Fry



Order Details

Product Code	Quantity	Price
P504 PINE MIRROR SINGLE VANITY BALMORAL	1	49.97
		SubTotal = 49.97
		Delivery = 20.00
		Order Total = 69.97



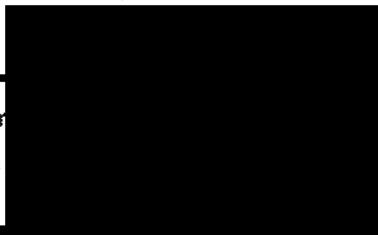


Member's claim form

DEC 2006

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

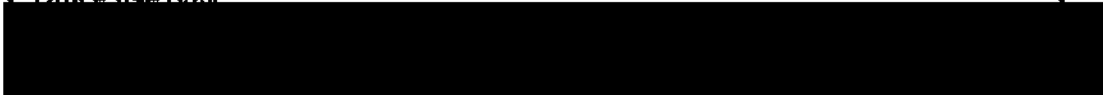
Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth North

Office use only



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, 11, 06

to 11, 12, 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : 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

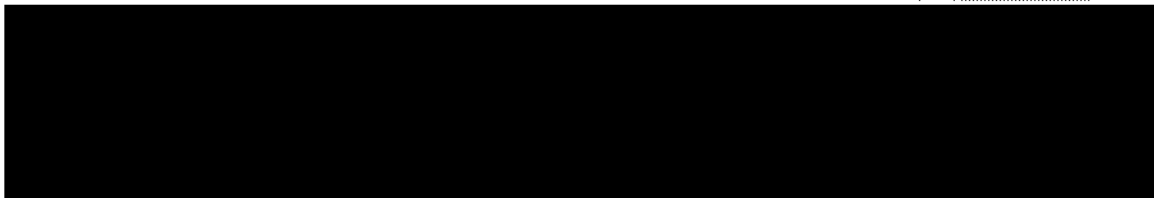
Total

£ 82 : 25 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

11.12.06

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

Invoice

The County Hall Letting Co Ltd

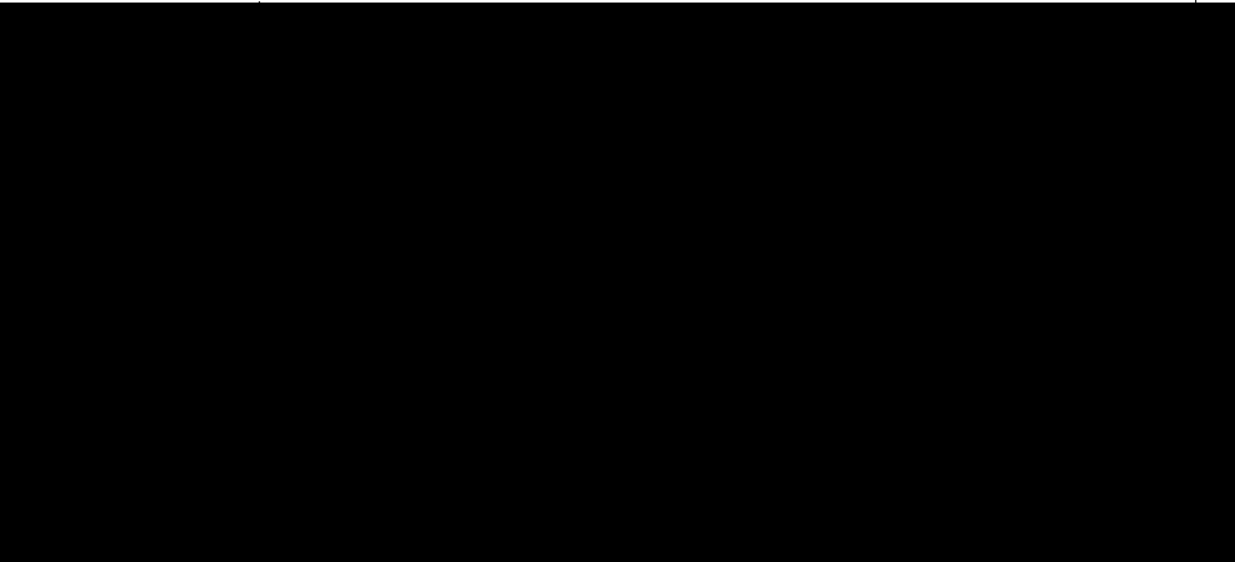


Date	Invoice No.
15/11/06	[Redacted]

Bill to
Ms S McCarthy-Fry
[Redacted]

Due date
[Redacted]

Qty	Item	Description	Rate	Amount	117.5%
2		Weekly clean at [Redacted] [Redacted]	35.00	70.00	17.50%



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





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* s...
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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use only

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 14/10/06 to 15/11/06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1408 : 33 p

(interest only) or rent

Food

£ 250 : 00 p

Utilities

£ 22 : 00 p

Council Tax/Rates

£ 163 : 00 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

£ 1928 : 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

15.11.06

Data protection

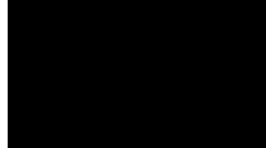
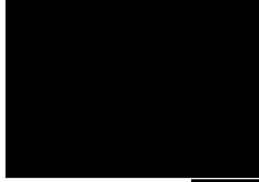
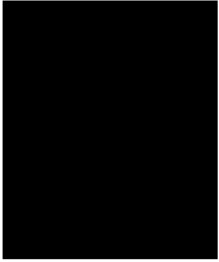
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Send your completed
form to

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



Account number

00000

Page 2 of 3

3 October 2006



MRS S MCCARTHY-FRY



Yearly Electricity Payment Review

We need to change your Direct Debit to £22.00



Invoice

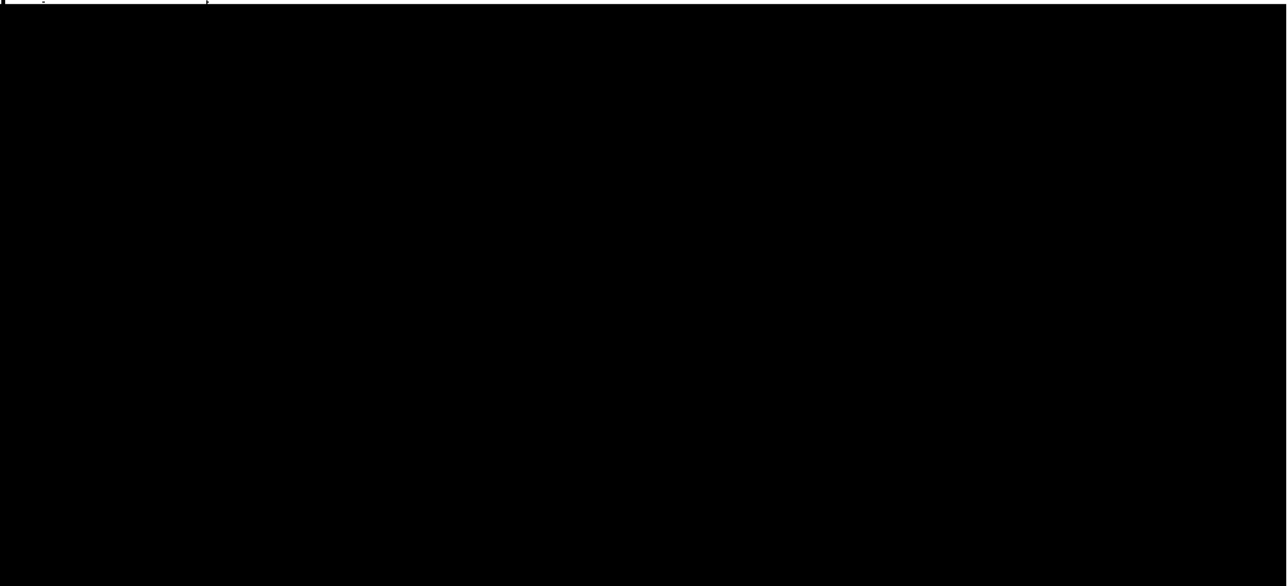


Date	Invoice No.
28/10/06	

Bill to
Ms S McCarthy-Fry

Due date

Qty	Item	Description	Rate	Amount	117.5%
2		Weekly clean Date complete	35.00	70.00	17.50%



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



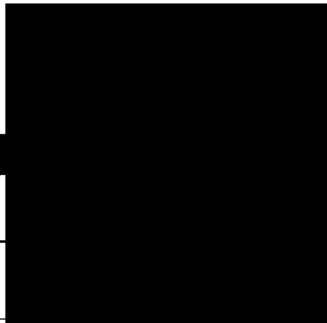


MMX
17 OCT 2006

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

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use only

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 16/09/06 to 13/10/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1408 : 33 p ✓

Food

£ 100 : 00 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ 163 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 82 : 75 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1868 : 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

16/10/06

Data protection

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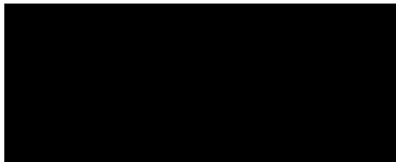
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Send your completed
form to

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

Invoice

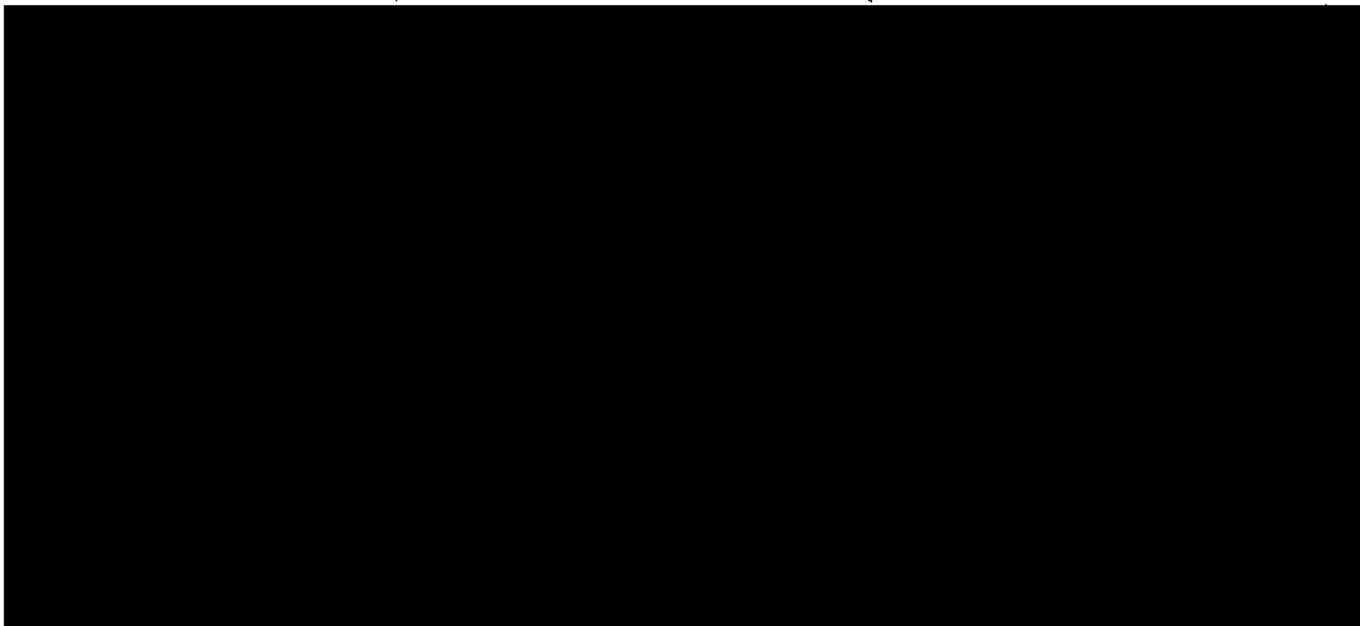


Date	Invoice No.
14/09/06	

Bill to
Ms S McCarthy-Fry

Due date

Qty	Item	Description	Rate	Amount	%
2		Weekly clean at	35.00	70.00	17.50%
		Date completed:			



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





Member's claim form

2009

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.

Office use only

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 15/08/06 to 15/09/06 ✓

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1408 : 33 p ✓

Food

£ _____ : _____ p

Utilities

£ 55 : 00 p ✓

Council Tax/Rates

£ 163 : 00 p ✓

Telephone and
telecommunications

£ _____ : _____ p

Cleaning

£ 82 : 50 p ✓

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ 34 : 12 p ✓ please specify TV LICENSE

Other

£ _____ : _____ p please specify

Other

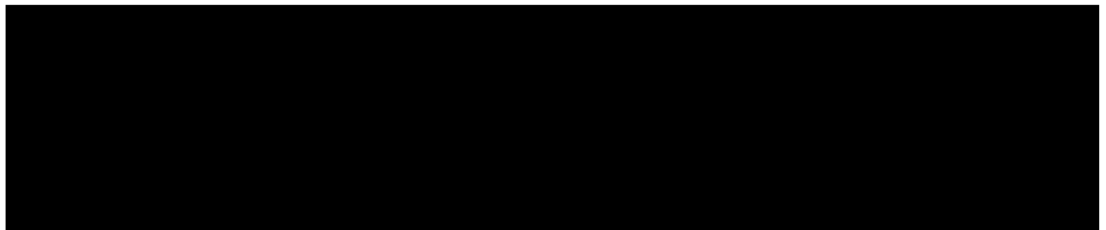
£ _____ : _____ p please specify

Total

£ 1742 : 95 p

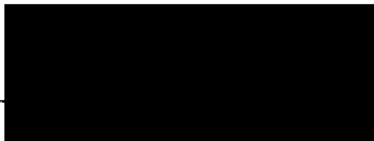
Details of second home *if applicable*

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

15.09.06 ✓

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

15 APR 2006

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

Office use only

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 14/07/06 to 14/08/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ 55 : 00 p ✓

Council Tax/Rates

£ 163 : 00 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

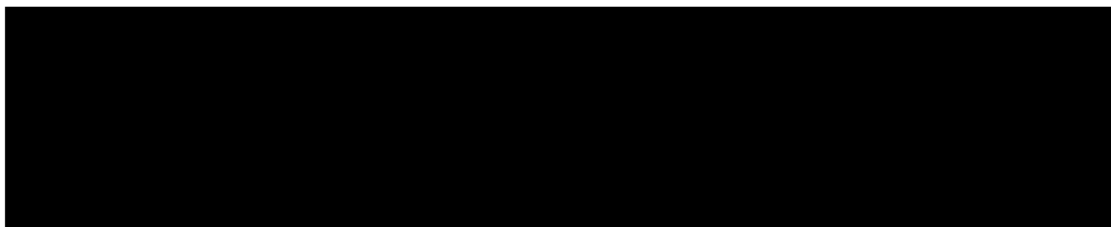
£ : p ▶ please specify _____

Total

£ 1708 : 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

14.08.06

Data protection


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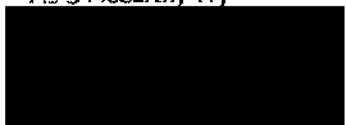
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Send your completed
form to


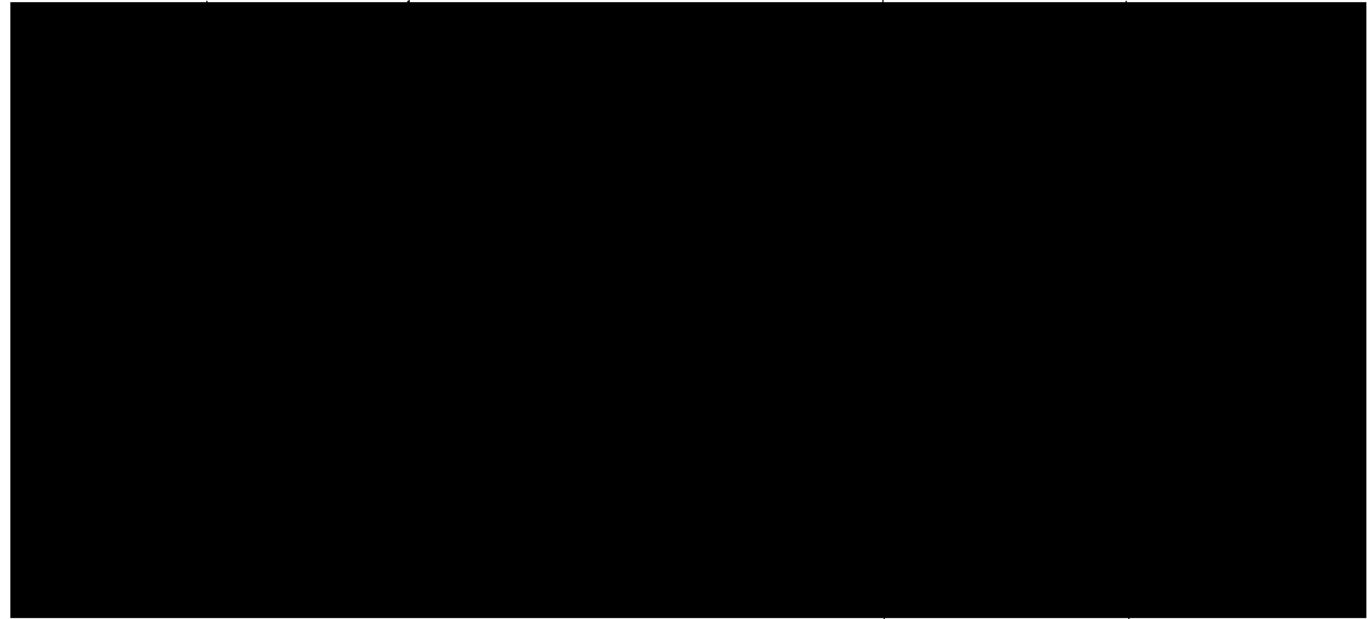

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Invoice

Date	Invoice No.
13/07/06	

N/A	Ship to
Ms S McCarthy-Fry 	

P.O. No.	Due date
	20/07/06

Qty	Item	Description	Rate	Amount	%
2		Weekly Clean at  Date Completed:	35.00	70.00	17.50%
					
VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	70.00
17.50%	12.25			VAT	12.25
				Total(£)	82.25



Member's claim form

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

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use only

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 16 106 106 to 13 107 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ : p

Utilities

£ 55 : 00 p ✓

Council Tax/Rates

£ 163 : 00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 82 : 25 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 34 : 14 p ✓

▶ please specify TV LICENSE

Other

£ : p

▶ please specify

Other

£ : p

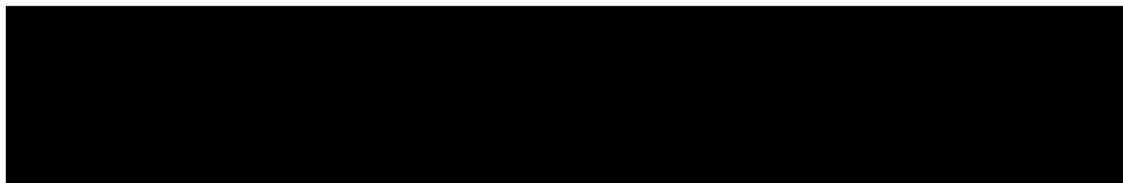
▶ please specify

Total

£ 1742 : 72 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

13.07.06

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.
20/06/06	[REDACTED]

N/A	Ship to
Ms S McCarthy-Fry [REDACTED]	

P.O. No.	Due date
	27/06/06

Qty	Item	Description	Rate	Amount	%
2		Weekly clean a [REDACTED] [REDACTED]	35.00	70.00	17.50%
VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	70.00
17.50%	12.25			VAT	12.25
[REDACTED]				Total (£)	82.25



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

Sarah McCann-Fry M.P.

Constituency

Portsmouth North

Office use only

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 16/05/06 to 15/06/06

Total cost of hotel stays attach all receipts

£ _____ p

Mortgage payments (interest only) or rent

£ 1408 : 33 p ✓

Food

£ 200 : 00 p

Utilities

£ 55 : 00 p

Council Tax/Rates

£ 163 : 00 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

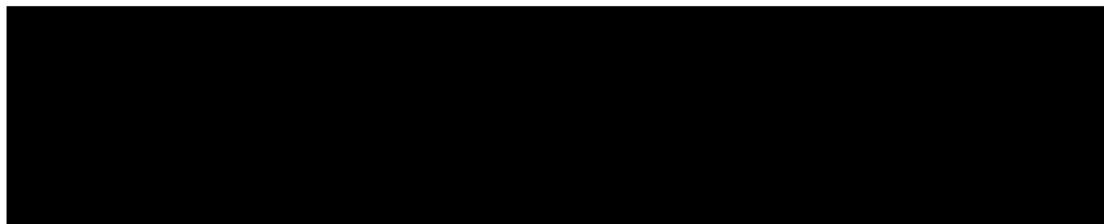
▶ please specify

Total

£ 1908 : 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

15-06-06

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.
24/05/06	

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

Mrs S McCarthy-Fry



Due date



Qty	Item	Description	Rate	Amount	%
2		Weekly clean at	35.00	70.00	17.50%



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 for

06/06/06

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

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH

Office use only

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 19 10 4 1 06 to 15 10 5 1 06

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

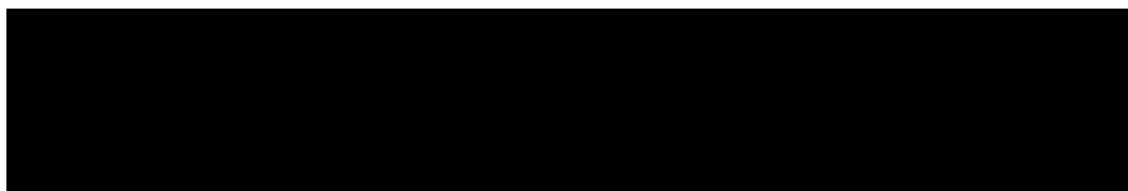
▶ please specify

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

05.06.06

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

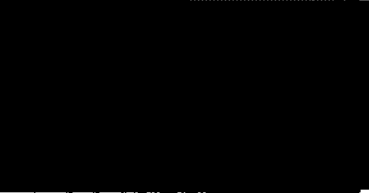


Member's claim form

06/07

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

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 19/04/06 to 15/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 200 : - p ✓

Utilities

£ 55 : - p ✓

Council Tax/Rates

£ 163 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 35 : - p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

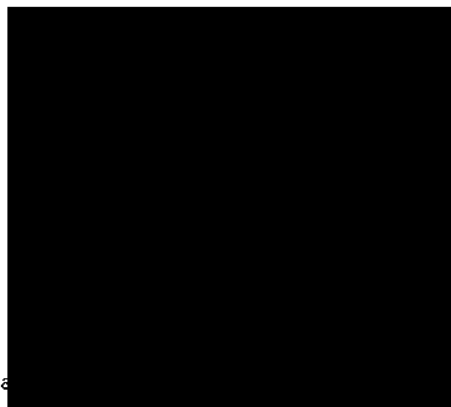
£ : p

Other

£ : p

Total

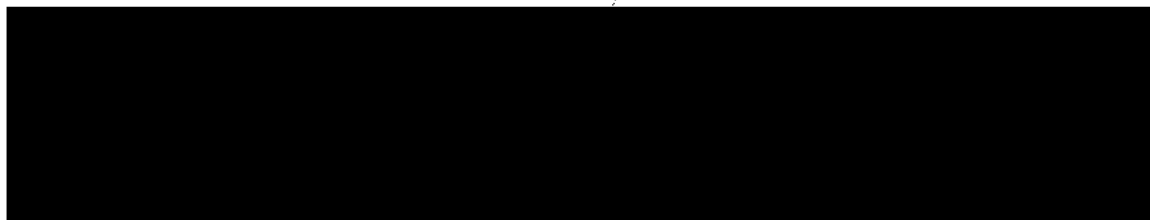
£ 453 : - p



▶ please specify

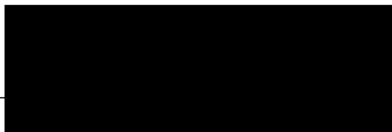
Details of second home *if applicable*

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

11/5/2006 ✓

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.
12/04/06	[Redacted]

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

Mrs S McCarthy-Fry



Due date
19/04/06

Qty	Item	Description	Rate	Amount	%
2		2 Weekly clean a [Redacted] Dates completed [Redacted]	35.00	70.00	17.50%

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	70.00
17.50%	12.25			VAT	12.25
[Redacted]				Total(E)	82.25





Member's claim form

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 for a cost, please call 020 7219 1340.

Your details

Name
In CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use only

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 01/04/06 to 18/04/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1408 : 33 p ✓

Food

£ 150 : 00 p ✓

Utilities

£ 10 : 00 p ✓

Council Tax/Rates

£ 165 : 15 p ✓

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

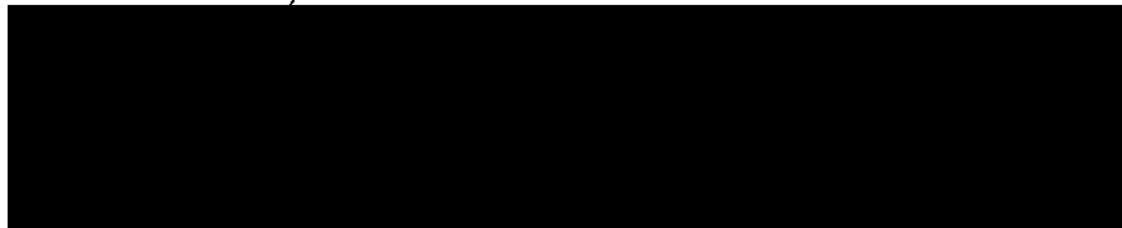
£ : p ▶ please specify _____

Total

£ 1733 : 48 p 06/07

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

18.04.06

Data protection

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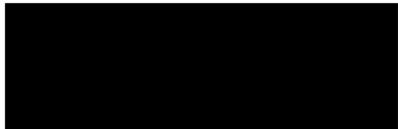
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Send your completed
form to

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

Bill for 2006/07



Council Tax

Your Account number

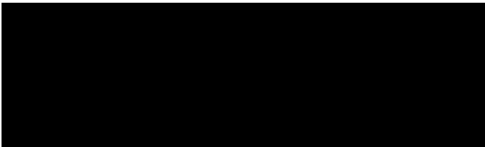
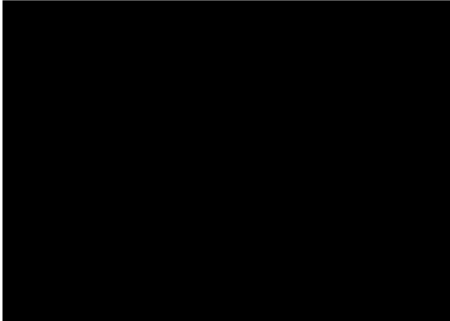


MS SARAH FRY-MCCARTHY



Date:

10 March 2006



Council tax for period 01.04.2006 to 31.03.2007

£1632.15

Amount payable for 2006/2007

£1632.15