



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-Fly M.P.

Constituency

PORTSMOUTH NORTH.

Office use Cost/Cat 2

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 04/03/08 to 31/10/08

Total cost of hotel stays attach all receipts

£ ~~7.50~~ p

Mortgage payments (interest only) or rent

£ — p

Food

£ 300:00 p

Utilities

£ — p

Council Tax/Rates

£ — p

Telephone and telecommunications

£ 20:39 p (1/3 share of £31.50 + 1/3 share of £29.66)

Cleaning

£ 61:10 p (1/3 share of £183.30)

Service/maintenance

£ — p

Repairs/insurance/security

£ — p

Other

£ — p ▶ please specify

Other

£ — p ▶ please specify

Other

£ — p ▶ please specify

Total

£ 381:49 p

**Details of second home** *If applicable*

Address of second home  
for Additional Costs Allowance

Sarah McCarthy-Fry MP

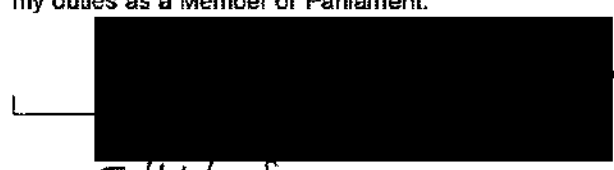


Postcode

**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

5/4/08

**Data protection**

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

Send your completed form to

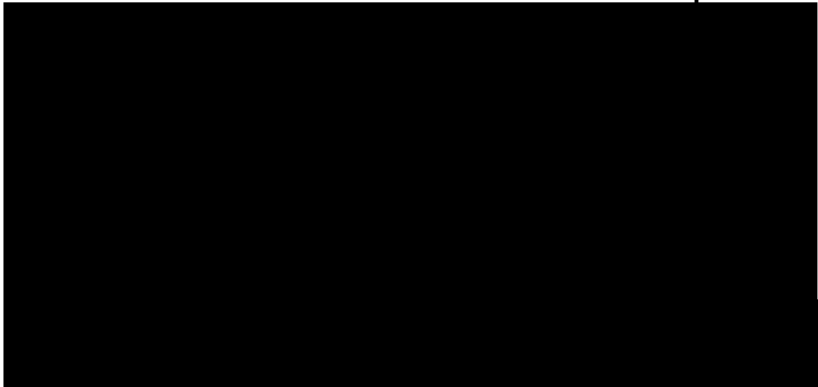
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE No	[REDACTED]
INVOICE DATE	2-Apr-08
ACCOUNT No:	[REDACTED]
ORDER No:	[REDACTED]
YOUR REF:	[REDACTED]

**INVOICE**

Time	Days Work	Employee & Other Informations	Hours		Hourly Rate	Total
			H	M		
4 Hrs	[REDACTED]	[REDACTED]	4		£13.00	£52.00
4 Hrs	[REDACTED]	[REDACTED]	4		£13.00	£52.00
4 Hrs	[REDACTED]	[REDACTED]	4		£13.00	£52.00



Total Amount	£156.00
VAT Amount	£27.30
Total Due:	£183.30

Your area reference    Your account number

Bill date

10 March 2008

This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward    £0.00

Service charges    £31.50

**Amount due    £31.50**

Includes VAT at the appropriate rate(s)

Your account number

Bill number

Date  
13 March 2008

MRS SARAH MCCARTHY-FRY

## BT Together Option 1

Bill for

**Total now due**

**£ 29.66**



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  
Costs/Cat 2

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 those 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 07/02/08 to 03/03/08

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 1032 : 38 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 142 : 53 p (1/3 share of £427.59)

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ 20 : 74 p (1/3 share of £31.50 + of £30.72)

Cleaning

£ 40 : 73 p (1/3 share of £122.20)

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ 11 : 71 p ▶ please specify TV Licence (1/3 share of £35.12)

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

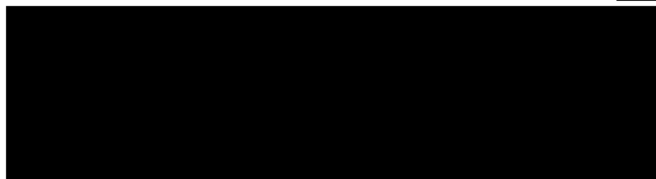
Total

£ 1548 : 09 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Sarah McCarthy-Fry MP

**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

4/8/08

**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

bill date 18 Feb 08

Page 2 of 3

MRS S MCARTHY FRY

electricity bill: **£427.59**

Please pay **£427.59**.



Bill date  
11 February 2008  
This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward	£0.00
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Service charges	£31.50
-----------------	--------

<b>Amount due</b>	<b>£31.50</b>
-------------------	---------------

Includes VAT at the appropriate rate(s)

MRS SARAH MCCARTHY-FRY

Your account number

Bill number

Date  
17 February 2008

**Total now due**

**£ 30.72**



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

Costs/

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 08/01/08

to 06/02/08

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (Interest only) or rent

£ 1032 : 38 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ 20 : 68 p (1/3 share of £30.50) + (1/3 share of £30.54)

Cleaning

£ 74 : 05 p (1/3 share of £122.20) + (1/3 share of £99.95)

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p ▶ please specify \_\_\_\_\_

Total

£ 1427 : 11 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Sarah McCarthy-Fry MP

postcode

**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

06.02.08

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Send your completed  
form to

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

Bill date  
9 January 2008  
This is not a tax invoice

Mrs Sarah McCarthy-Fry

## Your services

Balance brought forward	£0.00
-------------------------	-------

Service charges	£31.50
-----------------	--------

<b>Amount due</b>	<b>£31.50</b>
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Includes VAT at the appropriate rate(s)

Your account number

Bill number

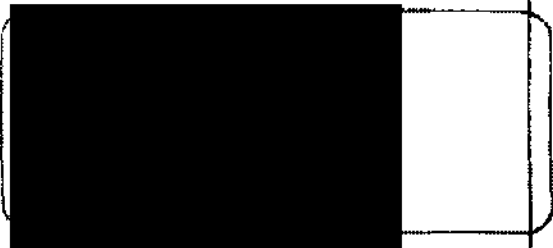
Date  
15 January 2008

MRS SARAH MCCARTHY-FRY

**Total now due**

**£ 30.54**

*This amount will be debited from your bank or building society account on or after 29 January 08.*

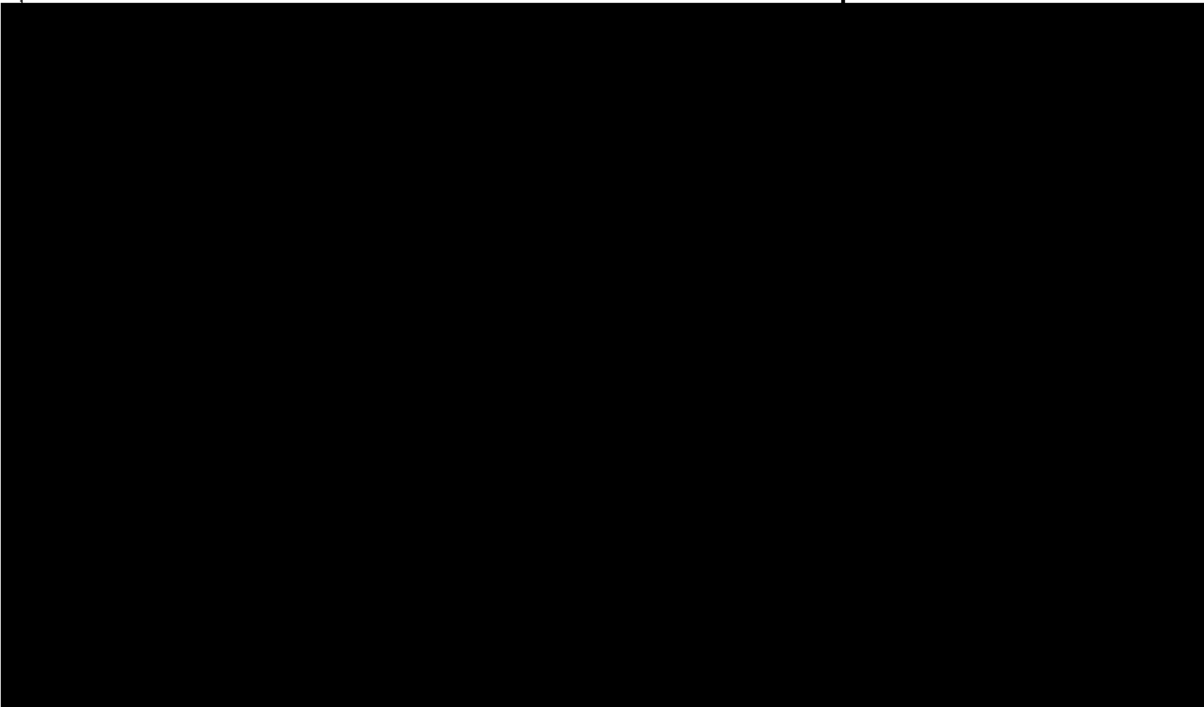


INVOICE No	
INVOICE DATE	6-Feb-08
ACCOUNT No:	
ORDER No:	
YOUR REF:	

**INVOICE**

Time	Days Work	Employee & Other Informations	Hours		Hourly Rate	Total
			H	M		
4 Hrs			4		£13.00	£52.00
4 Hrs			4		£13.00	£52.00

£104.00
£18.20
£122.20



Description	Qty	Unit Price ex VAT	Total ex VAT	VAT(%)	Vat Charged	Total Inc VAT
Numatic Cylinder Vacuum Cleaner, Henry HVR200-22 (230135086)	1	£85.06	£85.06	17.50 %	£14.89	£99.95





Member's claim 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

Constituency

PORTSMOUTH NORTH

Office use  
Cost/Cat 2

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 06/12/07 to 07/01/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1032 : 38 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 79 : 00 p (1/3 share of £237.00)

Telephone and telecommunications

£ 20 : 26 p (1/3 share of £60.77)

Cleaning

£ 30 : 20 p (1/3 share of £90.60)

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1461 : 84 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

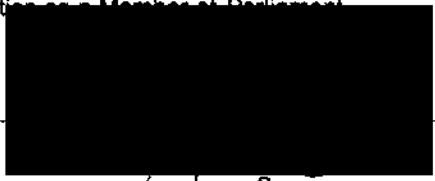
**Sarah McCarthy-Fry MP**

Postcode

**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

7/1/08

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

Bill date  
10 December 2007  
This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

includes VAT at the appropriate rate(s)

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

16 December 2007

[REDACTED]

MRS SARAH MCCARTHY-FRY

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**Total now due**

**£ 29.27**

[REDACTED]

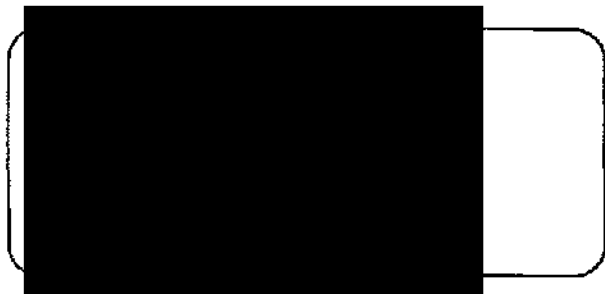
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



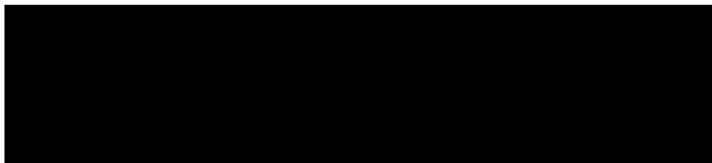
INVOICE No [REDACTED]  
 INVOICE DATE 7-Jan-08  
 ACCOUNT No: [REDACTED]  
 ORDER No:  
 YOUR REF: [REDACTED]



**INVOICE**

Time	Days Work	Employee & Other Informations	Hours		Hourly Rate	Total
			H	M		

4 Hrs

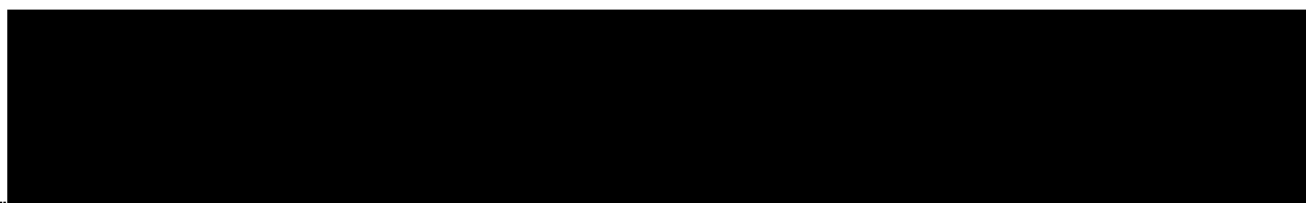


£13.00  
£25.11

£52.00  
£25.11

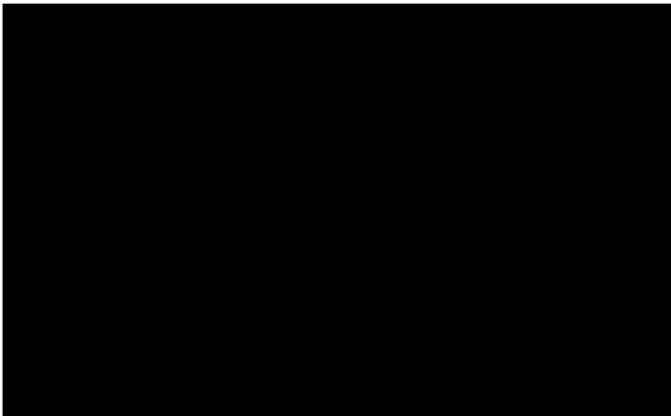


Total Amount £77.11  
 VAT Amount £13.49  
 Total Due: £90.60





CLOTH MOP \* 2.50  
INDOOR BROOM \* 4.00  
INDOOR BROOM \* 4.00  
THE NEXT ITEM IS CANCELLED  
INDOOR BROOM \* -4.00  
  
TOTAL 6.50  
T. VALUE BOWL \* 1.00  
HARPIC BURAGUA \* 1.18  
DETTOL TRIGGER \* 1.95  
DETTOL TRIGGER \* 1.95  
VIAKAL SPRAY \* 2.82  
WASH UPS \* 0.74  
THICK BLEACH \* 0.61  
BATHROOM CLOTH \* 1.99  
TESCO CLOTHS \* 0.84  
DETTOL SPRAY \* 1.52  
CIF B/RM SPRAY \* 2.39  
HOB\_BRITE \* 1.62  
  
TOTAL 25.11  
CASH 30.00  
CHANGE DUE 4.89





Additional Costs Allowance

ACA2

Member's claim form

1 of 2

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  
Costs/Cat 2

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 06/11/07

to 05/12/07

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 1011 : 00 p

Food

£ 300 : 00 p

Utilities

£ 34 : 37 p

(1/3 share of £103.12)

Council Tax/Rates

£ 79 : 00 p

(1/3 share of £237.00)

Telephone and telecommunications

£ 20 : 19 p

(1/3 share of £60.56)

Cleaning

£ 88 : 13 p

(1/3 share of £264.38)

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ p

Other

£ 11 : 71 p

▶ please specify TV LICENCE, 1/3 share.

Other

£ 240 : 60 p

▶ please specify Bedroom furnishings.

Other

£ \_\_\_\_\_ p

▶ please specify

Total

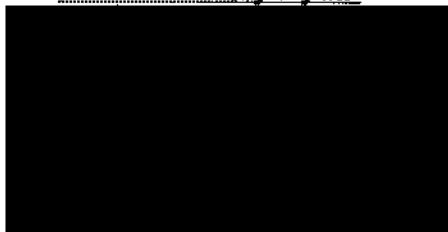
£ 1785 : 00 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

L  
L

**Sarah McCarthy-Fry MP**

postcode

**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

L



MP

Date

L

5/12/07

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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 MCARTHY-FRY

[Redacted]

[Redacted]

[Redacted]

**electricity bill: £103.12**

Please pay **£103.12.**

# Invoice

Ms Sarah L Mccarthy-Fry

Invoice No

Invoice/Tax Date

02/11/2007

Cust Order No.

Account No.

Quantity Details

Unit Price Disc Amount

Net Amount VAT %

VAT

75.00

0.00

225.00

17.50

39.38

Total Discount

0.00

Total Net Amount

225.00

Carriage Net

0.00

Total VAT Amount

39.38

Invoice Total

264.38

Bill date  
**9 November 2007**  
This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

Includes VAT at the appropriate rate(s)



Member's claim form

of 2

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

Sarah McCarthy-Fry M.P.

Constituency

Portsmouth NORTH.

Office Cost

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 06/10/07 to 05/11/07

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1011 : 00 p ✓

Food

£ 300 : 00 p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ 79 : 00 p

1/3 share of £237.00

Telephone and telecommunications

£ 20 : 25 p

1/3 share of £60.76

Cleaning

£ 58 : 75 p

1/3 share of £176.25

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1469 : 00 p

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

**Sarah McCarthy-Fry MP**

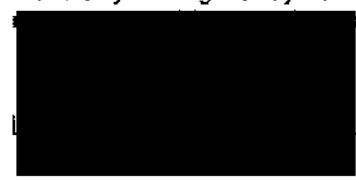


Postcode

**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

05.11.07

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Send your completed form to

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

# Invoice

Ms Sarah L Mccarthy-Fry

Invoice No

Invoice/Tax Date

03/10/2007

Cust Order No.

Account No.

Quantity

Details

Unit Price

Disc Amount

Net Amount

VAT %

VAT

75.00

0.00

150.00

17.50

26.25

Total Discount

0.00

Total Net Amount

150.00

Carriage Net

0.00

Total VAT Amount

26.25

Invoice Total

176.25

Your area reference

Your account number

Bill date

9 October 2007

This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

Includes VAT at the appropriate rate(s)

Your account number

Bill number

Date  
15 October 2007

MRS SARAH MCCARTHY-FRY

**Total now due**      **£ 29.26**





Member's claim form

of 2

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 Costs

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 06/09/07 to 05/10/07 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1011 : 11 p

Food

£ \_\_\_\_\_ p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ 79 : 00 p (1/3 share of £237.00)

Telephone and telecommunications

£ 20 : 74 p (1/3 share of £30.72)

Cleaning

£ 58 : 75 p (1/3 share of £176.26)

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ p

Other

£ 10 : 58 p ▶ please specify Lease renewal fee 1/3 31.73

Other

£ \_\_\_\_\_ p ▶ please specify

Other

£ \_\_\_\_\_ p ▶ please specify

Total

£ 1180 : 18 p ✓

**Details of second home** *If applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

**Sarah McCarthy-Fry MP**

postcode

**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

08.10.07 ✓

**Data protection**

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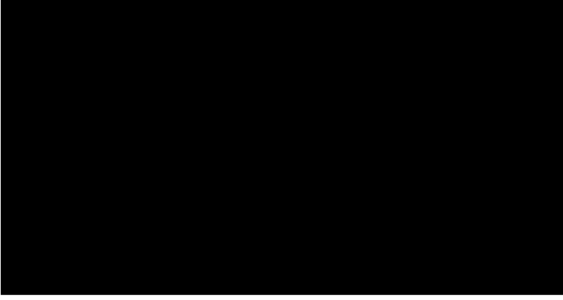
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**Send your completed  
form to**

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

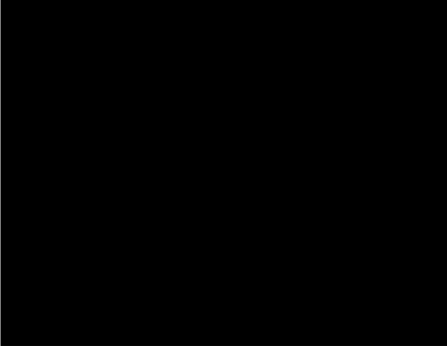
Council Tax  
Bill for 2007/08



MS SARAH MC CARTHY-FRY



Date:  
12 March 2007



041305

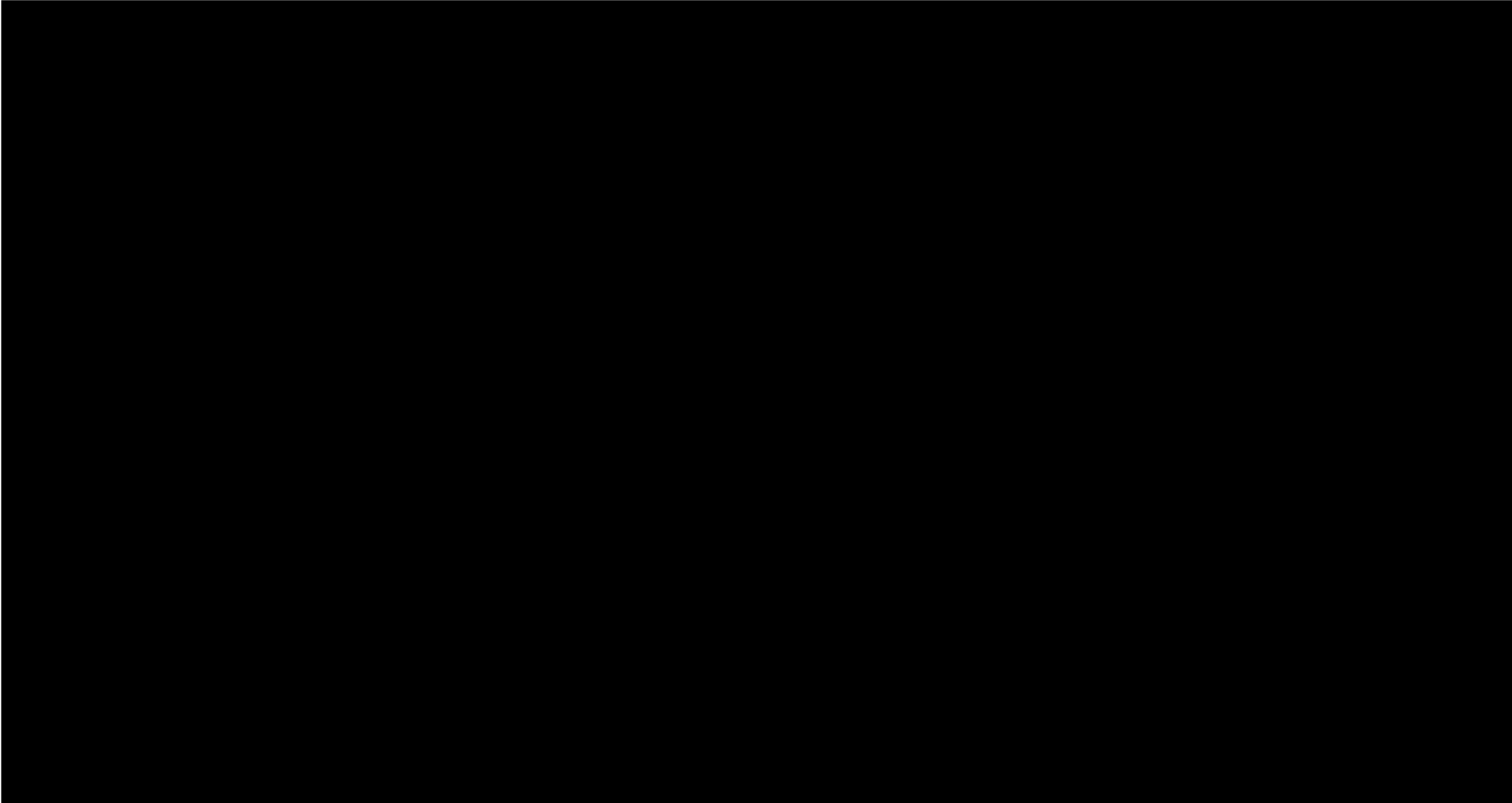


Council tax for period 01.04.2007 to 31.03.2008

£2374.46

Amount payable for 2007/2008

£2374.46



**Invoice**

Ms Sarah L Mccarthy-Fry

**Invoice No**

**Invoice/Tax Date**

06/09/2007

**Cust Order No.**

**Account No.**

**Quantity Details**

**Unit Price Disc Amount Net Amount VAT % VAT**

75.00 0.00 150.00 17.50 26.25

Weekly Clean for September  
07.09.07, 21.09.07

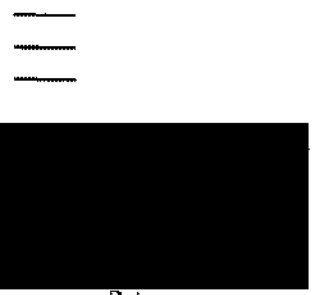
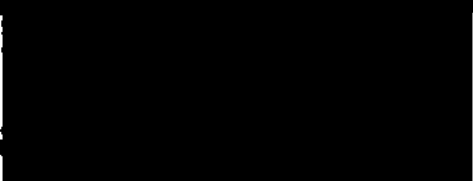
**Total Discount** 0.00

**Total Net Amount** 150.00

**Carriage Net** 0.00

**Total VAT Amount** 26.25

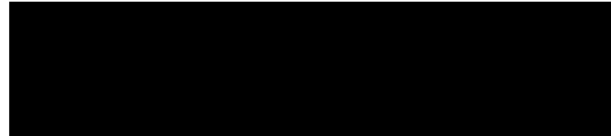
**Invoice Total** 176.25



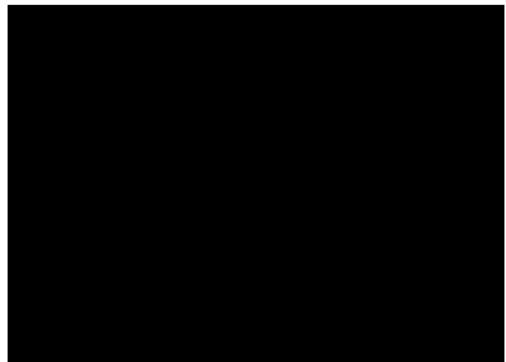
MRS SARAH MCCARTHY-FRY



Date  
16 September 2007



**Total now due**                      **£ 31.72**



Bill date  
**10 September 2007**  
This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

Includes VAT at the appropriate rate(s)

Dear Sarah McCarthy-Fry [REDACTED]

[REDACTED]

Your tenancy is due to end on 03/12/2007.

[REDACTED]

Please note that if you ask for a renewal and we send you the documents but you do not complete them, there will be an administration charge of £50.00 + VAT.

[REDACTED]

Reply: My request for future accommodation is:

1. ~~I hereby give notice to expire on 03/12/2007~~
2. I want to renew my tenancy for a period of 6 12 months

If you want to renew (option 2) please enclose a cheque for £31.73

[REDACTED]

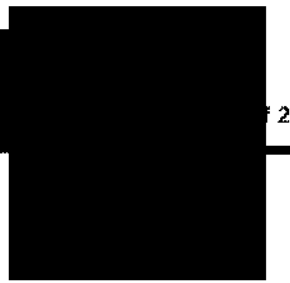
[REDACTED]



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 MP

Constituency

PORTSMOUTH NORTH

Office use Cost/Cat 2



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 those 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 06/08/07 to 05/09/07 ✓ ✓

Total cost of hotel stays attach all receipts

£ ~~1200~~ : ~~00~~ p

Mortgage payments (interest only) or rent

£ 1011 : 11 p ✓

Food

£ — : — p

Utilities

£ 47 : 83 p ✓ 1/3 of 143.48 ✓

Council Tax/Rates

£ 79 : 00 p ✓ 1/3 of 237.00

Telephone and telecommunications

£ 20 : 74 p ✓ 1/3 of 31.50 + 1/3 of 30.72

Cleaning

£ 58 : 75 p ✓ 1/3 of 176.25

Service/maintenance

£ — : — p

Repairs/insurance/security

£ — : — p

Other

£ 11 : 71 p ✓ please specify TV Licence 1/3 of 35.12

Other

£ — : — p please specify

Other

£ — : — p please specify

Total

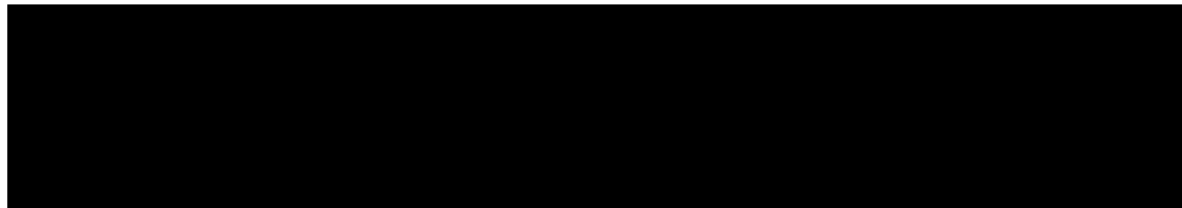
£ 1229 : 14 p ✓ ✓





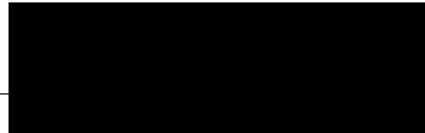
**Details of second home** *if applicable*

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

04.09.07

**Data protection**

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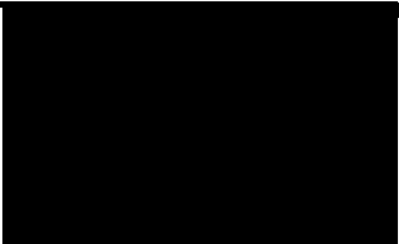
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Send your completed  
form to

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

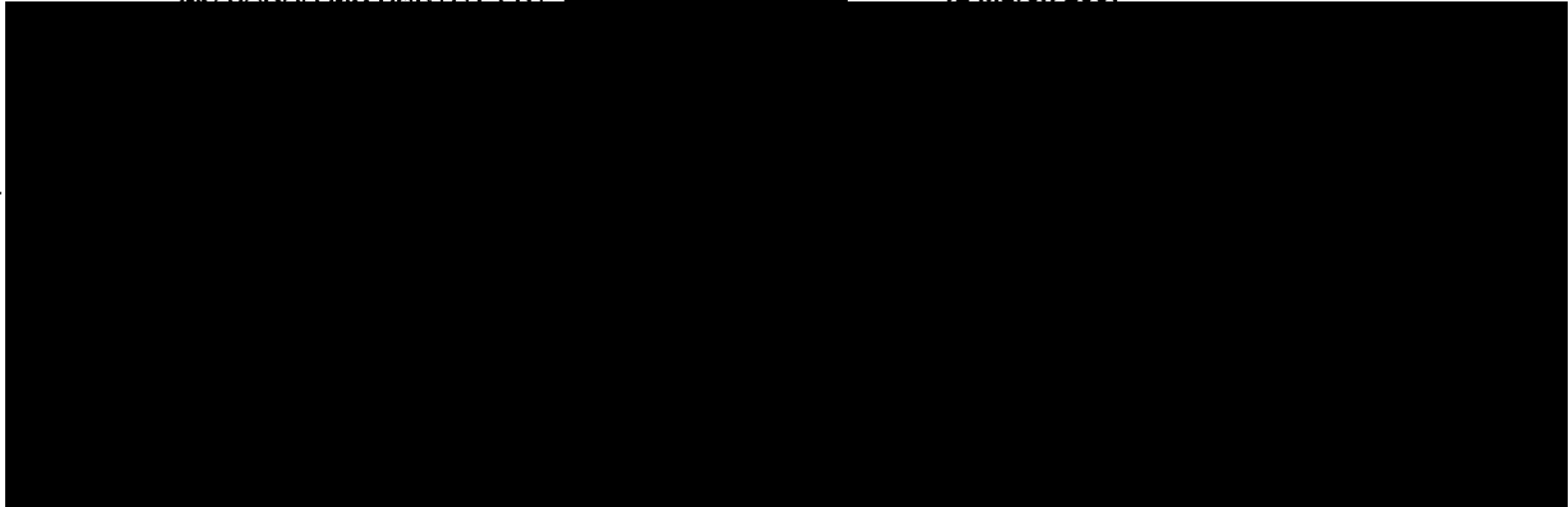
Council Tax  
Bill for 2007/08



MS SARAH MC CARTHY-ERY



Date:  
12 March 2007



---

Council tax for period 01.04.2007 to 31.03.2008

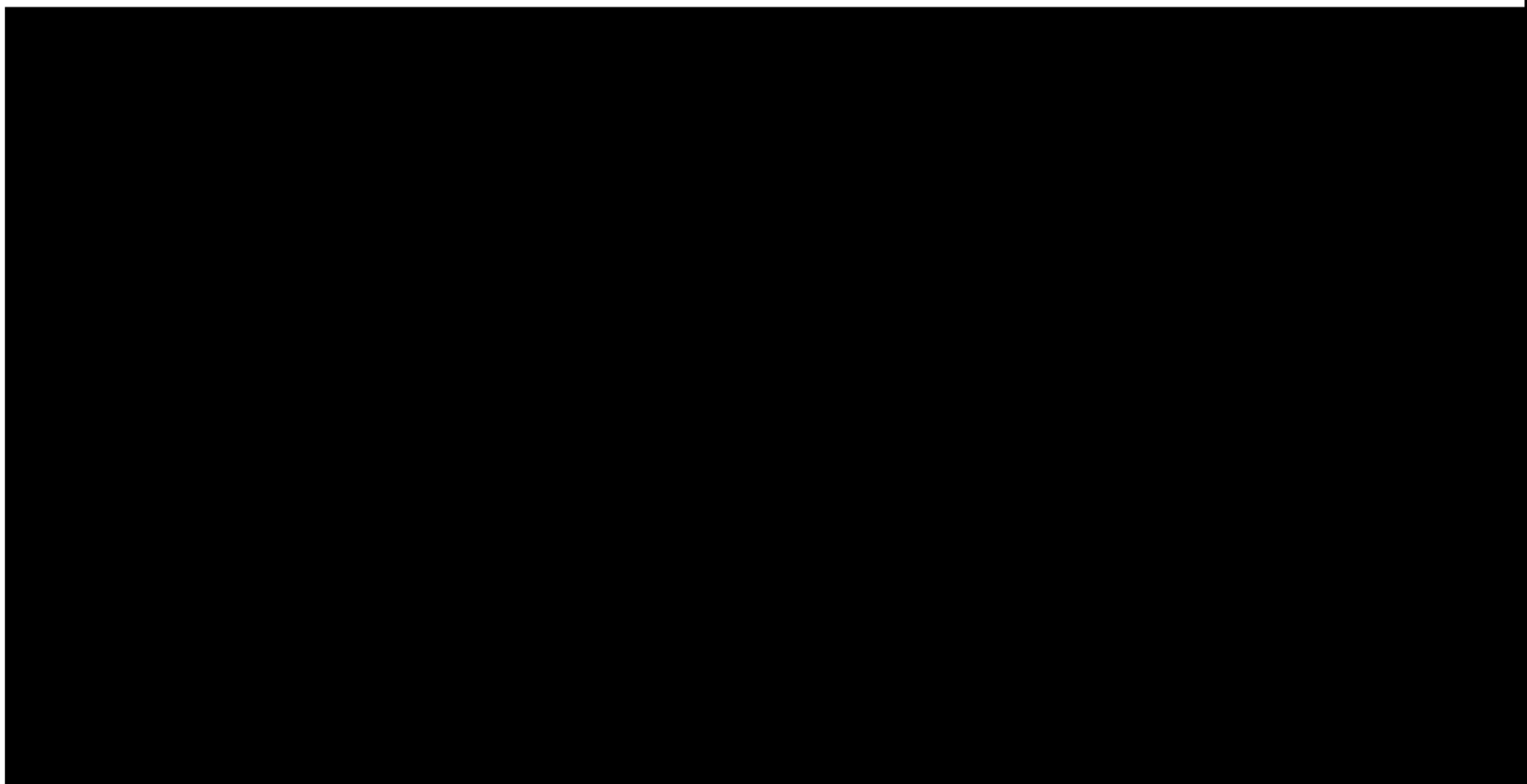
£2374.46

---

**Amount payable for 2007/2008**

**£2374.46**

---



[Redacted]

Mrs S. McCarthy-Fry

[Redacted]

[Redacted]

8 May 2007

Dear Mrs McCarthy-Fry,

[Redacted]

[Redacted]

Total = £140.50

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

----- Date  
15 August 2007

[REDACTED]

[REDACTED]

**Total now due**                      **£ 30.72**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Bill date  
**9 August 2007**  
This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

includes VAT at the appropriate rate(s)

bill date 14 Aug 07

Electricity you've used this period.

Electricity charges	£136.64
VAT at 5%	£6.84
<b>Total charges this period</b>	<b>£143.48</b>
<b>Total for this period</b>	<b>£143.48</b>

# Invoice

Ms Sarah L Mccarthy-Fry

Invoice No

Invoice/Tax Date

03/08/2007

Cust Order No.

Account No.

## Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

Weekly Clean for August

75.00

0.00

150.00

17.50

26.25

Total Discount

0.00

Total Net Amount

150.00

Carriage Net

0.00

Total VAT Amount

26.25

Invoice Total

176.25



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.

Office use only

Costs/Cat

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 06/07/07 to 05/08/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1011 : 11 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 79 : 00 p 1/3 share of 237.00

Telephone and telecommunications

£ 20 : 25 p 1/3 share of 60.74

Cleaning

£ 58 : 75 p 1/3 share of 176.25

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

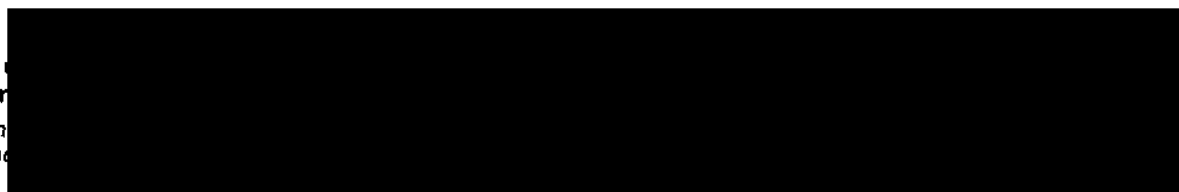
Total

£ 1469 : 11 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

06.08.07

✓

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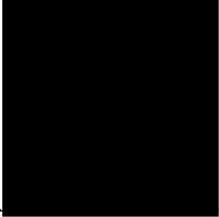
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Send your completed  
form to

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

# Invoice

Ms Sarah L Mccarthy-Fry



<b>Invoice No</b>	
<b>Invoice/Tax Date</b>	05/07/2007
<b>Cust Order No.</b>	
<b>Account No.</b>	

Quantity Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
------------------	------------	-------------	------------	-------	-----



Weekly Clean for July

75.00      0.00      150.00      17.50      26.25



<b>Total Discount</b>	0.00
<b>Total Net Amount</b>	150.00
<b>Carriage Net</b>	0.00
<b>Total VAT Amount</b>	26.25
<b>Invoice Total</b>	176.25

Your account number

Bill number

Date  
15 July 2007

MRS SARAH MCCARTHY-FRY

**Total now due**      **£ 29.24**

Bill date  
**9 July 2007**  
This is not a tax invoice

Mrs Sarah McCarthy-Fry

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

includes VAT at the appropriate rate(s)

Council Tax  
Bill for 2007/08

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**



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

Office use Cost/Cat 2

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 06/06/07 to 05/07/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1011 : 11 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Bates

£ 79 : 00 p (1/3 of 237.00)

Telephone and telecommunications

£ 20 : 74 p (1/3 of 31.50 + 1/3 of 30.72)

Cleaning

£ 88 : 13 p (1/3 of 264.38)

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1498 : 88 p ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Sarah McCarthy-Fry MP**

code

**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

5/7/07

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Send your completed  
form to

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





Bill date  
11 June 2007 ✓  
This is not a tax invoice

[Redacted]  
[Redacted]  
Mrs Sarah Mccarthy-Fry ✓  
[Redacted]

## Your services

Balance brought forward £0.00

Service charges £31.50

**Amount due £31.50**

Includes VAT at the appropriate rate(s) ✓

# Invoice

Ms Sarah L. Mccarthy-Fry

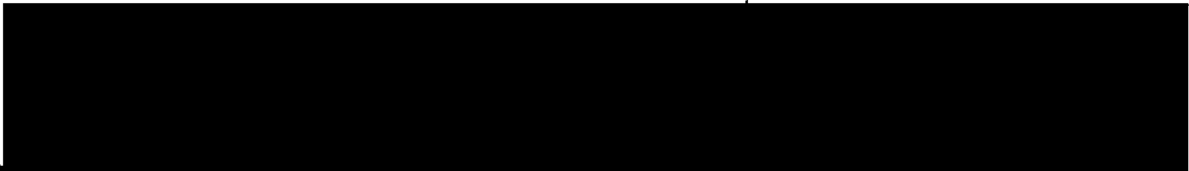
Invoice No	
Invoice/Tax Date	05/06/2007 ✓
Cust Order No.	
Account No.	

Quantity Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
------------------	------------	-------------	------------	-------	-----

██████████ Weekly Clean for June x 3	75.00	0.00	225.00	17.50	39.38
--------------------------------------	-------	------	--------	-------	-------

--

Total Discount	0.00
Total Net Amount	225.00
Carriage Net	0.00
Total VAT Amount	39.38
Invoice Total	264.38





07/08



Member's claim form

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Your details

Name in CAPITAL LETTERS

Sarah McCarthy-Fry M.P.

Constituency

PORTSMOUTH NORTH.

Office use Costs/Cat 2

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 06/05/07 to 05/06/07 ✓

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments (interest only) or rent

£ 1011 : 11 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p ✓

Council Tax/Rates

£ 79 : 00 p 1/3 of 237.00

Telephone and telecommunications

£ 20 : 54 p ✓ 1/3 of 61.61

Cleaning

£ 58 : 75 p ✓ 1/3 of 176.25

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 11 : 71 p please specify TV Licence

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p please specify

Total

£ 1481 : 11 p

**Details of second home** *if applicable*

**Address of second home**  
*for Additional Costs Allowance*

Sarah McCarthy-Fry MP

\_\_\_\_\_

\_\_\_\_\_ *postcode*

✓

**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** 5/6/07

✓

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Invoice

Ms Sarah L Mccarthy-Fry

Invoice No

Invoice/Tax Date

08/05/2007

Cust Order No.

Account No.

Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

Weekly Clean for May

75.00 0.00 150.00 17.50 26.25

Total Discount 0.00

Total Net Amount 150.00

Carriage Net 0.00

Total VAT Amount 26.25

Invoice Total 176.25

Number

Bill date

10 May 2007

This is not a tax invoice

Mrs Sarah Mccarthy-Fry

## Your services

Balance brought forward	£0.00
-------------------------	-------

Service charges	£31.50
-----------------	--------

<b>Amount due</b>	<b>£31.50</b>
-------------------	---------------

Includes VAT at the appropriate rate(s)

[Redacted]

Mrs S McArthur-Fry  
[Redacted]

[Redacted]

8 May 2007

Dear Mrs McArthur-Fry,

[Redacted]

[Redacted]

Quarterly  
Direct Debit

**Your DD Plan**

**Due to be paid:**

1 Jun 2007 £35.14

3 Sep 2007 £35.12

3 Dec 2007 £35.12

3 Mar 2008 £35.12

Total = £140.50

✓

Council Tax  
Bill for 2007/08

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**



Your account number

Bill number

Date  
16 May 2007

MRS SARAH MCCARTHY-FRY

**Total now due**                      **£ 30.11**



Additional Costs Allowance

01/08 ✓

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

SARAH MCCARTHY-FAY

Constituency

PORTSMOUTH NORTH

Office

Cost

## 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 for business for any hotel, not over £500 if it is less than £250.

Please list

Please attach

Period of claim

from 06 04 107 to 05 105 107

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1011 : 11 p ✓

Food

£ 300 : - p

Utilities

£ 186 : 40 p

1/3 £559.19 ✓

Council Tax/Rates

£ 79 : - p

1/3 £237.00 ✓

Telephone and telecommunications

£ 20 : 25 p

1/3 £31.50 + £29.25 ✓

Cleaning

£ 117 : 50 p

1/3 £352.50

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1813 : 76 p

Pay £ 1,714.26

continued on page 2

## Details of s

Addr  
second  
for Ad  
Costs All

## 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

5/5/07

## Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

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

Invoice



Date	Invoice No.
05/04/07	

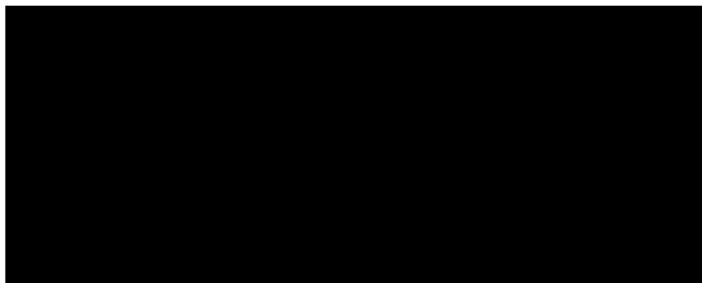
N/A

Ms Sarah McCarthy-Fry

Due date
05/05/07

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

VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	75.00	<del>150.00</del>
17.50%	26.25			VAT	13.12	<del>26.25</del>
				Total(£)	88.12	<del>176.25</del>



Invoice



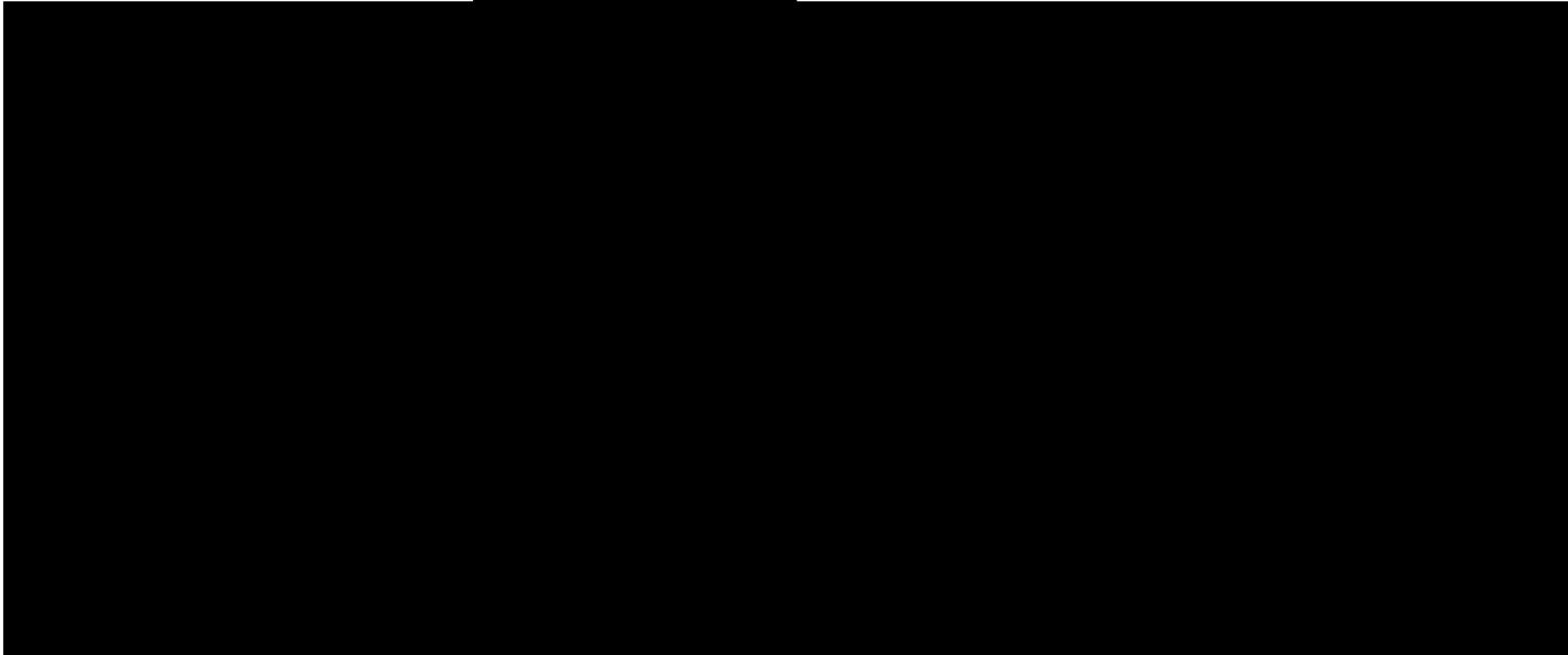
Date	Invoice No.
06/03/07	

N/A
Ms Sarah McCarthy-Fry

Due date
05/04/07

Qty	Item	Description	Rate	Amount	%
3			75.00	225.00	17.50%

Date completed:



VAT %	VAT Amt	VAT %	VAT Amt	Subtotal	Amount
17.50%	39.38				225.00
				VAT	39.38
				Total(£)	264.38



11 April 2007

**Electricity bill**

Please pay

**£599.19**

MRS S MCARTHY-FRY

Bill date  
10 April 2007  
~~This is not a tax invoice~~

Mrs Sarah Mccarthy-Fry

## Your services

Balance Brought Forward £0.00

Service Charges £31.50

**Amount due £31.50**

Includes VAT at the appropriate rate(s)

[Redacted]

[Redacted]

[Redacted]

MRS SARAH MCCARTHY-FRY

[Redacted]

[Redacted]

Date  
16 April 2007

[Redacted]

[Redacted]

✓

**Total now due**                      **£ 29.25**

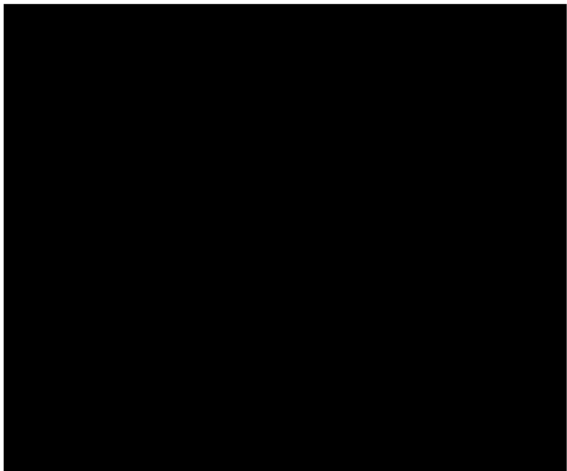
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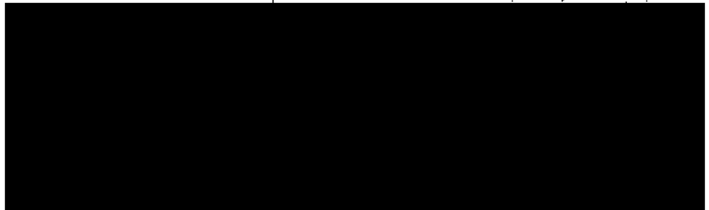


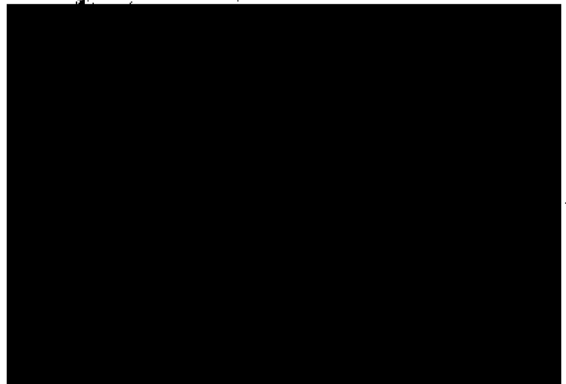
MC CARTHY-FRY'S L. MRS

SALE

AMOUNT

199.50







Additional Costs Allowance

07/08

AGAG

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  
Constituency

Sarah McCauley - AGAG  
Botsuworth North

Office  
C

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 04/12/06 to 04/12/06

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

£ 146 : 88 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 146 : 88 p

End of tenancy clean


**Details of second home** *if applicable*

Address  
second  
for Add  
Costs Allo

**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

\_\_\_\_\_ 8/5/07 \_\_\_\_\_

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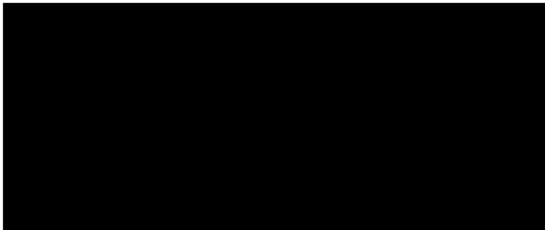
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**Send your completed  
form to**

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

Invoice



Date	Invoice No.
30/04/07	[Redacted]

✓

Bill to
Ms Sarah McCarthy-Fry
[Redacted]

Due date
30/04/07

Qty	Item	Description	Rate	Amount
1	Amount Due	Amount due for end of tenancy clean for [Redacted] [Redacted] Please quote [Redacted] when making payment.		0.00
		End of tenancy clean		105.00
		Linen		20.00
		VAT @ 17.5%		21.88

