



Communications Allowance
Member's reimbursement form

14
Comms1

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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

Constituency

POETS MOOTH NORTH

Office use

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 11/03/08 to 31/03/08 Allowance year 07/08

Description of service or goods	Amount	Office use only
Stamps	£ 480 - p	[Redacted]
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
	£ : p	
Total	£ 480 - p	

Authorisation and declaration

- I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

25/3/08

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 HM Revenue & Customs. 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.

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Send your completed form to

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

Office use only

	Initials / Data		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
	<input type="text"/>	514525	<input type="text" value="£"/>

Comments



Your order

Please print this page and retain for your records.

Print

Your order number is: [redacted]

Contact details

Sarah McCarthy-Fry
[redacted]

Deliver to

Sarah McCarthy-Fry MP
[redacted]

Pay using

[redacted] Valid from: 10/ 2007
Mrs Sarah McCarthyFry
[redacted]

Items to be delivered

Delivered in 1-2 Days	Quantity	Price per item	Subtotal
100 x 2nd Class Stamp Sheet	20	£24.00	£480.00
Delivery charge:			Free
Order Total:			£480.00

Print



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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 request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 22/02/08 to 19/03/08

Allowance year

07/08

Suppliers

Amount

TEL SOLUTIONS

£ 145 : 24 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, e performance of my Parliamentary duties.

Signature

MP

Date

19/3/08

Data protection

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Send your completed
form to

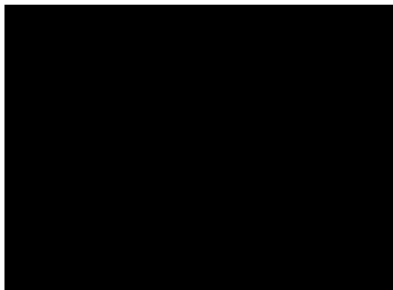
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed

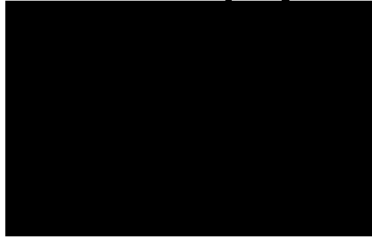
Comments



For the Attention of:

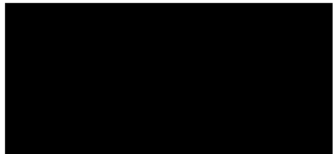
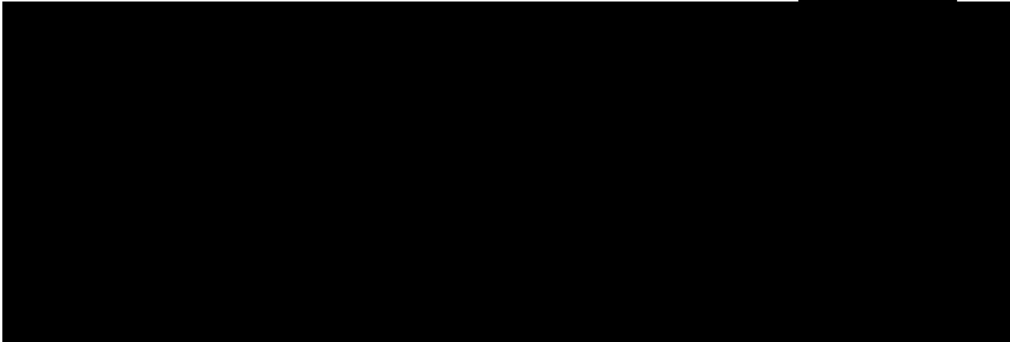
Sarah McCarthy-Fry MP

Em



Invoice

INVOICE #	DATE
	10/03/2008
TERMS	DUE DATE
Net 7	17/03/2008



Description	Qty	Rate	Amount
MP Communication Service			£100.00
			100.00
Portsmouth FC (Campaign 2)	372.1		£37.21
Less Free entitlement			£25.00

Thank you for your business

SUBTOTAL	
VAT (17.5%)	
TOTAL	
DEPOSIT	£0
BALANCE DUE	






1. TO BE COMPLETED BY DEPARTMENTS


Date of Cheque: 

Cheque Number:  _____

Cheque Payee: House of Commons' Members

Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
	1233	75		07/08			1100100 paid twice
Total	1233	75					

COMPLETED BY:

Signature:  _____
 Name: _____
 Date: 14-3-08

REMARKS:

from 1100100 paid twice



Member's reimbursement form

002 071 11

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

Sarah McCannny-Fly M.P.

Constituency

PORTSMOUTH NORTH

Office use only

Costs

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from / / to 10/03/08 Allowance year 07/08

Description of service or goods	Amount
Stamps	£ 1200 : 00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total £ 1200 : 00 p

Authorisation and declaration

I claim reimbursement for costs incurred wholly, exclusively and necessarily in the performance of my duties as a Member of Parliament.

Signature

MP

Date

10/3/08

Data protection

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Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	£ <input type="text"/>
	<input type="text"/>	514525	£ <input type="text"/>

Comments



Your order

Please print this page and retain for your records.

Print

Your order number is

Contact details

Sarah McCarthy-Fry

Deliver to

Sarah McCarthy-Fry MP

Pay using

Valid from: 10/ 2007

Mrs Sarah McCarthyFry

Items to be delivered

Delivered in 1-2 Days	Quantity	Price per item	Subtotal
100 x 2nd Class Stamp Sheet	50	£24.00	£1,200.00
Delivery charge:			Free
Order Total:			£1,200.00

Print



Communications Allowance
Direct payment of suppliers

Comms2

page 1 of 2

020 7219 1340

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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

Cost

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 18/01/08 to 21/02/08 Allowance year 07/08

Suppliers

Amount

Resolutions Ltd

£ 142.09 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

21.02.08

Data protection

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Office use only

initials / Date

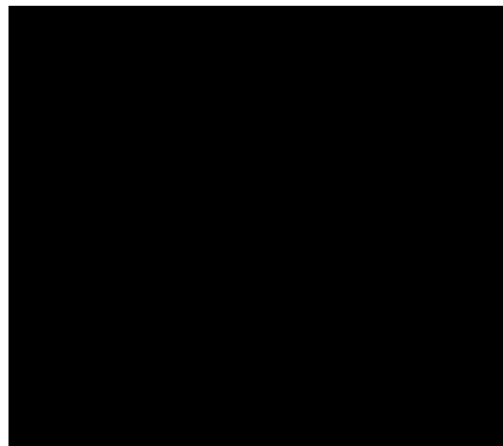
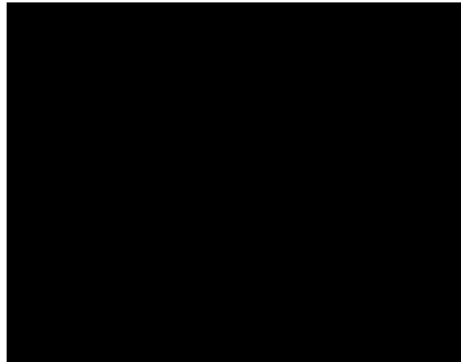
Validation
completed

Comments



For the Attention of:

Sarah McCarthy-Fry MP



Invoice

INVOICE #	DATE
	01/02/2008
TERMS	DUE DATE
Net 7	08/02/2008



Description	Qty	Rate	Amount
Voice Messaging Account Management Fee	1	£100.00	£100.00
Portsmouth Stadium Campaign	459.3	£0.10	£ 45.93
Less Free Minute entitlement	250	-£0.10	-£ 25.00
Sub-Total			£120.93
Total Claimable MP expenses (inc VAT at 17.5%)			£142.09

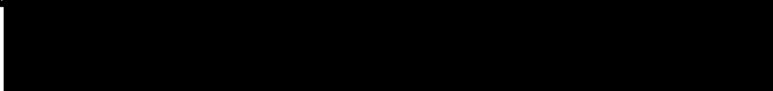
Thank you for your business

SUBTOTAL	
VAT (17.5%)	
TOTAL	
DEPOSIT	£0
BALANCE DUE	

Payment option

By cheque:

Please post to:



By Transfer:

Account Name: Telsolutions Ltd

Sort Code:

Account Number:

VAT Reg No:





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

27 JAN 2008

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance. 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

Office use only

Cost

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance. you attach all supplier invoices.

Period of claim from 17/01/08 to 17/01/08 Allowance year 07/08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Cambridge Press, £ 540 : 00 p

Authorisation and declaration

- I confirm that the costs stated are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature

MP

Date

22/1/08

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

Cambridge

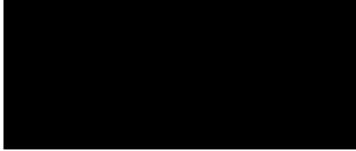
Quality
Colour
Printing

Press

Cambridge Press

Invoice address:

Sarah McCarthy-Fry MP ✓



Your Reference:

Invoice Date: 14 January 2008 ✓

Invoice No: 

INVOICE

<u>Item</u>	<u>Quantity</u>	<u>Item Description</u>
1	20000	A4 Leaflets 4:4 (unfolded)

£540.00

Total Net

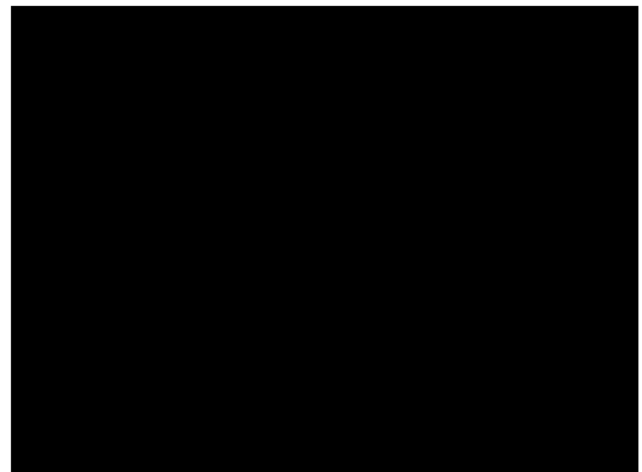
£540.00

*VAT @ 17.5%


£0.00

Invoice Total:

£540.00 ✓



31 JAN 2008

Reg: VAT No 





Communications Allowance
Direct payment of suppliers

VALIDATION

Comms2

page 1 of 2

17 JAN 2008

RECEIVED

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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	[REDACTED]
-----------------	-------	------------

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 06/12/07 to 16/01/08 Allowance year 07/08

Suppliers	Amount
Tel Solutions	£ 117.50 p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Office use only		
Allow.	Supp ID	Exp.Type
[REDACTED]		

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[REDACTED SIGNATURE]

MP

Date

16/1/08

Data protection

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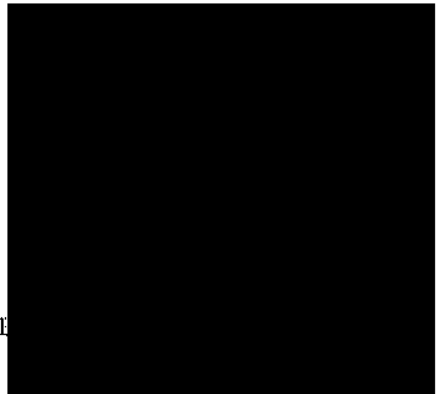
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Send your completed
form to

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



For the Attention of:

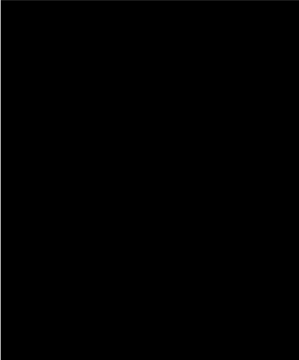
Sarah McCarthy-Fry MP



Invoice

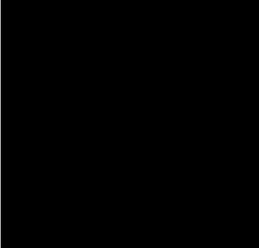
#	DATE
	01/01/2008
TERMS	DUE DATE
Net 7	08/01/2008

A/C no LAB4



Description	Qty	Rate	Amount
Voice Messaging Account Set Up	1	£100.00	£100.00

Thank you for your business

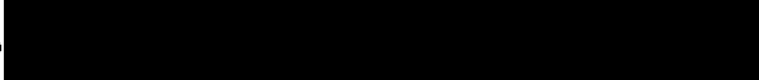


SUBTOTAL	£100.00
VAT (17.5%)	£17.50
TOTAL	£117.50
DEPOSIT	£0
BALANCE DUE	£117.50

Payment options

By cheque:

Please post to



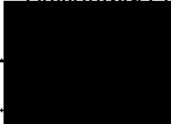
By Transfer:

Account Name: Telesolutions Ltd

Sort Code:

Account Number

VAT Reg No:





FINANCE &
ADMINISTRATION
HOUSE OF COMMONS

Communications Allowance

Comms2

Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 09/10/07

to 05/12/07

Allowance year

07/08

Suppliers

Amount

Office use only

MAILBOX NATIONWIDE Ltd.
(distribution of calendar)

£ 1233 : 75 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature

MP

Date

4/12/07

Data protection

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Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	

Mailbox Nationwide Ltd

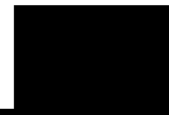


SARAH McCARTHY FRY



13/12

Invoice Number:



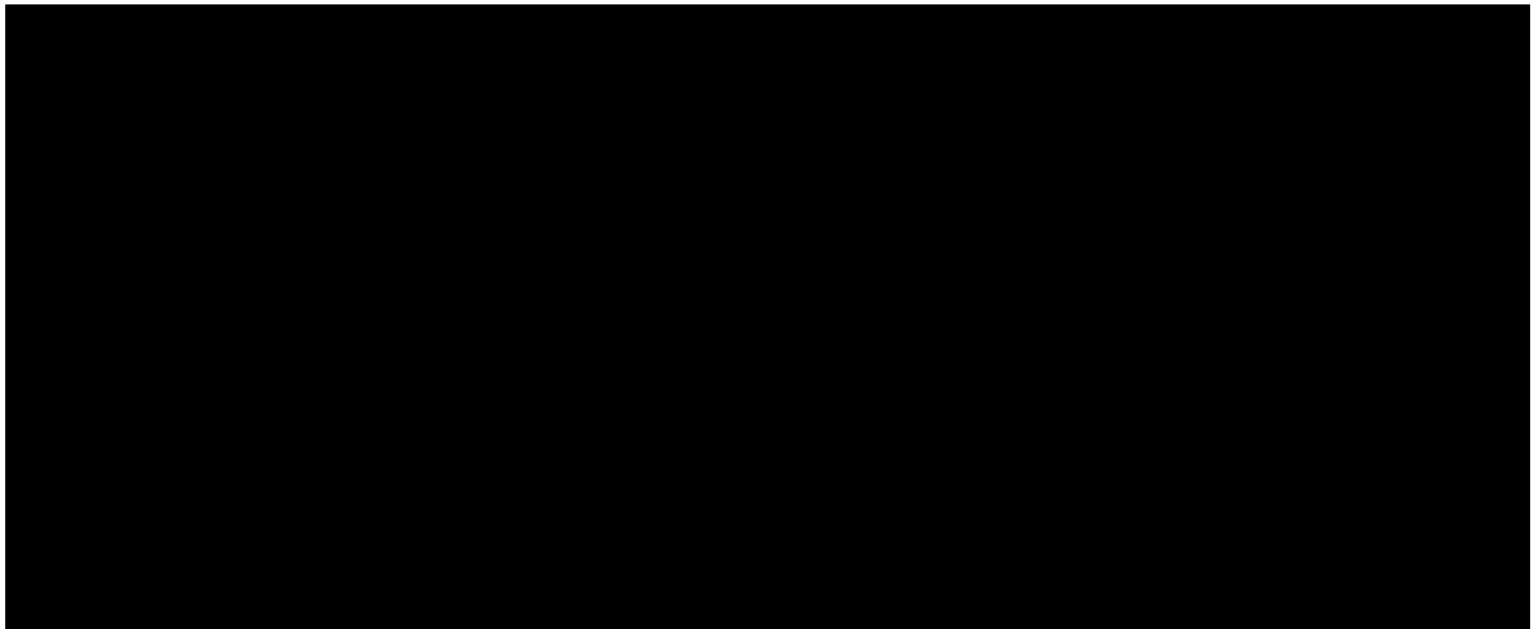
Your Ref:



26th November 2007

Distribution of Promotional Material

30,000	SARAH McCARTHY FRY	@ £35.00	per thousand	£1,050.00
				
			VAT @ 17.5%	£183.75
			Total	£1,233.75





Communications Allowance
Direct payment of suppliers

VALIDATION
06 SEP 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

RECEIVED

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 only Costc

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance
- you attach all supplier invoices.

Period of claim

from 01/07/07 to 04/09/07

Allowance year

07/08 ✓

Suppliers

Amount

Suppliers	Amount
PUBLIC IMPACT	£ 134 : 84 p
PUBLIC IMPACT	£ 855 : 11 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

MP

Date

04.09.07

Data protection

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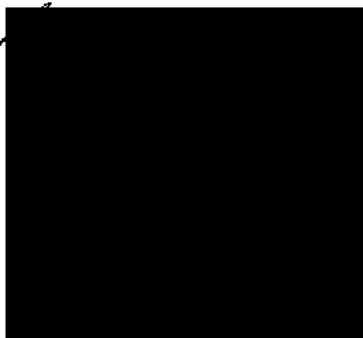
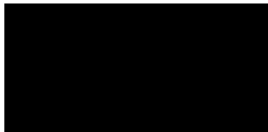
Initials / Date

Validation
completed**Comments**

**Invoice**

Page 1

Sarah McCarthy-Fry MP ✓

**Invoice No.****Invoice/Tax Date**

31/07/2007 ✓

Cust. Order No.**Account Ref.****Quantity Details**

19 SEP 2007

1.00 Printing of colour wallet cards, 5K off - offer price

Unit Price	Net	VAT Rate	VAT
95.00	95.00	17.50	16.63
19.75	19.75	17.50	3.46

1.00 Delivery

Total Net Amount 114.75**Total VAT Amount 20.09****Invoice Terms: 30 Days****Invoice Total 134.84 ✓**

Invoice

Page 

Sarah McCarthy-Fry MP ✓


Invoice No. 

Invoice/Tax Date

20/08/2007 ✓

Cust. Order No.

Account Ref. 

Quantity Details

1.00 Print of 5,000 A6 Cards

1.00 Delivery

13 SEP 2007

Unit Price	Net	VAT Rate	VAT
695.00	695.00	17.50	121.63
32.75	32.75	17.50	5.73

Total Net Amount 727.75

Total VAT Amount 127.36

Invoice Terms: 30 Days

Invoice Total 855.11 ✓



Communications Allowance
Direct payment of suppliers

07 JUN 2007

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
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

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 01/04/07 to 06/06/08

Allowance year

07/08

Suppliers

Amount

PUBLIC IMPACT

£ 2023 : 88 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allowance / Supp ID / Exp Type

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in respect of my Parliamentary duties.

Signature

MP

Date

6/6/07

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 HM Revenue & Customs. 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 SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments 	

Invoice

Page 1

Sarah McCarthy-Fry MP
House of Commons**Invoice No.****Invoice/Tax Date**

22/05/2007

Cust. Order No.**Account Ref.****Quantity Details**

	Unit Price	Net	VAT Rate	VAT
1.00 Printing of 30,000 Contact Your MP 2008	1,135.00	1,135.00	0.00	0.00
1.00 Printing of 5,000 A6 leaflets	695.00	695.00	0.00	0.00
1.00 Delivery	165.00	165.00	17.50	28.88

Total Net Amount 1,995.00**Total VAT Amount** 28.88**Invoice Terms: 30 Days****Invoice Total** 2,023.88



Member's reimbursement form

2007 100 6 0

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 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

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from ___/___/___ to 08/10/07

Allowance year

07/08



Amount

Manilla envelopes *12'000 £ 157 : 78 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 157 : 78 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

8/10/07

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

Office use only

	Initials / Date		Input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text"/> £
	<input type="text"/>	514525	<input type="text"/> £

Comments

Windows Live™

Your Order with Staples.co.uk



that was easy.™



Web Helpline



Home | Office Supplies | Furniture | Technology | Facilities | Ink & Toner | Best Buys | Clearance

Thank you for your online order.

Please review the details of your order below, if there is anything incorrect please email us or call us on

Please note; this email is to confirm the receipt of your order. Your order is subject to approval and will be released once the items have been accepted.

Order Acknowledgement

Item	Delivery	Price	Quantity	Total Price
DL Plain 110 x 220mm (L) - Manila Envelopes - 1000 Box Item Number 389362	Next Working Day	£10.99	12	£131.88
Delivery Charge				Free of charge
Order Care				£2.40
Order Total excl. VAT: £134.28				VAT: £23.50
Grand Total inc. VAT: £157.78				

Deliver to:
Mrs. Sarah McCarthy-Fry
MP

Invoice to:
Mrs. Sarah McCarthy-Fry
MP

Method of Payment:
Credit Card

Please do not reply to this email



Communications Allowance
Member's reimbursement form

04 OCT 2007

Comms1
page 1 of 2

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. 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-DEY

Constituency

PORTSMOUTH NORTH

Office use only

Costs

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/09/07 to 02/10/07

Allowance year

07/08

Description of service or goods

Amount

Stamps

£ 2448 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 2448 : — p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the course of my Parliamentary duties.

Signature

MP

Date

2/10/07

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 HM Revenue & Customs. 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.

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Send your completed form to

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

Office use only

	Initials / Date		input subtotals per Cat 5
Validation completed	<input type="text"/>	514500	<input type="text" value="£"/>
		514525	<input type="text" value="£"/>

Comments

 **Your order**

Please print this page and retain for your records.

Print 

Your order number is [REDACTED]

Contact details

Sarah McCarthy-Fry
[REDACTED]

Deliver to

Sarah, Office of Sarah McCarthy-Fry
[REDACTED]

Pay using

[REDACTED] from:05/ 2007

Items to be delivered

Delivered Next Day	Quantity	Price per Item	Subtotal
100 x 2nd Class Stamp Sheet	102	£24.00	£2,448.00
Delivery charge:			Free
Order Total:			£2,448.00

Print 