



HOUSE OF COMMONS

09/10  
08 APR 2009

5879629  
MB 114

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

MCCASPO

514602

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SARAH MCCARTHY - FRY MP      PORTSMOUTH NORTH

**Claim details**

Month/period to be claimed

From

01042009

To

05042009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp Type/ Cost

**Cost of accommodation**

419623

Mortgage interest

£

514 ---

Hotel

£

514 ---

Rent (inc deposits)

£ 1354.17

514 632

(1/2 share of £92.91)

Council Tax/rates

£ 46.45

514 633

**Fixtures, fittings and furnishings**

£   
£   
£   
£   
£

Total

£

514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

BT (1/2 share of £21.00)  
Jky (1/2 share of £21.00)

£ 10.50  
£ 10.50  
£   
£   
£   
£

Total

£ 21.00

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total

£ 1421.62 ✓

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 05.04.09

**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 HMRC. 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 analyses 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 the 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).

About filling in this form.  
If you have any questions about this form, please call 020 7219 1340

Send your completed form to:  
Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



City of Westminster

**Enquiries by post:**

Westminster City Council, Council Tax, PO Box 165, Erith DA8 9DW

**Send payments to:**

Westminster City Council, PO Box 397, Warrington WA55 1GG

Tel: 0845 302 3400 8.30am to 6pm Monday to Friday

Minicom: 0845 070 0281 (call charges will vary)

Email: WestminsterCouncilTax2@Capita.co.uk



Date of Issue: 16-MAR-2009

MRS S MCCARTHY-FRY, MRS L BROWN	
[Redacted]	
[Redacted]	
WCC [Redacted]	
Account reference	[Redacted]

Address of property	
[Redacted]	
Property reference	[Redacted]

**Council tax demand notice  
2009/2010**

The property above has been placed in **band F**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2009 to 2010 are as follows.

	Percentage (%) change from last year	
City of Westminster	0.0 % Increase	545.71
Greater London Authority	0.0 % Increase	447.52
<hr/>		
Council tax for your property 2009 to 2010	0.0 % Increase	993.23
<hr/>		
Charge for period 01-APR-2009 to 31-MAR-2010		993.23
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-99.32

If you would like us to send your future bills by email, please send a request to [wccctax\\_dd@capita.co.uk](mailto:wccctax_dd@capita.co.uk), quoting your council tax account number(s) and the email address that you would like them sent to.

If you believe you are no longer entitled to a discount, you must notify the City Council within 21 days or you may be subject to a penalty charge.

The amounts shown below are currently payable by direct debit. **NO FURTHER ACTION IS REQUIRED.**

**Total** 893.91

Date of payment	Amount due	Date of payment	Amount due
01-APR-2009	92.91	01-OCT-2009	89.00
01-MAY-2009	89.00	01-NOV-2009	89.00
01-JUN-2009	89.00	01-DEC-2009	89.00
01-JUL-2009	89.00	01-JAN-2010	89.00
01-AUG-2009	89.00		
01-SEP-2009	89.00		

**Efficiency information**

Councils and Fire Authorities must consider economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls but its effectiveness does not. By the end of March 2009, efficiency savings since April 2008 are forecast to be:

	Efficiency savings	as a % of 2007/08 spending
Westminster City Council	£16,980,000	4.5%
London Fire and Emergency Planning Authority	£4,724,000	1.1%





425098 SP  
15/5  
HOUSE OF COMMONS

07 MAY 2009

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

MMCCASPO

670607

Member's Name (CAPITAL LETTERS) **SARAH MCCARTHY-FRY MP** Constituency (CAPITAL LETTERS) **PORTSMOUTH NORTH**

Claim details  
Month/period to be claimed From **05042009** To **04052009**

Subsistence (No receipts required) Number of nights spent away from main home **9** @ £25.00 per night £ **225.00** Exp type/ Cat5 **514 637** ✓

Cost of accommodation **5884701 MB 15/5** Mortgage interest £  514 ---  
Hotel £  514 ---  
Rent (inc deposits) £ **1354.17** 514 **632**  
**1/2 share @ £89.00** Council Tax/rates £ **44.50** 514 **633**

Fixtures, fittings and furnishings

<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<b>Total</b>	£ <input type="text"/>	514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)


<b>SK4 (1/2 share @ £21.00)</b>	£ <b>10.50</b>	514 ---
<b>BT (1/2 share @ £21.00)</b>	£ <b>10.50</b>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<input type="text"/>	£ <input type="text"/>	514 ---
<b>Total</b>	£ <b>21.00</b>	514 <b>636</b>

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ **1644.67** ✓ **BM**

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature  Date **5/5/09**

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House of Commons, London SW1A 0AA



HOUSE OF COMMONS

PAAE 2

Member's Reimbursement Form

Personal Additional Accommodation Expenditure (PAAE)

MIMCCASPO

688003

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

SARAH MCCARTHY - FRM MP PORTSMOUTH NORTH

Claim details

Month/period to be claimed

From 20 To 05062009

Subsistence

(No receipts required)

Number of nights spent away from main home

10

@ £25.00 per night £ 250.00

Exp type/ Cat5

514637

Cost of accommodation

5889687 RS 16/08

Mortgage interest £ 514

Hotel £ 514

Rent (inc deposits) £ 1250.00 514632

Council Tax/rates £ 44.50 514633

Fixtures, fittings and furnishings

Table with 2 columns: Description, Amount (£). All rows are crossed out with a diagonal line. Total £ 514

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

Table with 2 columns: Description, Amount (£). Includes handwritten entry: (1/2 share of £21-) BT 10.50. Total £ 514636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 1555.00

Authorisation and declaration

- I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

5/6/09

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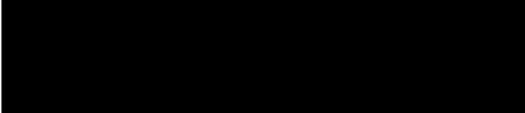

City of Westminster

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Date of Issue: 16-MAR-2009

 MRS L BROWN   WCC 	
Account reference	

Address of property 	
Property reference	

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Discount 10% : 2nd home/company property	01-APR-2009 31-MAR-2010	-99.32
<b>Total</b>		<b>893.91</b>

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01-AUG-2009	89.00		
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