



08 FEB 2008

Communications Allowance Direct payment of suppliers

Comms2



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

DOUGLAS CARSWELL

Constituency

HARWICH



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 ___/___/___ to ___/___/___

Allowance year

___/___

Suppliers

Amount

HOLLAND ON SEA COMMUNITY ASSOCIATION

£ 22 .00

WALTON COMMUNITY PROJECT

£ 20 .00

£ _____ p

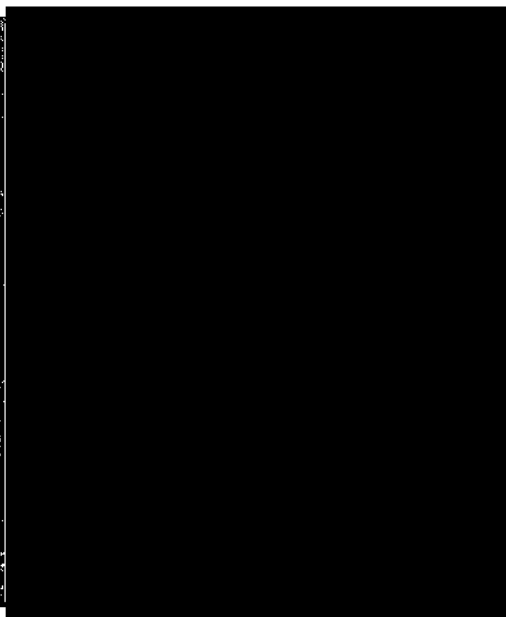
£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p



20
AD

Authorisation and declaration

I declare that the amounts requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature



MP

Date

Feb 5/08

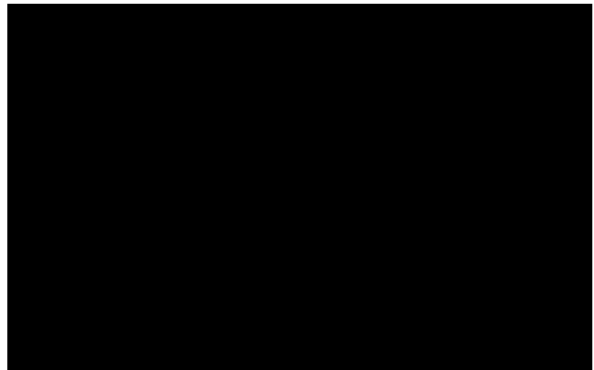
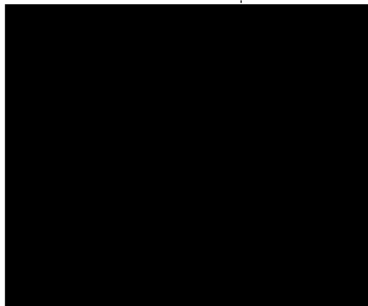
04 FEB 2008

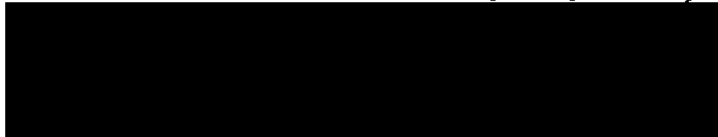
INVOICE

Date: 31.12.07

To: DOUGLAS CARSWELL

MONTH:	£	p
DECEMBER Room Booked: ASSEMBLY ROOM Dates(s) 8 th December 2 Hours @ £7 per hour COMMITTEE ROOM 2 hrs = Session Paid with Thanks J. Van der 12/01/08	 14 8 Total 22	 — — —





Walton Forum Invoice



To: DOUGLAS CARSWELL MP



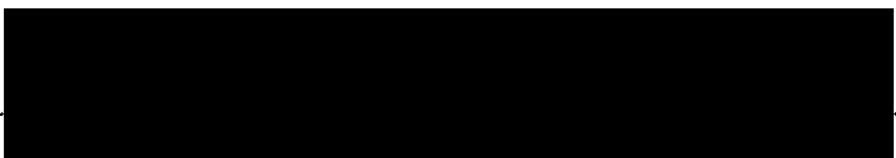
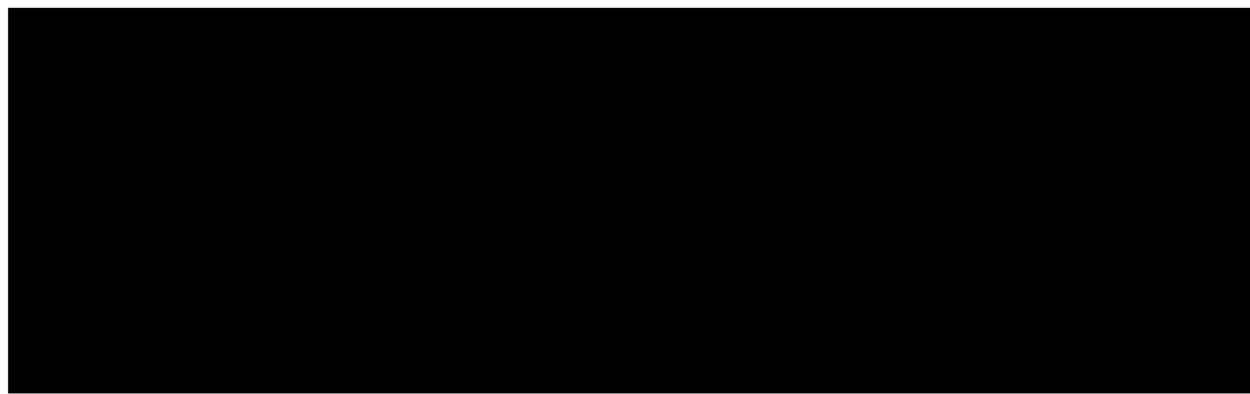
Description:

Conservative Surgery held at Walton Community Project Office on
Saturday 26th January 2008 from 1pm – 3pm



Total Due:

£20





Communications Allowance Direct payment of suppliers

14 JAN 2008

Comms2
page 1 of 2

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

DOUGLAS CARSWELL

Constituency

HARWICH



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 ___/___/___ to ___/___/___

Allowance year

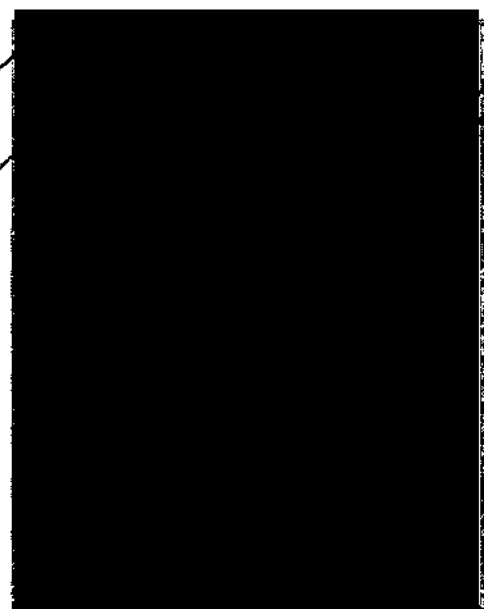
07/08

2

Suppliers

Amount

HARWICH CONSTITUENCY CONSERVATIVE ASSOCIATION	£ 52.00p
HARWICH CONSTITUENCY CONSERVATIVE ASSOCIATION	£ 22.00p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p



550

Authorisation and declaration

Signature



MP

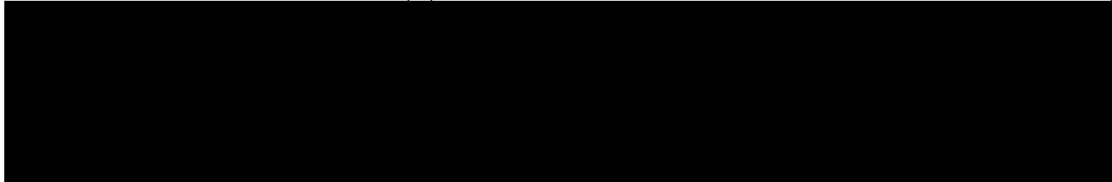
Date

Jan 12/08.

02 JAN 2007

ST. PAUL'S CHURCH HALL BOOKING FORM

ORGANISATION.....Douglas Carswell MP



X DATE(S) REQUIRED...Sat 9th Feb & Sat 12th July

START TIME.....1pm

FINISH TIME.....3pm

DATES WHEN NORMAL BOOKINGS ARE NOT REQUIRED

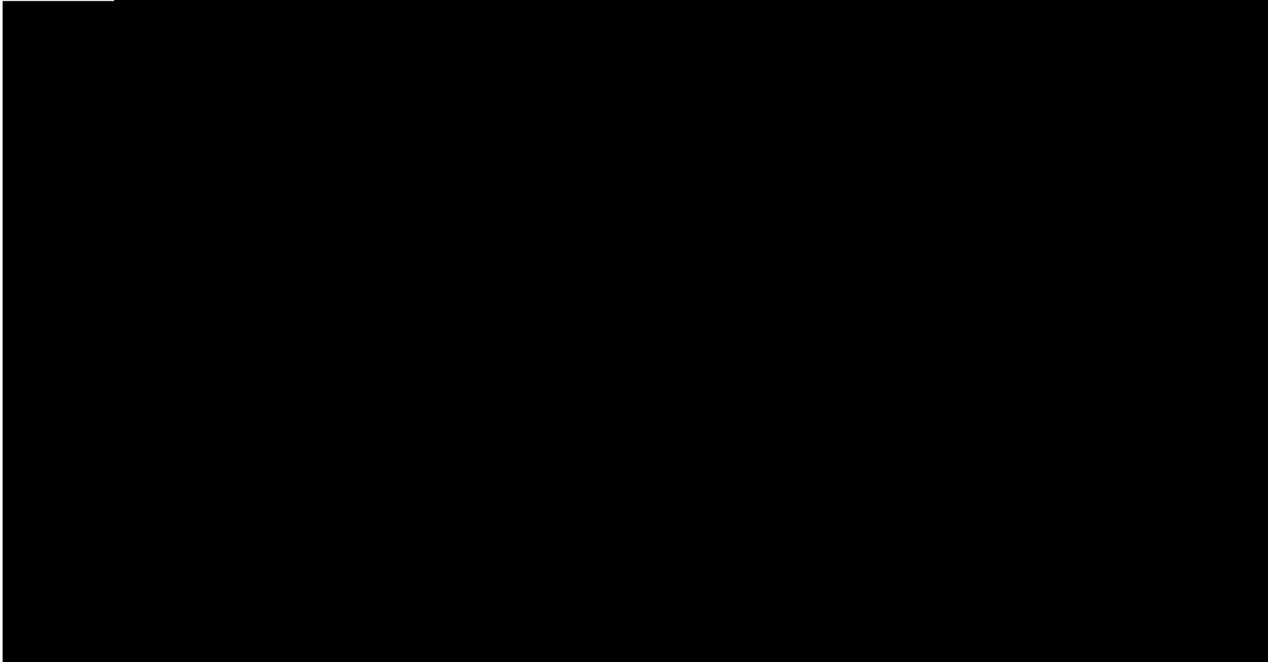
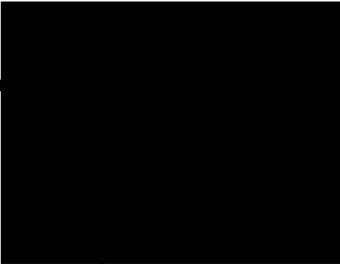
.....

TOTAL HOURS REQUIRED;-

SMALL HALL 4
@ £13.00 PER HOUR.....

LARGE HALL /
@ £13.00 PER HOUR.....

TOTAL CHARGE.....£52



THE HOLLAND ON SEA COMMUNITY ASSOCIATION


08 JAN 2008

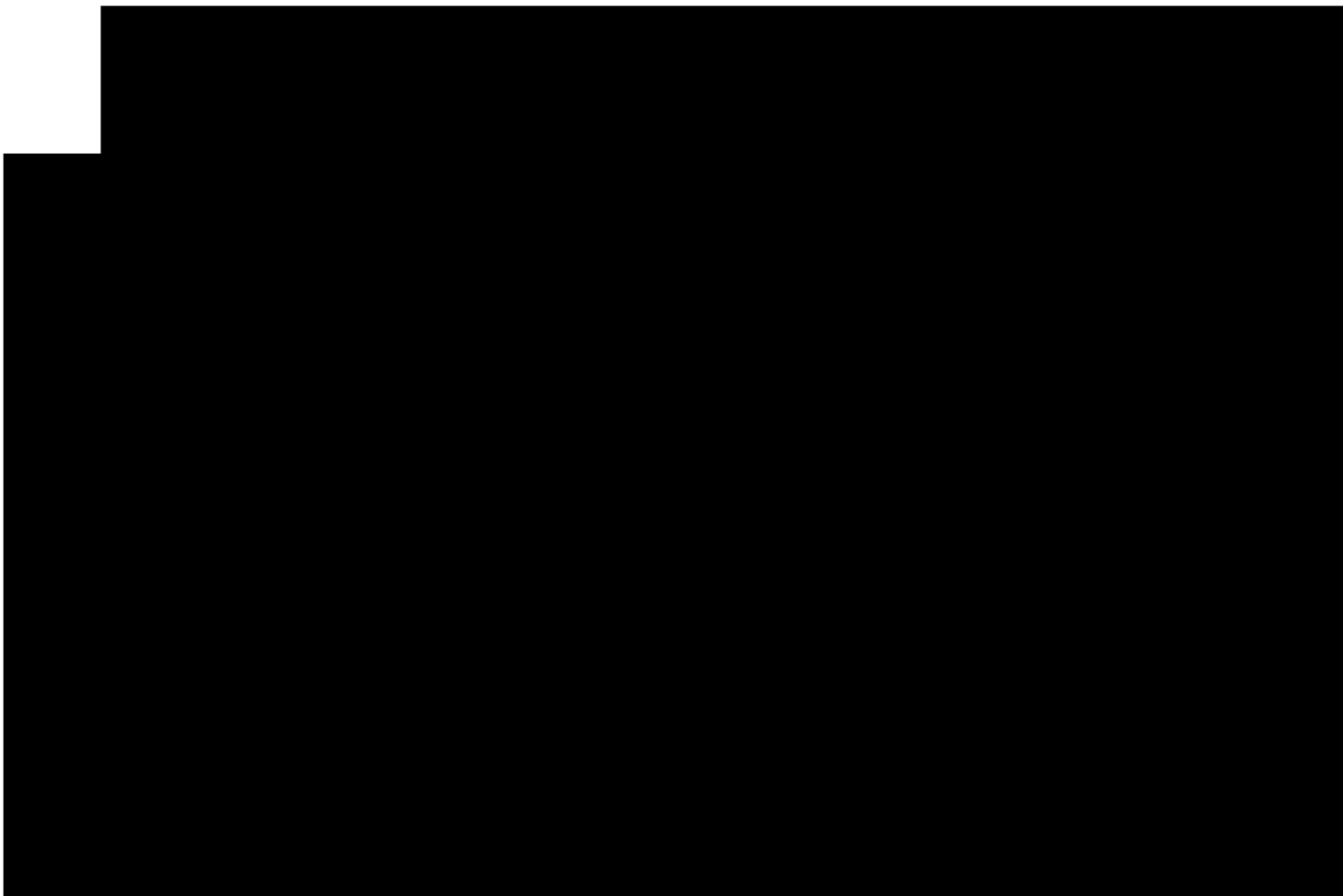


Date: 31.12.07

To: DOUGLAS CARSWELL



MONTH:	£	P
DECEMBER Room Booked: ASSEMBLY ROOM Dates(s) 8 th December 2 Hours @ £7 per hour COMMITTEE ROOM 2 hrs = SESSION 	 14 8 Total 22	 — — —





Communications Allowance
Direct payment of suppliers

VALIDATION
14 JAN 2008
RECEIVED

Comms2
page 1 of 2

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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

DOUGLAS CARSWELL

Constituency

HARWICH



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 ___/___/___ to ___/___/___

Allowance year

07/08

①

Suppliers

Amount

METLOC

£ 710.00

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p



Authorisation and declaration

Signature



I am authorised in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

MP

Date

Jan/12/08



metloc printers

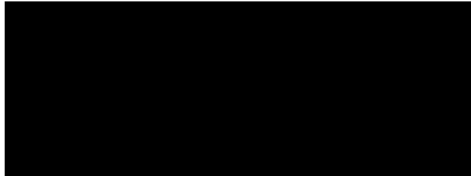
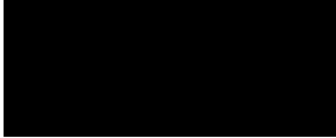
Invoice

17 D



To:

Douglas Carswell MP



No:

Date:



Your Ref:

Customer Code:

Description	VAT	Rate	Amount
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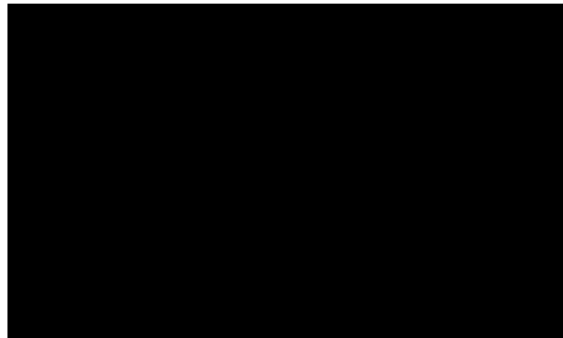
5000 Christmas Notices printed full colour throughout on 300gsm silk 4PP A5

3

710.00

710.00

As per Quotation



Terms: **30 DAYS FROM INVOICE**

E & O E



Subject to Terms and Conditions as overleaf

Net: £ 710.00

VAT: £ 0.00

TOTAL: £ 710.00



Communications Allowance
Direct payment of suppliers

05 DEC 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

DOUGLAS CARSWELL

Constituency

HARWICH + CLACTON

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 / / to / / Allowance year /

Amount

METLOC

£ 1184.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

Signature

[Redacted signature area]

are in respect of costs incurred wholly, orance of my Parliamentary duties.

MP

Date

Dec/3/07

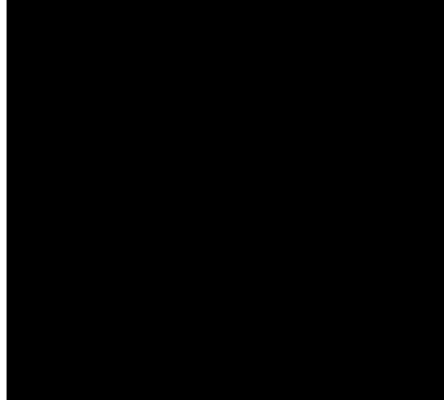
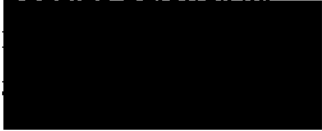


metloc printers

Invoice

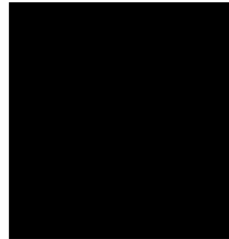
To:

Douglas Carswell MP



No:

Date:



Your Ref:

Customer Code:

Description	VAT	Rate	Amount
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Christmas Calendar 2008

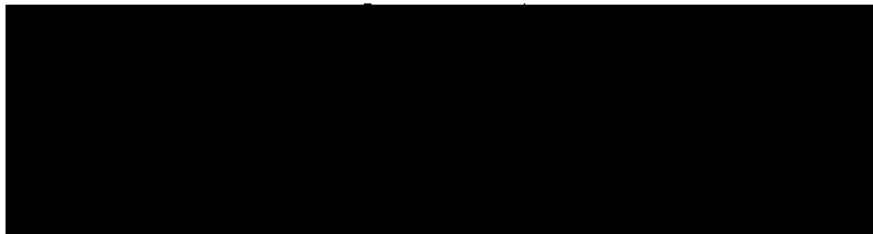
35,000 Copies 2.3 A4 Leaflets printed in full colour on 200gsm art

3

1,184.00

1,184.00

14 DEC 2007



13

Terms: 30 DAYS FROM INVOICE

E & O F



Subject to Terms and Conditions as overleaf

Net: £ 1,184.00

VAT: £ 0.00

TOTAL: £ 1,184.00



Direct payment of suppliers

11 OCT 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

DOUGLAS CARSWELL

Constituency

HARWICH

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 03/08/07 to

1/1/

Allowance year

07/08

Suppliers

Amount

NEWSQUEST ESSEX

£ 142.76p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

I am authorised to incur these costs and they are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

08/08/07

20 AUG 2007



INVOICE

Your Order Reference	Client Reference	Our Reference (URN)
	M: DOUGLAS CARSWELL	

Classification	Advertisement Catchline	Size
NON RETAIL	Harwich conservative constituency	10x3

Publication(s) and Insertion Date(s)

Clacton & Frinton Gazette

07

Charge	Amount
Value of Order	£121.50
VAT @ 17.5%	£21.26
Total Due	£142.76

NEWSQUEST - a Gamble Company Ltd.



Communications Allowance

Direct payment of suppliers

2007 100 5 0

Comms2

page 1 of 2

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

DOUGLAS CARSWELL

Constituency

HARWICH



Claim details

You can only request

- payment to suppliers for goods and services directly relating to Communications Allowance.

Please ensure

- you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___

Allowance year

___/___

Suppliers

Amount

METLOC

£ 3366.00 p

£ : p

£ : p

£ : p

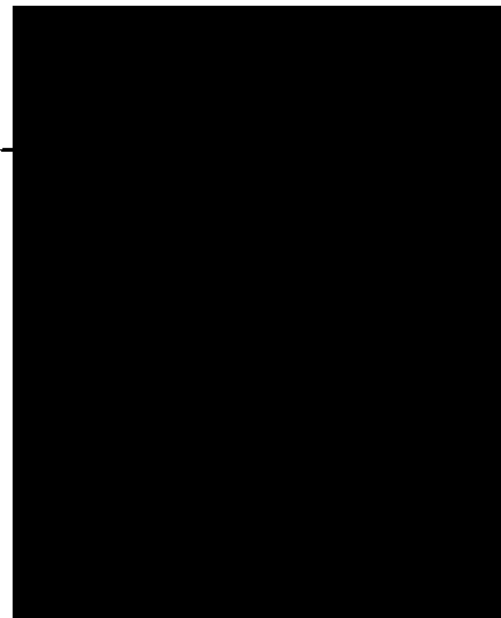
£ : p

£ : p

£ : p

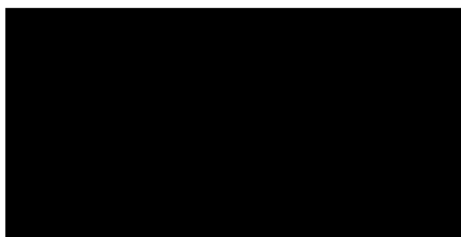
£ : p

Paid?



Authorisation and declaration

Signature



I am in respect of costs incurred wholly,
in the performance of my Parliamentary duties.

MP

Date

03/10/07



metloc printers

Invoice

To:

Douglas Carswell MP

No:

Date:

Your Ref:

Customer Code:

Description	VAT	Rate	Amount
 10,000 Crime Prevention Notices printed full colour face, two colour reverse and blue to backing As per quotation		3,366.00	3,366.00

Terms: 30 DAYS FROM INVOICE

E & O E

Subject to Terms and Conditions as overleaf

Net: £ 3,366.00

VAT: £ 0.00

TOTAL: £ 3,366.00



Direct payment of suppliers

1

12 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.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DOUGLAS CARSWELL ✓

Constituency

HARWICH

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

11 109 1 07

Allowance year

07/08

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	METLOC	£ 3366 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 3366 : 00 p



Direct payment of suppliers

05 OCT 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, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DOUGLAS CARSWELL

Constituency

HARWICH

Office use only

Costs

M						
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Supp/Res ID

7	1				
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Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

11 109 1 07

Allowance year

07 08

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	METLOC	£ 3366 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £ 3366 : 00 p

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5

Claim details *continued*
Staffing Allowance claims

	Suppliers	Amount
Item 6	<input type="text"/>	£ <input type="text"/> : <input type="text"/> p
Item 7	<input type="text"/>	£ <input type="text"/> : <input type="text"/> p
Item 8	<input type="text"/>	£ <input type="text"/> : <input type="text"/> p
Item 9	<input type="text"/>	£ <input type="text"/> : <input type="text"/> p
Total		£ <input type="text"/> : <input type="text"/> p

Office use only

Allow or A/c code	Supplier ID	Expi Cat 5
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

Authorisation and declaration

Signature  are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

11 Sept 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. 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

Office use only
Validation

Initials Date

Claims received

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Signature check

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Funds check

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Allowable expenditure

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Validation

Initials Date

Member ID added to form

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Payment codes added to form

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Receipts/ documentation present

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Processing Input

<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------

Please use margin for comments



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form 20 JUN 2007

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

DOUGLAS GARSWELL

Constituency

HARWICH

Office use only

Costc M _____ Supp/Res ID 71 _____

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 08/07 to 104/08 Allowance year 07/08

Description of service or goods

Amount

Description of service or goods	Amount
SURGERY ADVERTISEMENTS (ATTACHED WITH INVOICE)	£158 : 63 P
_____	£ _____ : _____ P
_____	£ _____ : _____ P
_____	£ _____ : _____ P
_____	£ _____ : _____ P
_____	£ _____ : _____ P
_____	£ _____ : _____ P

Total

£158 : 63 P

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

18/06/07

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 SW1A 0AA

Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

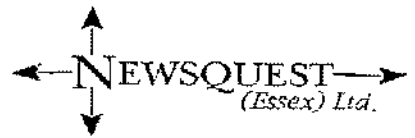
£ 158-63

£

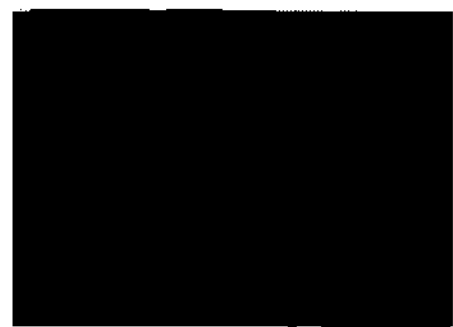
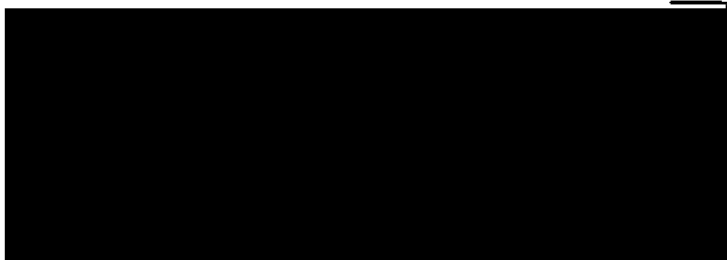
BM.

Comments

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INVOICE



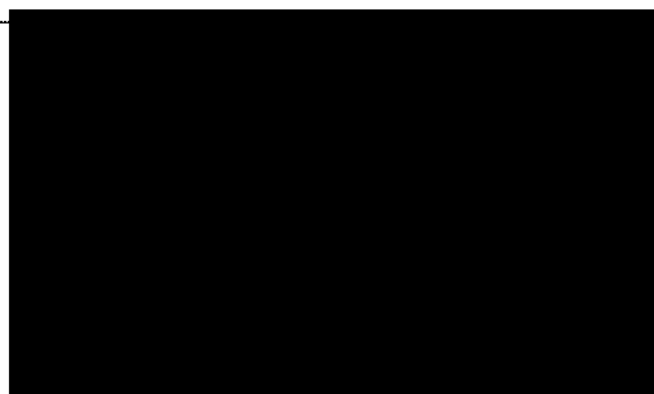
=====
=====
=====

Your Order Reference	Client Reference	Our Reference (URN)
	Mr DOUGLAS CARSWELL	
Classification	Advertisement Catchline	Size
NON RETAIL	Harwich conservative constituency	10x3

Publication(s) and Insertion Date(s)

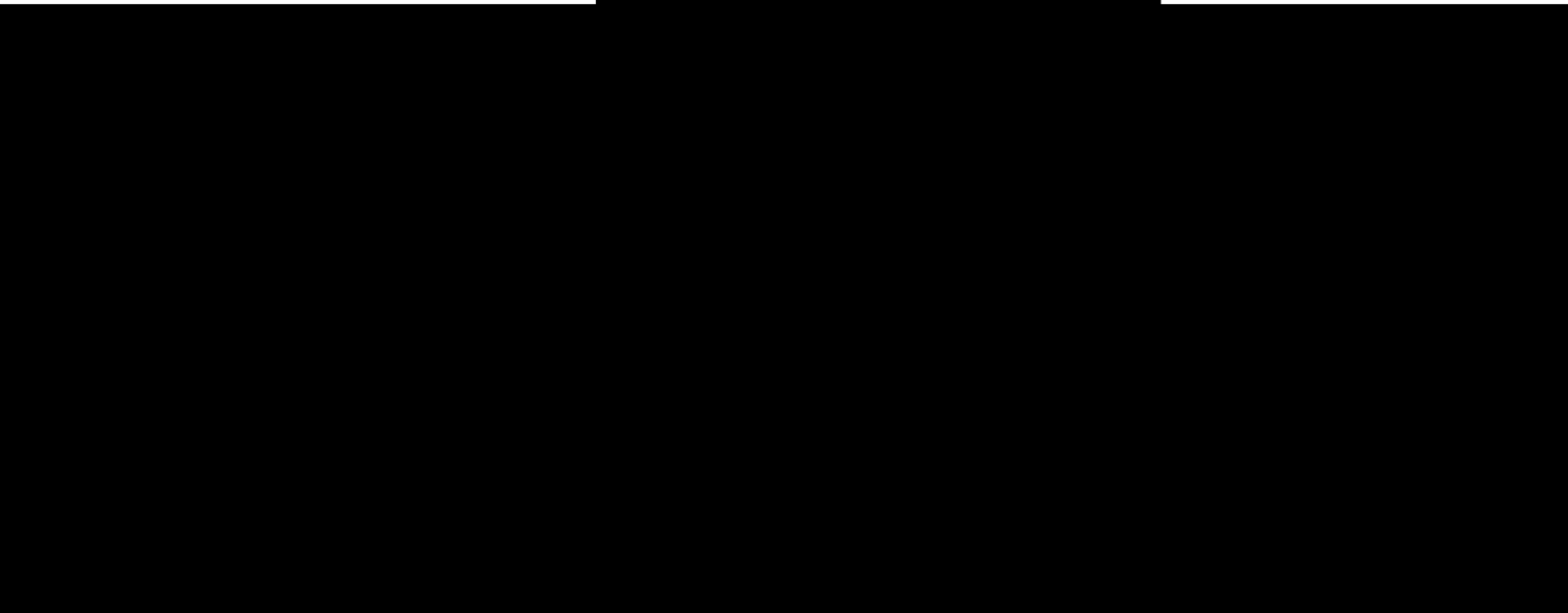
Clacton & Frinton Gazette

Charge	Amount
Value of Order	£135.00
VAT @ 17.5%	£23.63
Total Due	£158.63



PAYMENT ADDRESS Oriel House, 43-44 North Hill, Colchester, Essex C01 1TZ
Company Reg No. 3102787 (England)
Registered Office: Newspaper House, 58 Church Street, Weybridge, Surrey KT13 8DP

NEWSQUEST - a Gamnet Company Ltd.





FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

2007 NOV 6 1

Comms2

page 1 of 2

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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

DOUGLAS CARSWELL

Constituency

HARWICH + CLACTON



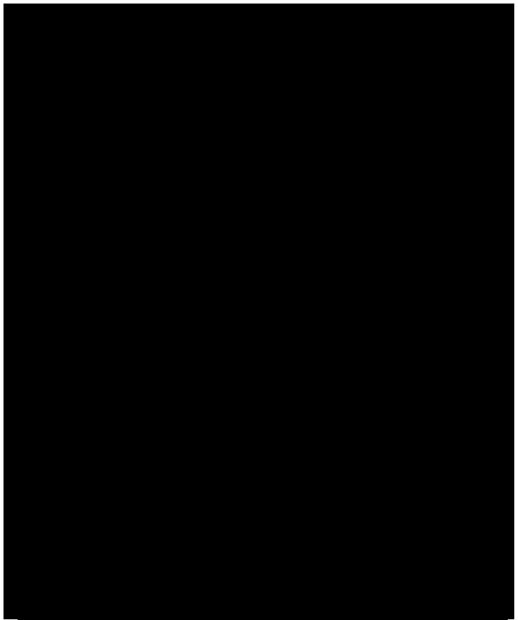
Claim details

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 07/06/07 to 07/06/07 Allowance year 07/08

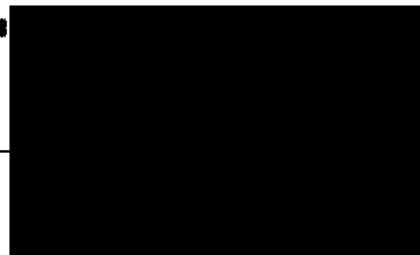
Suppliers	Amount
METROC	£1890.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



Authorisation and declaration

- I declare that the above are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature



MP

Date

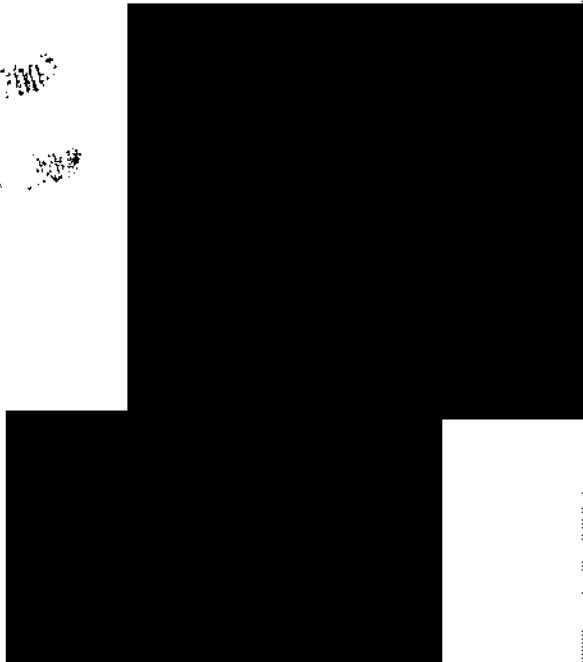
18/06/07



metloc printers

Invoice

Douglas Carswell MP



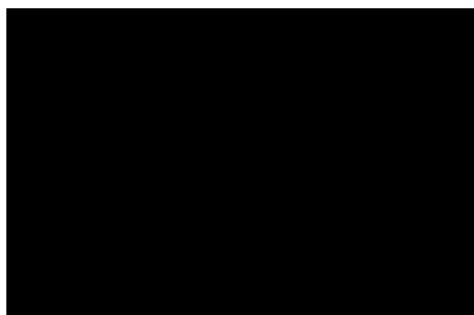
Your Ref:

Description	VAT	Rate	Amount
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Re Newsletter

40,000 copies A3 newsletter printed full colour on 115gsm silk

	3	1,890.00	1,890.00
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Terms: 30 DAYS FROM INVOICE

E & O E

Subject to Terms and Conditions as overleaf

Net:	£	1,890.00
VAT:	£	0.00
TOTAL:	£	1,890.00





Communications Allowance
Direct payment of suppliers

23 04 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

Douglas CARSWELL

Constituency

Harwich.



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 / 02 / 08 to 01 / 04 / 08

Allowance year

07 / 08

Suppliers

X 1

Amount

Palace Computing

£1468.75

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

BIT OR

Declaration

I declare that the above are the full and correct details of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

April 22/08.

PALACE COMPUTING

INVOICE TO

Douglas Carswell MP ✓
House of Commons
London
SW1A 0AA

Invoice

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
Internet Strategy and Consultancy	1	1,250.00	218.75	1,250.00
VAT SUMMARY			SUBTOTAL	1,250.00
£ 218.75 @ 17.5% ;			VAT TOTAL	218.75

Total

£1,468.75 ✓



Communications Allowance
Direct payment of suppliers

When to use 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

DOUGLAS CARSWELL

Constituency

HARWICH

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 2007/2008 Financial Year to 2007/2008 Financial Year Allowance year

Suppliers

Amount

METLOC PRINTERS

£1816.00 ✓

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£1816.00 ✓

Authorisation and declaration

Signature

are in respect of costs incurred wholly,
performance of my Parliamentary duties.

MP

Date

April/08

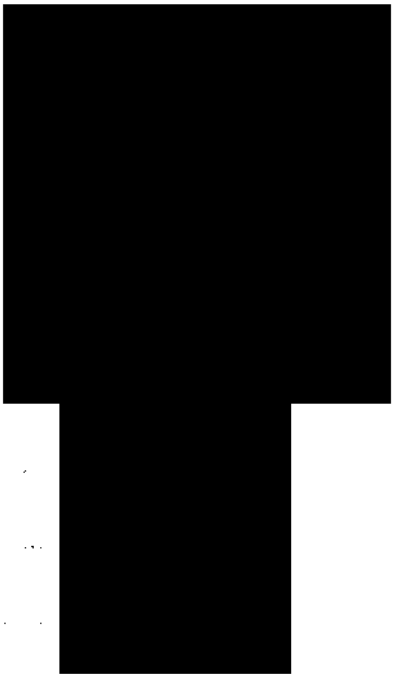


metloc printers

07 APR 8 413

Invoice

To:



Your Ref:

Description	VAT	Rate	Amount
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Newsletter

38,000 Printed full colour on 115gsm silk A3
both sides and folded

3 1,816.00 1,816.00



Terms: **30 DAYS FROM INVOICE**

E & OE

W/ No: 05 011 0211 30

Subject to Terms and Conditions as overleaf

Net:	£	1,816.00
VAT:	£	0.00
TOTAL:	£	1,816.00