



HOUSE OF COMMONS

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

431609
M 1816
11 JUN 2009

Office use only

Caste/Cat 7

M. CARSDHA

Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

689604

Douglas CARSWELL

HARWICH & CLACTON

Claim details

Month/period to be claimed

From

01072009

To

01082009

~~Subsistence~~

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

5889942

MB 1816 ✓

Mortgage interest £

514 ---

Hotel £

514 ---

Rent (inc deposits) £

1,360

514 632

Council Tax/rates £

514 ---

Fixtures, fittings and furnishings

£

£

£

£

£

Total £

514 ---

Other household costs

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

BT Phone Bill
(see receipt).

£

123-28

£

£

£

£

£

Total £

123-28

514 636

1360
123.28

1483.28

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

£ 1483.28 ✓

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 information provided is true and correct and that it complies with the rules contained in the Green Book.

Member's Signature

[Signature]

Date

June '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 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).

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



[Handwritten scribble]

Bringing it all together



Your account number

Bill number

Date
31 May 2009

If you have a query
please see reverse for
our contact details.

MR D CARSWELL



Reminder

for [Redacted]

Total now overdue
£ 123.28

If you have paid this amount in full within the last few days

- thank you for your payment
- please accept our apologies for this reminder
- there is no need to call us.

If you have not yet paid this amount in full please do so immediately. See back of the reminder for payment options.

Please pay this bill immediately
You may incur a £7.50 late payment charge and/or a reconnection charge if you fail to pay this bill immediately.
You can pay by either Debit or Credit Card by calling 0800 1690108 or visiting www.bt.com/billing-payments
For details of other payment options please see the back of this bill.

sheet 1 of 1

00027870

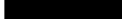
- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

bank giro credit

ABC



Your account number



Total now due

£ 123.28

Cashier's stamp and initials



Signature

Date



Bank details



Barclays PLC
Automated Bulk Credit Clearing
BT 00-00

Cash

Cheques

£

No. cheques

fee



Please do not fold, pin or staple this slip; or write below this line.



123.28



RR Donnelley B&C 2003/03



588 3851 SP 12/5
HOUSE OF COMMONS

PAAE 2

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

6 MAY 2009

Office use only
 Cost/Cat2

M CARSDHA
 Allowance 514602

Supp/Res ID

668404

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

Douglas CARSWELL

Haverock

Claim details

Month/period to be claimed

From 01052009 To 01062009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/
 Cat5

Cost of accommodation

424608
 £51305

Mortgage interest	£	514	---
Hotel	£	514	---
Rent (inc deposits)	£	1360	514 632
Council Tax/rates	£	514	---

Fixtures, fittings and furnishings

Household Item

reduced due to insufficient funds in 08/09 allowance

	£	39-15	08/09
	£	12-25	
	£		
	£		
	£		
Total	£		514

Other household costs

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

	£		
	£		
	£		
	£		
	£		
Total	£		514

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.

08/09 09/10
~~£39.15~~ £1,360.00
 £12.25
Grand Total £1399-15

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 [redacted] and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date

M 5/09

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 within 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. Under 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).

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



Additional Costs Allowance

PAAE 2
AGAY2

09/110

Member's claim form

10 MAR 2009

647209 1 of 2

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.

514602

514500

Your details

Name in CAPITAL LETTERS

Douglas CARSWELL

Constituency

Harwich.

Office use only

Costc

M CARSDHA

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

5877264
JE
314

Period of claim

from 01/04/09

to 01/05/09.

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

514632 Mortgage payments
(interest only) or rent

£ 1360 : — p

Food

£ _____ : _____ p

Utilities

£ _____ : _____ p

Council Tax/Rates

£ _____ : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ _____ : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

Other

£ _____ : _____ p

Other

£ _____ : _____ p

Total

£ 1360 : _____ p

Rent. 417499
NB: Please note I've paid this rent for April 09 i.e. next financial year, already.

▶ please specify _____
▶ please specify _____
▶ please specify _____

continued on page 2

[REDACTED]

From: CARSWELL, Douglas
Sent: 10 March 2009 16:32
To: [REDACTED]
Subject: RE: PRIVATE AND CONFIDENTIAL

Thanks for that.

Can you please hold on to it until then, and then process it?

Thanks

Douglas

From: [REDACTED]
Sent: 10 March 2009 16:31
To: CARSWELL, Douglas
Subject: PRIVATE AND CONFIDENTIAL

Dear Mr Carswell

Additional Costs Allowance (ACA) 2009/2010

Thank you for your ACA claims, dated 9 March 2009, for the month of April 2009. The Department of Resources cannot pay claims relating to the financial year 2009/2010 before 1 April 2009, when this Allowance becomes available.

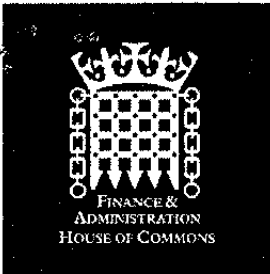
Yours sincerely

[REDACTED]

[REDACTED]
Assistant Validation Officer
Department of Resource
House of Commons
7 Millbank
London
SW1A 0AA

Tel: 020 7219 [REDACTED]
Fax: 020 7219 [REDACTED]

10/03/2009



Additional Costs Allowance

09 MAR 2009

PAAE 2
AGA2

09/10

Member's claim form

647208 Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 8.NV. A
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

514602
514500

Your details

Name in CAPITAL LETTERS

Douglas CARSWELL

Constituency

Hamwich

Office use only

Costc

M CARSDHA

Supp/Res ID

[Redacted]

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.

417495

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

5877262
JE 314

Period of claim

from 01 / 04 / 09

to 01 / 04 / 10

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ _____ p

Food

£ _____ p

Utilities

£ _____ p

Council Tax/Rates

£ 2379 : 80 p

Telephone and telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p

Other

£ _____ p

Other

£ _____ p

Total

£ 2,379 : 80 p

Please note: this is a claim for financial year 2009-2010.

▶ please specify _____
▶ please specify _____
▶ please specify _____

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

MP

Date

March 9 / 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 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

**COUNCIL TAX BILL
FINANCIAL YEAR 2009/10**

**Tendring
District Council**



MR D CARSWELL

88-90 Pier Avenue
Clacton on Sea
Essex
CO15 1TN

Tel: 01255 686822
council.tax@tendringdc.gov.uk

48421 - 761

Date of Issue 21-FEB-2009
Reason for Bill Annual

ACCOUNT NUMBER

PROPERTY DETAILS

AREA: [REDACTED]
PROPERTY ADDRESS

BAND: G

FIGURES BELOW SHOW THE ANNUAL CHARGE AND PERCENTAGE VARIATION SINCE LAST YEAR

Essex County Council	£1777.50	1.9%
Tendring Dist Council	£226.03	2.8%
Parish/Town Precept	£54.17	0.3%
Special Expenses	£0.65	0.0%
Essex Fire Authority	£107.70	3.8%
Essex Police Authority	£213.75	4.9%
TOTAL ANNUAL CHARGE =	£2379.80	2.3%

ACCOUNT DETAILS

Forecast efficiency savings	By March 2009	as a % of 2007/08 spend
Essex County Council	£28,037,000	3.6%
Tendring District Council	£790,000	2.8%
Essex Fire Authority	£810,000	1.2%

These efficiencies equal £71 for the average band D dwelling

Charge For Period Band G 01-APR-2009 31-MAR-2010 £2379.80

Amount Due £2379.80

PAYMENT INSTRUCTIONS

MEMORANDUM NOTE

AS AT 21-FEB-2009 YOUR 2008/2009 COUNCIL TAX A/C IS IN CREDIT BY -700.70
THIS HAS REDUCED YOUR 2009/2010 ACCOUNT TO LEAVE A BALANCE OF 1679.10
THE CREDIT FROM 2008/09 HAS BEEN USED TO REDUCE YOUR 2009/10 INSTALMENTS
HOWEVER, SHOULD YOU REQUIRE A REFUND PLEASE MAKE A WRITTEN APPLICATION OR
TELEPHONE THE COUNCIL ON THE NUMBER SHOWN AT THE TOP OF THIS BILL

FIRST INSTALMENT DUE ON 01-APR-2009	1 X	£167.10
9 OTHER INSTALMENTS DUE ON 01-MAY-2009 TO 01-JAN-2010	9 X	£168.00

INSTALMENTS TO BE PAID BY:CASH MONTHLY

Payments must be received within 14 days of the due date. Payments by internet banking, Post Office and Bank Giro may take 7 days to reach us.

ACCOUNT NUMBER [REDACTED]

AMOUNT DUE

£2379.80