



# Communications Allowance Direct payment of suppliers

07 MAR 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

TIM FARRON

Constituency

WESTMORLAND & LONSDALE

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 1,03,08 to 6,03,08

Allowance year

07,08

Suppliers

Amount

PARK

£1675.00p

£ : 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

[Redacted Signature]

MP

Date

5-2-08

**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 SW1AA

**Office use only**

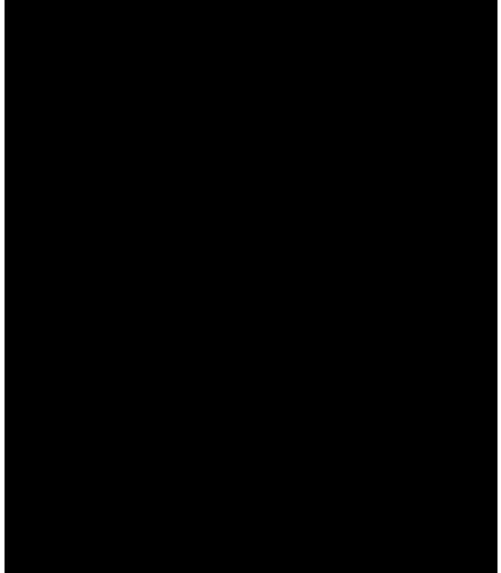
Initials / Date

Validation completed

Comments

# Park

## Invoice

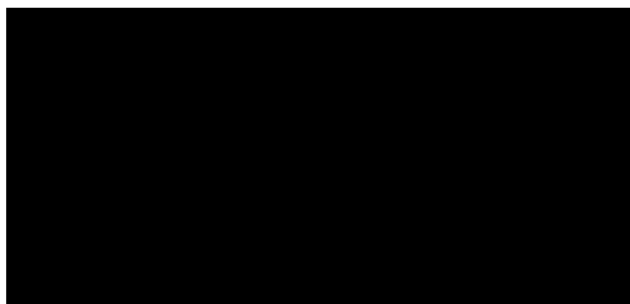


Invoice date: 4 February 2008  
Invoice number: [Redacted]

Order number: [Redacted]

TIM FARRON MP - 2008 REPORT £ 1675.00

To supply 45,000 copies 8pp folded to A5 as per our estimate [Redacted]



Sub total £ 1675.00  
VAT £ 0.00  
Total £ 1675.00





**Communications Allowance**  
**Direct payment of suppliers**

14 FEB 2008

**Comms2**  
page 1 of 2

**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

TIM FAREON ✓

Constituency

WESTMORLAND & LONSDALE

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 11 / 2 / 08

to 15 / 2 / 08

Allowance year

07 / 08 ✓

Suppliers

Amount

ROYAL MAIL

£ 193 : 75 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

[Redacted Signature]

MP

Date

12-2-08

**Data protection**

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**Send your completed  
form to**

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

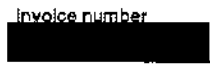
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**Office use only**

Initials / Date

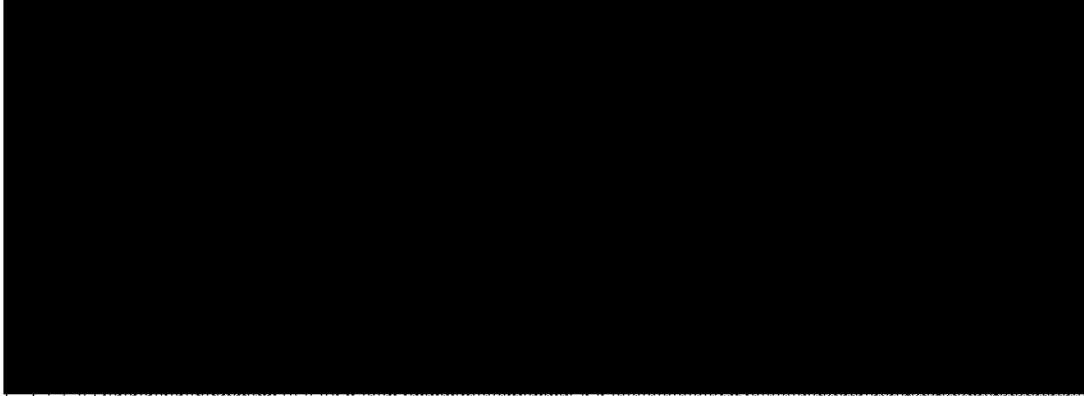
Validation  
completed**Comments**




Invoice number  ✓  
 Invoice date **12 Feb 2008** ✓  
 Page **1** of 1

# Invoice

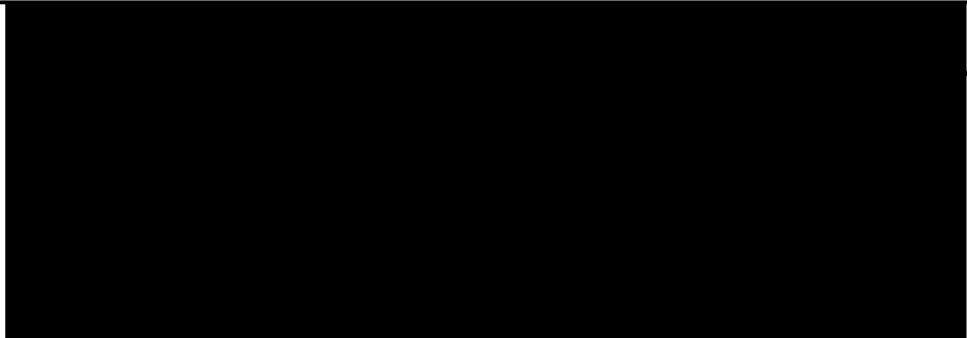
To  
**WESTMORLAND AND LONSDALE**



Terms  
**10 days**  
 Please pay by  
**22 Feb 2008**

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR	3,995			193.75	E
					3995 ITEMS AT 4.850 PENCE				

Total Net		<b>193.75</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>193.75</b>

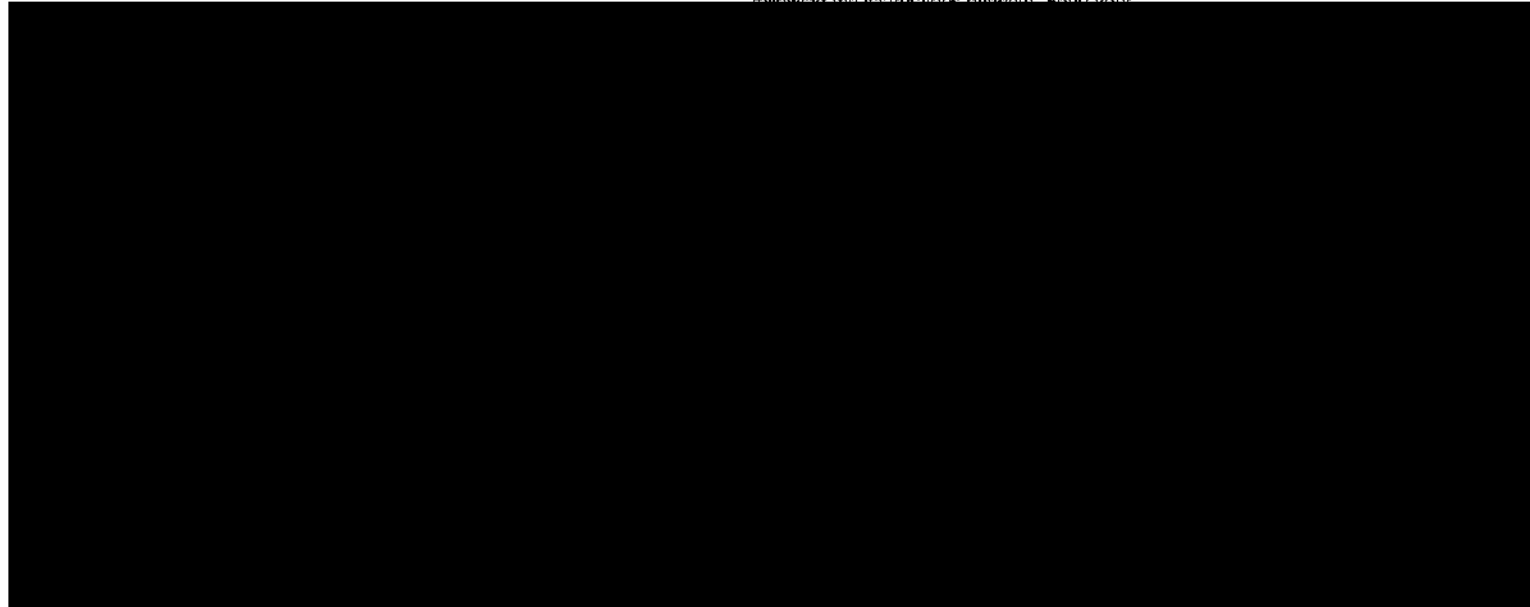


## Payment advice

### Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your

Total amount due  
**£193.75**





**Communications Allowance**  
**Direct payment of suppliers**

20 JAN 2008  
COMMS  
page 1 of 2

**When to use this form**

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**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

TIM FARRON

**Constituency**

WESTMIDLANDS + LONSDALE

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 17/05/08 to 25/01/08

**Allowance year**

07/08

Suppliers	Amount
ROYAL MAIL	£ 183.33
	£ _____ 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**

[Redacted Signature]

**MP**

**Date**

25/1/08

**Data protection**

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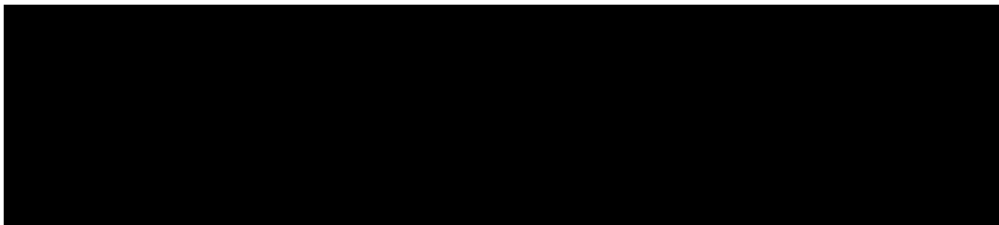
**Send your completed form to**Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1AA**Office use only**

Initials / Date

Validation completed

Comments

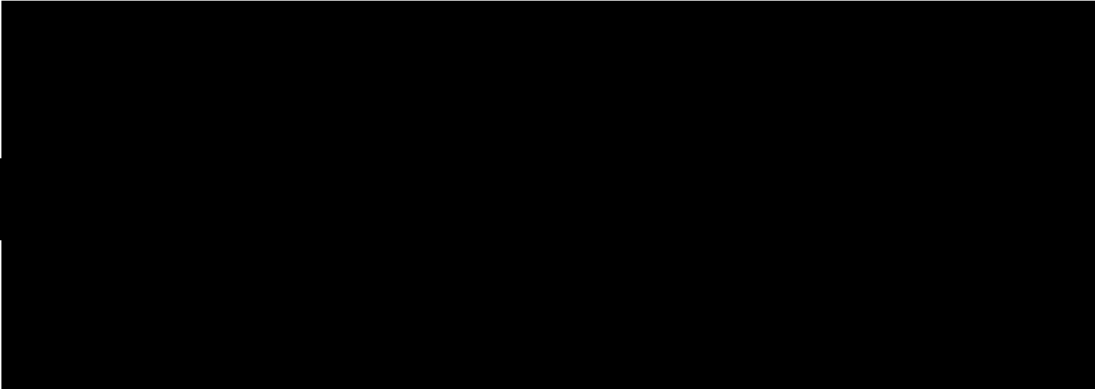




Invoice number  
 Invoice date  
**21 Jan 2008**  
 Page  
 1 of 1

# Invoice

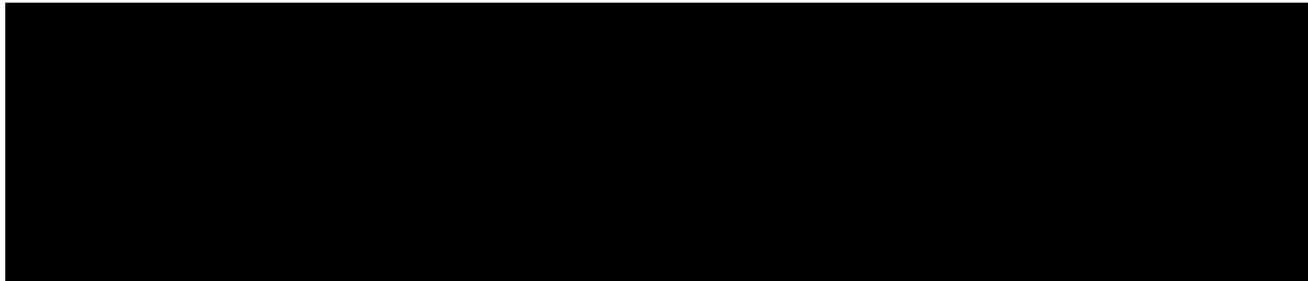
To  
 WESTMORLAND AND LONSDALE



Terms  
 10 days  
 Please pay by  
**31 Jan 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
				DOOR TO DOOR 3,780			183.33	E
				3780 ITEMS AT 4.850 PENCE				

Total Net		<b>183.33</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>183.33</b>

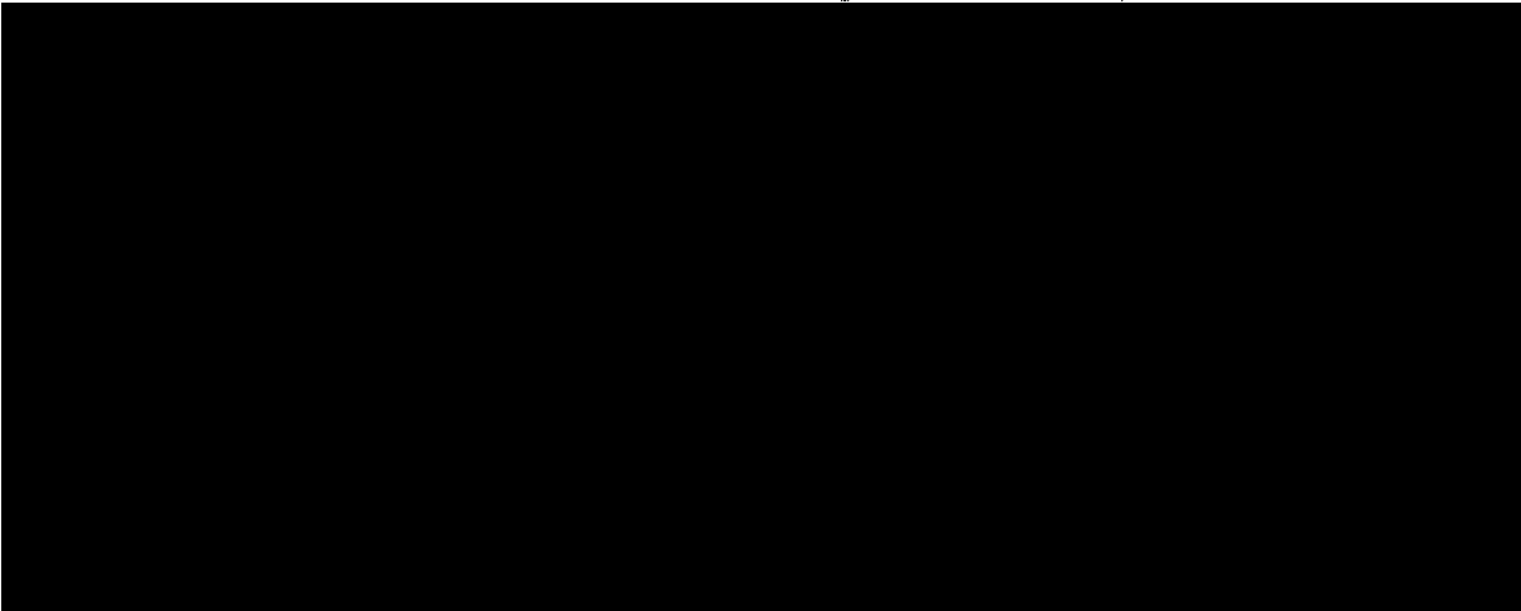


## Payment advice

## Paying by BACS?

Please instruct your bank to pay the amount due, following the instructions overleaf. Send your

Total amount due  
**£183.33**





**Communications Allowance**  
**Direct payment of suppliers**

Comms2

page 1 of 2  
04 FEB 2009

**When to use this form**

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**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

TIM FARRON

Constituency

WESTMORLAND + LONSDALE

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 28/01/08 to 01/02/08

Allowance year

07/08

Suppliers

Amount

Royal Mail

£1514.25p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

**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

1-2-08

**Data protection**

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**Send your completed form to**

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

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**Office use only****Initials / Date**

Validation completed

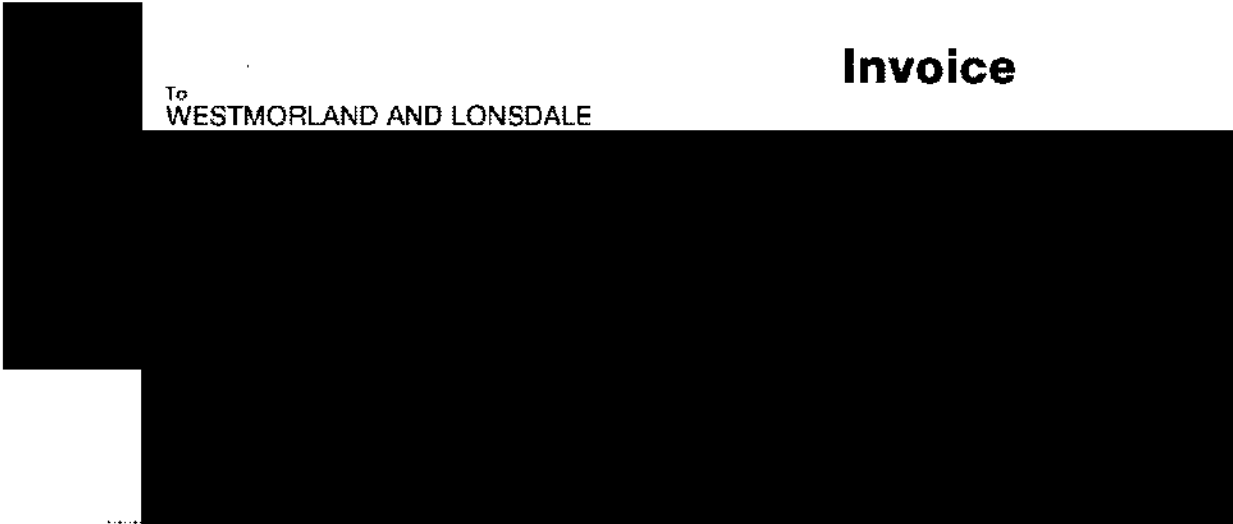
**Comments**



Invoice number  
 [Redacted]  
 Invoice date  
**28 Jan 2008**  
 Page  
 1 of 1

# Invoice

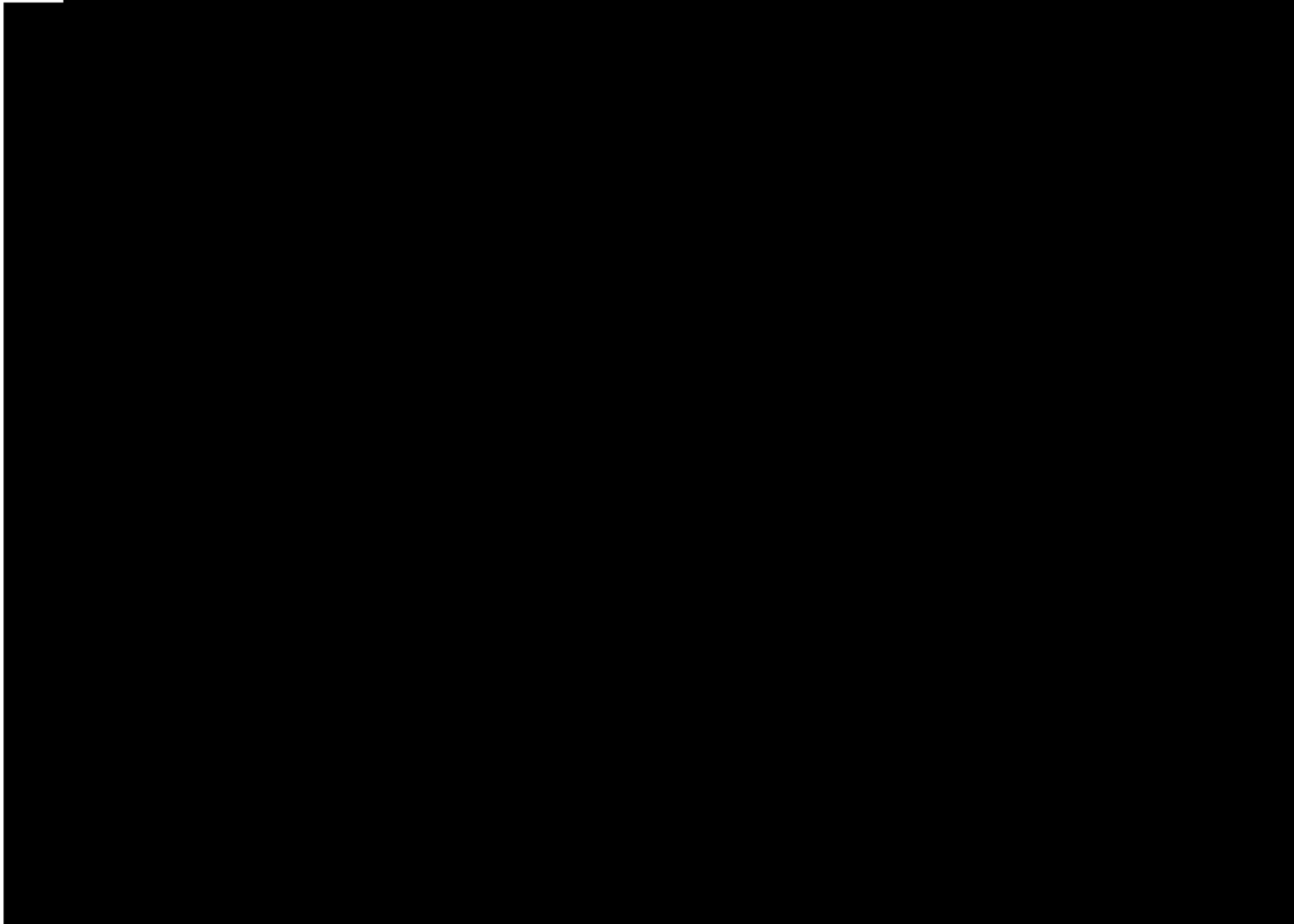
To  
 WESTMORLAND AND LONSDALE



Terms  
**10 days**  
 Please pay by  
**07 Feb 2008**

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost ( £ )	Net value	VAT
[Redacted]	[Redacted]	[Redacted]	[Redacted]	DOOR TO DOOR 31,222 31222 ITEMS AT 4.850 PENCE			1,514.25	E

Total Net		<b>1,514.25</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>1,514.25</b>





**Communications Allowance**  
**Direct payment of suppliers**

page 1 of 2  
**VALIDATION**  
21 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

TIM FARRON

Constituency

WESTMORLAND & LONS DALE

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 01/01/08 to 14/01/08

Allowance year

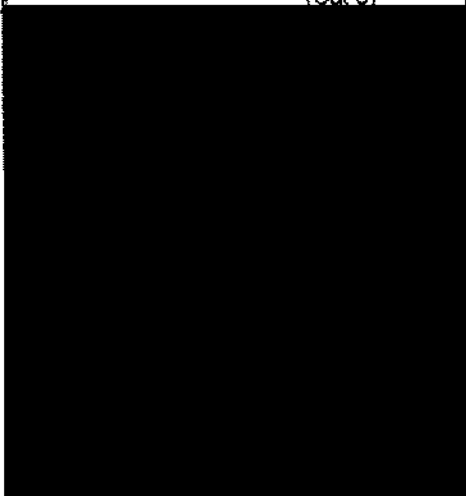
07/08

Suppliers

Amount

OXYGEN BRAND CONSULTANCY	£ 1175.00 p
ROYAL MAIL	£ <del>254.34</del> p
	£ 234.34 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

17-1-08

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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

# oxygen

brand consulting

## INVOICE

DATE: 8th January 2008  
INVOICE # [REDACTED]

YOUR REFERENCE [REDACTED]

Invoice To:  
Tim Farron MP

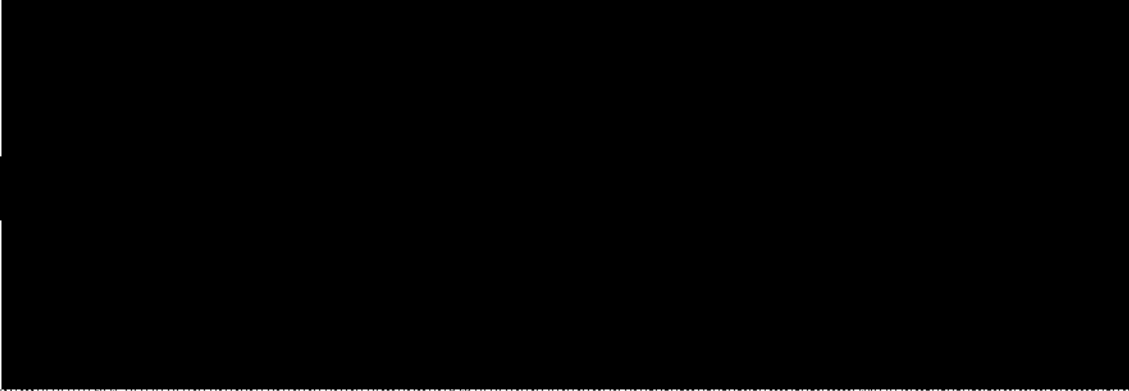
DESCRIPTION	Total	AMOUNT
	1000.00	1,000.00
Media consultancy fees		
SUBTOTAL		£ 1,000.00
TAX RATE		17.50%
VAT		175.00
OTHER		
TOTAL		£ 1,175.00



Invoice number   
 Invoice date **14 Jan 2008**   
 Page **1** of 1

# Invoice

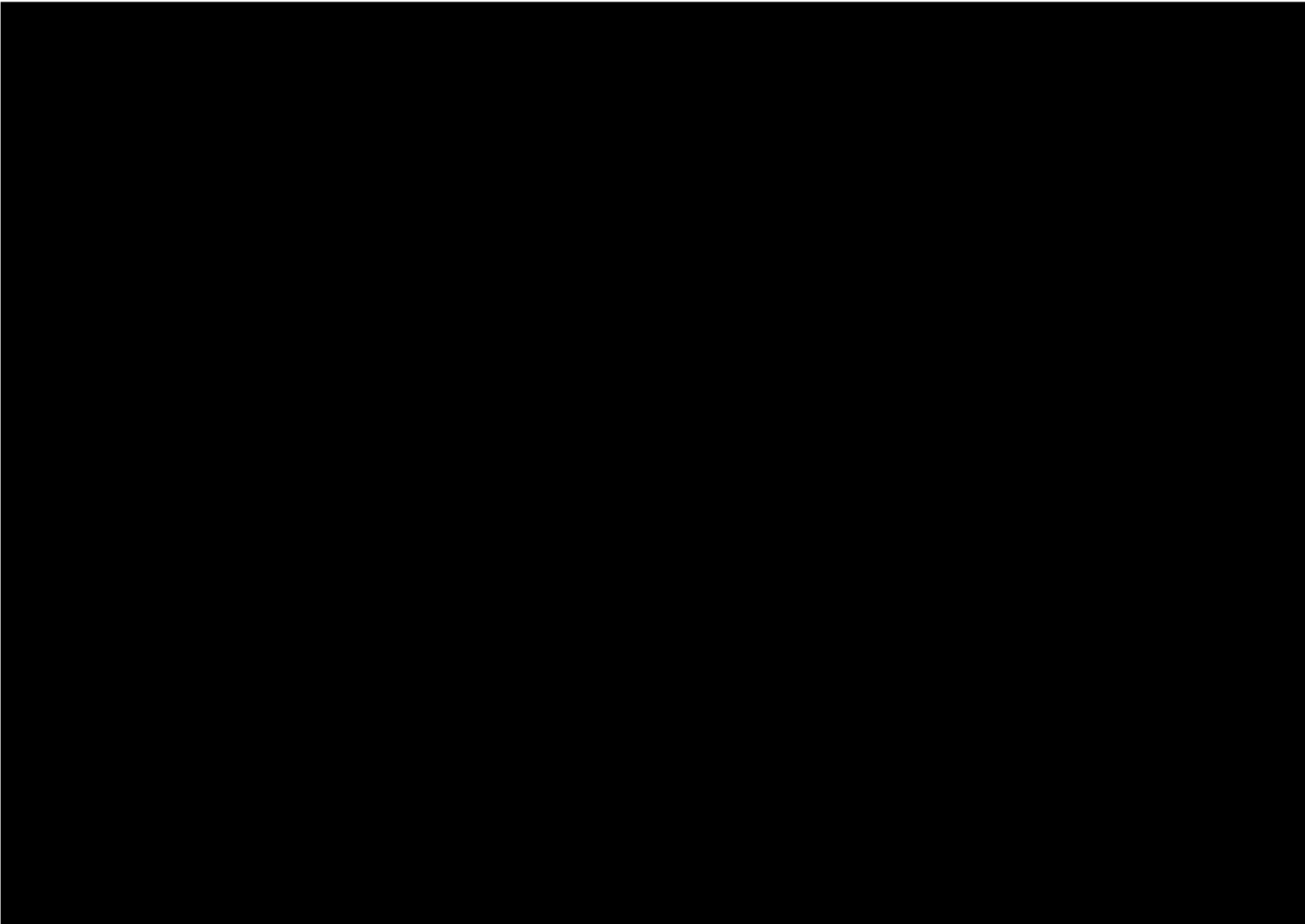
To  
**WESTMORLAND AND LONSDALE**



Terms  
**10 days**  
 Please pay by  
**24 Jan 2008**

Packet no.	Posting date Post	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (€)	Net value	VAT
				DOOR TO DOOR			234.34	E
				4,832				
				4832 ITEMS AT 4.850 PENCE				

Total Net		<b>234.34</b>
Total VAT	E = exempt	<b>0.00</b>
<b>Total</b>		<b>234.34</b>







Communications Allowance  
Member's reimbursement form

2007 100 20

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

TIM FARRON ✓

Constituency

WESTMORLAND + LONSDALE

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 1 / 9 / 07 to 30 / 9 / 07

Allowance year

07 / 06

Description of service or goods

Amount

<del>2000</del> 100 x 2nd Class Stamp Sheets	£2400 : 00 p ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p

Total

£2400 : 00 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

[Redacted Signature]

MP

Date

27/09/07

**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

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£
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£
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<b>Comments</b>



# Your order

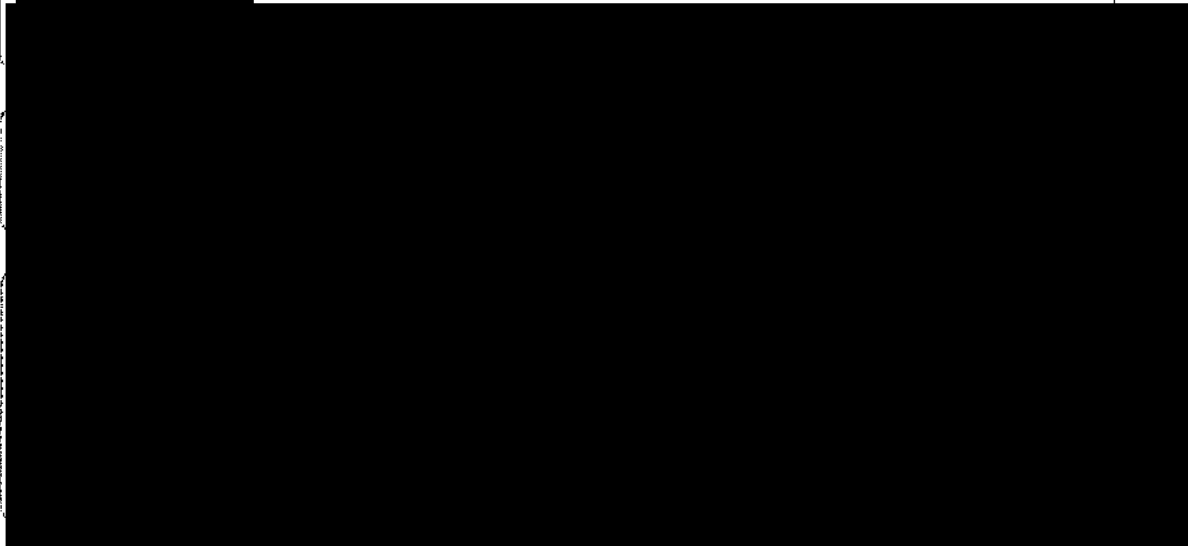
Please print this page and retain for your records.

Print 

Your order number is: 

**Contact details**

Tim Farron



**Items to be delivered**

Delivered Next Day	Quantity	Price per item	Subtotal
100 x 2nd Class Stamp Sheet	100	£24.00	£2,400.00
Delivery charge:			Free
<b>Order Total:</b>			<b>£2,400.00</b>

Print 



**Communications Allowance**  
**Direct payment of suppliers**

**VALIDATION**  
**Comms2**  
28 AUG 2007  
page 1 of 2  
**RECEIVED**

**When to use this form**

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**Your details**

**Name**  
in CAPITAL LETTERS

TIM FARRON

**Constituency**

WESTMORLAND + LONSDALE

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 <sup>04</sup> 10/04/07 to 08/08/07

**Allowance year**

07/08

**Suppliers**

**Amount**

CONLSTON INSTITUTE	£ 8 :00 p
KELSIK CENTRE	£ 5 :50 p
<del>PRATER PLAINES</del>	<del>£ 10 :40 p</del>
HALLGARTH RESIDENTS ASSOC	£ 10 :00 p
GRANGE TOWN COUNCIL	£ 17 :63 p
OXYGEN BRAND CONSULTING	£ 1175 :00 p
SANDYLANDS CHURCH	£ 20 :00 p
KELSIK CENTRE	£ 5 :50 p

**Authorisation and declaration**

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

**Signature**

I

**MP**

**Date**

21/8/08

**Data protection**

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**Send your completed form to**

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

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

INVOICE

CONISTON INSTITUTE

Date 6-7-07

No. [REDACTED]

Treasurer: [REDACTED]

To TIM FARRON MP ✓

HIRE OF LIBRARY [REDACTED] FEE			
MP'S SURGEY			8 00
[REDACTED]			/
[REDACTED]			8 00

# Kelsick's Educational Foundation

THE CLERK TO THE TRUSTEES  
THE KELSICK CENTRE

INVOICE

To Leon Jackson

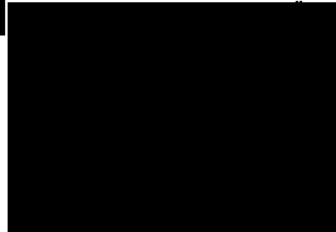
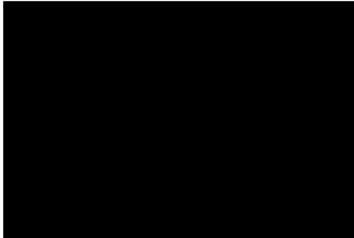
Date 3-7-07

So Hire of Gumpstern Room

£5-50

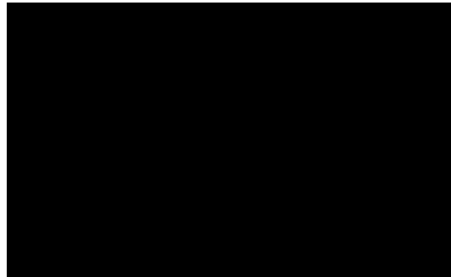
RECEIVED  
- 5 JUL 2007

**Hallgarth**  
**Residents Association**  
**Hallgarth Community Centre**



Ref

.....  
.....  
.....  
*TIM FARRON*  
.....  
.....



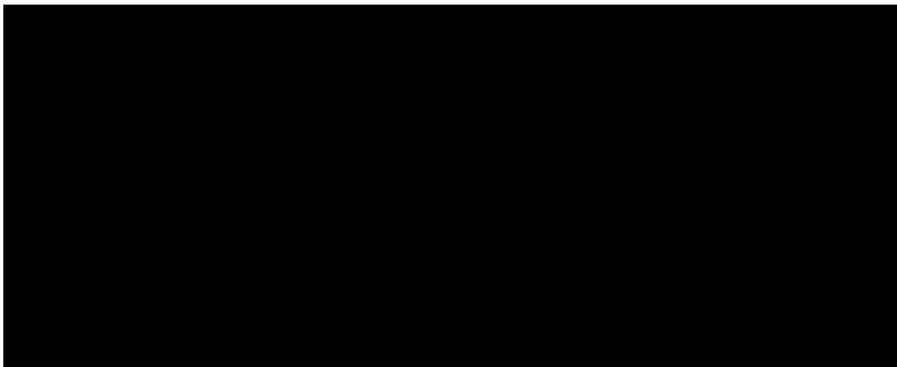
**Thank you for your use of the Hallgarth Community Centre**  
**Your prompt payment of the amount due, shown below, would be helpful.**



For the date hour @ £10.00 per hour £10.00  
..... hour @ £..... per hour £.....  
..... hour @ £..... per hour £.....  
..... hour @ £..... per hour £.....  
..... hour @ £..... per hour £.....

Other charges ..... £.....

Total amount due: £10.00







# GRANGE-OVER-SANDS TOWN COUNCIL

RECEIVED  
- 5 JUL 2007  
Invoice No. [REDACTED]

## INVOICE

### Customer

Name [REDACTED] Liberal Democrats Office  
 Address [REDACTED]  
 City [REDACTED]  
 Post Code [REDACTED]

Date 03/07/2007

Booking Ref:		TOTAL
[REDACTED]	Use of Victoria Hall [REDACTED]	£15.00
	[REDACTED]	£15.00

**Payment Details**

Cash  
 Cheque  
 Credit Card

Name \_\_\_\_\_  
 Cheque No: \_\_\_\_\_

SubTotal	£15.00
VAT	£2.63
<b>TOTAL</b>	<b>£17.63</b>

[REDACTED]

[REDACTED]

# Oxygen

brand consulting

## INVOICE

DATE: 6th June 2007  
INVOICE # [REDACTED]

Invoice To:  
Tim Farron MP

DESCRIPTION	Total	AMOUNT
Media consultancy fees	1000.00	1,000.00
	SUBTOTAL	£ 1,000.00
	TAX RATE	17.50%
	VAT	175.00
	OTHER	
	TOTAL	£ 1,175.00

# Sandylands Methodist Church



Tim Farron MP

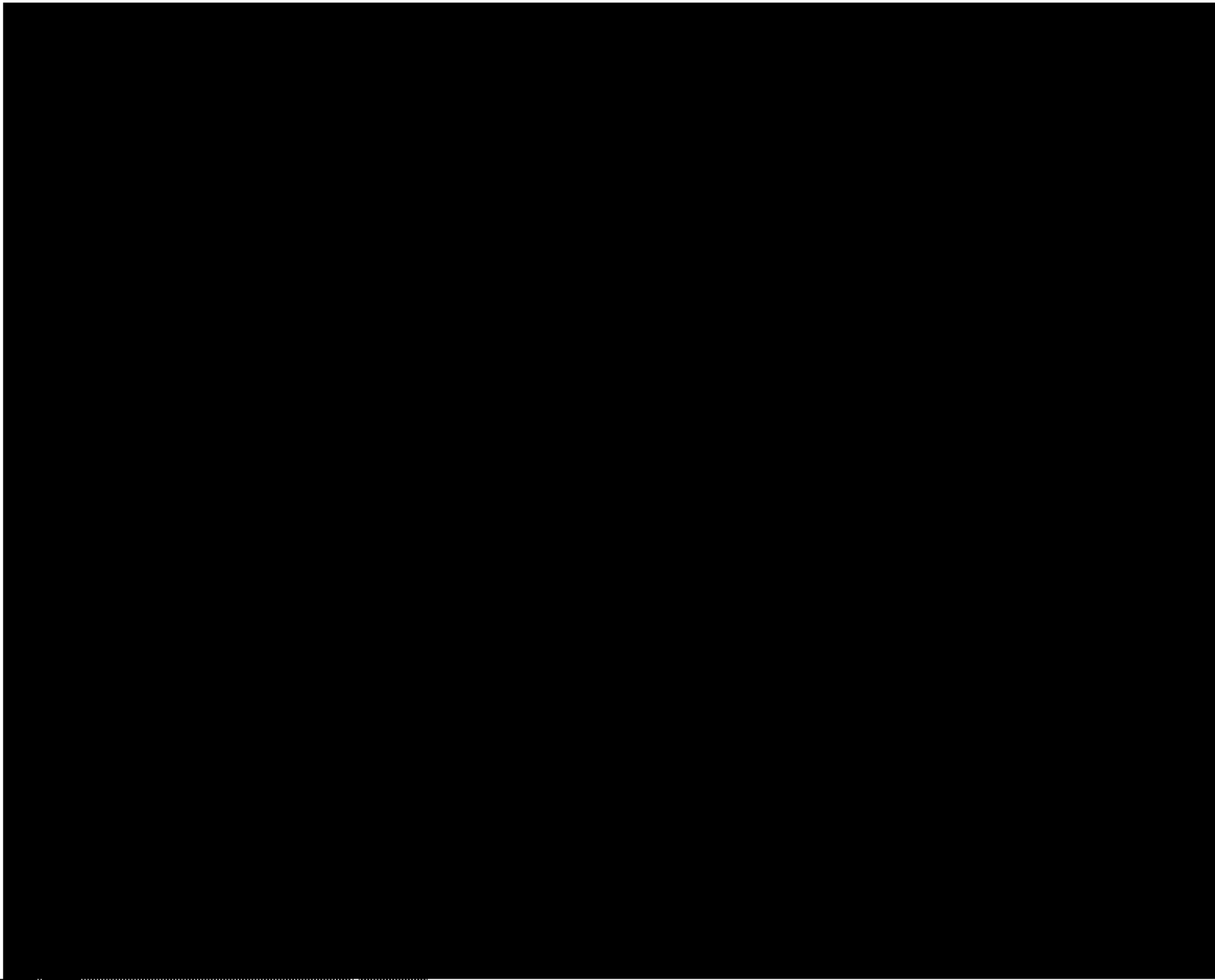


12<sup>th</sup> June 2007

For the use of the Church premises for Surgery



£20.00



# Kelsick's Educational Foundation

THE CLERK TO THE TRUSTEES  
THE KELSICK CENTRE

INVOICE

2007



To Jim Gaston

Date 2-8-07

To Hire of Lumpstone Room

£ 5-50