



Add

Member's claim form

RECEIVED

Form ACA2
Page 1 of 2

13 JUL 20

DEA

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

RT Hon KENNETH CLARKE QC MP

Constituency

RUSHMORE

Claim details

Notes

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 04 / 04

to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1515 : 68 p ✓

Food

£ : p

Utilities

£ 130 : 50 p

Council Tax/Bates

£ 493 : 28 p

Telephone and telecommunications

£ 30 : 17 p

Cleaning

£ 1024 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3153 : 64 p

Continued on page 2

1 1024-00

[REDACTED]

RECEIVED from Rt. Hon. Kenneth Clarke the sum of £40 each
per week for housekeeping, cleaning and gardening at
[REDACTED]

For the period 1st April - 30th June, 2004

TOTAL	£1,024.00
	=====

Received with thanks [REDACTED]

[REDACTED]

[REDACTED]



Addit

RECEIVED

Form ACA2

Page 1 of 2

Member's claim form

13 JUL 21

DEA

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

RT Hon KENNETH CLARKE GC MP

Constituency

BUSICKIFFE

Claim details

Notes

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 / 04 / 04

to 30 / 06 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1515 : 69 p ✓

Food

£ : p

Utilities

£ 130 : 50 p

Council Tax/Bates

£ 453 : 28 p

Telephone and telecommunications

£ 30 : 17 p

Cleaning

£ 1024 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3153 : 64 p

£ 2129.64

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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 my duties as a Member of Parliament.

Signature

_____ MP

Date

_____ 12/7/04 _____

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

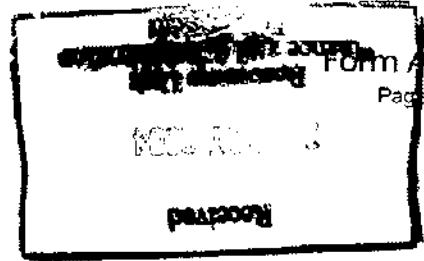
Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

Member's claim form



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

MR. HON. KENNETH CLARKE QC MP

Constituency

RUSHCLIFFE

Claim details

Notes

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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 6 / 04

to 30 / 9 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1622 : 03 p

Food

£ : p

Utilities

£ 130 : 50 p

Council Tax/Bates

£ 456 : 00 p

Telephone and telecommunications

£ 33 : 96 p

Cleaning

£ 1024 : 00 p

Service/maintenance

£ : 00 p

Repairs/insurance/security

£ 1079 : 63 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4346 : 12 p

→ £ 2242.49

2103.63 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

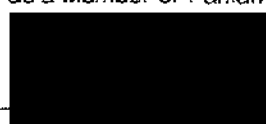


Postcode

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 my duties as a Member of Parliament.

Signature



MP

Date

23/10/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

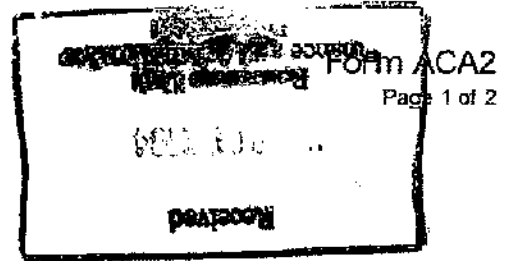
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance



Member's claim form

Members' Allowances

About filling in this form

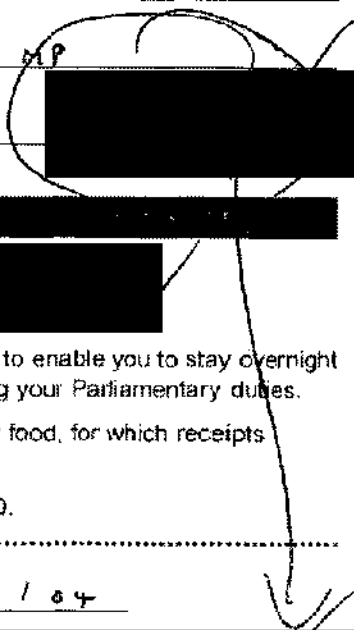
- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS
Constituency

Rt. Hon. KENNETH CLARKE QC MP
RUSKLIFFE



Claim details

Notes

You can only claim for

Please list

Please attach

- 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 6 / 04 to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1622 : 03 p

Food

£ : p

Utilities

£ 130 : 50 p

Council Tax/Rates

£ 496 : 00 p

Telephone and telecommunications

£ 33 : 96 p

Cleaning

£ 1024 : 00 p

Service/maintenance

£ : 6 p

Repairs/insurance/security

£ 1079 : 63 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4846 : 12 p

→ £ 2242.49

2103.63

[REDACTED]

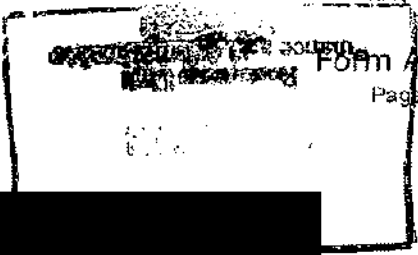
RECEIVED from Rt. Hon. Kenneth Clarke the sum of £40
each per week for housekeeping, cleaning and gardening at
[REDACTED]

For the period 1st July - 30th September, 2004

TOTAL	£1,024.00
	=====

RECEIVED WITH THANKS

[REDACTED]



Member's claim form

Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

MR. HON. RENNETT CLARKE QC MP

Constituency

RUSSELL

Claim details

Notes

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.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250

Please list

Please attach

Period of claim

from 1 / 6 / 04

to 30 / 9 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) ~~or rent~~

£ 1622 : 03 p

Food

£ : p

Utilities

£ 130 : 50 p

Council Tax/Bates

£ 456 : 00 p

Telephone and telecommunications

£ 33 : 76 p

Cleaning

£ 1024 : 00 p

Service/maintenance

£ : 00 p

Repairs/insurance/security

£ 1079 : 63 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4346 : 12 p

→ £ 2242.49

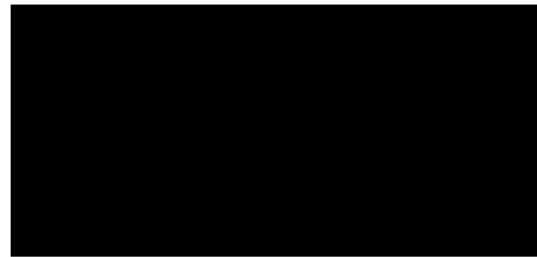
continued on page 2

2103 03 1

Renewal Receipt

Kenneth Clarke [REDACTED]
[REDACTED]

Dear Kenneth Clarke [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]



Policy Number: [REDACTED]
Agency Reference: [REDACTED]

Period of Insurance: 28 September 2004
to: 27 September 2005

Annual Premium: £892.63

The above premium includes £42.51 Insurance Premium Tax.

£157.50

