

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text (40 characters max)

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 100.46

£

£

£

£

£

£

£

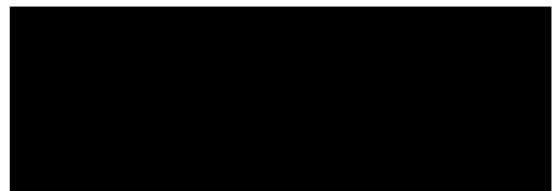
£

£

TOTAL

£ 100.46

Comments:



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text (40 characters max)

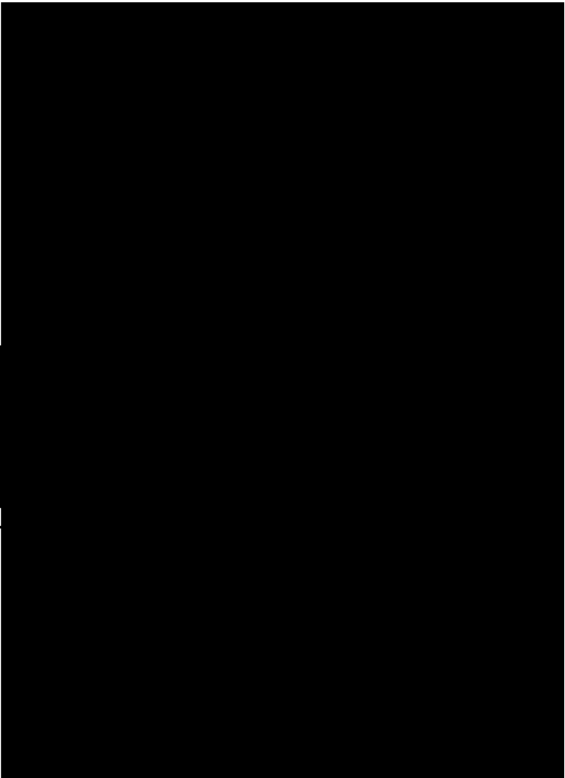
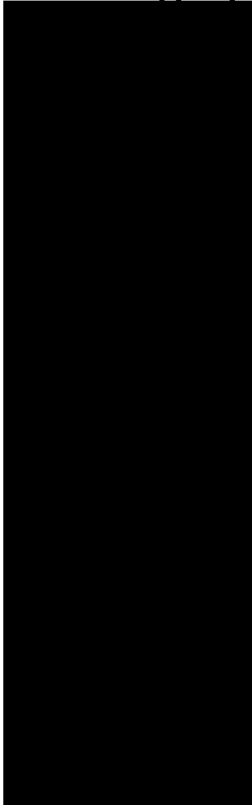
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04-05

£.....

£ 151.67

£.....

£.....

£.....

£.....

£.....

£.....

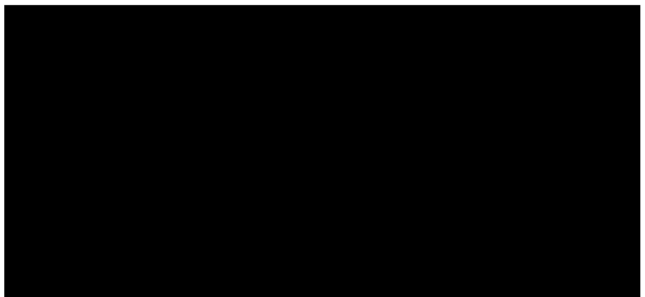
£.....

£.....

TOTAL

£ 151.67

Comments:



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	NOTTINGHAM LOCAL NEWS	100-46	
2	BANNER	151-67	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 252-13	

17 MAR 2005

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP

DATE 15/3/03..... CONSTITUENCY..... RUSHWIFE

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 The Rt Hon Kenneth Clarke QC

Charge To :
 The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 The Rt Hon Kenneth Clarke QC

Page 1 of 1 Date 13/03/2005
 Acc.N [REDACTED] Order Date 11/03/2005
 Order [REDACTED]
 C.A.R.

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. [REDACTED]
 Inv. No. [REDACTED]
 Inv. Date: 13/03/2005
 Amt. Due : 151.67

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981179	CANON L250/300 FAX CARTRIDGE BLACK	2	CRTDG	64.5400	11/03/05	129.08	17.50	22.59

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	129.08	22.59

Sales Order total (VAT excl)

129.08	
INVOICE GOODS	129.08
INVOICE V.A.T.	22.59
INVOICE TOTAL	151.67

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

Please return the slip ⁽²⁾
 from final page of invoice with your payment by

1

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke MP
[Redacted]

INVOICE NO: [Redacted]

DATE: 10th March 2005

YOUR REF: -

Advertising in: 
ADVERT SIZE: Medium 10cm x 7cm
EDITIONS: Rushcliffe and West Bridgford
MONTH: March
RATE: Monthly
[Redacted]

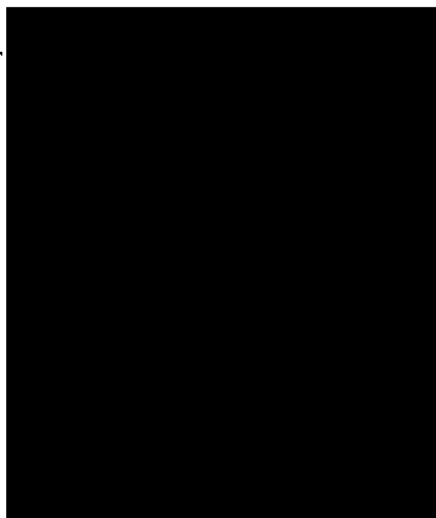
[Redacted]

INVOICE TOTAL:	£ 85.50
17.5% V.A.T:	£ 14.96
TOTAL TO PAY:	£ 100.46

Financial Processing }

Transaction No.

Registration No. .



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

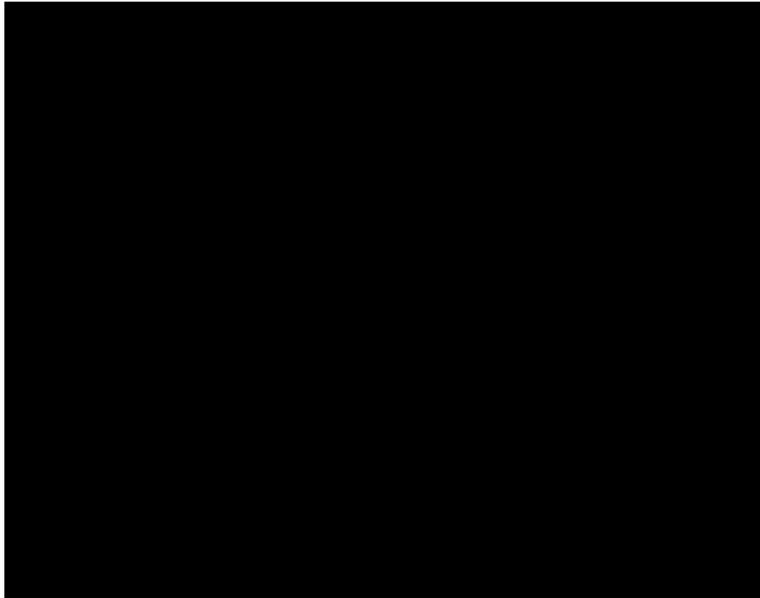
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£ ~~145.90~~

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ ~~145.90~~

TOTAL

Comments:

.....
** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)

C2. DIRECT PAYMENT

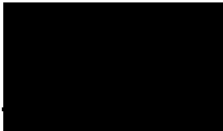
23 MAR 2005

22 MAR 2005

I enclose²..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Dinner	145-90
2	Dinner	7-16
3		
4		
5		
6		
7		
8		
9		
10		
		£ 152-06

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... Rt. Hon. BENNETT CLARKE QC MP

DATE..... 21/3/05 CONSTITUENCY..... Rushcliffe..... 

Invoice

 * INVOICE NO. [REDACTED] *



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To : The Rt Hon Kenneth Clarke QC
 Charge To : The Rt Hon Kenneth Clarke QC
 Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 The Rt Hon Kenneth Clarke QC

Page 1 of 1 Date 24/02/2005
 Order Date 23/02/2005

[REDACTED]

[REDACTED]

[REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 24/02/2005
 Amt. Due : 145.90

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0982805	HP LJET 4100 MAX CAP TNR No.61X BK HP LASERJET 4100 MAX CAPACITY No.61X BLACK TONER C8061X	1	CRTRDG	124.1700	23/02/05 23/02/05 23/02/05	124.17	17.50	21.73

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	124.17	21.73

Sales Order Total (VAT excl) 124.17

VAT Registration [REDACTED]

INVOICE GOODS	124.17
INVOICE V.A.T.	21.73
INVOICE TOTAL	145.90

Settlement : None
 Discount Terms :

Please return the slip
 from final page of invoice with your payment by



24/03/2005

Statement



The Rt Hon Kenneth Clarke QC

Customer Account

Statement Date : 07/02/2005

Banner Business Supplies Ltd

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
09/01/2005	INV				7.16	7.16

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Banner
world-class office products

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 7.16

3

C2. DIRECT PAYMENT

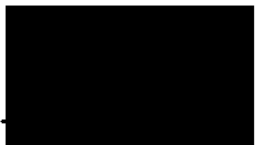
15 MAR 2005

I enclose ^A certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	BANNER BUSINESS SUPPLIES	166-74	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 166-74

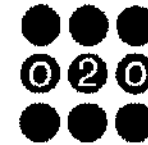
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business.

SIGNED  MP

PRINTED NAME Rt Hon KENNETH CLARKE QC MP

DATE 14/03/05 CONSTITUENCY RUSHCLIFFE

Statement



office2office

Banner Business Supplies Ltd

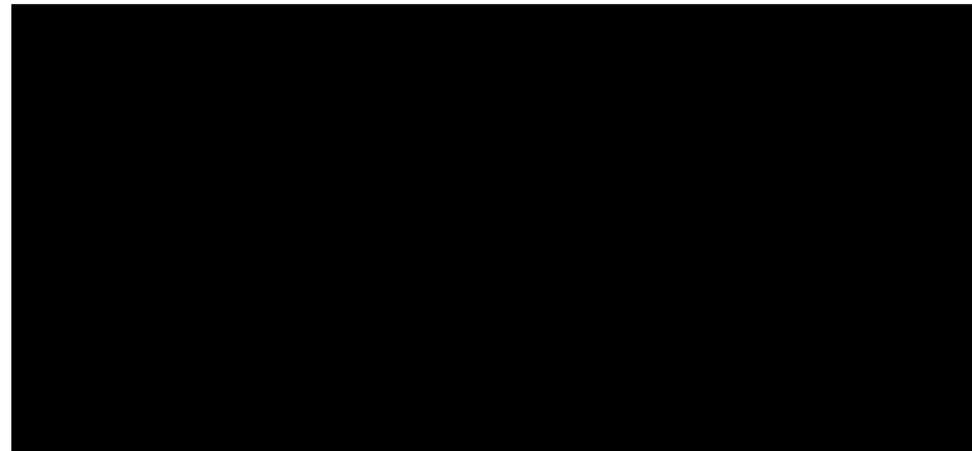
The Rt Hon Kenneth Clarke QC

Customer Account: [REDACTED]

Statement Date : 08/03/2005

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
09/01/2005	INV	[REDACTED]	[REDACTED]		7.16	7.16
15/02/2005	INV	[REDACTED]	[REDACTED]		13.68	13.68
24/02/2005	INV	[REDACTED]	[REDACTED]		145.90	145.90



The items listed are outstanding on your account.
 Payment is awaited, also if appropriate your instructions for use of any credit items.
 Please ignore items under query or paid within the last 30 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 166.74

17 FEB 2005

Transaction code.

C3. DIRECT PAYMENT
of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.

Name
Address
Only
Bank
Sort
Account

Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	14 - 99	
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should be entered on a C4 claim form.	£ 14 - 99	

I certify that these expenses have been wholly and necessarily incurred on parliamentary duties.

Signed (Member).....

Printed name..... Rt Hon. KENNETH CLARKE Q.C. M.P.

Date..... 15/2/05..... Constituency..... RUSHCLIFFE

Dixons

MICROSOFT WHEEL MSE 1.0 £ 14.99
1 x 439661 @ £14.99

TOTAL DUE £ 14.99

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	NOTTINGHAM LOCAL NEWS	100-46	
2			
3			
4			
5			
6			
7			
8			
9			
10			

Received
10 FEB 2005
Received

£ 100-46

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... Mr. Hon. KENNETH CLARKE RC MP

DATE..... 17/2/05 CONSTITUENCY..... RUGBY

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 11th February 2005

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS
0115 951 0300 nottinghamlocalnews.com

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: February

RATE: Monthly

INVOICE
TOTAL:

£ 85.50

17.5% V.A.T:

£ 14.96

TOTAL
TO PAY:

£ 100.46

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Freedom Fire + Security Ltd. —	211-50	
2	└──	211-50	
3			
	50% from IEP.		
	50% from central security funds		G.T.
9			
10			
		£ 423.00	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED... [REDACTED]

PRINTED NAME... RT HON KENNETH CLARKE MP.

DATE... 1-02-05... CONSTITUENCY.....

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	NOTTINGHAM LOCAL NEWS	100 - 46	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 100 - 46	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP.....

DATE.....20/1/05.....CONSTITUENCY.....RUSHCLIFFE.....

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke Mp

INVOICE NO: [REDACTED]

DATE: 18th January 2005

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS
0115 954 1200 nottinghamlocalnews.co.uk

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: January

RATE: Monthly

INVOICE
TOTAL:

£ 85.50

17.5% V A T:

£ 14.96

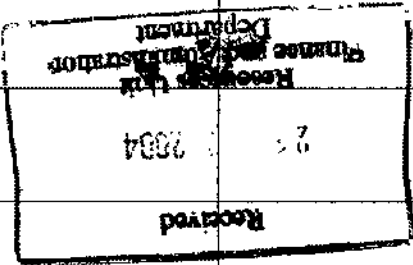
TOTAL
TO PAY:

£ 100.46


C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	NOTTINGHAM LOCAL NEWS	100-46	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 100-46	



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... Rt. Hon, KENNETH CLARKE QC MP.....

DATE..... 20/12/04..... CONSTITUENCY..... RUSSELLS.....

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 7th December 2004

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS
0115 951 1100 - nottinghamlocalnews.com

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: December

RATE: Monthly

INVOICE
TOTAL:

£ 85.50

17.5% V A T:

£ 14.96

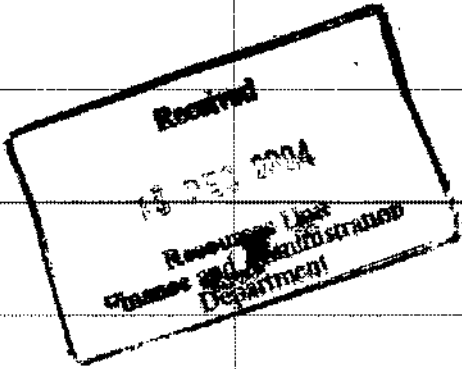
TOTAL
TO PAY:

£ 100.46

C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BANNER	20-10	
2	LANCASHIRE	82-25	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 102 - 35	



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE DE MP

DATE..... 10/12/04


CONSTITUENCY..... RUSH CLIFFE



LANGFORD PRINTERS

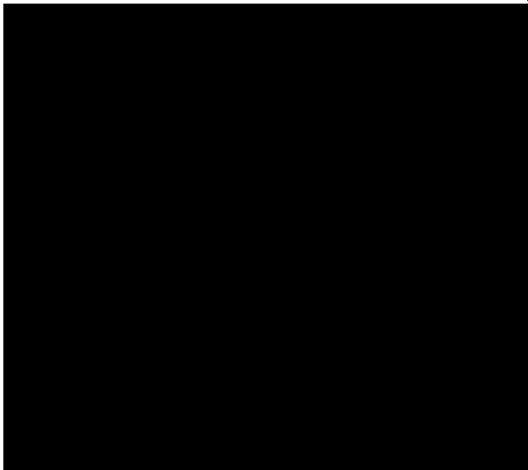


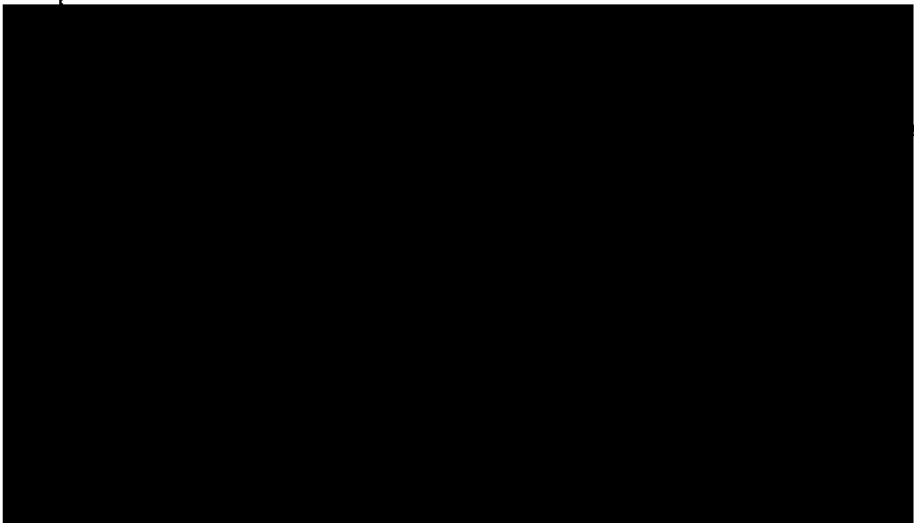
Invoice

The Rt. Hon. Kenneth Clarke QC MP


INVOICE NUMBER 
DATE / TAX POINT 02/12/2004

ACCOUNT NUMBER 

DETAILS	NET PRICE	VAT
2500 x A4 Green House of Commons Letterheads 	70.00	12.25



TOTAL NET	70.00
TOTAL VAT	12.25
INVOICE TOTAL £	82.25

Invoice

 * INVOICE NO. [REDACTED]
 * *****



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To :
 The Rt Hon Kenneth Clarke QC

Charge To :
 The Rt Hon Kenneth Clarke QC

[REDACTED]

Delivered To :
 The Rt Hon Kenneth Clarke QC

Page 1 of 1 Date 03/12/2004
 Order Date 02/12/2004

C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 03/12/2004
 Amt. Due : 20.10

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	9.7800	02/12/04	9.78	17.50	1.71
2		9090009	BANNER A4 FT/M REFILL PAD 4H 80S	1	PACK5	7.3300	02/12/04	7.33	17.50	1.28

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.11	2.99

Sales Order Total (VAT excl) 17.11

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

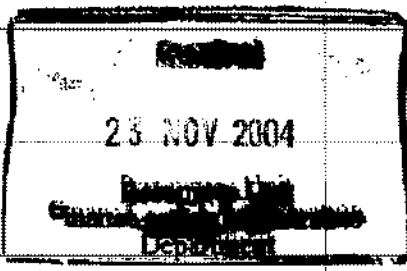
INVOICE GOODS	17.11
INVOICE V.A.T.	2.99
INVOICE TOTAL	20.10

Please return the slip
 from final page of invoice with your payment by


31/12/2004

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	BANNER	13-36	
2	HEATH LAMBERT	379-19	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 392-55	✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP.....

DATE..... 22/11/04..... CONSTITUENCY..... RUSHCLIFFE.....



Heath Lambert Group

NORTHERN REGION

Rt Hon K Clarke Qc Mp

INVOICE NO. [REDACTED]

Account Number [REDACTED]

Date of Issue

12/11/04

Insured: Rt Hon K Clarke Qc Mp

Policy Ref: [REDACTED]

Insurer: Axa Insurance

Policy Risk Ref: [REDACTED]

Period: 21/11/04 to 20/11/05

Transaction Eff Date: 21/11/04

Details: Renewal Premium

Renewal Premium

361.13 GBP

Insurance Premium Tax

18.06 GBP

Total Balance:

379.19 GBP

Invoice

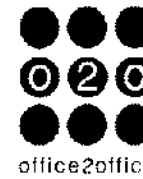
 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To :

The Rt Hon Kenneth Clarke QC

Charge To :

The Rt Hon Kenneth Clarke QC



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 04/11/2004

Amt. Due : 13.36

Page 1 Of 1 Date 04/11/2004

Delivered to :
 The Rt Hon Kenneth Clarke QC

Order Date 03/11/2004

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0500180	PILOT P700 GEL ROLLERBALL 0.5mm BK	1	PACK12	11.3700	03/11/04	11.37	17.50	1.99

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.37	1.99

Sales Order Total (VAT excl) 11.37

VAT Registration : [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	11.37
INVOICE V.A.T.	1.99
INVOICE TOTAL	13.36

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

02/12/2004

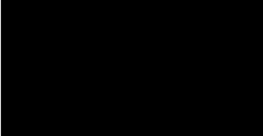
C2. DIRECT PAYMENT RECEIVED

16 NOV 2004

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BANNA	13-36	
2	NOTTINGHAM LOCAL NEWS	100-46	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 113-82	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP

DATE..... 15/11/04 CONSTITUENCY..... RUSHMORE

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 11th November 2004

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS
Unit 15, East 12, 100, Nottingham, Nottingham Local News, Nottingham, Nottingham Local News, Nottingham Local News, Nottingham Local News

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: November

RATE: Monthly

INVOICE
TOTAL:

£ 85.50

17.5% V.A.T:

£ 14.96

TOTAL
TO PAY:

£ 100.46

Statement



The Rt Hon Kenneth Clarke OC

Customer Account [REDACTED]
Statement Date : 09/11/2004

Banner Business Supplies Ltd

Page : 1

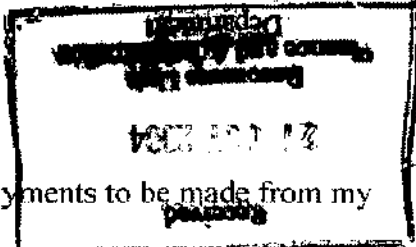
Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
04/11/2004	INV	[REDACTED]	[REDACTED]		13.36	13.36

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 13.36

C2. DIRECT PAYMENT



I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	BANNER BUSINESS SUPPLIES	283-32	
2	BANNER	1-33	
3	NOTTINGHAM LOCAL NEWS	100-46	
4			
5			
6			
7			
8			
9			
10			
		£385-11	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME..... R. T. Hon. KENNETH CLARKE RC MP

DATE... 26/10/04..... CONSTITUENCY..... RUSSELLIAE

Nottingham LOCAL NEWS

ADVERTISING INVOICE

TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 11th October 2004

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: October

RATE: Monthly

INVOICE
TOTAL:

£ 85.50

17.5% V.A.T.:

£ 14.96

TOTAL
TO PAY:

£ 100.46

Invoice

* INVOICE NO. [REDACTED] *



Invoice To :
The Rt Hon Kenneth Clarke QC

Charge To :
The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

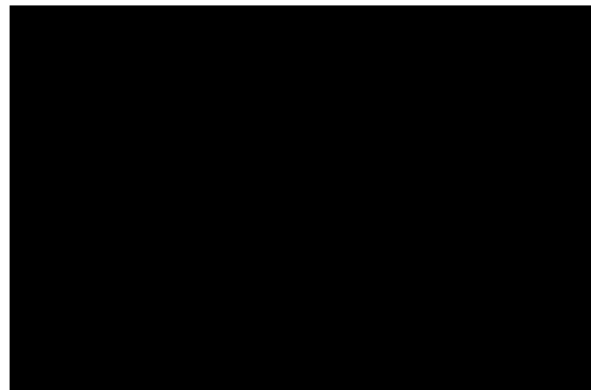
PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Page 1 of 1 Date 13/10/2004
Acc. No. [REDACTED] Order Date 12/10/2004
Order [REDACTED]
C.A.R.

Delivered To :
The Rt Hon Kenneth Clarke QC

Acc. No. : [REDACTED]
Inv. No. : [REDACTED]
Inv. Date: 13/10/2004
Amt. Due : 283.32

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0982805	HP LJET 4100 MAX CAP TNR NO.61X BK HP LASERJET 4100 MAX CAPACITY NO.61X BLACK TONER C8061X	2	CRTRDG	120.5600	13/10/04 13/10/04 13/10/04	241.12	17.50	42.20



V.A.T. Summary			Sales Order Total (VAT excl)			
Rate	Taxable Sum	V.A.T. Amount				
17.50	241.12	42.20	VAT Registration	[REDACTED]	INVOICE GOODS	241.12
					INVOICE V.A.T.	42.20
					INVOICE TOTAL	283.32
			Settlement	: None		
			Discount Terms	:		

**Please
return
the slip**

from final page
of invoice with
your payment
by

10/11/2004

Invoice

 * INVOICE NO. [REDACTED] *



office2office

Invoice To :
 The Rt Hon Kenneth Clarke OC

Charge To :
 The Rt Hon Kenneth Clarke OC

Banner Business Supplies Ltd

[REDACTED]

Delivered To :
 The Rt Hon Kenneth Clarke OC

Page 1 Of 1 Date 13/10/2004
 Acc.No. [REDACTED] Order Date 12/10/2004
 Order [REDACTED]
 C.A.R.

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 13/10/2004
 Amt. Due : 1.33

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9280010	BANNER SMALL PLAIN PAPERCLIP	1	BX1000	0.4300	12/10/04	0.43	17.50	0.08
2		9280009	BANNER LARGE PLAIN PAPERCLIP	1	BX1000	0.4900	12/10/04	0.49	17.50	0.09
3		9290011	RAPESCO 26/6 STAPLES	1	BX5000	0.2000	12/10/04	0.20	17.50	0.04

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.12	0.21

Sales Order Total (VAT excl) 1.12

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	1.12
INVOICE V.A.T.	0.21
INVOICE TOTAL	1.33

Please return the slip
 from final page of invoice with your payment by

C2. DIRECT PAYMENT

I enclose7..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	BANNER	220-91	
2	BANNER	3-41	
3	BANNER	5-22	
4	BANNER	2-13	
5	PALACE COMPUTERS	822-50	
6	NOTTM LOCAL NEWS	100-46	
7	NOTTM LOCAL NEWS	100-46	
8			1 / SEP 2004 RECEIVED
9			DPA
10			
		£1255-09	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... RT. HON. KENNETH CLARKE QC MP

DATE..... 13/9/04 CONSTITUENCY..... ROSHCUFFE

Nottingham **LOCAL NEWS**

ADVERTISING INVOICE

TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 9th September 2004

YOUR REF: -

Advertising in:

Nottingham
LOCAL NEWS

ADVERT SIZE: Medium 10cm x 7cm

EDITIONS: Rushcliffe and West Bridgford

MONTH: September

RATE: Monthly

INVOICE
TOTAL:

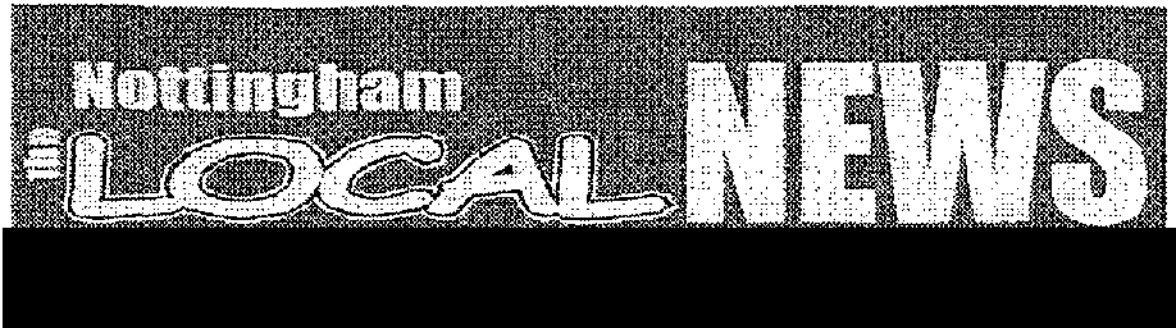
£ 85.50

17.5% V.A.T:

£ 14.96

TOTAL
TO PAY:

£ 100.46



ADVERTISING INVOICE

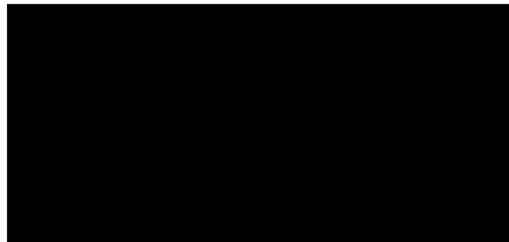
TO: Kenneth Clarke MP
[Redacted]

INVOICE NO: [Redacted]

DATE: 12th August 2004

YOUR REF: -

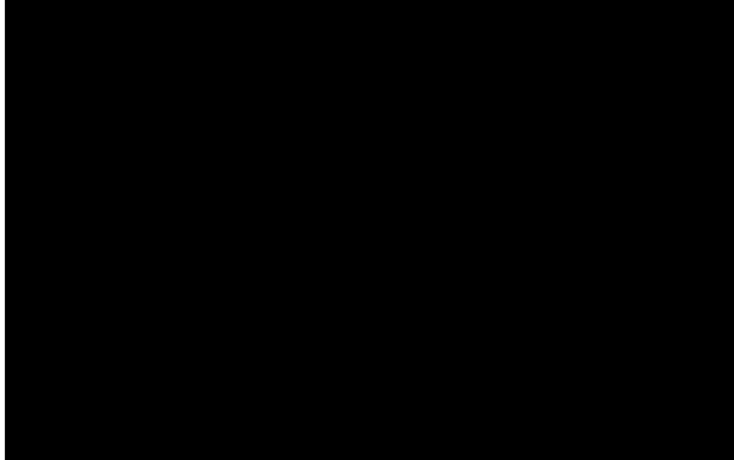
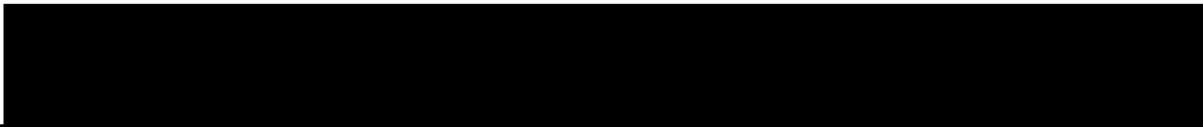
Advertising in:



EDITIONS: Rushcliffe and West Bridgford

MONTH: August

ADVERT SIZE: Medium 10cm x 7cm (DISCOUNTED RATE)



INVOICE TOTAL:

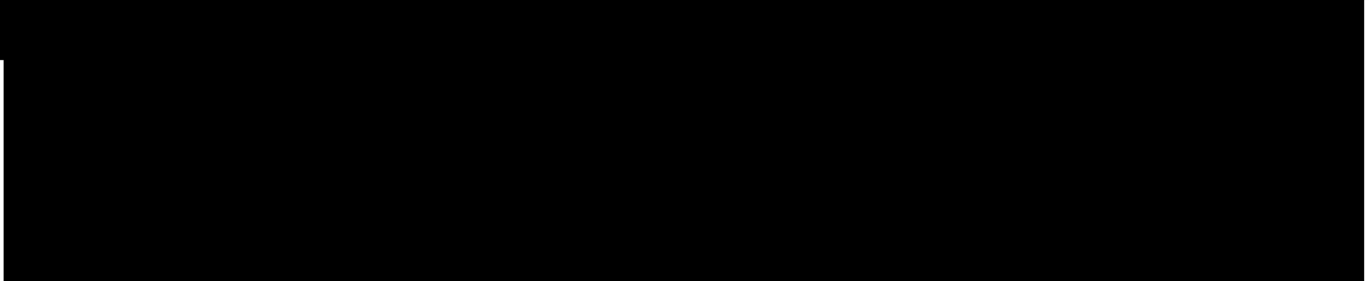
£ 85.50

17.5% V.A.T:

£ 14.96

TOTAL TO PAY:

£ 100.46

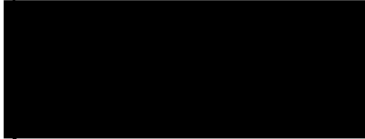


PALACE COMPUTING



INVOICE TO

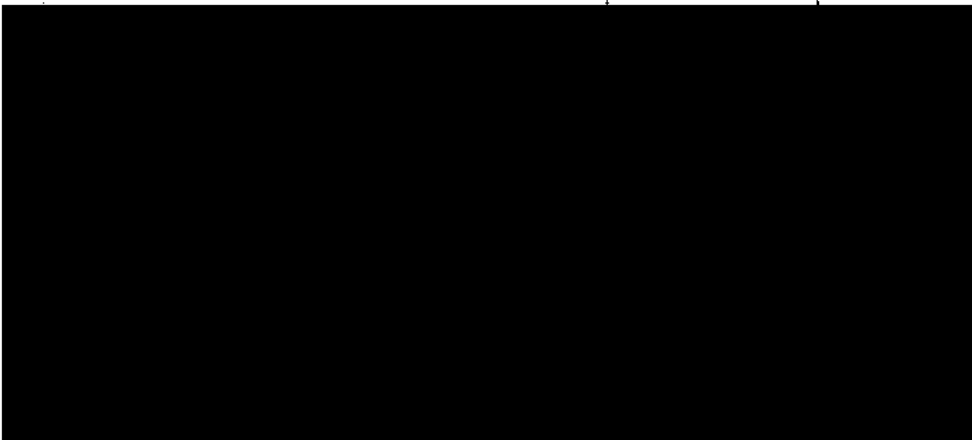
Kenneth Clarke MP



Invoice

TAX DATE	INVOICE NO	TERMS	VAT REG NO
12/08/2004		Due By Return	

DESCRIPTION	QTY	RATE	VAT AMT	AMOUNT
12 Month Service Contract (One Computer) 1st September 2004 to 31st August 2005	1	700.00	122.50	700.00



SUBTOTAL	700.00
VAT TOTAL	122.50
Total	£822.50

Invoice



 * INVOICE NO. [REDACTED] *

Invoice To :
 The Rt Hon Kenneth Clarke QC

Charge To :
 The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

[REDACTED]

Page 1 of 1 Date 05/09/2004
 Acc.No. [REDACTED] Order Date 03/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 The Rt Hon Kenneth Clarke QC

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 05/09/2004
 Amt. Due : 2.13

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9260106	BANNER SQUARE HIGHLIGHTER ASSORTED	1	WLT4	1.8100	03/09/04	1.81	17.50	0.32

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.81	0.32

Sales Order Total (VAT excl)

1.81

VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	1.81
INVOICE V.A.T.	0.32
INVOICE TOTAL	2.13

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

03/10/2004

Invoice

 * INVOICE NO. [REDACTED] *



Invoice To :
 The Rt Hon Kenneth Clarke OC

Charge To :
 The Rt Hon Kenneth Clarke OC

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

[REDACTED]

Page 1 Of 1 Date 03/09/2004
 Acc.No. [REDACTED] Order Date 02/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]
 The Rt Hon Kenneth Clarke OC

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 03/09/2004
 Amt. Due : 5.22

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		PROM0600285	PROMO-SCOTCH DISP BL & 4 MAGIC TAPE	1	PACK	4.4400	02/09/04	4.44	17.50	0.78

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	4.44	0.78

Sales Order Total (VAT excl)

4.44	
INVOICE GOODS	4.44
INVOICE V.A.T.	0.78
INVOICE TOTAL	5.22

Settlement : None
 Discount Terms :

**Please
 return
 the slip**
 from final page
 of invoice with
 your payment
 by

01/10/2004

Invoice

* INVOICE NO. [REDACTED] *



Invoice To :
The Rt Hon Kenneth Clarke QC

Charge To :
The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Page 1 of 1 Date 25/06/2004
Acc.N [REDACTED] Order Date 24/06/2004
Order [REDACTED]
C.A.R.

Delivered To
The Rt Hon Kenneth Clarke QC

Acc. No. [REDACTED]
Inv. No. [REDACTED]
Inv. Date: 25/06/2004
Amt. Due : 3.41

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9100028	BANNER 203x127 SPRL SH N/BOOK 300P	10	BOOK	0.2900	24/06/04	2.90	17.50	0.51



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	2.90	0.51

Sales Order Total (VAT excl)

2.90

VAT Registration [REDACTED]
Settlement : None
Discount Terms :

INVOICE GOODS	2.90
INVOICE V.A.T.	0.51
INVOICE TOTAL	3.41

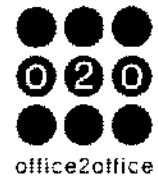
**Please
return
the slip**

from final page
of invoice with
your payment
by

23/07/2004

Invoice

* INVOICE NO: [REDACTED]



Invoice To :
The Rt Hon Kenneth Clarke QC

Charge To :
The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 17/08/2004

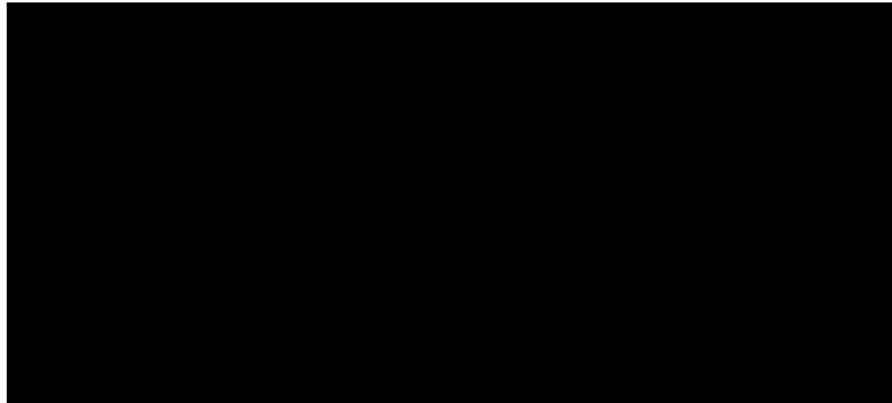
Amt. Due : 220.91

Page 1 of 1 Date 17/08/2004
Order Date 16/08/2004

Delivered To :
The Rt Hon Kenneth Clarke QC

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0981179	CANON L250/300 FAX CARTRIDGE BLACK	3	CRTDG	62.6700	16/08/04	188.01	17.50	32.90



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	188.01	32.90

Sales Order Total (VAT excl)

188.01

VAT Registration [REDACTED]

INVOICE GOODS 188.01
INVOICE V.A.T. 32.90
INVOICE TOTAL 220.91

188.01
32.90
220.91

Settlement : None
Discount Terms :

**Please
return
the slip**

from final page
of invoice with
your payment
by

14/09/2004

C2. DIRECT PAYMENT

I enclose²..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	NOTTINGHAM LOCAL NEWS	100-46	
2	BANNER	15-37	
3			
4			
5			
6			
7			
8			
9			
10			

115-83
£ 100-46

12345 678
9012345678
9012345678
9012345678
9012345678
9012345678
9012345678
9012345678
9012345678
9012345678

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..........MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP.....

DATE..... 14/6/04..... CONSTITUENCY..... RUSHCLIFFE.....

Statement



office2office

Banner Business Supplies Ltd

The Rt Hon Kenneth Clarke QC

Customer Account : [REDACTED]

Statement Date : 04/06/2004

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
27/04/2004	INV	[REDACTED]	[REDACTED]		15.37	15.37

The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 15.37

Nottingham LOCAL NEWS

ADVERTISING INVOICE

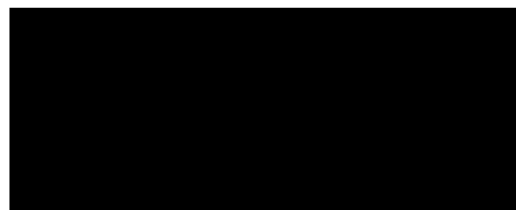
TO: Kenneth Clarke MP

INVOICE NO: [REDACTED]

DATE: 10th June 2004

YOUR REF: -

Advertising in:



EDITIONS: Rushcliffe, West Bridgford

MONTH: June

ADVERT SIZE: Medium 10cm x 7cm (MONTHLY RATE)

INVOICE
TOTAL:

£ 85.50

17.5% V.A.T:

£ 14.96

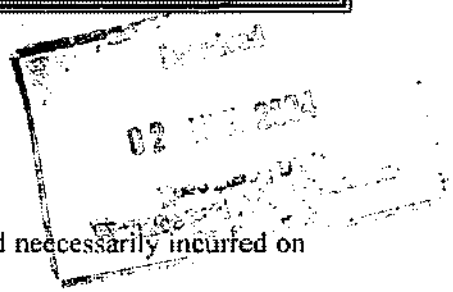
TOTAL
(TO PAY:

£ 100.46

C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	LANGFOLD PRINTERS	82-25	
2	BANNER	15-37	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 97-62	

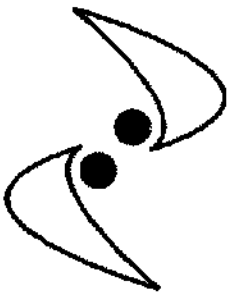


I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

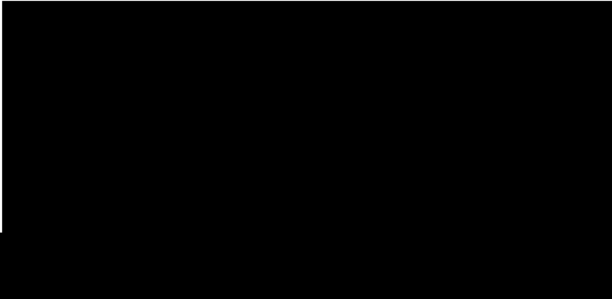
SIGNED.....[REDACTED].....MP

PRINTED NAME.....RT. HON. KENNETH CLARKE AC MP.....

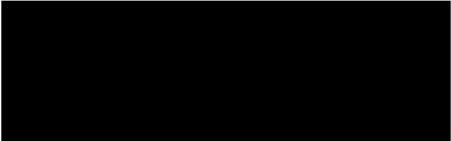
DATE.....1/6/04.....CONSTITUENCY.....RUSSELL.....



LANGFORD PRINTERS




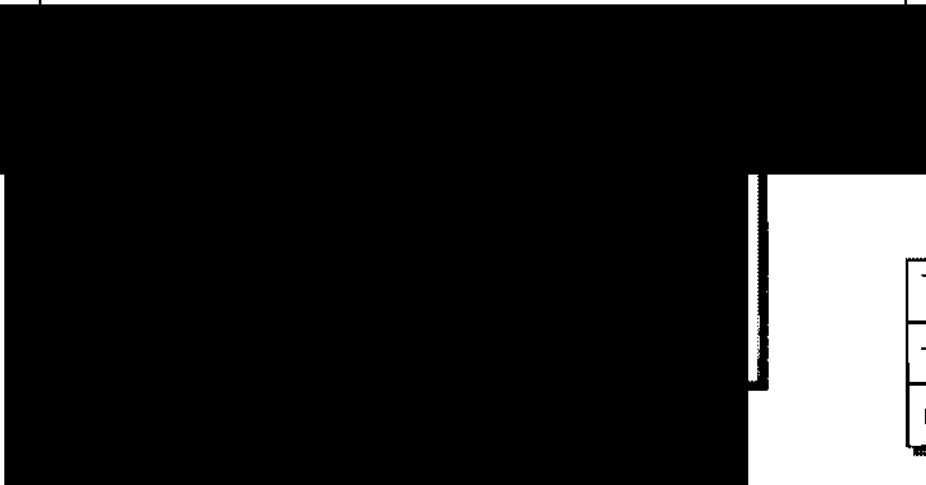
Invoice

The Rt. Hon. Kenneth Clarke QC MP


INVOICE NUMBER	
DATE / TAX POINT	26/05/2004

ACCOUNT NUMBER	
----------------	-------------------------------------------------------------------------------------

DETAILS	NET PRICE	VAT
2500 x A4 Green House of Commons Letterheads 	70.00	12.25



TOTAL NET	70.00
TOTAL VAT	12.25
INVOICE TOTAL £	82.25

Invoice

 * INVOICE NO
 * *****
 Invoice T



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

The Rt Hon Kenneth Clarke QC

Charge To :
 The Rt Hon Kenneth Clarke QC

[Redacted]

Delivered To :
 The Rt Hon Kenneth Clarke QC

Page 1 Of 1 Date 27/04/2004

Order Date 23/04/2004

C.A.R.

Acc. No. :
 Inv. No. :
 Inv. Date: 27/04/2004
 Amt. Due : 15.37

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0480071	RECYCLED VENDING CUP PENCIL HB	1	BOX10	1.7100	25/04/04	1.71	17.50	0.30
2		0500181	PILOT P700 GEL ROLLERBALL 0.5mm BL	1	PACK12	11.3700	25/04/04	11.37	17.50	1.99

[Redacted]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	13.08	2.29

Sales Order Total (VAT excl) 13.08

VAT Registration :
 Settlement : None
 Discount Terms :

INVOICE GOODS	13.08
INVOICE V.A.T.	2.29
INVOICE TOTAL	15.37

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

25/05/2004

C2. DIRECT PAYMENT

Received

18 MAY 2004

House of Commons
Finance and Administration
Department

I enclose²..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BANKA BUSINESS SUPPLIES	472-35	
2	NOTTINGHAM LOCAL NEWS	100-46	
3			
4			
5			
6			
7			
8			
9			
10			

£ 572-81

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... Rt. Hon. KENNETH CLARKE QC MP

DATE... 7/5/04 CONSTITUENCY..... RUSHCLIFFE



ADVERTISING INVOICE

TO: Kenneth Clarke MP
[Redacted]

INVOICE NO: [Redacted]

DATE: 13th May 2004

YOUR REF: -

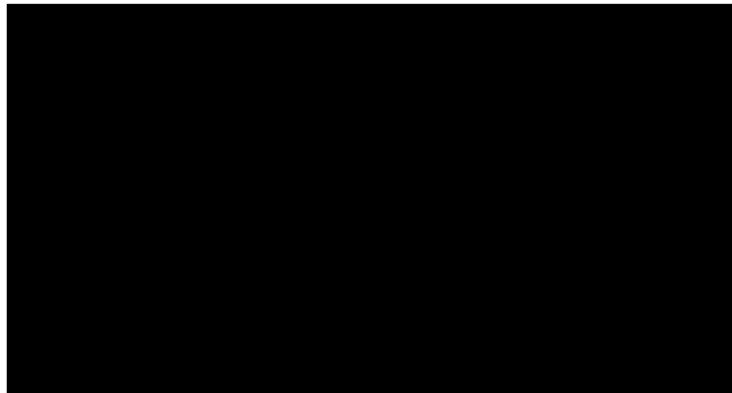
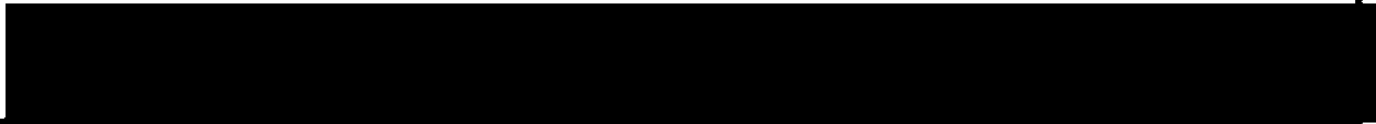
Advertising in:



EDITIONS: Rushcliffe and West Bridgford

MONTH: May

ADVERT SIZE: Medium 10cm x 7cm (MONTHLY RATE)



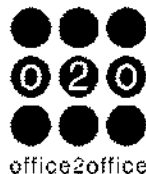
TOTAL: £ 85.50

V.A.T: £ 14.96

INVOICE TOTAL: £ 100.46

Invoice

* INVOICE NO. [REDACTED]



PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Invoice To :
The Rt Hon Kenneth Clarke QC

Charge To :
The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

[REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 07/05/2004

Amt. Due : 472.35

Page 1 Of 1 Date 07/05/2004

Delivered To :
The Rt Hon Kenneth Clarke QC

Order Date 04/05/2004

C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		CAN-001199	CANON L360 FAX MACHINE	1	EACH	402.0000	06/05/04	402.00	17.50	70.35

[REDACTED]

**Please
return
the slip**

from final page
of invoice with
your payment
by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	402.00	70.35

Sales Order Total (VAT excl) 402.00

VAT Registration [REDACTED]

INVOICE GOODS	402.00
INVOICE V.A.T.	70.35
INVOICE TOTAL	472.35

Settlement : None
Discount Terms :

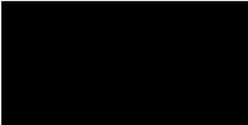
C2. DIRECT PAYMENT

04/05

I enclose ³..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BANNER	11-47	
2	NOTTINGHAM LOCAL NEWS	100-46	
3	BANNER	26-87	
4			
5			
6			
7			
8	DFA		
9		RECEIVED 21 MAR 2004	
10			
		£ 138 - 80	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

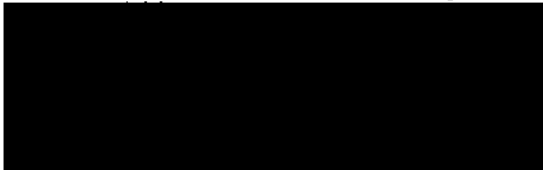
PRINTED NAME..... ICENHETH ELDRIDGE.....

DATE..... 20/4/04..... CONSTITUENCY..... RUSHWORTH.....

Statement

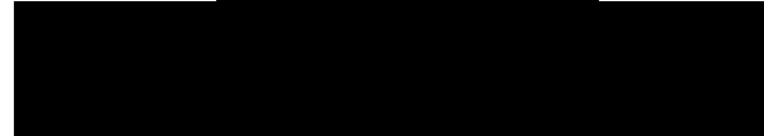
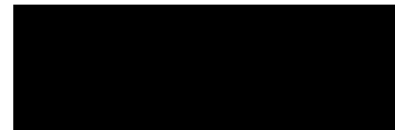


The Rt Hon Kenneth Clarke QC



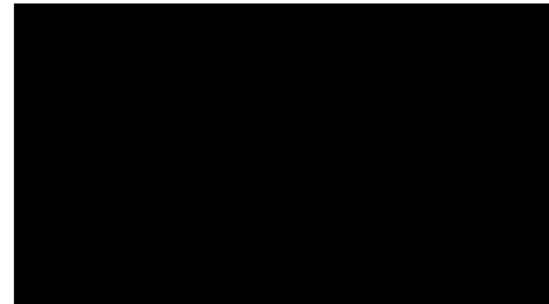
Customer Account :
Statement Date : 08/04/2004

Banner Business Supplies Ltd



Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
05/03/2004	INV				3.91	3.91
21/03/2004	INV				11.49	11.49
25/03/2004	INV				11.47	11.47



The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.


Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 26.87








ADVERTISING INVOICE

TO: Kenneth Clarke MP


INVOICE NO: 

DATE: 15th April 2004

YOUR REF: -

Advertising in: 

AREA: Rushcliffe and West Bridgford
MONTH: April
ADVERT SIZE: Medium 10cm x 7cm (MONTHLY RATE)


TOTAL: £ 85.50

V.A.T: £ 14.96

INVOICE TOTAL: £ 100.46

Invoice

 * INVOICE NO [REDACTED]



Invoice To :
 The Rt Hon Kenneth Clarke QC

Charge To :
 The Rt Hon Kenneth Clarke QC

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

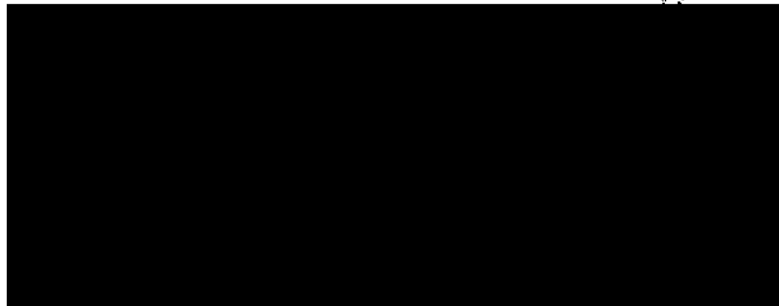
Page 1 Of 1 Date 25/03/2004
 Order Date 24/03/2004

Delivered To
 The Rt Hon Kenneth Clarke QC

C.A.R.

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 25/03/2004
 Amt. Due : 11.47

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9631015	BANNER PC CLEANING KIT	1	KIT	6.3500	24/03/04	6.35	17.50	1.11
2		9631022	BANNER AIR DUSTER 150ml	1	EACH	3.4100	24/03/04	3.41	17.50	0.60



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	9.76	1.71

Sales Order Total (VAT excl)



9.76

INVOICE GOODS	9.76
INVOICE V.A.T.	1.71
INVOICE TOTAL	11.47

Settlement : None
 Discount Terms :

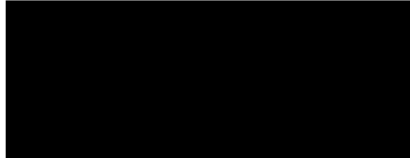
**Please
 return
 the slip**


from final page
 of invoice with
 your payment
 by

22/04/2004



Rt Hon Ken Clarke QC MP



Invoice number 
Invoice date 07 February 2005

INVOICE

Services

Legislative drafting

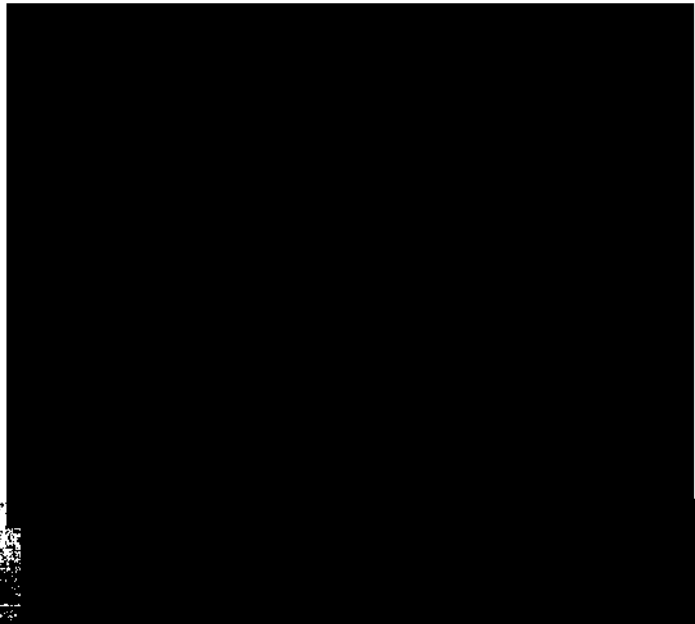
Preparation of draft Parliamentary Bill for
inclusion in Report on House of Lords Reform

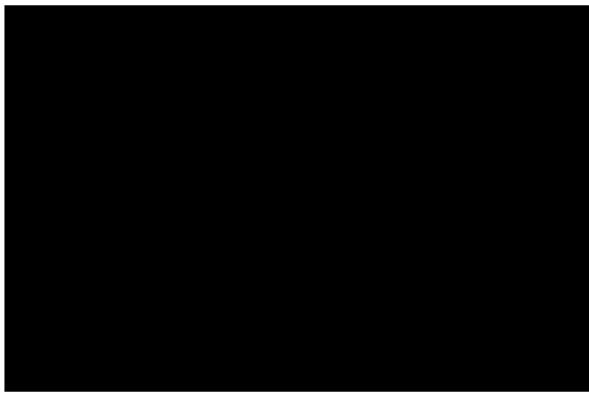
Subject

House of Lords Reform

Amount due

£4,000.00





Rt Hon Ken Clarke QC MP



Invoice number [redacted]
Invoice date 07 February 2005

INVOICE

Services

Legislative drafting

Preparation of draft Parliamentary Bill for
inclusion in Report on House of Lords Reform

Subject

House of Lords Reform

Amount due £4,000.00

