



Member's claim form

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.

Your details

Name in CAPITAL LETTERS

NICK CLEGG

Constituency

SHEFFIELD HALLAM

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 £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 22/02/06 to 31/03/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p

Food

£ : p

Utilities

£ 172 : 73 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

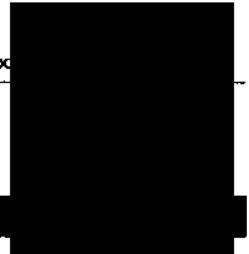
please specify

Total

£ 1191 : 23 p

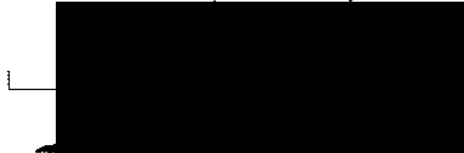
**Details of second home** *if applicable*Address of  
second home  
for Additional  
Costs Allowance

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

30/03/06

**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



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Nick Clegg

Constituency

Sheffield Hallam

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 13 / 12 / 05 to 21 / 02 / 06 x 2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 207 : 41 p ✓

Council Tax/Rates

£ 480 : 00 p ✓

Telephone and telecommunications

£ 127 : 87 p ✓

Cleaning

£ : p ✓

Service/maintenance

£ 905 : 00 p ✓

Repairs (insurance) security

£ 250 : 95 p ✓

Other

£ 9244 : 50 p ✓

Other

£ 303 : 32 p ✓

Other

£ : p ✓

Total

£12,837.55 p

ACA £21,634

Spent £7580.75

This claim £12837.55

Balance £1215.70

please specify COSTS TO OBTAIN PROPERTY  
 x2 monthly £15.44 INTEREST ONLY  
 please specify LOAN TO OBTAIN PROPERTY

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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

Signature

[Redacted signature]

MP

Date

27 FEBRUARY 2006

**Data protection**

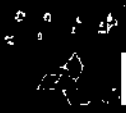
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



NatWest



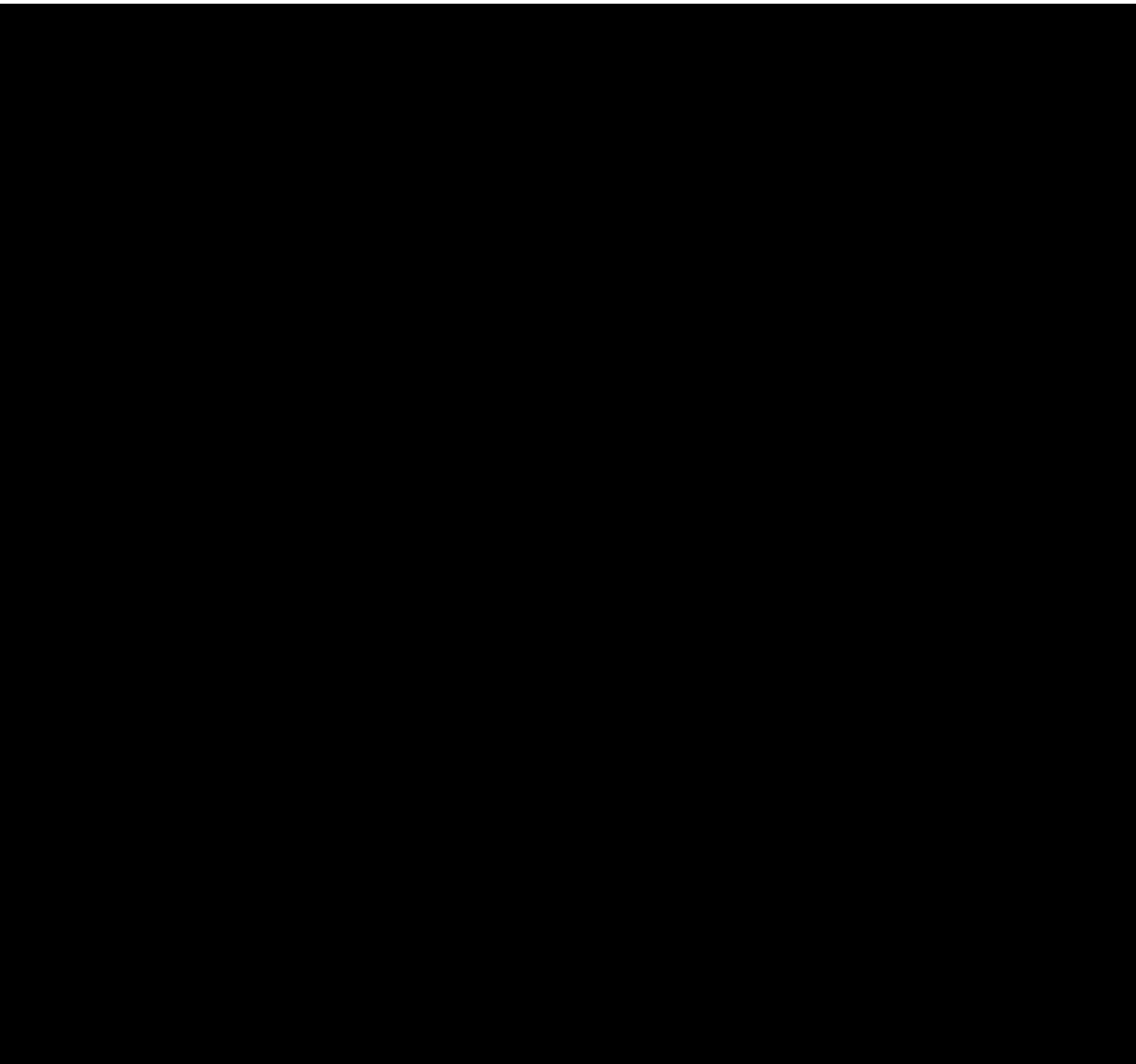
This Offer assumes that the mortgage will start on 11/11/2005.

25 payments at a fixed rate of 4.85%

followed by

275 payments at a variable rate, currently 6.59%

<b>Monthly Payment</b>
£1,018.50
£1,387.68

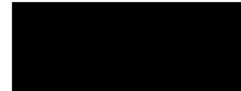


# COUNCIL TAX PAYMENT VOUCHER

IMPORTANT: ALWAYS USE THE PAYMENT VOUCHER  
PROVIDED WHEN MAKING PAYMENT  
BY CASH OR CHEQUE.

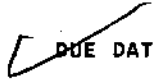
Mr Clegg
[REDACTED]

COUNCIL TAX ACCOUNT REFERENCE



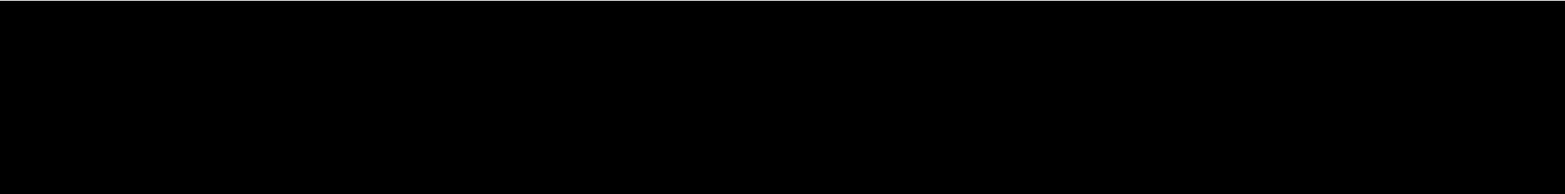
AMOUNT PAYABLE

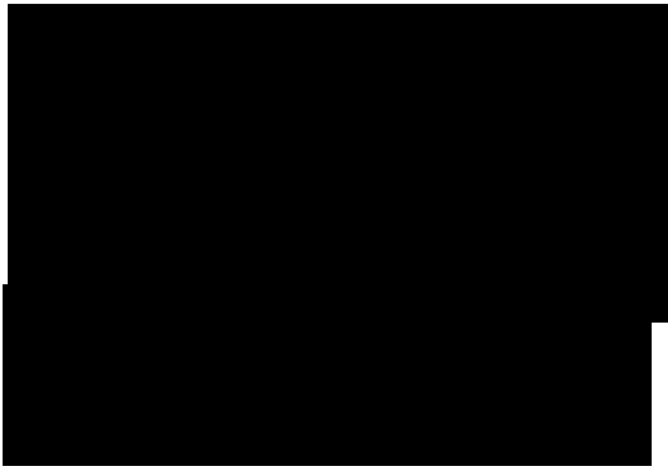
£240.00



DUE DATE FOR PAYMENT

1 JAN 06





Amount: 240.00

Cheque or Eft/Cash



Name Mr N W P Clegg

Date and Tax Point: 21 December, 2005

Account Reference:

TO PROFESSIONAL CHARGES in connection with:

Land Registry Services  
Bank Transfer Charges

Fees sub-total

Costs £	Disbursements	V.A.T. £
500.00		
10.00		
30.00		
540.00		94.50
	220.00	
	8,370.00	
	20.00	
540.00	8,610.00	94.50
8,610.00	Total Disbursements	
94.50	Total VAT	
9,244.50	Sub Total	
9,244.50	Less Monies Received	
0.00	Total Payable	



**Home Insurance  
Schedule**

**PREMIUM**  
*(Including Insurance  
Premium Tax where  
applicable)*

Insurance Premium  
Family Legal Protection  
Insurance Premium Tax  
**Amount Payable**

£221.00  
~~£18.00~~  
£11.95  
**£250.95**

**Method of Payment**  
This amount has been paid by cheque.

Technical Services to the Building Industry

Mr N Clegg

RECEIPT

For carrying out a Wall tie survey

£45-00

Service / Maintenance

£45-00

£860

Invoice.

6/1/06.

MR. Glegg.



Sound & Seal Room lounge Hall  
& Small Bedroom.

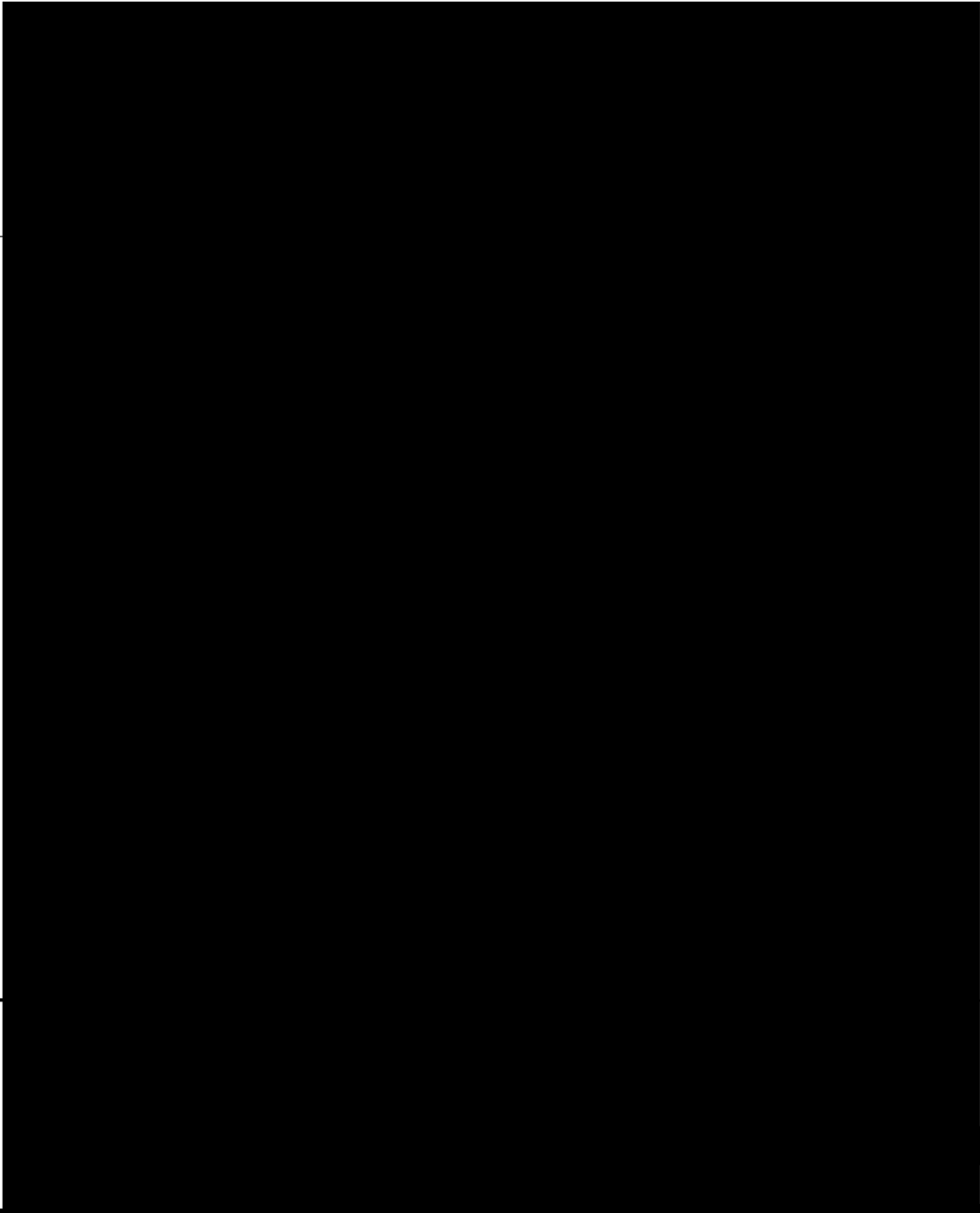
£ 860.00

MR N CLEGG /



**Debit balance**

**£ 105.88**



MR N CLEGG

**Final Demand**  
**Outstanding Balance £186.73**

Dear MR CLEGG,

07/01/2006

Water

Glegg

**Total amount due**

**£ 20.68**

2

# COUNCIL TAX PAYMENT VOUCHER

COUNCIL TAX ACCOUNT REFERENCE

[REDACTED]
£240.00

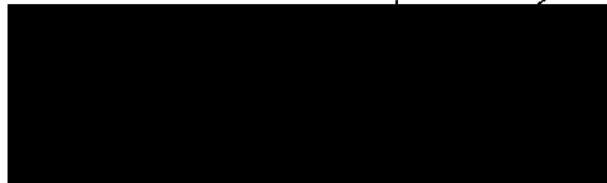
AMOUNT PAYABLE

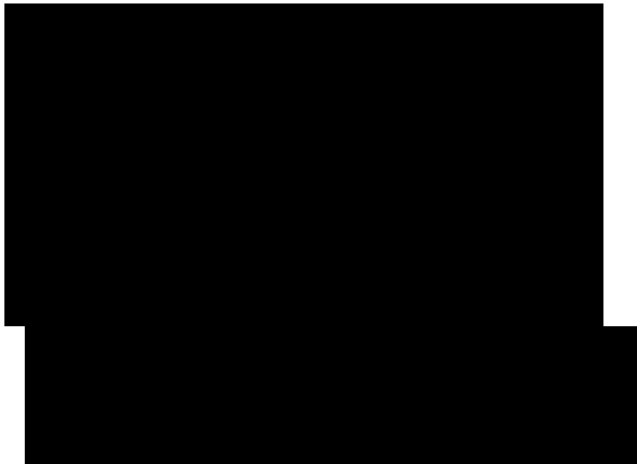
£240.00

DUE DATE FOR PAYMENT

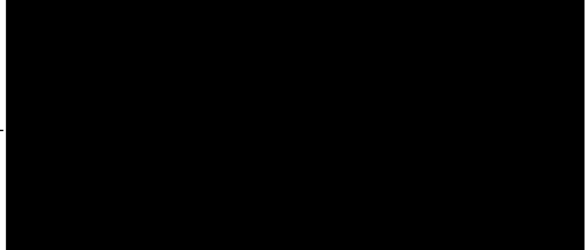
1 FEB 06

Mr Clegg





Amount: 240.00      Cheque or Chq/Cash





Council Tax  
£480 ←

Mr Clegg  
[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

£240.00

1 FEB 06

[Large Redacted Area]



Additional Costs Allowance

ACA2

19 DEC 2005

Member's claim form

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Your details

Name in CAPITAL LETTERS

NICK CLEGG MP

Constituency

SHEFFIELD HALAM

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 £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 2 108 105 to 13 112 105 x 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1657 : 32 p (max £400/month)

Utilities

£ ~~178~~ : ~~07~~ p 221.20

Council Tax/Rates

£ 1200 : 00 p ✓

Telephone and telecommunications

£ 305 : 97 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 195 : 26 p ✓

▶ please specify

FURNISHINGS

Other

£ 200 : 00 p ✓

▶ please specify

COSTS TO [REDACTED] PROPERTY

Other

£ : p

▶ please specify

Total

£ 3779 : 75 p

**Details of second home**

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

13/12/05

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Send your completed  
form to

Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

NA CUSHION CV		3,99	A
ITEM # 20066740	16890		
ADRAR N INNER		3,19	A
ITEM # 70050812	18834		
MMUT STOOL GR		4,99	A
ITEM # 80088942	19474		
DIA RAND CUSH		8,99	A
ITEM # 70050812	18834		
MMUT STOOL GR		4,99	A
ITEM # 20038375	10204		
TRULL SAFETY		2,50	A
-----			
SUBTOTAL		28,05	

=====

Dear MR CLEGG,

*Your gas and electricity bill*

*Your total now due is*

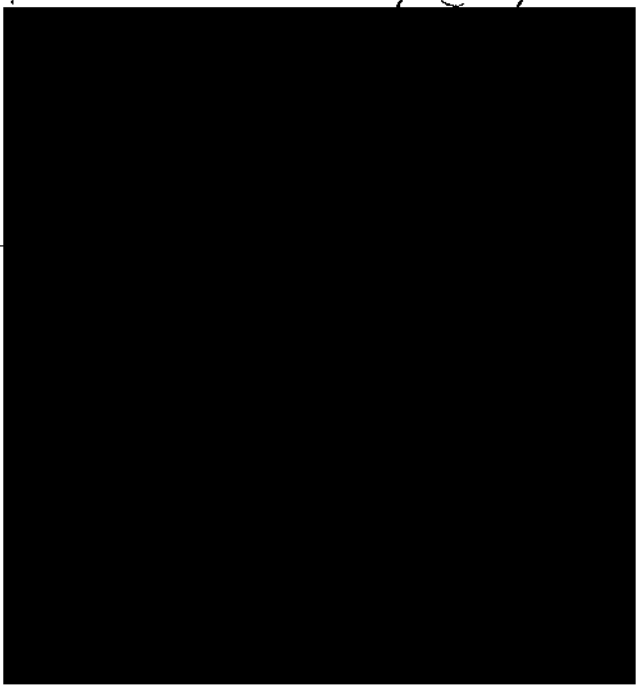
**£178.07**

ITEM # 35127	16139		
HASTVEDA ACH RA		34,90	A
ITEM # 60064412	19023		
FANTASTISK NN		0,99	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 10059434	19023		
EDERA PAPER NAP		1,49	A
ITEM # 50035752	19023		
FANTASTISK PAP		1,49	A
ITEM # 50035752	19023		
FANTASTISK PAP		1,49	A
ITEM # 93419	15781		
JULEN DECO 6 BA		1,00	A
ITEM # 87687	16775		
FELICIA THROW 1		10,99	A
6X 0,39			
ITEM # 70084299	16642		
NOTIS PLACE MAT		2,34	A
ITEM # 80087698	19457		
FELICIA CUSHION		4,99	A
ITEM # 80087688	19457		
FELICIA CUSHION		4,99	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 90091468	18911		
INEZ KNOPP CUSH		10,59	A
ITEM # 90091468	18911		
INEZ KNOPP CUSH		10,59	A
ITEM # 20067462	12302		
PROMPT CAKE PAN		2,49	A
ITEM # 20067462	12302		

PROMPT CAKE PAN		2,49	A
ITEM # 20074392	12246		
RATIONELL CUTLE		0,99	A
ITEM # 10059434	19023		
EDERA PAPER NAP		1,49	A
ITEM # 80010222	12246		
RATIONELL N PLA		1,25	A
ITEM # 60028510	18180		
LEN N QLT COT 1		8,99	A
ITEM # 20026674	15234		
BURKEN SALT/PEP		0,79	A
ITEM # 10059434	19023		
EDERA PAPER NAP		1,49	A
ITEM # 7150110			
GLIMMA TEALT 10		1,19	A
ITEM # 40093714	19972		
GLANSA CANDELAB		1,50	A
ITEM # 50063660	13643		
KALAS BOWL ASST		0,69	A
ITEM # 10088950	15505		
VILDA RUTA QLT		7,99	A
ITEM # 80036678	19023		
JULEN PAPER NAP		1,50	A
ITEM # 10064850	19589		
VESSLA STOR CR		3,99	A
SUBTOTAL		125,07	

=====  
125,07

-TOTAL





Date 1ST NOVEMBER 2005

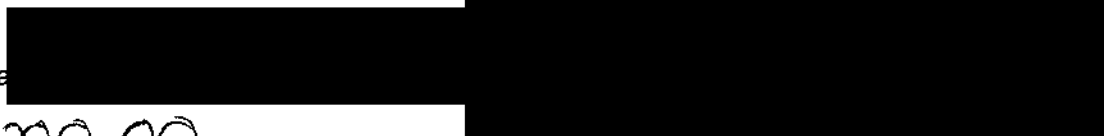
Received from MR. N. W. P. CLEGG

the sum of TWO HUNDRED POUNDS ONLY

in connection with



Fee Ea



£ 200.00.



15/11/2005

Water

Glegg

**Total amount due**

**£ 43.13**

# GOUNCIL TAX PAYMENT VOUCHER

27/0151 7/0417/000029/00010

[REDACTED]

COUNCIL TAX ACCOUNT REFERENCE

[REDACTED]

AMOUNT PAYABLE

£240.00

Mr Clegg

[REDACTED]

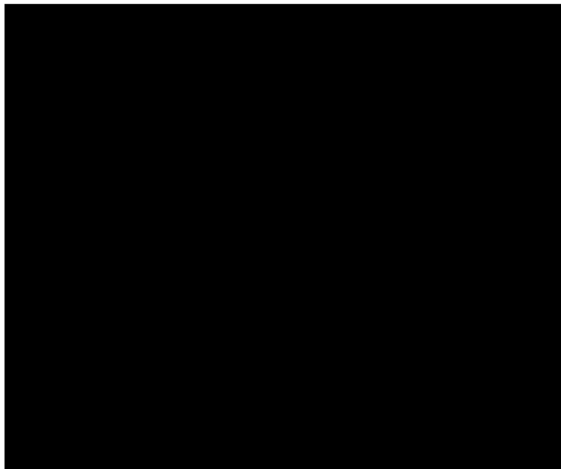
[REDACTED]

DUE DATE FOR PAYMENT

1 AUG 05

[REDACTED]

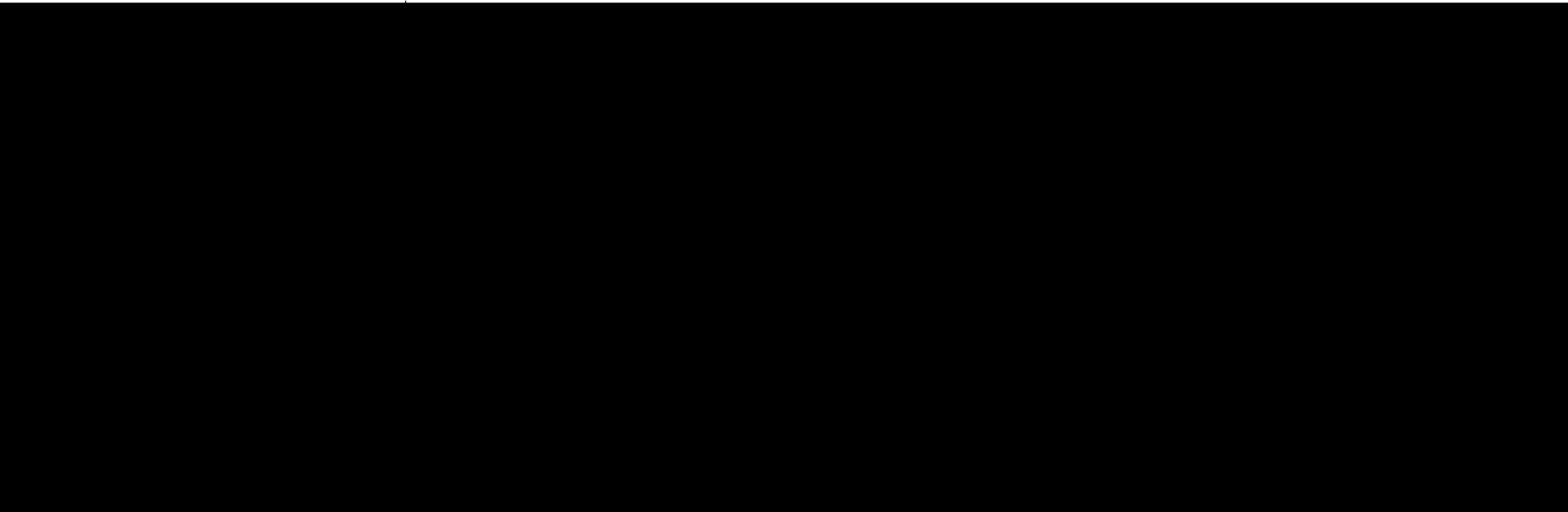
[REDACTED]



Amount: 240.00

Cheque or Cho/Cash





COUNCIL TAX PAYMENT VOUCHER

[Redacted] £240.00

Mr Clegg

[Redacted]

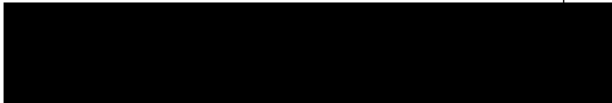
DUE DATE FOR PAYMENT 1 AUG 05

[Redacted]

[Redacted]

# COUNCIL TAX PAYMENT VOUCHER

PLEASE DETACH AT PERFORATIONS



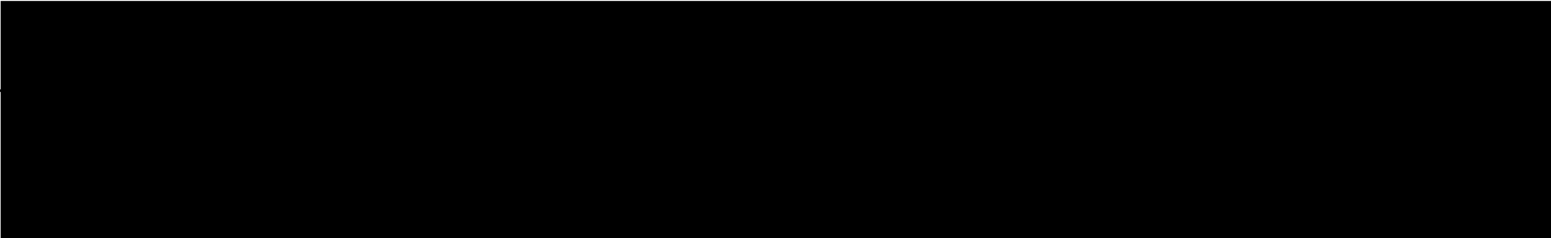
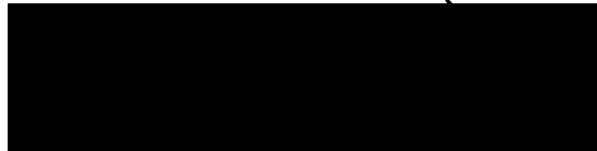
Mr Clegg  
  

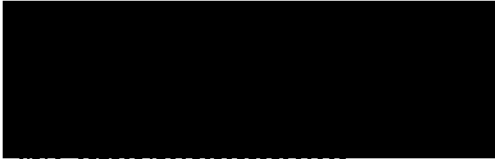
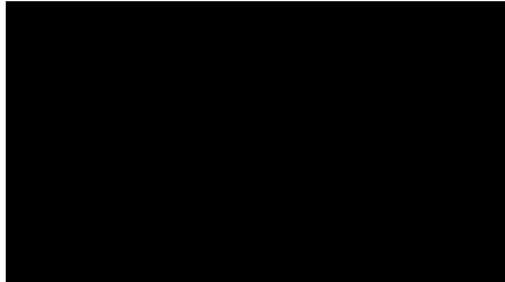

AMOUNT PAYABLE

£240.00

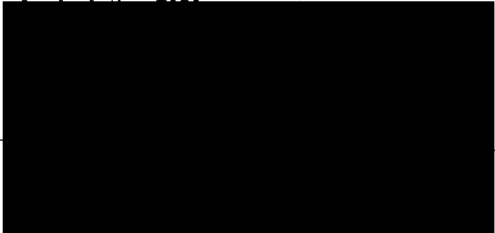
DUE DATE FOR PAYMENT

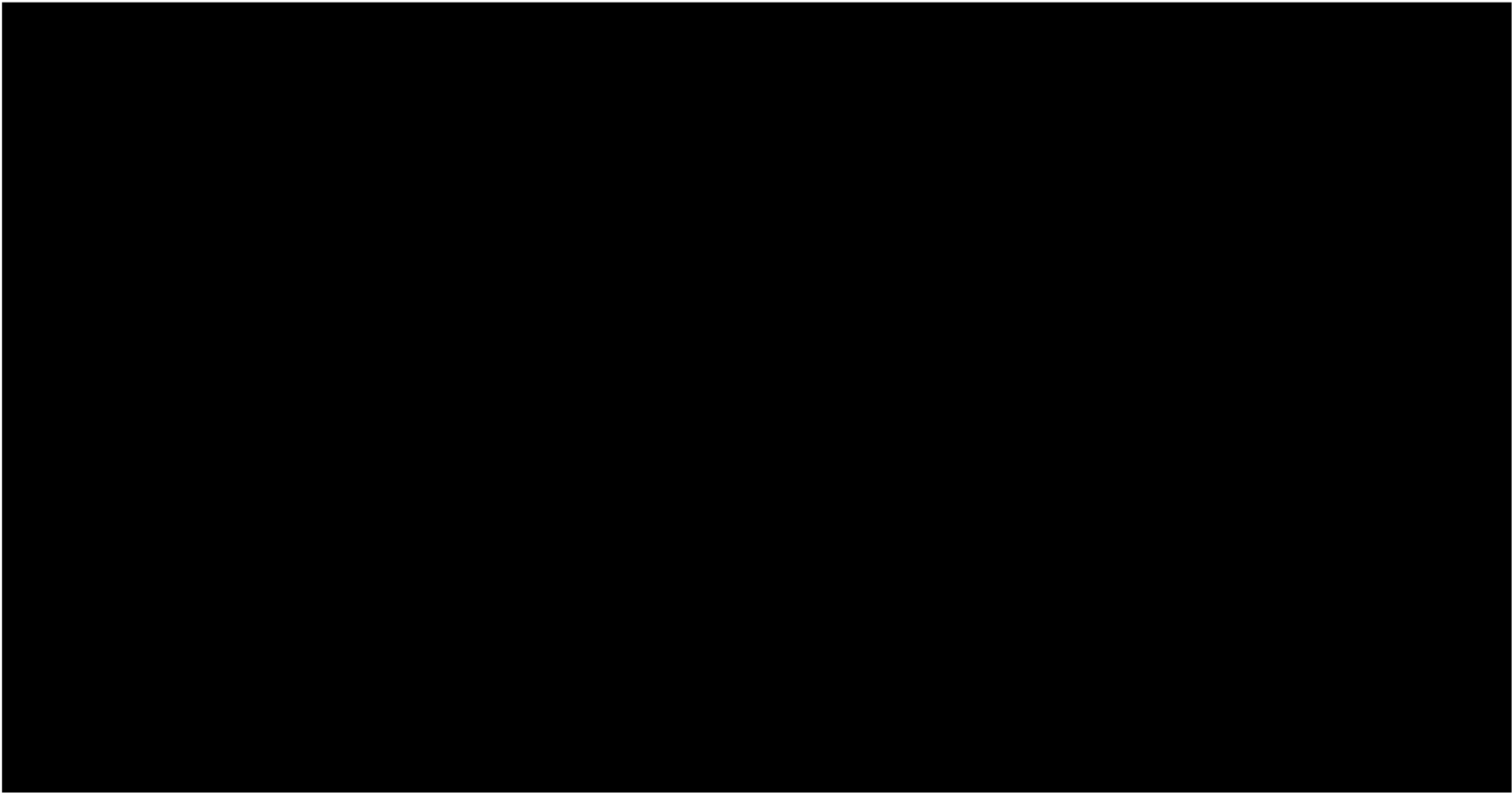
1 SEP 05





Amount: 240.00      Cheque or Chq/Cash





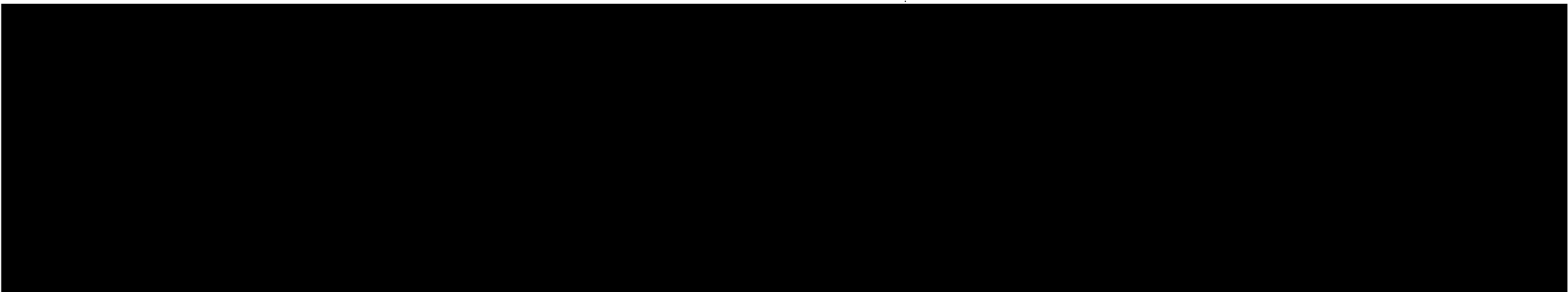
£240.00

Mr Clegg



1 SEP 05

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COUNCIL TAX PAYMENT VOUCHER



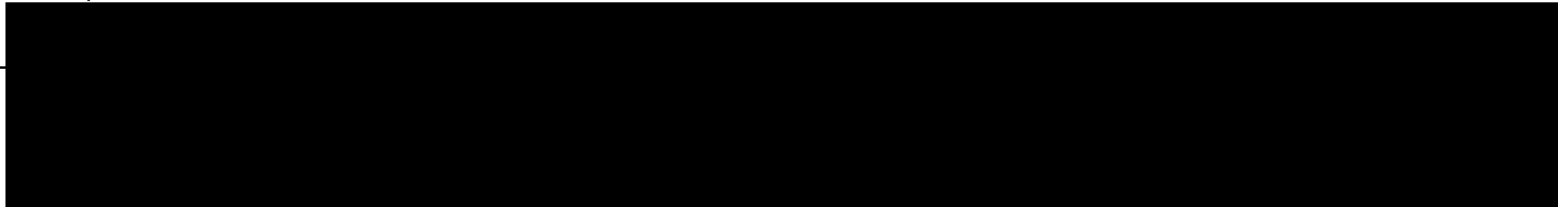
Mr Clegg  
[Redacted]  
[Redacted]

AMOUNT PAYABLE

£240.00

DUE DATE FOR PAYMENT

1 OCT 05





**COUNCIL TAX PAYMENT VOUCHER**

COUNCIL TAX ACCOUNT REFERENCE

AMOUNT PAYABLE

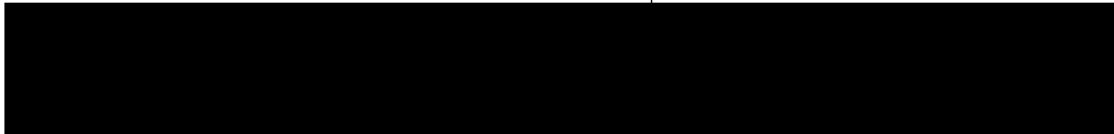
DUE DATE FOR PAYMENT

£240.00

1 NOV 05

# COUNCIL TAX PAYMENT VOUCHER

PLEASE DETACH AT PERFORATIONS

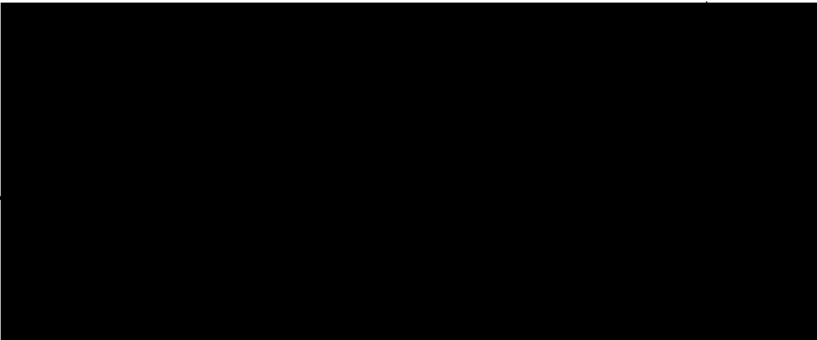
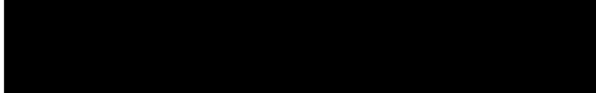


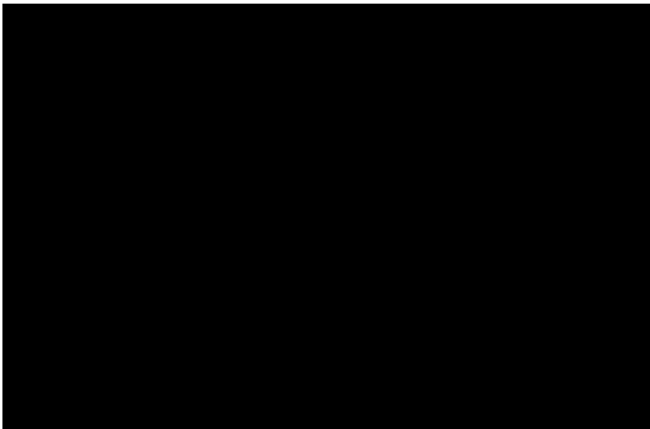
[REDACTED]
AMOUNT PAYABLE
£240.00

Mr. Clegg
[REDACTED]
[REDACTED]

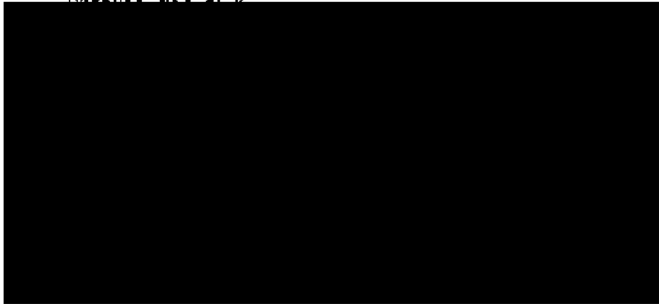
DUE DATE FOR PAYMENT

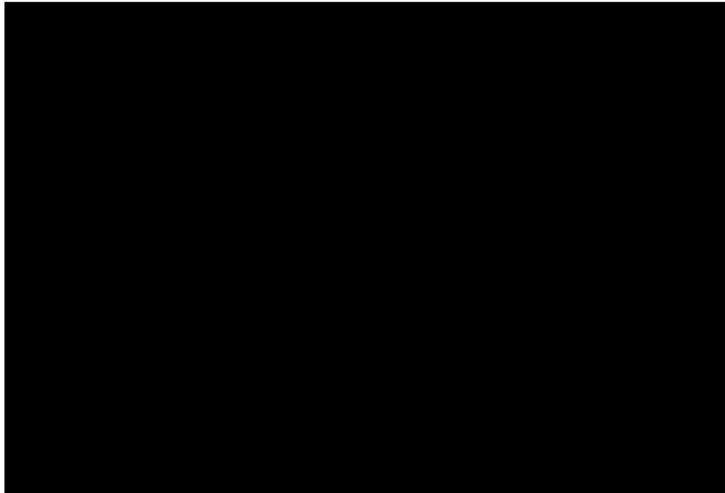
1 DEC 05





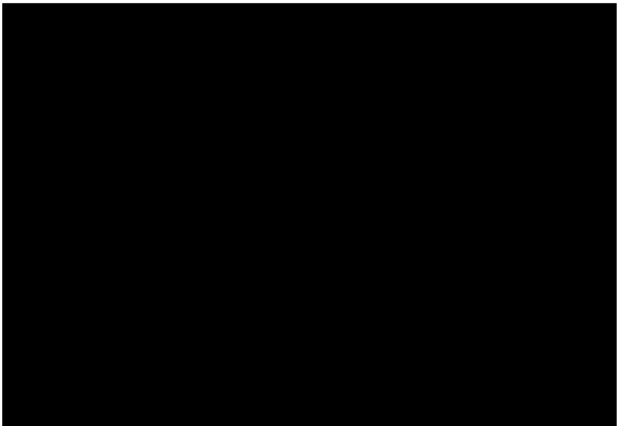
REF: 3020340000000100000000  
Amount: 240.00      Cheque or Chq/Cash  
Product No: 5026





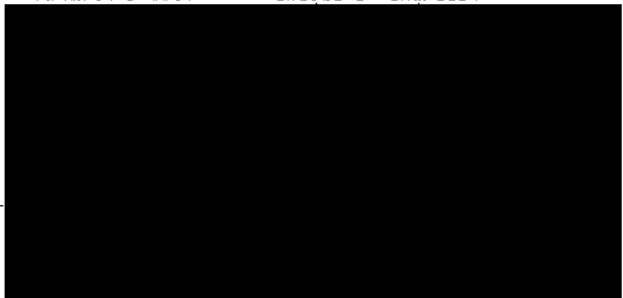
Amount: 240.00      Cheque or Chq/Cash





Amount: 240.00

Cheque or Cht/Cash



Dear Nick Clegg,

This advance notice is to inform you that payment of £21.99, for your [REDACTED] will soon be taken, on or after 15/08/2005. This email is for your information only, as no action is necessary on your part to complete this payment.

Please note - It is important that your payment details are valid and you have sufficient funds in your account on 15/08/2005 as failure to do so will result in your [REDACTED] original account being disabled.

TOTAL

TELECOMMUNICATIONS

£305.97

£65.97

Dear Nick Clegg,

This advance notice is to inform you that payment of £21.99, for your [REDACTED] will soon be taken, on or after 13/09/2005. This email is for your information only, as no action is necessary on your part to complete this payment.

Please note - It is important that your payment details are valid and you have sufficient funds in your account on 13/09/2005 as failure to do so will result in your [REDACTED] - original account being disabled.

Dear Nick Clegg,

This advance notice is to inform you that payment of £21.99, for your [REDACTED] will soon be taken, on or after 13/10/2005. This email is for your information only, as no action is necessary on your part to complete this payment.

Please note - It is important that your payment details are valid and you have sufficient funds in your account on 13/10/2005 as failure to do so will result in your [REDACTED] account being disabled.



Date  
24 July 2005

- £ 120.00



10 AUG 2005

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.1
- If you have any doubt about whether you can claim for a cost please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

NICK CLEGG

Constituency

SHEFFIELD HALLAM

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 £250 or more and include receipts – except for food for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 5/5/05 to 1/8/05 x 3

Total cost of hotel stays attach all receipts

£ ~~2100~~ : ~~00~~ p

Mortgage payments (interest only) or rent

£ 2100 : 00 p

Food

£ 820 : 00 p

Utilities

£ 305 : 40 p

Council Tax/Rates

£ 239 : 36 p

Telephone and telecommunications

£ 87 : 00 p

Cleaning

£ 250 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 121 : 00 p

▶ please specify Annual TV licence

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3801 : 85 p

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

1/8/05

**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

for letting a furnished dwelling-house  
on an assured shorthold tenancy  
under Part I of the Housing Act 1988

DATE

PARTIES 1.

2. THE Tenant

*Nick Clegg*

PROPERTY

Together with the Fixtures, Furniture and Effects in the Property listed  
in the inventory signed by the parties.

TERM

A fixed term of  
months/years) from

*1 Jan 05*

(start date)

RENT

*£ 700*

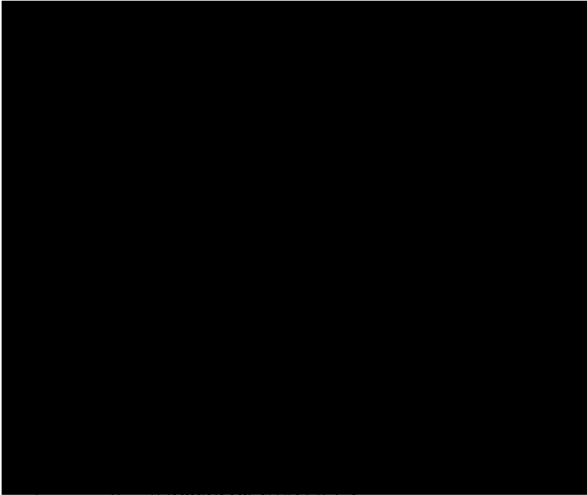
per

*calendar month*

HER  
T

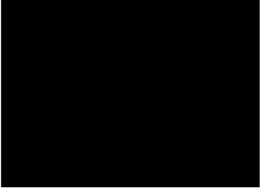
£239.36

1 JUL 05



This account is payable  
in monthly instalments.

£239.36 1JUL05



reference number

08/07/2005

f 1

Glegg

First  
Quarter  
2005/06

Total amount due

£ 77.44

Amount: £227.96

Circle or Chip/Cash

MR N CLEGG



**Reminder**  
**Outstanding Account £227.96**

Dear MR CLEGG,