



Member's claim form 15 MAY 2007

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.

06/07

Period of claim

from 1 / 3 / 07 to 31 / 3 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,018 : 50 p

(interest only) or rent

Food

£ : p

Utilities

£ 507 : 54 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 141 : 99 p

Cleaning

£ 35 : 44 p

Service/maintenance

£ 85 : 00 p

Repairs/insurance/security

£ : p

Other

£ 27 : 00 p

▶ please specify ground rent

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1815 : 47 p


**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

Signature

 MP

Date

14 / 05 / 07

**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



05 MAR 2007

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

NICK CLEGG

Constituency

SHEFFIELD HALLAM

Claim details

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- 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 11/1/07 to 28/2/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2037 : 00 p

2 @ £1,018.50 per

Food

£ : p

Utilities

£ 117 : 86 p

Council Tax/Rates

£ 163 : 00 p

Telephone and telecommunications

£ 163 : 98 p

Cleaning

£ : p

Service/maintenance

£ 176 : 50 p

Repairs/insurance/security

£ : p

Other

£ 131 : 50 p

please specify TV LICENCE

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 2,789 : 84 p

2,789.84

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**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

Signature

[Redacted] MP

Date

1/3/07

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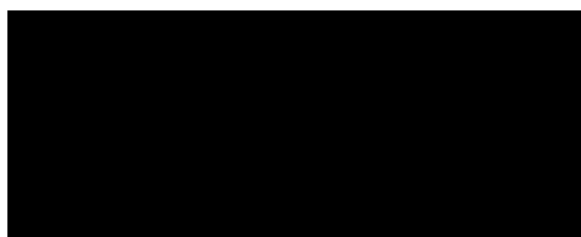
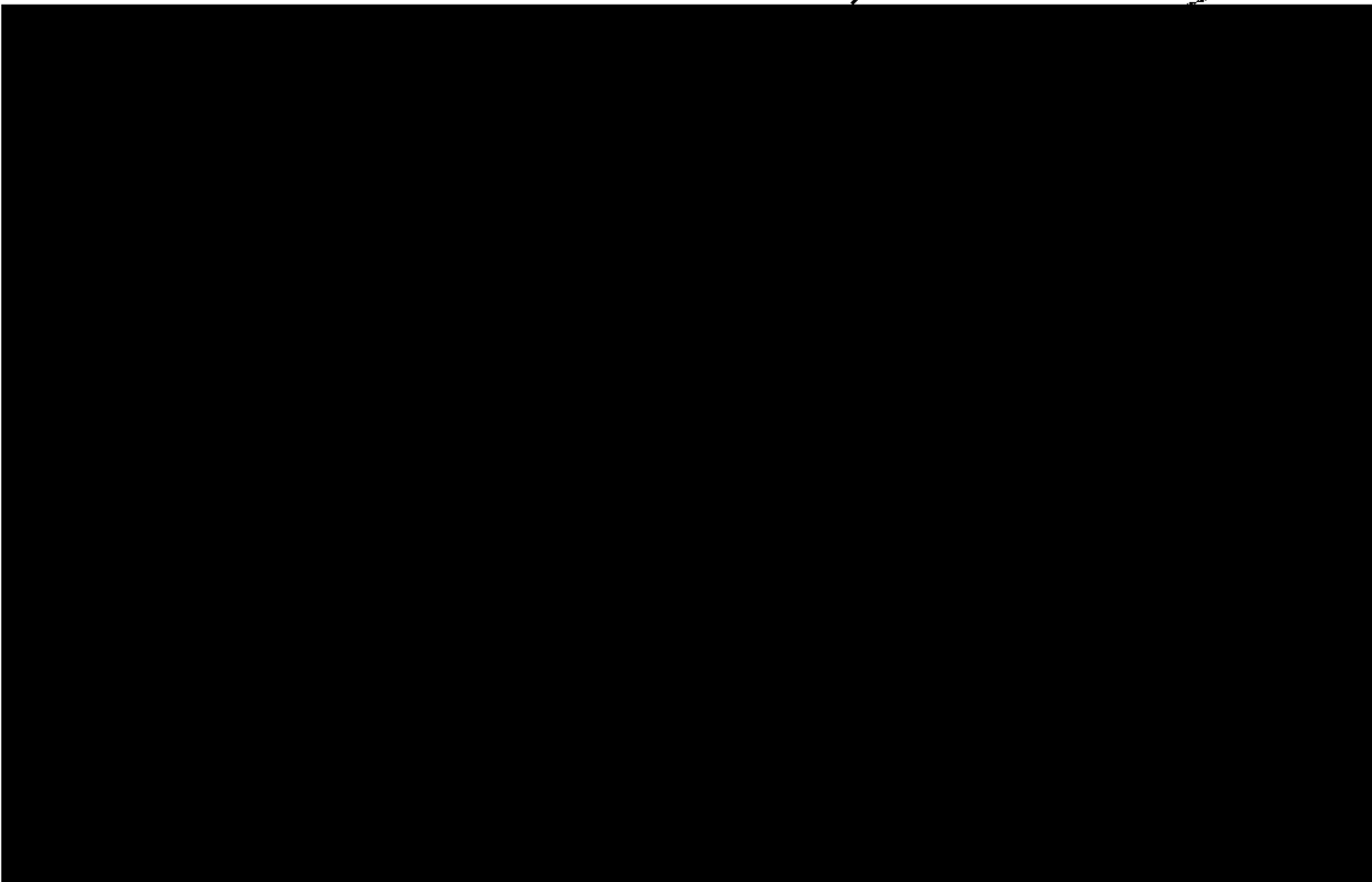
 NatWest



25 payments at a fixed rate of 4.85%

Monthly Payment

£1,018.50





Member's claim form

09 JAN 2007

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Your details

Name in CAPITAL LETTERS

NICK CLEGG

Constituency

Sheffield Hallam

Claim details

You can only claim for

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- 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 1/1/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p

Food

£ : p

Utilities

£ 142 : 90 p

Council Tax/Rates

£ 163 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ 2,774 : 00 p

Repairs/insurance/security

£ 391 : 65 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4512 : 04 p

(includes £2,600 for kitchen - see attached) (copy renewal doc. attached)

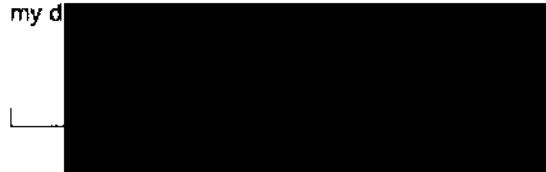
**Details of second home** *if applicable*

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 d

Signature



MP

Date

8/1/2007

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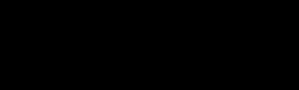
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE

Date 31/11/06 ✓

Mr. [redacted] N. Clegg



To supply and fit kitchen as plan at the above address to include  
units, worktops, sink / taps, oven, hob and extractor £2600.00  
(two thousand six hundred pounds only)





**Home Insurance**

**POLICY NUMBER**

Issued: 22/12/06

**POLICYHOLDER**

**Mr N Clegg**

*applicable)*

**Amount Payable**

**£391.65**



Additional Costs Allowance

ACA2

05 DEC 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

NICK CLEGG

Constituency

STURGEON HALLAM

Claim details

You can only claim for

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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 1/1/06 to 30/11/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 163 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ 83 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

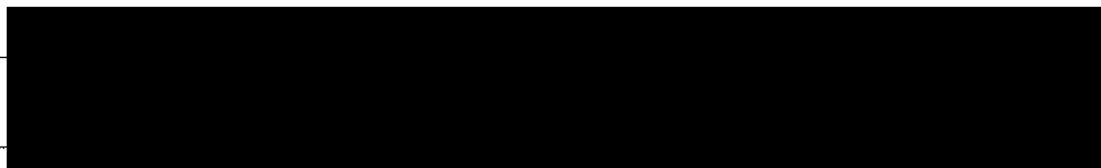
▶ please specify

Total

£ 1286 : 49 p

**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

Signature



MP

Date

11/12/06

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Member's claim form

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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 01/09/06 to 31/10/06 (x2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2037:00 p (2 x £1018.50)

Food

£ : p

Utilities

£ 124:93 p ✓

Council Tax/Rates

£ 326:00 p (2 x £163)

Telephone and telecommunications

£ 163:98 p ✓

Cleaning

£ 27:00 p ✓

Service/maintenance

£ 166:00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2844:91 p

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**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

[Redacted Signature]

MP

Date

13/11/06

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**COUNCIL TAX PAYMENT VOUCHER**

IMPORTANT: Always use the payment voucher provided when making payment by Cash or Cheque.

MR CLEGG

ACCOUNT NUMBER

AMOUNT PAYABLE

PAYMENT DATE

£163.00

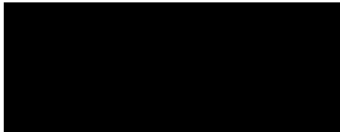
01.09.2006




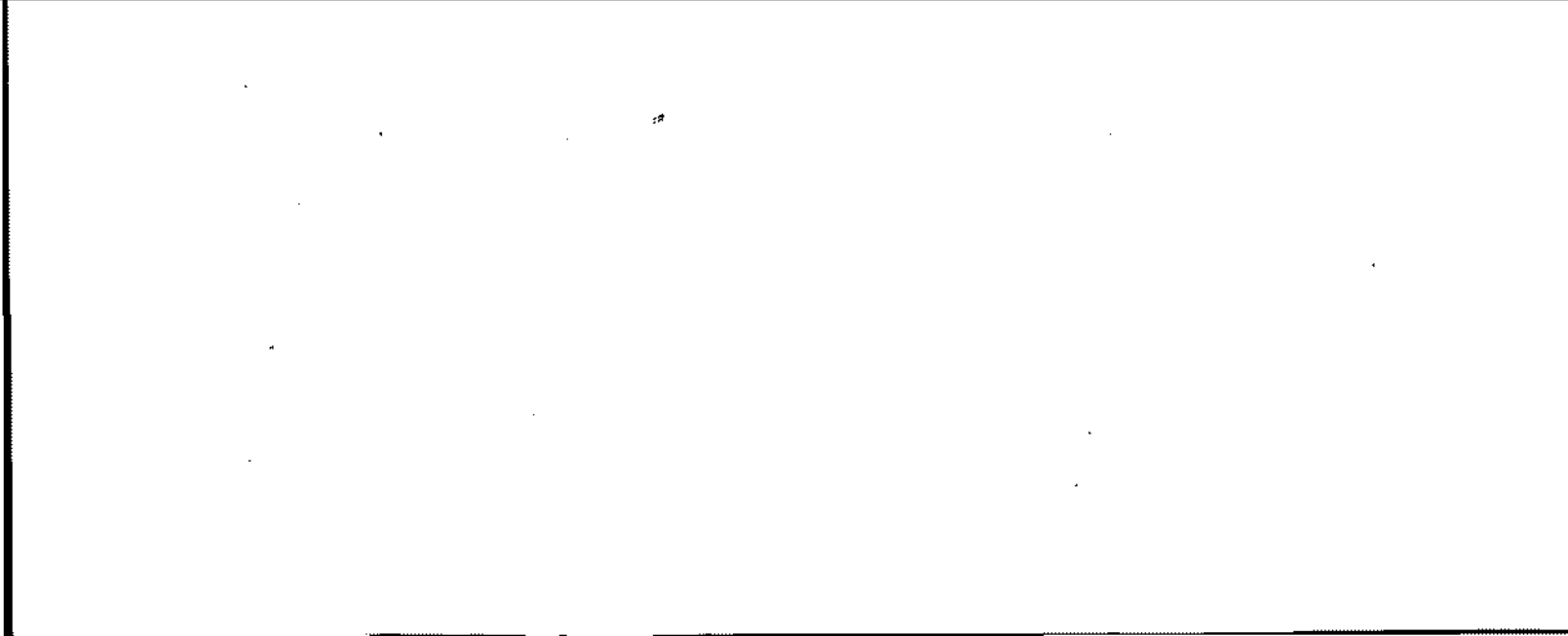
### COUNCIL TAX PAYMENT VOUCHER

IMPORTANT: Always use the payment voucher provided when making payment by Cash or Cheque.



MR CLEGG


ACCOUNT NUMBER	
AMOUNT PAYABLE	£163.00
PAYMENT DATE	01.10.2006





8002 AGN 7 1

Member's claim form

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Constituency

SHEFFIELD HALLAM

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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 01/07/06 to 31/08/06 ✓ (x2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2037:00 p ✓

Food

£ : p

Utilities

£ 9:18 p

Council Tax/Rates

£ 326:00 p

Telephone and telecommunications

£ 163:98 p

Cleaning

£ : p

Service/maintenance

£ 1640:00 p

(includes 1 @ £760, 1 @ £680 for garden repair - see attached)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4176:16 p



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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

[Redacted]

MP

Date

7/11/06

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Send your completed  
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Validation Team, Operations Directorate,  
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**COUNCIL TAX PAYMENT VOUCHER**

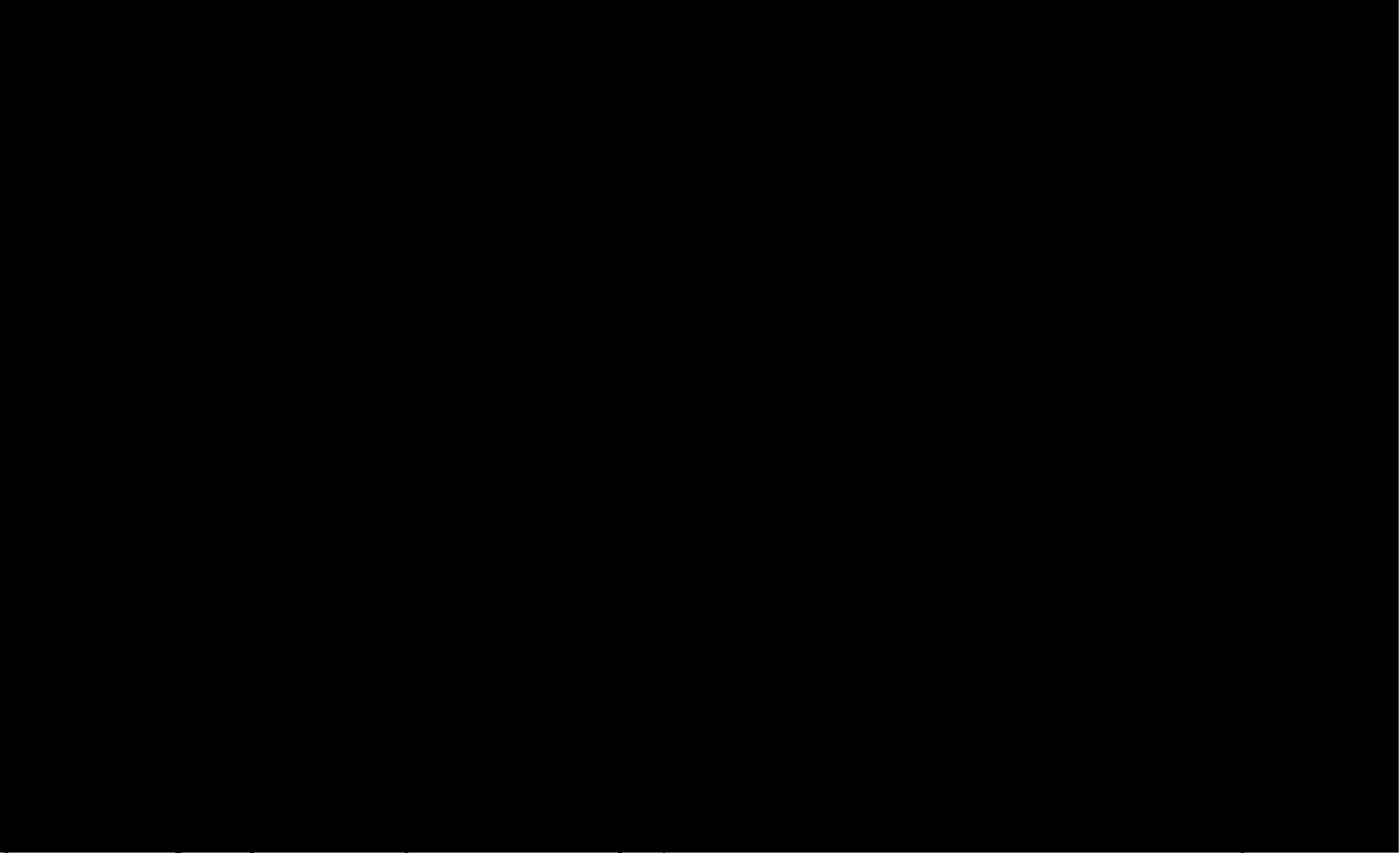
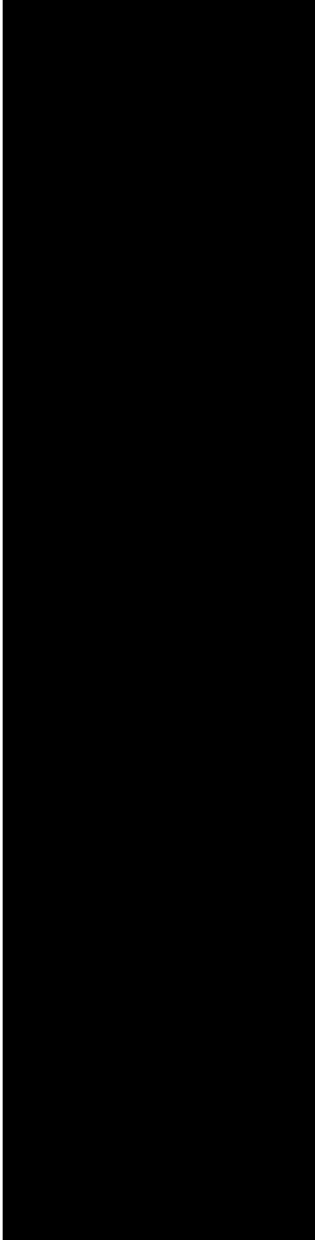
IMPORTANT: Always use the payment voucher provided with

AMOUNT PAYABLE

£163.00

PAYMENT DATE

01.07.2006



# COUNCIL TAX PAYMENT VOUCHER

IMPORTANT: Always use the payment voucher provided when making payment by Cash or Cheque.

MR CLEGG



✓

ACCOUNT NUMBER



AMOUNT PAYABLE

£163.00

✓

PAYMENT DATE

01.08.2006

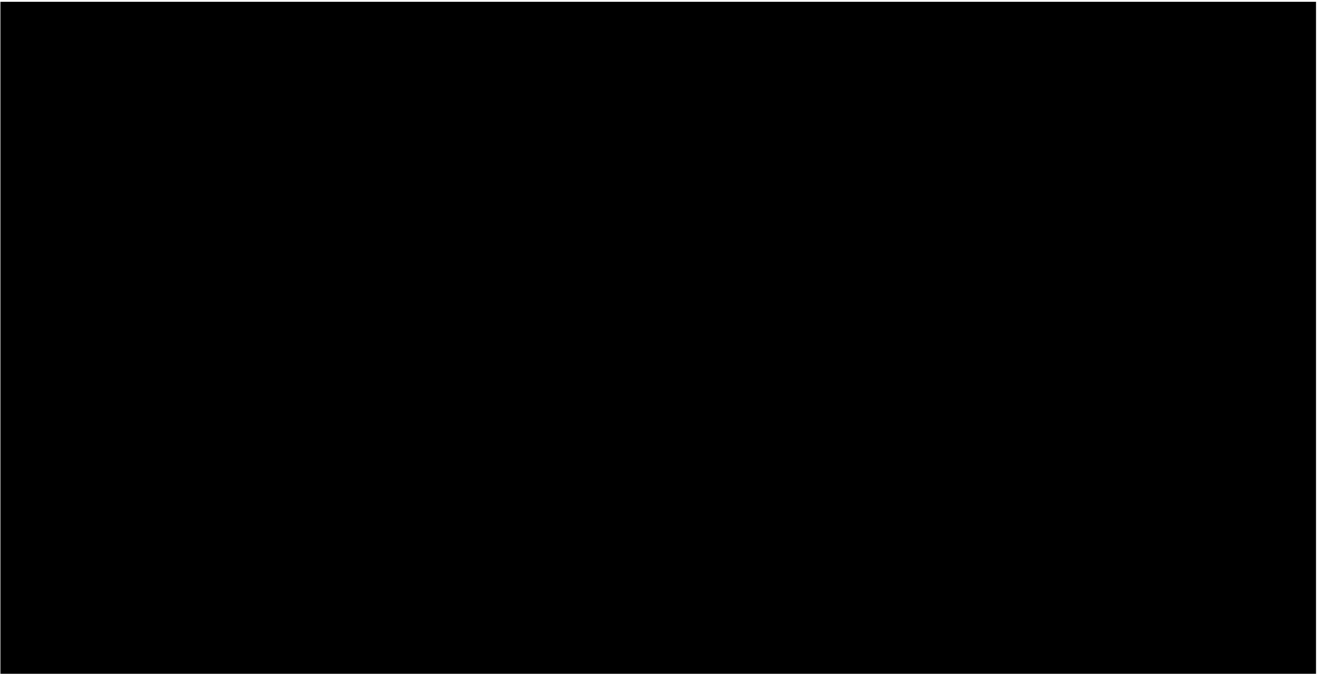
✓

\_\_\_\_\_  
\_\_\_\_\_



DO NOT WRITE BELOW THIS LINE

A HANDWRITTEN RECEIPT IS NOT VALID





# INVOICE

DATE 14/9/06

From

To

# INVOICE

DATE 7/2/06

From

To

Remove Blackberry's etc,  
 removed, & burnt,  
 Remove YARD Tidy up,  
 Hedge cutting, etc.

Holly tree fallen down,  
 Remove snowed path.

V.A.T.

TOTAL

£ 250 00

V.A.T.

TOTAL

£ 260 00





Member's claim form

27/07/2006  
13/03/2006

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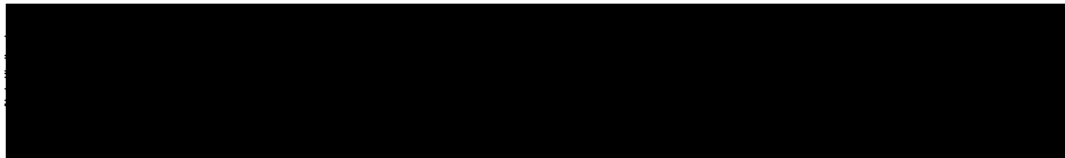
Your details

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

Pay for Utilities



Period of claim

from 01/06/06 to 30/06/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 308 : 13 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

Please pay £308.13 Total



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

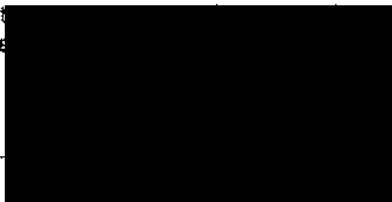
**Address of second home**  
*for Additional Costs Allowance*



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay at my main home for the purpose of performing my duties

**Signature**



MP

**Date**

12/7/06

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**Send your completed form to**

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



Date: 06/06/06

MR N CLEGG

Dear MR CLEGG,

*Your gas and electricity bill - Estimate*

Account Number

For the period: 22/02/06 to 23/05/06

Your total now due is

**£308.13**



Member's claim form

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Constituency

SHEFFIELD HALLAM



Claim details

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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



Period of claim

from 01 10 06 to 30 10 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p ✓

Food

£ : p

Utilities



Council Tax/Rates

£ 163 : 00 p ✓

Telephone and telecommunications

£ 21 : 99 p ✓

Cleaning

£ 27 : 00 p ✓

Service/maintenance

£ 98 : 50 p ✓

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

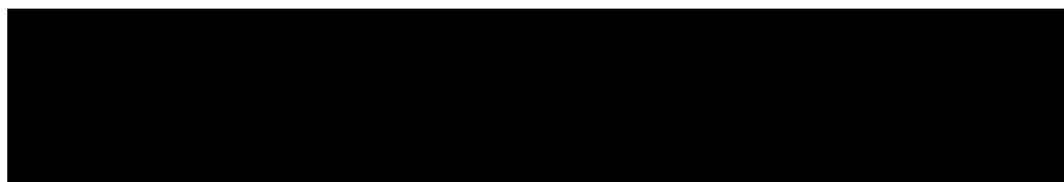
Total



Please Pay £1323.99

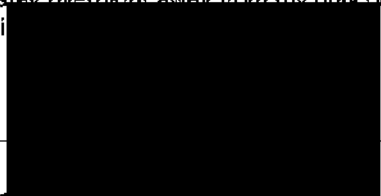
**Details of second home** *if applicable*

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

Signature

 MP

Date

12/7/06

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06/07

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Constituency

SHEFFIELD HALLAM

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Please attach

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

Period of claim

from 01/04/06 to 31/05/06 X2

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2037:00 p ✓

Food

£ : p

Utilities

£ 218:64 p

Council Tax/Rates

£ 324:94 p 321.94

Telephone and telecommunications

£ 152:56 p

Cleaning

£ 57:00 p

Service/maintenance

£ 75:00 p

Repairs/insurance/security

£ : p

Other

£ 126:50 p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2992:70 p

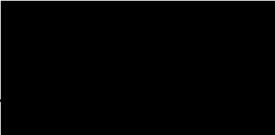
**Details of second home** *if applicable*

*Handwritten initials*  
**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**

\_\_\_\_\_ 30/5/06 . \_\_\_\_\_

**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

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**COUNCIL TAX PAYMENT VOUCHER**

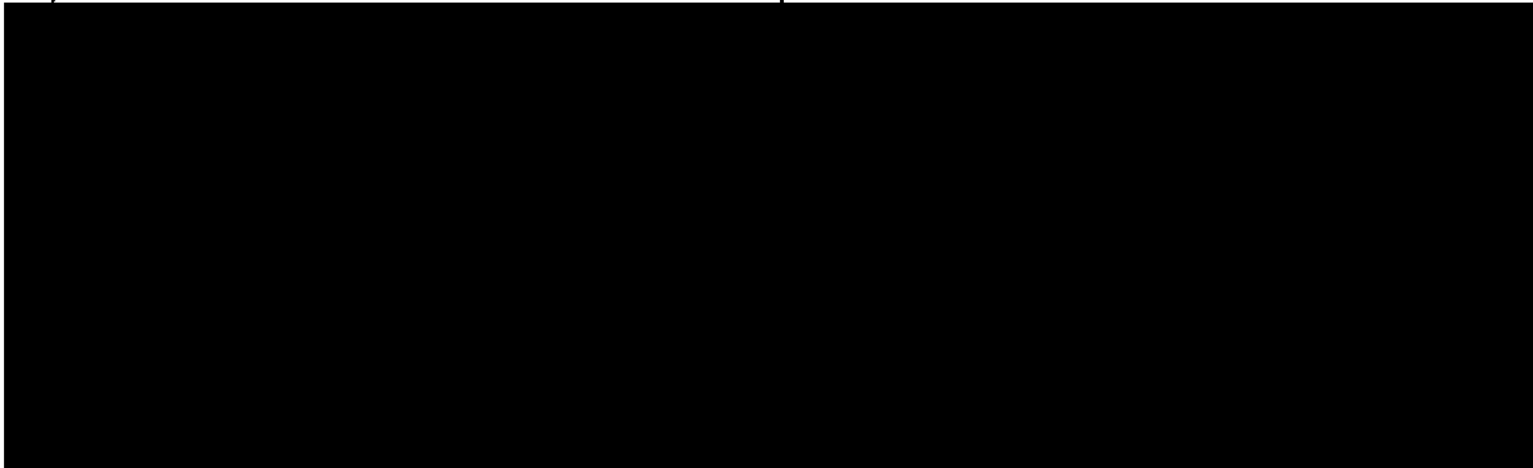
IMPORTANT: Always use the payment voucher provided when making payment by Cash or Cheque.

MB CLEGG  


ACCOUNT NUMBER 

AMOUNT PAYABLE **£163.00**

PAYMENT DATE **01.05.2006**



**COUNCIL TAX PAYMENT VOUCHER**

**IMPORTANT:** Always use the payment voucher provided when making payment by Cash or Cheque.

MR CLEGG  
[REDACTED]

ACCOUNT NUMBER	[REDACTED]
AMOUNT PAYABLE	<b>£158.94</b>
PAYMENT DATE	<b>01.04.2006</b>

DO NOT WRITE BELOW THIS LINE

A HANDWRITTEN RECEIPT IS NOT VALID

