



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- 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

SITGHEDD ITALIAN

Office use only

Costs/Cat 2

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 11/2/08 to 29/2/08 ✓

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

£ : p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 75 : 00 p

REPAIR GARAGE DOOR

Other

£ 135 : 50 p

▶ please specify

TU LICENCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1250.98 p
~~1182.99~~ ✓

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]

MP

Date

6/3/08

Data protection

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Send your completed
form to

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

6. What you will need to pay each month

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%

Monthly Payment

£1,018.50

£1,387.68



Additional Costs Allowance

VALIDATION

ACA2

Member's claim form



RECEIVED



of 2

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NICK CLEGG

Constituency

SHEFFIELD HALLAM

Office use only

Costs/Cat 2



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Please attach

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

Period of claim

from 1 / 1 / 8 to 31 / 1 / 8

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1018 : 50 p

Food

£ : p

Utilities

£ 59 : 50 p

water

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 141 : 99 p

21.99
120.00

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/Insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,388 : 99 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

11/2/08

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Costs/Categories

Claim details

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Please attach

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

Period of claim

from 1 / 12 / 07 to 31 / 12 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,018 : 50 p Mortgage

Food

£ : p

Utilities

£ 92 : 56 p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ 25 : 50 p

Service/maintenance

£ 160 : 00 p Gardens

Repairs/insurance/security

£ 480 : 90 p Insurance

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1968 : 45 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]

MP

Date

21/108

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Home Insurance Renewal Schedule

This Schedule forms part of the policy. Read it in conjunction with the policy booklet and keep it in a safe place.

POLICY NUMBER	[REDACTED]	Issued: 08/12/07	
POLICYHOLDER	Mr N Clegg ✓	Date of Birth	Phone details:
		[REDACTED]	[REDACTED]
PERIOD OF INSURANCE	21/12/07 to 20/12/08 Your next renewal date is	21/12/08	
HOME DETAILS	Address of the home		
	[REDACTED]		

YOUR POLICY COVERS	Paragraphs Applicable	Sum Insured	Excess Amount
---------------------------	------------------------------	--------------------	----------------------

applicable)

Amount Payable

£480.90

Method of Payment

|| This amount has been paid by cheque. ||



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Constituency

SHEFFIELD HALLAM

Office use only

Cost/Cat 2

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 for any hotel cost even if it is less than £250.

Period of claim

from 1 / 11 / 07 to 30 / 11 / 07 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1018 : 50 p mortgage

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p ✓

Telephone and telecommunications

£ 21 : 99 p ✓

Cleaning

£ ~~160 : 00~~ p

Service/maintenance

£ 160 : 00 p Gardener

Repairs/insurance/security

£ 75 : 00 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

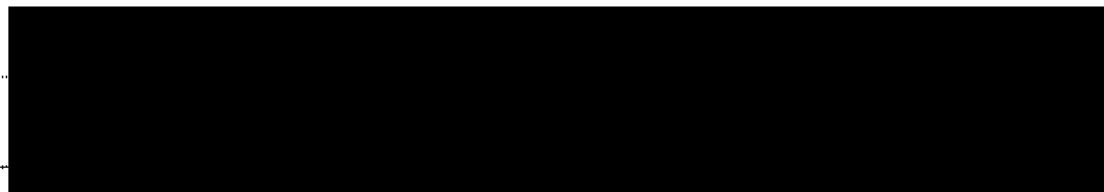
Total

£ 1,444 : 49 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

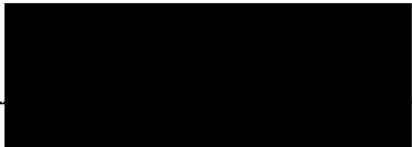
.....
.....

**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 as a Member of Parliament.

Signature

..... MP



Date

..... 3/12/07

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Your details

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NICK CLEGG

Constituency

SHEFFIELD HALLAM

Office use only

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 for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p

mortgage

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 141 : 99 p

21.99
120.00

Cleaning

£ 25 : 00 p

Service/maintenance

£ 160 : 00 p

Gardener

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1514 : 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 as a Member of Parliament.

Signature



MP

Date

31/10/07

Data protection

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Your details

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Constituency

SHEFFIELD HALLAM

Office use only

Costs/Cat 2

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 01/09/07 to 30/09/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p

Mortgage

Food

£ : p

Utilities

£ 143 : 81 p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ 160 : 00 p

Gardener

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1513 : 30 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 a Member of Parliament.

Signature

_____ MP

Date

31/10/07 ✓

Data protection

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NICK CLEGG ✓

Constituency

SHEFFIELD HALLAM

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Costs/Cal 2

Claim details

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- all items costing £250 or more and include receipts – except for those 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 / 8 / 07 to 31 / 8 / 07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1018 : 50p ✓ mortgage

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 00p ✓

Telephone and telecommunications

£ 21 : 99p ✓

Cleaning

£ : p

Service/maintenance

£ 160 : 00p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1369 : 49p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

L
L

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

L

MP

Date

L

31/9/07

Data protection

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Constituency

SHEFFIELD HALLAM

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Costc/Cat 2

Claim details

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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 / 7 / 07 to 31 / 7 / 07 ✓

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

£ 169 : 00 p

Telephone and
telecommunications

£ 141 : 99 p ✓

Cleaning

£ : p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1489 : 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 as a Member of Parliament.

Signature

_____  _____ MP

Date

_____ 6/8/07 _____ ✓

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Please list

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Please attach

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

Period of claim

from 11/6/07 to 30/6/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1018 : 50 p

mortgage

Food

£ : p

Utilities

£ 49 : 86 p

Council Tax/Rates

£ 169 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1449 : 35 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

3/7/07

Data protection

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07/08

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Constituency

SHEFFIELD HALLAM

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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.

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- 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 5 1 0 7 to 3 1 1 5 1 0 7

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

£ 169 : 00 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ 2177 : 63 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3387 : 12 p

continued on page 2

mortgage

Builder 2147.63
Gardener 30.00

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

31/5/07 /

Data protection

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Validation Team, Operations Directorate,
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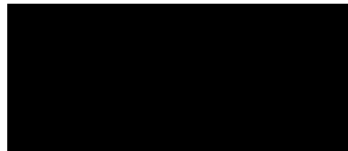


INVOICE

Date 1/5/07

Mr.  N. Clegg


To supply and fit pipework and new waste pipe to pantry for washing machine, hack off and re-plaster kitchen walls.
Supply and fit laminate flooring, boxing to pipes under boiler and tiles to kitchen £2147.63
(two thousand one hundred and forty seven pounds and sixty three)





07/08

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

Office use only

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 1 / 04 / 07

to 30 / 04 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1018 : 50 p

mortgage

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 169 : 87 p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ : p

Service/maintenance

£ 3,710 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,920 : 36 p

Electman £260.00
Curtains etc £850.00
Decorations £2,600.00

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

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. 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

Mr [REDACTED] N Clegg ✓

INVOICE ✓
15.04.2007

To: Improvements carried out at the above property

Plastering of lounge
Decoration of lounge, sitting room, hall stairs and landing
Supply and fit new carpeting to hall stairs and landing areas
Select flooring and tiles for new kitchen
Decoration of kitchen
Cleaning as necessary

Organisation and supervision of all the above work

TOTAL including labour, materials and consultancy £2,600.00 ✓

CUSTOMER

Mr [REDACTED] N Clegg

INVOICE

27.04.2007

DESCRIPTION

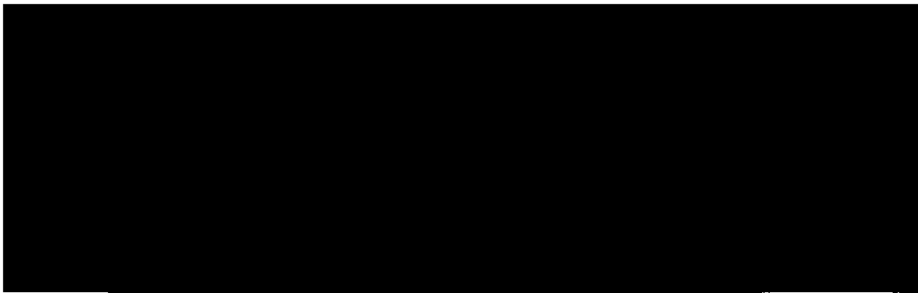
To: Improvements carried out at the above property

**Supply and fit blinds to all kitchen windows
Supply and fit curtains and new rails to lounge and
rear sitting room
Repair garage door mechanism**

Organisation and supervision of all the above work

TOTAL including labour, materials and consultancy

£850.00



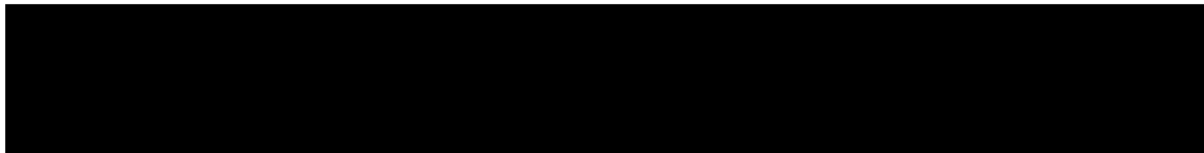
Invoice No.

Date 14-Apr-07 /

Invoice

Name	Nick Clegg
Address	
City	
Phone	

Qty	Description	Unit Price	Total
1	To Carry out electrical work to above property and Curtain rails Materials and Labour 	£260.00	£260.00
Total			£260.00





Member's claim form

- 1 APR 2008

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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.

* Remaining balance of budget

Period of claim

from 1/03/08 to 31/3/08

Total cost of hotel stays attach all receipts

£ 1156 : 17 p

Mortgage payments (interest only) or rent

£ ~~4078~~ 50 p

Food

£ : p

Utilities

£ 288 : 38 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 21 : 99 p

Cleaning

£ 25 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 1491 : 54 p

19 March payment - see attached

Scottish Power - copy attached

please specify

* 1,386.48

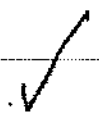
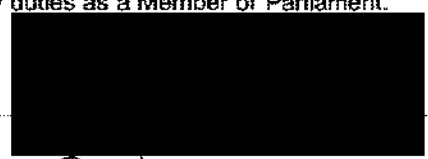
Details of second home *if applicable*

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

31/3/08

Data protection

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MR N CLEGG

Dear MR CLEGG,

Your gas and electricity bill - Estimate

Account Number: [REDACTED]

For the period: 04/12/07 to 04/03/08

Balance on your account before this new bill	£0.00
Your gas charges	£228.16
Your electricity charges	£46.49
VAT	£13.73

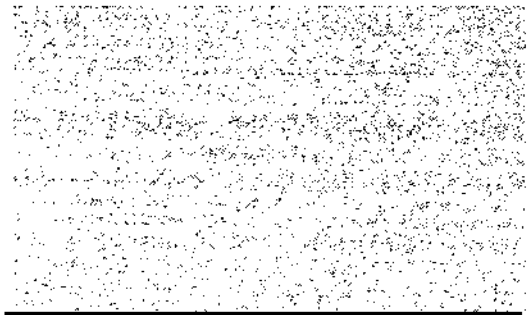
Your total now due is £288.38

Please see the reverse of this page for a full breakdown of your charges.

This amount is now due for payment.

Thank you for being a ScottishPower customer.

This is not a tax invoice.



160982370000160612755291

MR N W P CLEGG

18/2/2008

Dear Mr Clegg

Mortgage Account: [REDACTED]

Following the recent base rate change announced by the Bank of England, our base rate has decreased to 5.25% per annum with effect from 1 March 2008. As your mortgage tracks the Bank of England Base Rate, the revised interest rate will be applied to your mortgage account from this date and your monthly payment will change from £1,617.69 to ~~£1,436.12~~

This payment represents the total amount due for all elements of your mortgage account. (N.B. The new monthly payment showing on this letter does not take into account any payment holidays that you may have in place at this time). If you have arranged a regular monthly overpayment, the amount of the agreed overpayment will not change.

The revised payment will be effective from your payment due on 19 March 2008. If you make additional payments in the course of a month, revised payments will be taken at the usual dates following 19 March 2008.

If your payment is made by Direct Debit, it will be adjusted automatically and no further action is required by you. However, if an alternative payment method is in place, please arrange for the payment to be amended accordingly.

Should you require any further information please contact us.