



HOUSE OF COMMONS

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

28 MAY 2009

Office use only  
Cost/ Cat2

M CLEGG NSH

Supp/Reg ID

Allowance 514602

685801

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NICK CLEGG

SHEFFIELD HALLAM

Claim details

Month/period to be claimed

From

1 04 2009

To

30 04 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

Cost of accommodation

5888220

429303

S-S 816107

MB 0816

Mortgage interest £

155.86

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

181.94

514 633

Fixtures, fittings and furnishings

<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<input type="text"/>	£	<input type="text"/>
<b>Total</b>	£	514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

GROUND RENT	£	8.50	514632
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<input type="text"/>	£	<input type="text"/>	
<b>Total</b>	£		514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £

346.30

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

Date 27/5/09

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 HMRC. 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).

About filling in this form.

If you have any questions about this form, please call 020 7219 1340

Send your completed form to:

Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Post Office Ltd.  
www.postoffice.co.uk

01/04/2009 10:14 TP:12 BP:02 SU:AA  
Brookhill FAD: 1743406  
273 Fulwood Road  
Brookhill  
Sheffield  
South Yorkshire  
S10 3BB

Checksum: 5T2ZCL  
APS No: 018505  
Client: Sheffield City Council  
Scheme: Council Tax Svc: 00  
Token Type: BC Entry: 0  
Ref: [REDACTED]  
Amount: 181.94 Cheque or Chq/Cash  
Product No: 5626

Withdraw cash over the counter  
from your bank account  
at any of our branches (selected banks),  
or from a Post Office branded ATM  
It's free and easy  
[www.postoffice.co.uk/atmlocator](http://www.postoffice.co.uk/atmlocator)

This is not a VAT receipt

# 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	£181.94
PAYMENT DATE	01.04.2009



DO NOT WRITE BELOW THIS LINE

A HANDWRITTEN RECEIPT IS NOT VALID



X

PS 714 APR ACA

Tel: [REDACTED]

Mr N W P Clegg  
[REDACTED]

Date: 1 Apr 2009

Our Ref: [REDACTED]

Page No: 1

### Invoice

RE: [REDACTED]

Date	Description	Nett	V.A.T.	Gross
	Balance Brought Forward	8.50		8.50dr
30 Apr 2008	Payment Received - Thank You	8.50		8.50cr
1 May 2009	ground rent 2 Nov 2008 to 1 May 2009	4.25		4.25dr
1 Nov 2009	ground rent 2 May 2009 to 1 Nov 2009	4.25		4.25dr
	Amount Now Due	8.50	0.00	8.50dr

In accordance with the cheque act 1957, a receipt for your payment is the presented cheque, which is returned to you, upon request by you to your bankers. We can provide a receipt but you will need to add £5.00 to the above invoice and to write "receipt" on the back of your cheque. Please also enclose this invoice and a stamped addressed envelope.

The demand for & or acceptance of rent by ourselves as your landlord shall not constitute & shall not be construed to mean a waiver of any of the covenants on your part contained in the lease or of the penalty attached to the non-observance thereof.

Please note that our approval in writing is required for any internal / external alterations, garages, kitchen extensions, porches, conservatories etc. If this has not been obtained YOU COULD BE IN BREACH OF YOUR LEASE & to avoid potential problems at a later date please write to us with details of the proposed works, your daytime phone number, and we will contact you to confirm the action you need to take.

WHEN SENDING PAYMENT PLEASE WRITE "OUR REF" NUMBER (AS DETAILED ABOVE) AND PROPERTY ADDRESS THAT YOU ARE PAYING FOR ON THE BACK OF YOUR CHEQUE.

**PAYMENT BY POST ONLY. NO PERSONAL CALLERS**

Registered in England and Wales Company No [REDACTED]  
Authorised and Regulated by the Financial Services Authority





HOUSE OF COMMONS

431455  
9/19/10

PAAE 2

**Member's Reimbursement Form**  
Personal Additional Accommodation Expenditure (PAAE)

Office use only  
Coste/Cat2  
M CLEGN SH  
Allowance: 514602

Supp/Res ID

600905

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

NICK CLEGG

SHEFFIELD HALLAM

15 JUN 2009

**Claim details**

Month/period to be claimed

From 01 06 2009 To 31 05 2009

**Subsistence**

(No receipts required)

Number of nights spent away from main home

@ £25.00 per night £

Exp type/  
Cat5

**Cost of accommodation**

2009/2010

Mortgage interest £ 155.86 514 631  
Hotel £ 514 ---  
Rent (inc deposits) £ 514 ---  
Council Tax/rates £ 177.00 514 633

5890323

MB 1916

**Fixtures, fittings and furnishings**

£	
£	
£	
£	
£	
£	
Total	£ 514 ---

**Other household costs**

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

£	GAS & ELECTRICITY	93.95	514 636
£			
£			
£			
£			
£			
Total	£	93.95	514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 428.81

**Authorisation and declaration**

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature

[Redacted Signature]

Date 11/06/09

**Data Protection**

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Operations Directorate, Department of Resources  
House of Commons, London SW1A 0AA



Sheffield City Council  
www.sheffield.gov.uk

Bill payment

[Home](#)

-  [Introduction & Log-in](#)
-  [Register](#)
-  [Pay a bill](#)
-  [Forgotten your password?](#)

**your bill payment request has been accepted**

Payment type:	Council Tax
Customer reference number:	[REDACTED]
Name on card:	Mr N W Clegg
Date:	30-Apr-09 17:28:05
Amount:	£177.00

Your transaction reference number for this payment is [REDACTED]

Please quote this reference number in any future communication regarding this payment.

Please note that this is not a receipt as the transaction has not yet been approved by your bank.

[Home](#)



[About SSL Certificates](#)

In conjunction with





**SCOTTISHPOWER**  
The Energy People

Block **Q**

004553 006000 BILL633A 45600 277664011  
MR N CLEGG



45653 532



Make sure you're on our best deal - just visit [www.scottishpower.co.uk/save](http://www.scottishpower.co.uk/save) to find out how much you could save.

Dear MR CLEGG,

**Your gas and electricity bill**

Account Number:   
For the period: 23/01/09 to 06/05/09

Balance on your account before this new bill	£0.00
Your gas charges	£79.60
Your electricity charges	£21.94
Other Charges	-£10.16
VAT	£4.57

**Your total now due is £95.95**

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.

*P8 1415*

Date: 07/05/09  
Package: Standard DF

**Before you contact us**

**Please have your meter readings ready before telephoning our customer services centre.**

**Tel No: 0845 2 700 700**  
We may record calls for security and training purposes. We are open Monday to Friday 8am - 7pm, Saturday 8.30am - 1pm.

**Web Site: [www.scottishpower.co.uk](http://www.scottishpower.co.uk)**

**Email: [customer.services@scottishpower.co.uk](mailto:customer.services@scottishpower.co.uk)**

Your electricity supply number is:  
**S**

Any additional supply numbers are shown overleaf

**Pay now and save**

You could receive a discount of up to £37.50 on your next gas and electricity bill if you pay within 10 days of the date above. That's a saving of £150 a year for paying your bill on time!

Pay your bill quickly and easily at [www.scottishpower.co.uk](http://www.scottishpower.co.uk) or by calling our self-serve Debit Card payment line on 0845 270 0162 with your account number and card details. Any Prompt Payer discount will appear on the next bill that you receive.

Above figures shown include VAT at the current applicable rate of 5%.