



# Additional Costs Allowance

ACAA2

05 MAR 2007

## Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name in CAPITAL LETTERS

Tom Clarke

Constituency

Cambridge Christchurch & Bellshill

### 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 1 102 107 to 29 102 107

Total cost of hotel stays attach all receipts

£ 1062 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p ✓

Food

£ 310 : 00 p ✓

Utilities

£ : 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

£1372 : 00 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

Signature

Date

2nd March 2007

**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



Bill number: [Redacted]

MAIN BILL

Date: 07/02/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

Room number : [Redacted]  
Room type : [Redacted]  
Board type : [Redacted]  
Adults : [Redacted]  
Children : [Redacted]  
Rate : [Redacted]  
Period : [Redacted]  
No of nights : [Redacted]

Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]		
[Redacted]	[Redacted]	Members' Rate	[Redacted]		
<b>TOTAL INVOICE</b>			<b>: £</b>		<b>236.00</b>

Signature \_\_\_\_\_



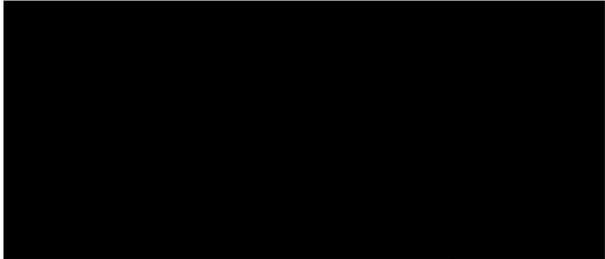
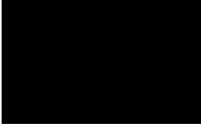


Bill number: [redacted]

MAIN BILL

Date: 23/02/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]



Date	Transaction	Description	Charge	Credit	Balance
[redacted]		Members' Rate	[redacted]		[redacted]
[redacted]		Members' Rate	[redacted]		[redacted]
[redacted]		Members' Rate	[redacted]		[redacted]
[redacted]		Members' Rate	[redacted]		[redacted]
[redacted]		Visa	[redacted]		[redacted]

TOTAL SU  
TOTAL VA  
TOTAL ZE

TOTAL INVOICE : £ 472.00

Signature \_\_\_\_\_





Bill number: [Redacted]

MAIN BILL

Date: 01/03/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]		Members' Rate	[Redacted]		[Redacted]
[Redacted]		Members' Rate	[Redacted]		[Redacted]
[Redacted]		Members' Rate	[Redacted]		[Redacted]
[Redacted]		Cheque	[Redacted]		[Redacted]

TOTAL SUBJECT TO VAT : £ 301.26  
TOTAL VAT : £ 52.74  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 354.00

Signature \_\_\_\_\_





# Additional Costs Allowance



## Member's claim form

- 5 FEB 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

Tom Clarke

Constituency

Coatbridge, Chryston & Bellshill

### 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 those 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 10 107 to 31 01 107

Total cost of hotel stays  
attach all receipts

£ 1530 : 00 p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : 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

£ 1930 : 00 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

Signature

Date

2nd February 2007

**Data protection**

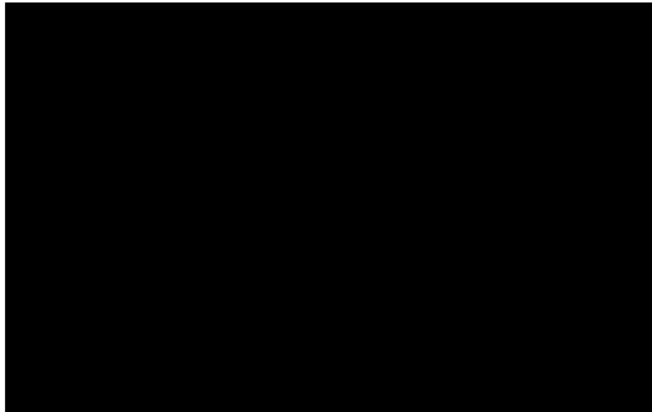
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

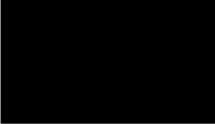


Bill number: [Redacted]

MAIN BILL

Date: 01/02/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

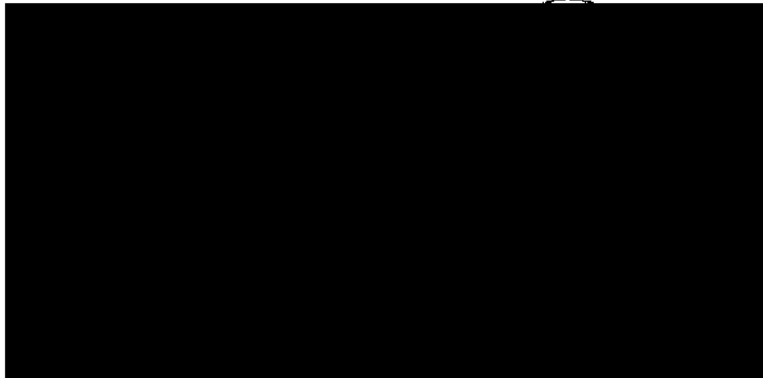
Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]

TOTAL SUBJECT TO VAT	: £	301.26
TOTAL VAT	: £	52.74
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>354.00</b>

Signature \_\_\_\_\_





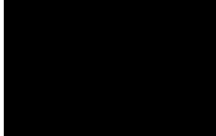


Bill number: [Redacted]

MAIN BILL

Date: 25/01/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]

TOTAL:

TOTAL SUBJECT TO VAT	: £	401.68
TOTAL VAT	: £	70.32
TOTAL ZERO RATE/EXEMPT	: £	0.00
TOTAL INVOICE	: £	472.00



Signature \_\_\_\_\_



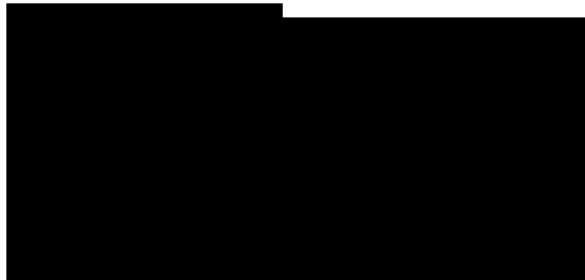
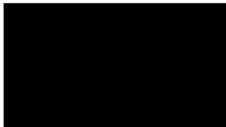


Bill number: [Redacted]

MAIN BILL

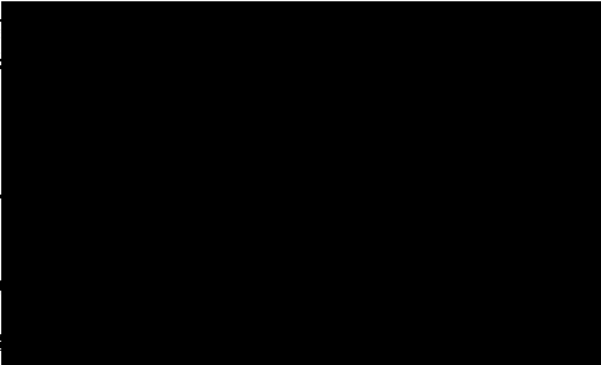
Date: 18/01/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description
[Redacted]	[Redacted]	Members' Rate
[Redacted]	[Redacted]	Members' Rate
[Redacted]	[Redacted]	Members' Rate



TOTAL

TOTAL SUBJECT TO V  
TOTAL VAT  
TOTAL ZERO RATE/EX

TOTAL INVOICE

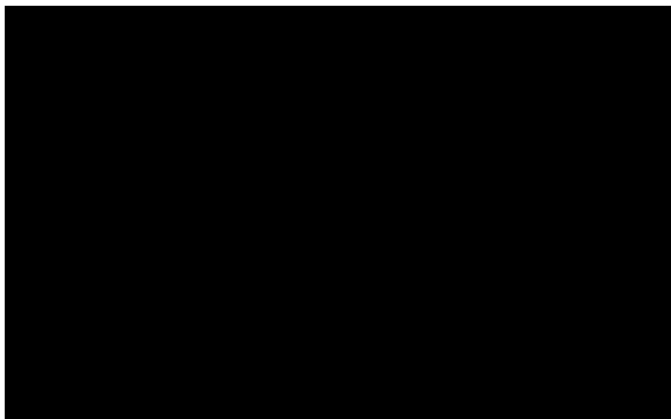
: £

354.00

✓

Signature \_\_\_\_\_





Bill number:



MAIN BILL

Date: 11/01/2007 Page: 1

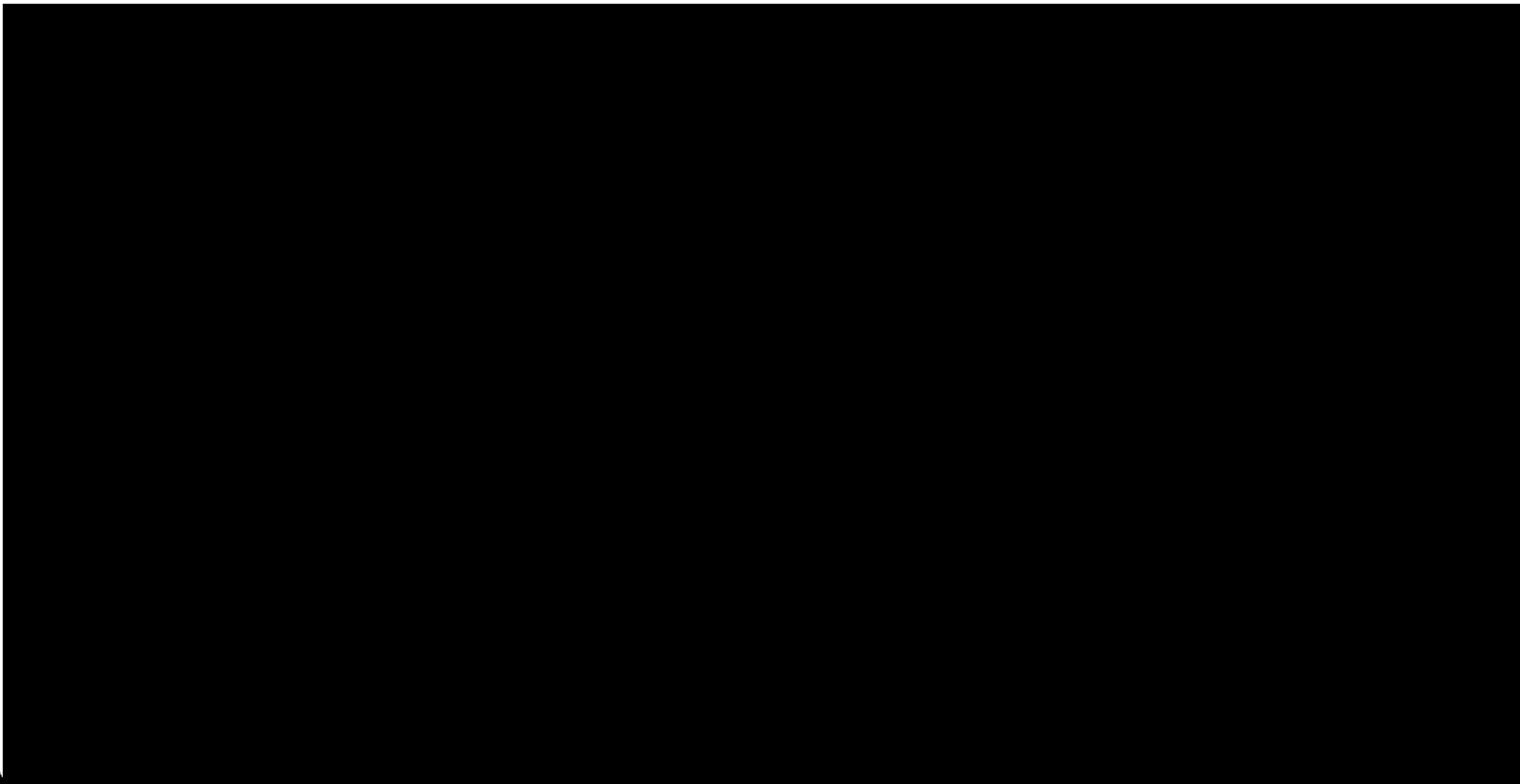
Rt Hon Tom Clarke, CBE JP MP



Agent  
Res/Group



Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Members' Rate			
<b>TOTAL:</b>					
TOTAL SUBJECT TO VAT					
TOTAL VAT					
TOTAL ZERO RATE/EXEMPT					
<b>TOTAL INVOICE</b>			<b>: £</b>		<b>354.00</b>





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Tom Clarke

Constituency

Cambridge Chysson & Bellshill

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.
- 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 02 11 2010

to 31 10 2010

Total cost of hotel stays attach all receipts

£ 1062 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 350 : 00 p

Utilities

£ : 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

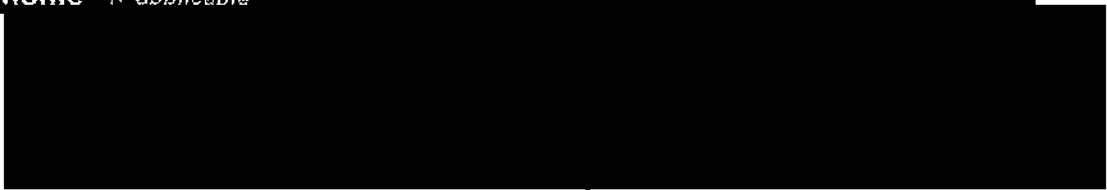
please specify

Total

£1412 : 00 p

**Details of second home** *If applicable*

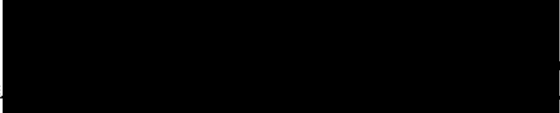
Address of second home  
for Additional Costs Allowance



**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

10 Jan 07

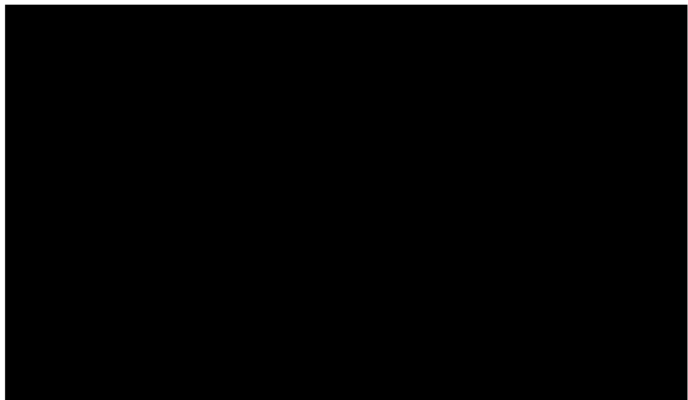


**Data protection**

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Send your completed form to

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



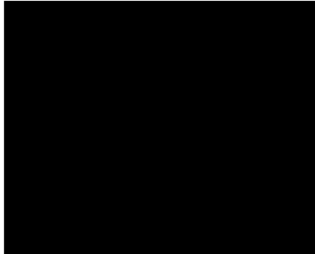
Bill number: [REDACTED]

MAIN BILL

Date: 19/12/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP

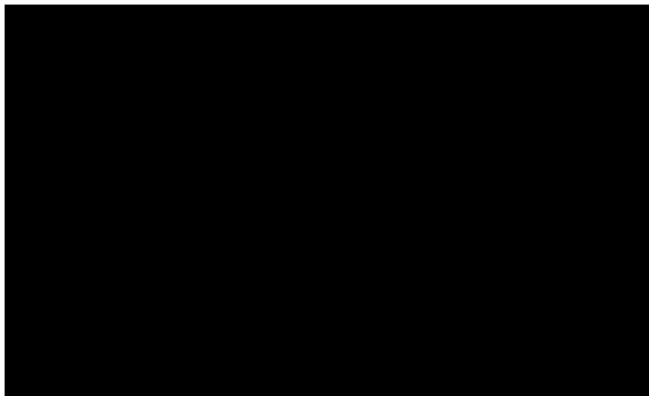
Room number :  
Room type :  
Board type :  
Adults :  
Children :  
Rate :  
Period :  
No of nights :



Agent :  
Res/Group :



Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]		
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]		
			TOTAL SUBJECT TO VAT	: £	200.84
			TOTAL VAT	: £	35.16
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	236.00



Bill number:

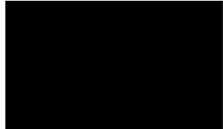


MAIN BILL

Date: 08/12/2006 Page:

1

Rt Hon Tom Clarke, CBE JP MP



Agent :  
Res/Group :

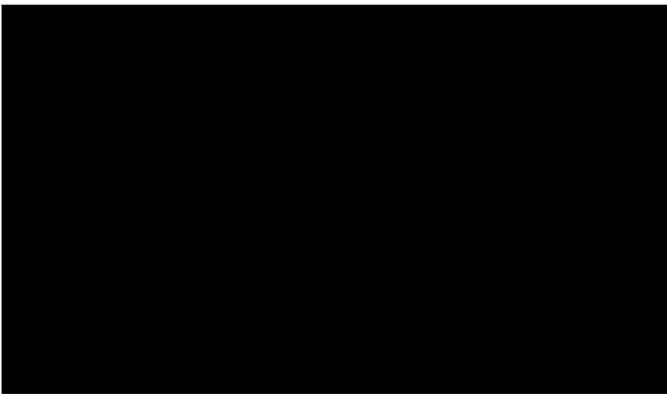


Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Cheque			
		TOTAL			

TOTAL SUBJECT TO VAT : £ 401.68  
TOTAL VAT : £ 70.32  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 472.00

Signature \_\_\_\_\_





Bill number:



MAIN BILL

Date: 14/12/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent :



Res/Group :

Date	Transaction	Description	Charge	Credit	Balance
------	-------------	-------------	--------	--------	---------



Members' Rate  
 Members' Rate  
 Members' Rate  
 Cheque



TOTAL:

TOTAL SUBJECT TO VAT	: £	301.26
TOTAL VAT	: £	52.74
TOTAL ZERO RATE/EXEMPT	: £	0.00
TOTAL INVOICE	: £	354.00

Signature \_\_\_\_\_







# Additional Costs Allowance

# ACA2

## Member's claim form

About filling in this form

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

### Your details

Name  
in CAPITAL LETTERS

Tom Clark

Constituency

Leicester 1st Chipping & Bellhill

### 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 11 06

to 01 11 06 ✓

Total cost of hotel stays  
*attach all receipts*

£ 1957 : 00 p ✓

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : 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

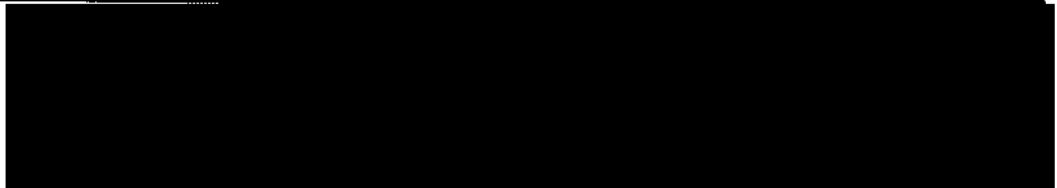
▶ please specify

Total

£ 1957 : 00 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 [redacted] for the purpose of performing [redacted]

**Signature**



MP

**Date**

[redacted] 3 / 11 / 06

**Data protection**

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

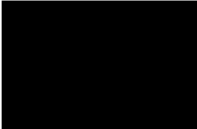


Bill number: [Redacted]

MAIN BILL

Date: 12/10/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



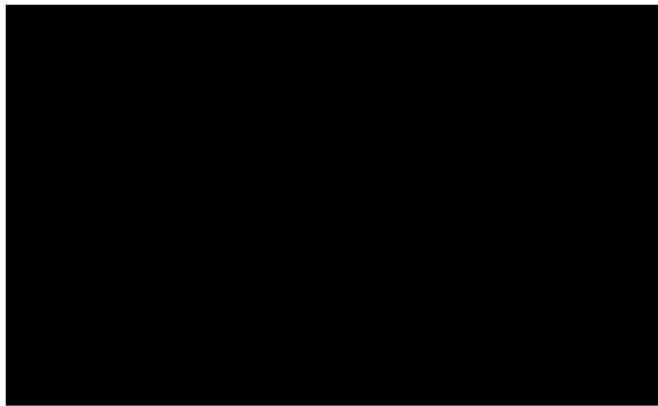
Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]		
		Members' Rate	[Redacted]		
		Members' Rate	[Redacted]		
<b>TOTAL</b>			[Redacted]		

TOTAL SUBJECT TO VAT	: £	334.47
TOTAL VAT	: £	58.53
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>393.00</b>

Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 19/10/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP

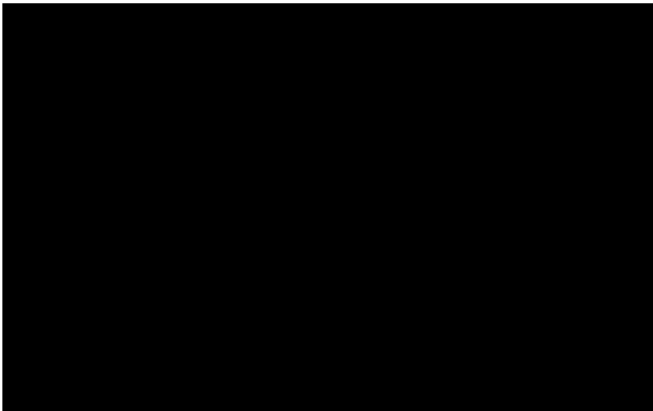


Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Cheque	[redacted]		
<b>TOTAL:</b>					
TOTAL SUBJECT TO VAT			: £		334.47
TOTAL VAT			: £		58.53
TOTAL ZERO RATE/EXEMPT			: £		0.00
<b>TOTAL INVOICE</b>			<b>: £</b>		<b>393.00</b>

Signature \_\_\_\_\_



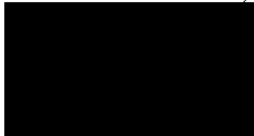


Bill number: [redacted]

MAIN BILL

Date: 26/10/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
		<b>TOTAL:</b>	417.00	417.00	0.00
		TOTAL SUBJECT TO VAT	: £		354.87
		TOTAL VAT	: £		62.13
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		<b>TOTAL INVOICE</b>	<b>: £</b>		<b>417.00</b>

Signature \_\_\_\_\_



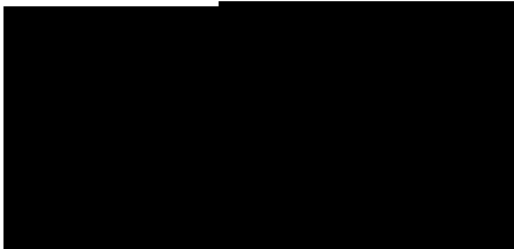


Bill number: [redacted]

MAIN BILL

Date: 02/11/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Members' Rate	[redacted]		
[redacted]	[redacted]	Cheque	[redacted]		
		TOTAL:	354.00	354.00	0.00
		TOTAL SUBJECT TO VAT	: £		301.26
		TOTAL VAT	: £		52.74
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		354.00

Signature \_\_\_\_\_





Member's claim form

21 SEP 2006

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

TOM CLARKE MP

Constituency

COATBRIDGE, CHRYSTON + BELLSHILL

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 those 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 8 1 0 6 to 3 1 1 8 1 0 6 ✓

Total cost of hotel stays attach all receipts

£ 516 . : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 90 . : 00 p ✓

Utilities

£ : 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

£ 606 : 00 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 the purpose of performing



Signature

Date

19th Sept, 06 ✓

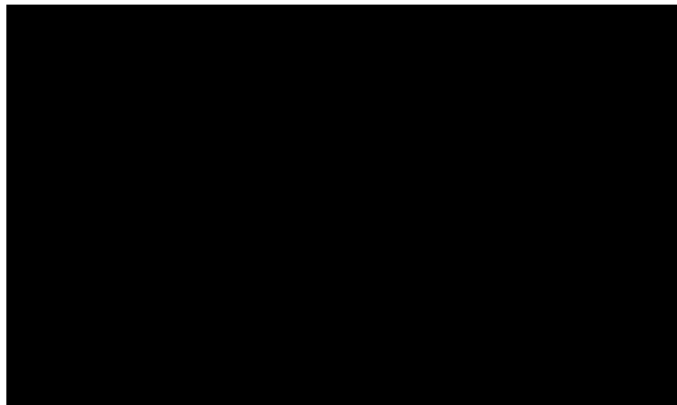
**Data protection**

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





Bill number: [Redacted]

MAIN BILL

Date: 23/08/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



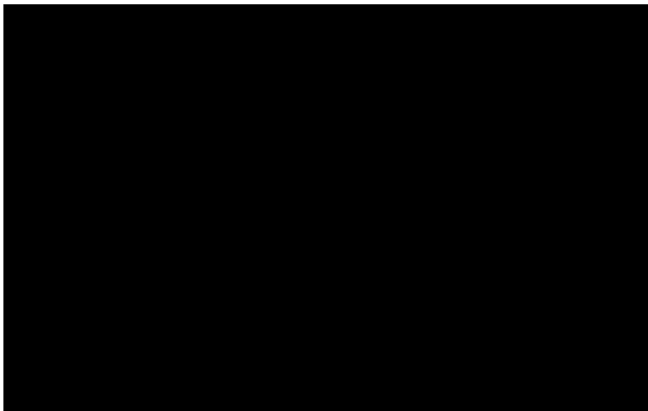
Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]

TOTAL SUBJECT TO VAT : £ 222.98  
 TOTAL VAT : £ 39.02  
 TOTAL ZERO RATE/EXEMPT : £ 0.00  
 TOTAL INVOICE : £ 262.00

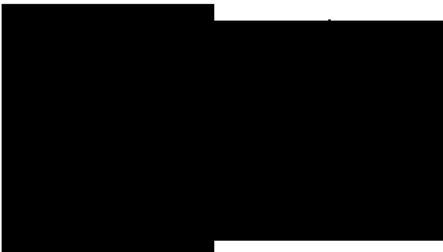
Signature \_\_\_\_\_





MEMBER INVOICE

*Rt Hon Tom Clarke, CBE JP MP*



Page: 1

Date	Transaction	Description	Debit	Credit	Balance
		Subscriptions	265.00		0.00
		FEE FOR YEAR 09/2006			
		Membership cash		254.00	0.00
		Clarke, CBE JP MP			
		Membership cash		11.00	0.00
<b>TOTAL:</b>			265.00	265.00	0.00
			<b>TOTAL SUBJECT TO VAT</b>	: £	225.53
			<b>TOTAL VAT</b>	: £	39.47
			<b>TOTAL ZERO RATE/EXEMPT</b>	: £	0.00
			<b>TOTAL INVOICE</b>	: £	265.00
			<b>LESS PAYMENTS</b>	: £	-265.00
			<b>AMOUNT DUE</b>	: £	0.00

Signature \_\_\_\_\_





# Additional Costs Allowance

ACAA2

## Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

### Your details

Name in CAPITAL LETTERS

TOM CLARKE

Constituency

Cambridge Cheston & Bellshill

### 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 10 6 1 06 to 30 10 6 1 06

Total cost of hotel stays  
*attach all receipts*

£ 1,456 : 00 p ✓

Mortgage payments  
*(interest only)* or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : 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

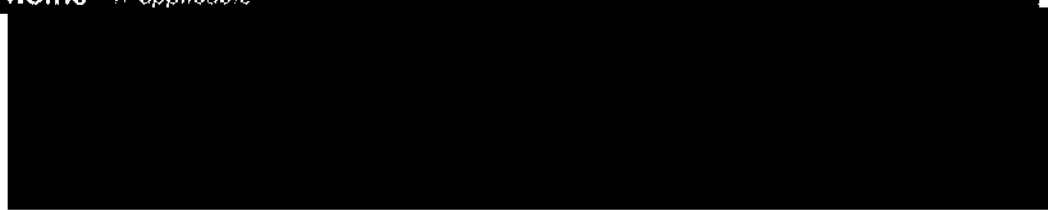
▶ please specify \_\_\_\_\_

Total

£ 1856 : 00 p

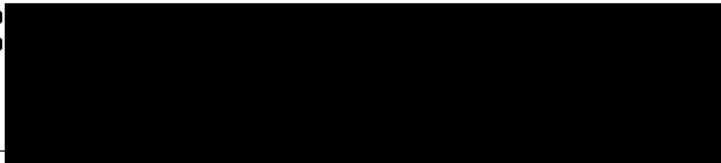
**Details of second home** *If applicable*

Address of second home  
 For Additional Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
 m of performing  
 m



Signature

Date

3rd July 2006

**Data protection**

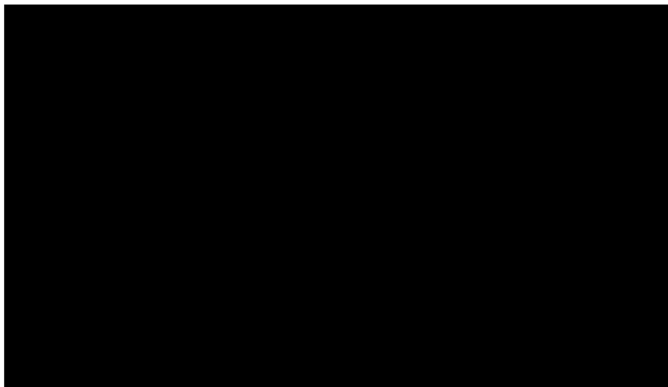
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Send your completed form to

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



Bill number: [Redacted]

EXTRA BILL ✓

Date: 08/06/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



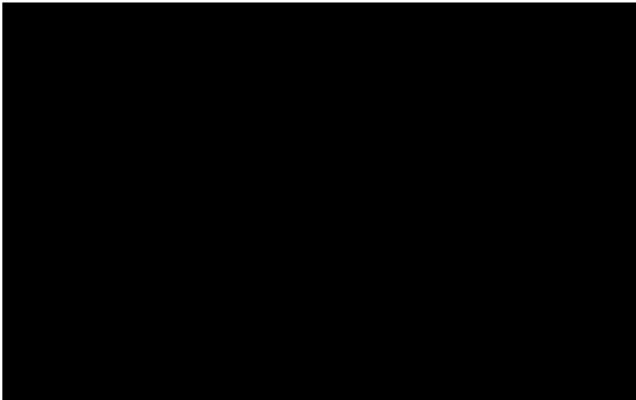
Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Cheque	[Redacted]	[Redacted]	[Redacted]

TOTAL SUBJECT TO VAT	: £	285.96
TOTAL VAT	: £	50.04
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>336.00</b>

Signature \_\_\_\_\_





Bill number: [REDACTED]

MAIN BILL

Date: 16/06/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP

Room number : [REDACTED]  
Room type : [REDACTED]  
Board type : [REDACTED]  
Adults : [REDACTED]  
Children : [REDACTED]  
Rate : [REDACTED]  
Period : [REDACTED]  
No of nights : [REDACTED]

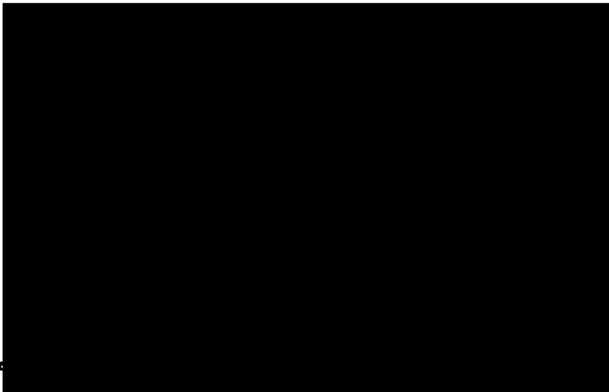
Agent : [REDACTED]  
Res/Group : [REDACTED]

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Members' Rate	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	Cheque	[REDACTED]	[REDACTED]	[REDACTED]

TOTAL SUBJECT TO VAT	: £	381.28
TOTAL VAT	: £	66.72
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>448.00</b>

Signature \_\_\_\_\_





Bill number: [Redacted]

MAIN BILL

Date: 21/06/2006 Page: 1

Re: Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

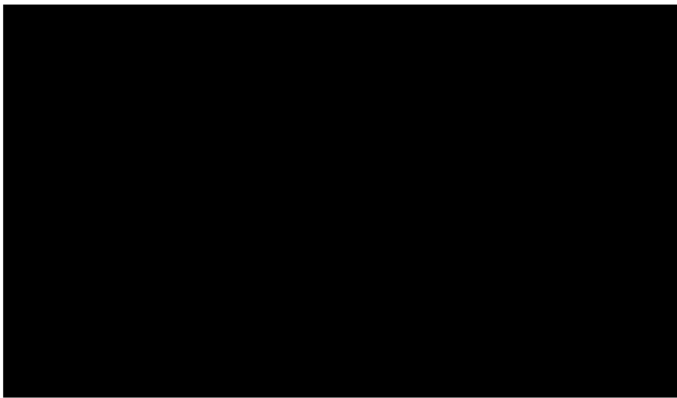
Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Cheque			

TOTAL: 224.00 224.00 0.00

TOTAL SUBJECT TO VAT : £ 190.64  
 TOTAL VAT : £ 33.36  
 TOTAL ZERO RATE/EXEMPT : £ 0.00  
 TOTAL INVOICE : £ 224.00

Signature \_\_\_\_\_





Bill number: [Redacted]

MAIN BILL

Date: 29/06/2008 Page: 1

Re Hon Tom Clarke, CBE JP MP



Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
<b>TOTAL:</b>			448.00	448.00	0.00

TOTAL SUBJECT TO VAT : £ 381.28  
TOTAL VAT : £ 66.72  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
**TOTAL INVOICE : £ 448.00**

Signature \_\_\_\_\_







Additional Costs Allowance

ACA2

Member's claim form 05 JAN 2005

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

Tom CLARKE

Constituency

COA, Bridge Chiswick & Bellshill

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 10 5 106 to 31 10 5 106 ✓

Total cost of hotel stays attach all receipts

£ 1680 : 00 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p ✓

Utilities

£ : 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

£ 2080 : 00 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

Signature

Date

[Redacted Signature]

1st June 2006

**Data protection**

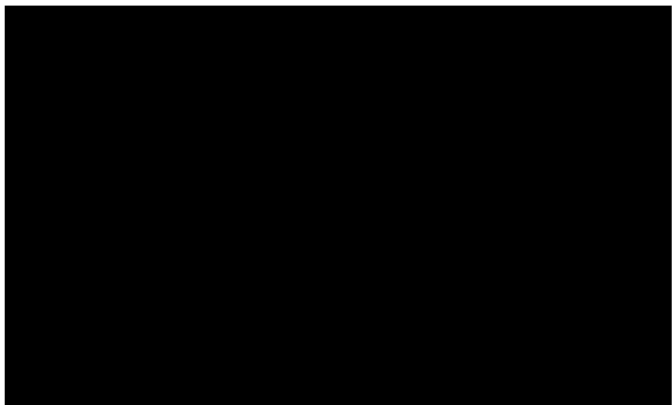
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

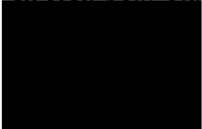


Bill number: [redacted]

**MAIN BILL**

Date: 05/05/2006 Page: 1

*Rt Hon Tom Clarke, CBE JP MP*



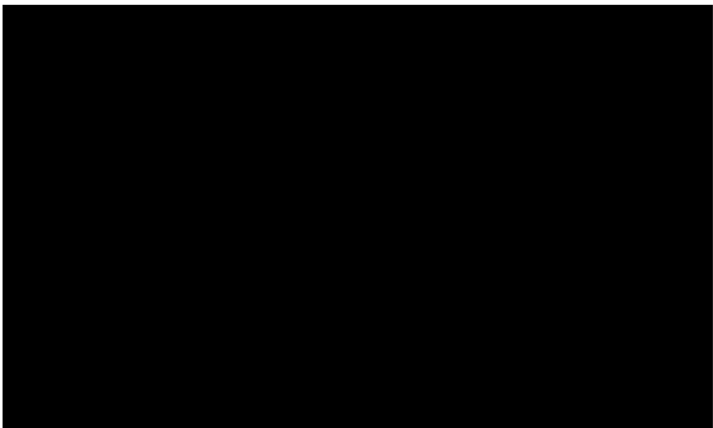
Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
[redacted]		Members' Rate	[redacted]		
[redacted]		Members' Rate	[redacted]		
[redacted]		Members' Rate	[redacted]		
[redacted]		Cheque	[redacted]		

TOTAL SUBJECT TO VAT	: £	285.96
TOTAL VAT	: £	50.04
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>336.00</b>

Signature \_\_\_\_\_



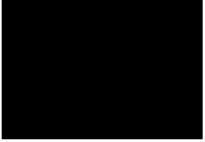


Bill number: [Redacted]

**MAIN BILL**

Date: 11/05/2006 Page: 1

*Rt Hon Tom Clarke, CBE JP MP*



Agent : [Redacted]  
Res/Group : [Redacted]

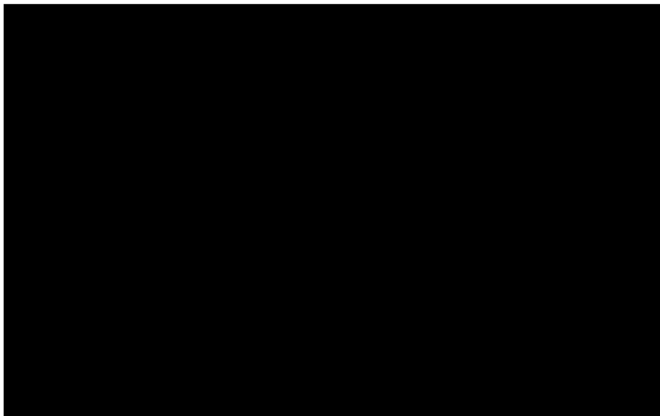
Date	Transaction	Description	Charge	Credit	Balance
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Members' Rate	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Cheque	[Redacted]	[Redacted]	[Redacted]

**TOTAL:** 560.00 560.00 0.00

TOTAL SUBJECT TO VAT : £ 476.60  
 TOTAL VAT : £ 83.40  
 TOTAL ZERO RATE/EXEMPT : £ 0.00  
 TOTAL INVOICE : £ 560.00

Signature \_\_\_\_\_



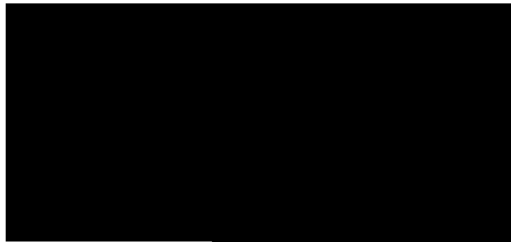


Bill number: [redacted]

**MAIN BILL**

Date: 18/05/2006 Page: 1

*Rt Hon Tom Clarke, CBE JP MP*



Agent : [redacted]  
Res/Group : [redacted]

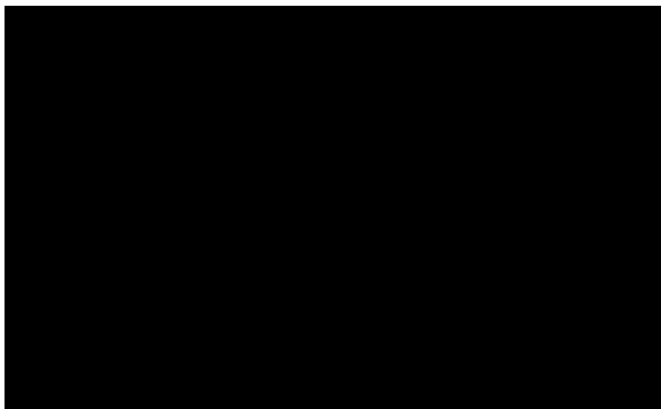
Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Cheque	[redacted]	[redacted]	[redacted]

TOTAL: 336.00 336.00 0.00

TOTAL SUBJECT TO VAT : £ 285.96  
TOTAL VAT : £ 50.04  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 336.00

Signature \_\_\_\_\_



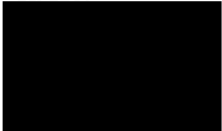


Bill number: [Redacted]

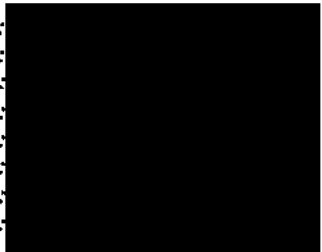
MAIN BILL

Date: 26/05/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Room number :  
Room type :  
Board type :  
Adults :  
Children :  
Rate :  
Period :  
No of nights :



Agent : [Redacted]  
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Cheque			

TOTAL: 448.00 448.00 0.00

TOTAL SUBJECT TO VAT : £ 381.28  
TOTAL VAT : £ 66.72  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 448.00

Signature \_\_\_\_\_





Member's claim form

05/07/23

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

Tom CHARLIE

Constituency

Cambridge Chryston & Chryston

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 01/04/06 to 30/04/06

Total cost of hotel stays  
attach all receipts

£ 560 : 00 p ✓

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 230 : 00 p ✓

Utilities

£ : 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

£ 790 : 00 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

Signature

Date

1st May 2006

**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





Bill number: [redacted]

**MAIN BILL**

Date: 20/04/2006 Page: 1

*Rt Hon Tom Clarke, CBE JP MP*



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description
[redacted]	[redacted]	Members' Rate
[redacted]	[redacted]	Members' Rate

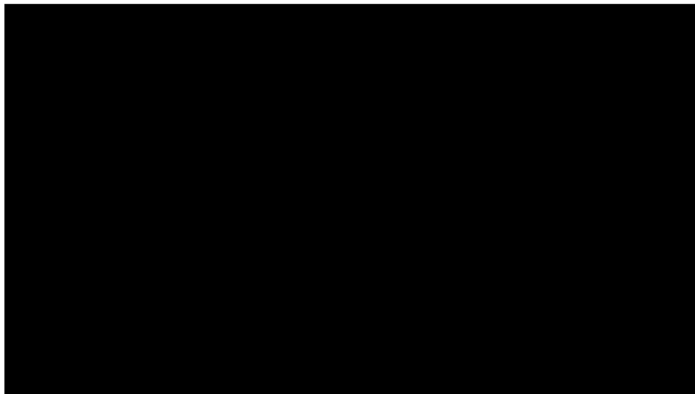


TOTAL

TOTAL SUBJECT TO VAT	: £	190.64
TOTAL VAT	: £	33.36
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>224.00</b>

Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 27/04/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	St	Q	U	Pa
[redacted]		Members' Rate	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]		Members' Rate	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]		Members' Rate	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]		Cheque	[redacted]	[redacted]	[redacted]	[redacted]

TOTAL: 336.00 336.00 0.00

TOTAL SUBJECT TO VAT : £ 285.96  
TOTAL VAT : £ 50.04  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 336.00

Signature \_\_\_\_\_





Additional Costs Allowance

ACAA2

0 6 DEC 2006

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

Tom CLARKE

Constituency

Cambridge Christen & Bollshill

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 those 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 01/11/06 to 30/11/06

Total cost of hotel stays attach all receipts

£1222 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£400 : 00 p

Utilities

£ : 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

£1622 : 00 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 [redacted] performing

Signature



Date

5/12/16

**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

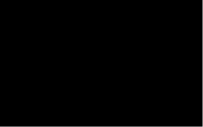


Bill number: [redacted]

MAIN BILL

Date: 23/11/2006 Page: 1 ✓

Rt Hon Tom Clarke, CBE JP MP



Agent  
Res/Group

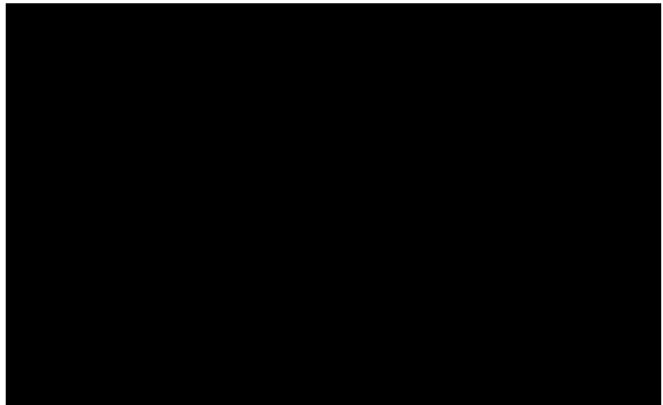


Date	Transaction	Description	Charge	Credit	Balance
[redacted]		Members' Rate	118.00		118.00
[redacted]		Members' Rate	118.00		236.00
[redacted]		Members' Rate	118.00		354.00
				354.00	0.00
		<b>TOTAL:</b>	<b>354.00</b>	<b>354.00</b>	<b>0.00</b>
		<b>TOTAL SUBJECT TO VAT</b>	<b>: £</b>		<b>301.26</b>
		<b>TOTAL VAT</b>	<b>: £</b>		<b>52.74</b>
		<b>TOTAL ZERO RATE/EXEMPT</b>	<b>: £</b>		<b>0.00</b>
		<b>TOTAL INVOICE</b>	<b>: £</b>		<b>354.00</b>



Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 16/11/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent  
Res/Group

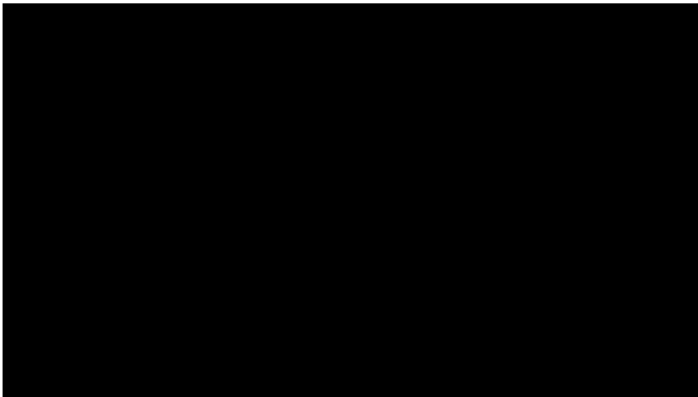


Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Cheque	[redacted]	[redacted]	[redacted]

TOTAL SUBJECT TO VAT	: £	236.58
TOTAL VAT	: £	41.42
TOTAL ZERO RATE/EXEMPT	: £	0.00
<b>TOTAL INVOICE</b>	<b>: £</b>	<b>278.00</b>

Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 08/11/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

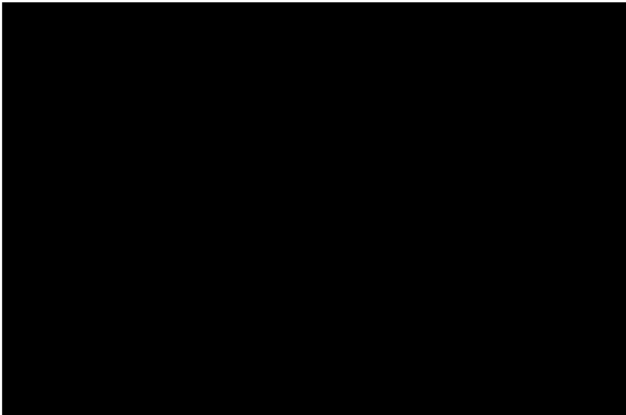
Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	Credit Cards (EFT)	[redacted]	[redacted]	[redacted]

TOTAL SUBJECT TO VAT : £ 200.84  
TOTAL VAT : £ 35.16  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 236.00



Signature \_\_\_\_\_



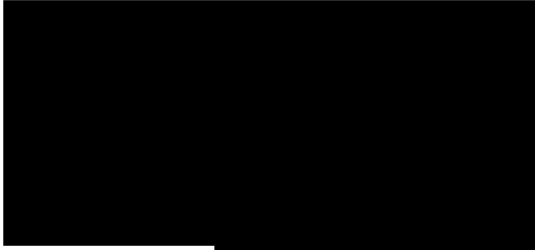


Bill number: [redacted]

EXTRA BILL

Date: 01/12/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Cheque			

TOTAL: 354.00 354.00 0.00

TOTAL SUBJECT TO VAT : £ 301.26  
TOTAL VAT : £ 52.74  
TOTAL ZERO RATE/EXEMPT : £ 0.00  
TOTAL INVOICE : £ 354.00

Signature \_\_\_\_\_







Additional Costs Allowance

ACAA2

Member's claim form

3 - AUG 2006

About filling in this form

- For details of costs you can claim for, see Green Book section 5.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

TOM CLARKE

Constituency

COATBRIDGE, CHRYSION & BELISHLY

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, 7, 06 to 31, 7, 06

Total cost of hotel stays attach all receipts

£ 1,008 : 00 p

Mortgage payments (interest only) or rent

£ : p

Food

£ 400 : 00 p

Utilities

£ : 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

£ 1408 : 00 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  
[redacted] use of performing

Signature

Date

[redacted signature]  
1 / 8 / 06

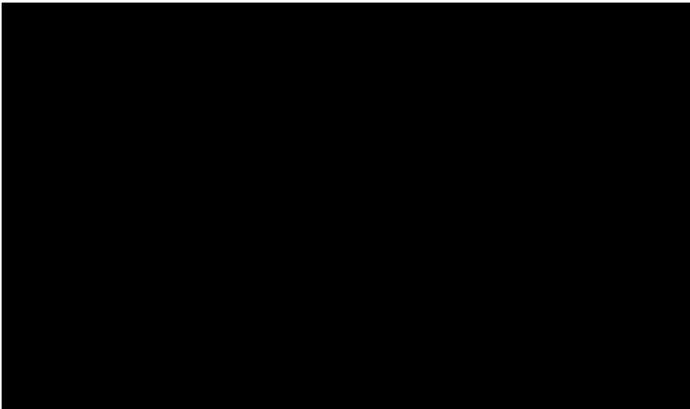
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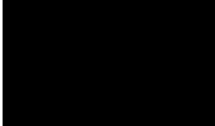


Bill number: [redacted]

MAIN BILL

Date: 06/07/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Transaction	Description	Charge	Credit	Balance
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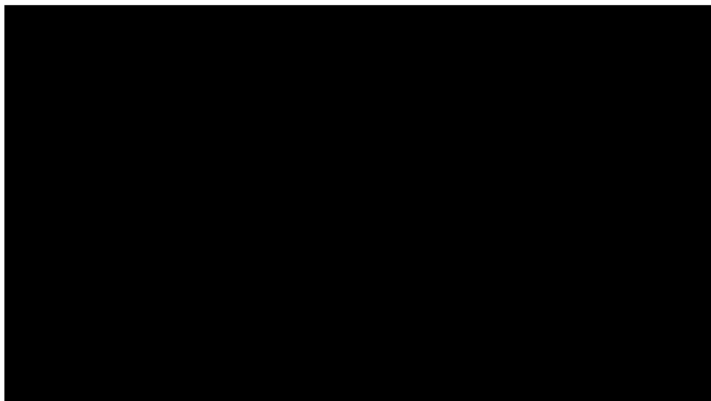
[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	Members' Rate	[redacted]	[redacted]	[redacted]
[redacted]	Cheque	[redacted]	[redacted]	[redacted]

TOTAL:	224.00	224.00	0.00
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TOTAL SUBJECT TO VAT	: £	190.64
TOTAL VAT	: £	33.36
TOTAL ZERO RATE/EXEMPT	: £	0.00
TOTAL INVOICE	: £	224.00

Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 13/07/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

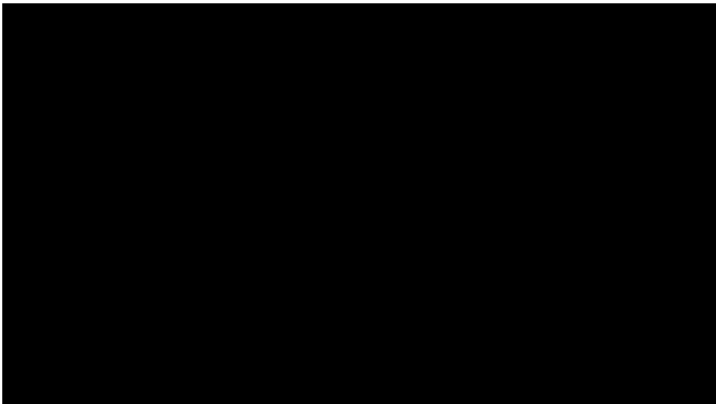
Date	Transaction	Description	[redacted]		
[redacted]		Members' Rate	[redacted]		
[redacted]		Members' Rate	[redacted]		
[redacted]		Members' Rate	[redacted]		
[redacted]		Cheque	[redacted]		

TOTAL: 336.00 336.00 0.00

TOTAL SUBJECT TO VAT : £ 285.96  
 TOTAL VAT : £ 50.04  
 TOTAL ZERO RATE/EXEMPT : £ 0.00  
 TOTAL INVOICE : £ 336.00 ✓

Signature .....



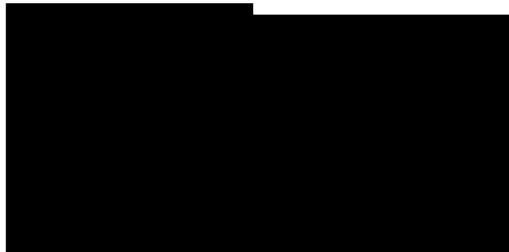


Bill number: [redacted]

MAIN BILL

Date: 20/07/2006 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
		Members' Rate			
		Members' Rate			
		Members' Rate			
		Cheque			

TOTAL: 336.00 336.00 0.00

TOTAL SUBJECT TO VAT : £ 285.96

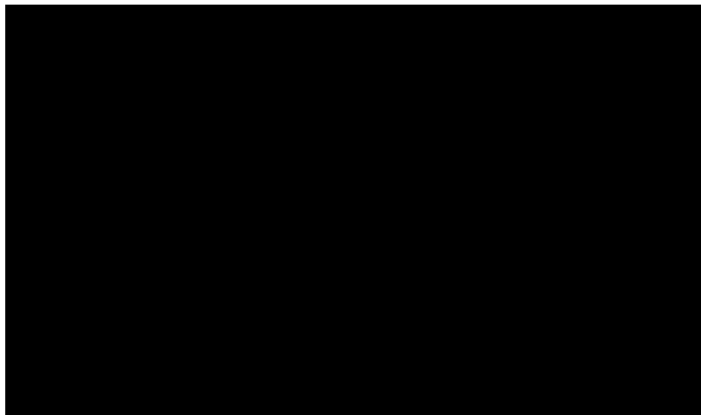
TOTAL VAT : £ 50.04

TOTAL ZERO RATE/EXEMPT : £ 0.00

TOTAL INVOICE : £ 336.00

Signature \_\_\_\_\_





Bill number: [redacted]

MAIN BILL

Date: 25/07/2008 Page: 1

Rt Hon Tom Clarke, CBE JP MP



Agent : [redacted]  
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
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[redacted]	[redacted]	Members' Rate Cheque	[redacted]	[redacted]	[redacted]
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TOTAL SUBJECT TO VAT	: £	95.32
TOTAL VAT	: £	16.68
TOTAL ZERO RATE/EXEMPT	: £	0.00
TOTAL INVOICE	: £	112.00

Signature \_\_\_\_\_

