



Additional Costs Allowance



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 Christie

Constituency

Coventry, Birmingham & Solihull

Office use only

Costs

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 01/10/08 to 31/10/08

Total cost of hotel stays
attach all receipts

£ ~~1,694~~ : 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

£ 2094 : 00 p ✓

continued on page 2

Details of second home *if applicable*

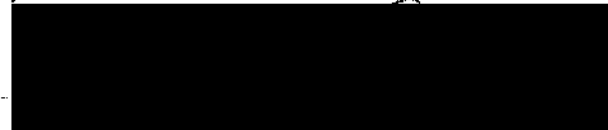
Address of second home
for Additional Costs Allowance



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



Date

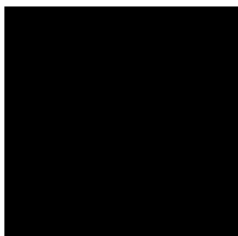
4th April, 2008

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' Estimates, 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



MAIN BILL

Date: 08/03/2008 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
		Members' Rate	121.00		121.00
		Members' Rate	121.00		242.00
		Members' Rate	121.00		363.00
		Members' Rate	121.00		484.00
		Members' Rate	121.00		605.00
				605.00	0.00
TOTAL:			605.00	605.00	0.00

: £ 514.90
: £ 90.10
: £ 0.00
: £ 605.00

Bill number: [REDACTED]

MAIN BILL

Date: 13/03/2008 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
		Members' Rate	121.00		121.00
		Members' Rate	121.00		242.00
		Members' Rate	121.00		363.00
		Credit Cards (EFT)		363.00	0.00

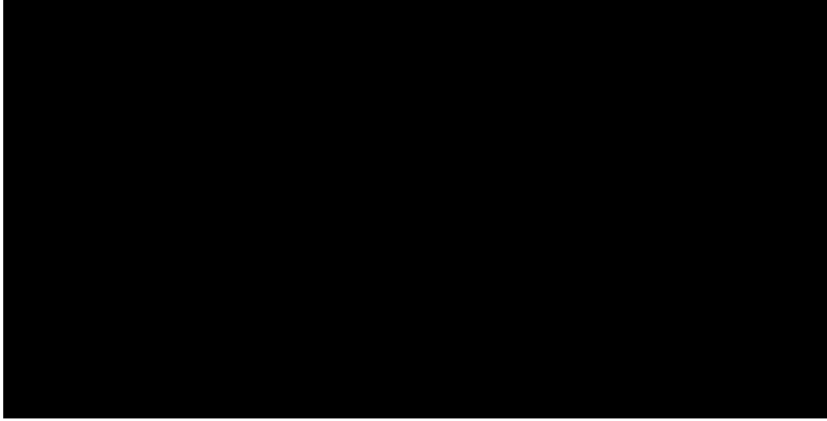
TOTAL: 363.00 363.00 0.00

TOTAL SUBJECT TO VAT : £ 308.94

TOTAL VAT : £ 54.06

TOTAL ZERO RATE/EXEMPT : £ 0.00

TOTAL INVOICE : £ 363.00



Bill number: [REDACTED]

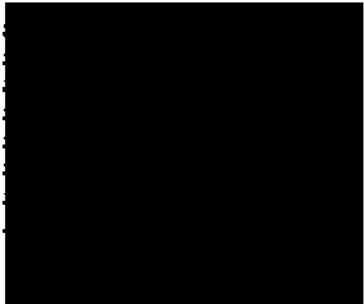
MAIN BILL

Date: 20/03/2008 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]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
				363.00	0.00

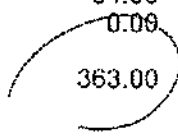
TOTAL: 363.00 363.00 0.00

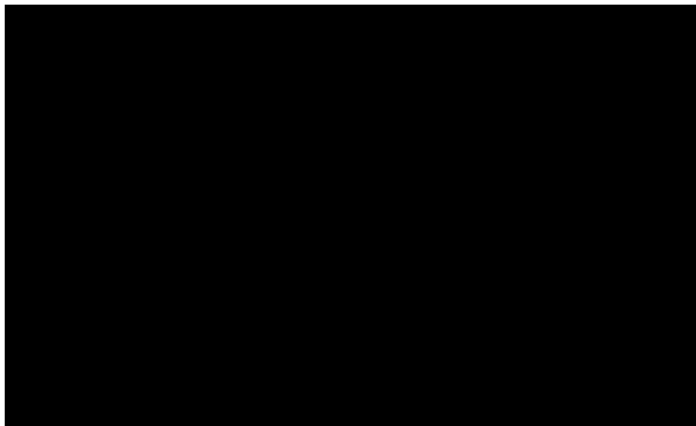
TOTAL SUBJECT TO VAT : £ 308.94

TOTAL VAT : £ 54.06

TOTAL ZERO RATE/EXEMPT : £ 0.00

TOTAL INVOICE : £ 363.00



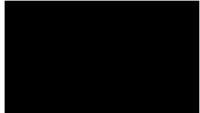


Bill number: [redacted]

MAIN BILL

Date: 27/03/2008 Page: 1

Rt Hon Tom Clarke, CBE JP MP



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

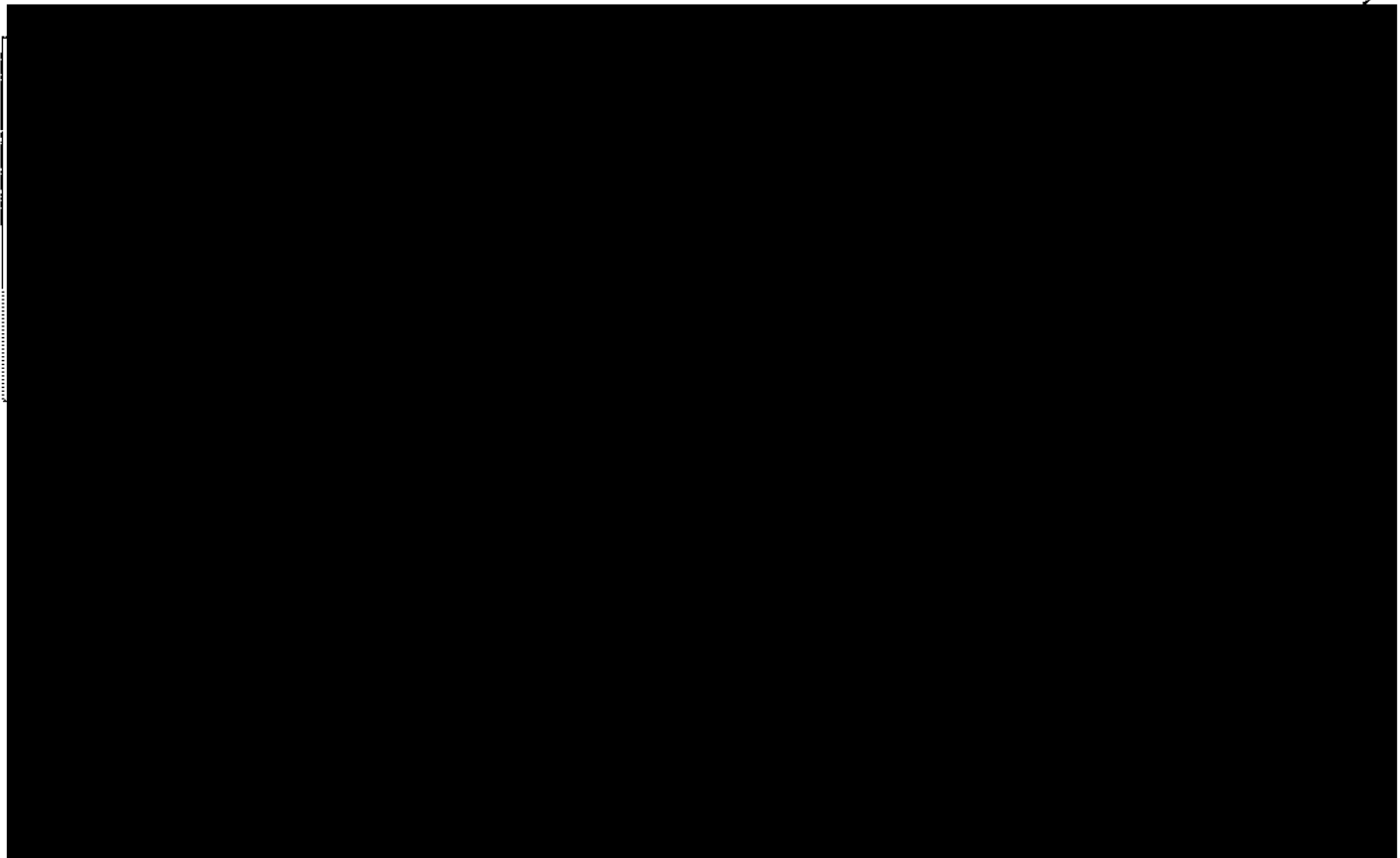
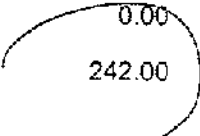


Agent : Member

Res/Group : [redacted] Rt Hon Tom Clarke, CBE JP MP

Date	Transaction	Description	Charge	Credit	Balance
[redacted]	[redacted]	Members' Rate	121.00		121.00
[redacted]	[redacted]	Members' Rate	121.00		242.00
[redacted]	[redacted]	[redacted]		242.00	0.00
TOTAL:			242.00	242.00	0.00

TOTAL SUBJECT TO VAT : £ 205.96
 TOTAL VAT : £ 36.04
 TOTAL ZERO RATE/EXEMPT : £ 0.00
 TOTAL INVOICE : £ 242.00



Bill number: [REDACTED]

MAIN BILL

Date: 03/04/2008 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]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
				363.00	0.00
TOTAL:			363.00	363.00	0.00

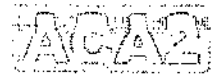
TOTAL SUBJECT TO VAT : £ 308.94
TOTAL VAT : £ 54.06
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 363.00

£ 363.00

Signature _____



Additional Costs Allowance



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Tom Clark

Constituency

Cambridge Anglian & Belshill

Office use only

Costs

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 01/01/08

to 31/01/08

Total cost of hotel stays attach all receipts

£ 1573 : 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

£ 1973 : 00 p ✓

continued on page 2

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

Date

[Redacted Signature]

1st Feb, 2008

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

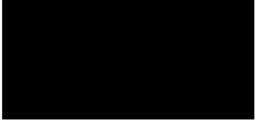


Bill number: [Redacted]

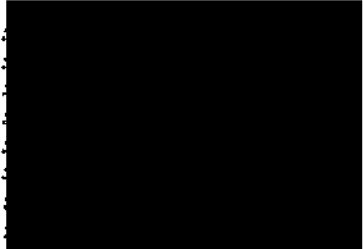
MAIN BILL

Date: 09/01/2008 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
[Redacted]		Members' Rate	121.00		121.00
[Redacted]		Members' Rate	121.00		242.00
[Redacted]		Members' Rate	121.00		363.00
				363.00	0.00
		TOTAL:	363.00	363.00	0.00
		TOTAL SUBJECT TO VAT	: £		308.94
		TOTAL VAT	: £		54.06
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		363.00

Signature



Bill number: [REDACTED]

M

Rt Hon Tom Clarke, CBE JP MP

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

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

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
[REDACTED]		Members' Rate	121.00		484.00
		[REDACTED]		484.00	0.00
TOTAL:			484.00	484.00	0.00
			TOTAL SUBJECT TO VAT	: £	411.92
			TOTAL VAT	: £	72.08
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	484.00

Signature _____

[REDACTED]

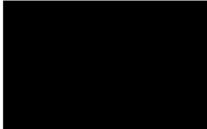


Bill number: [Redacted]

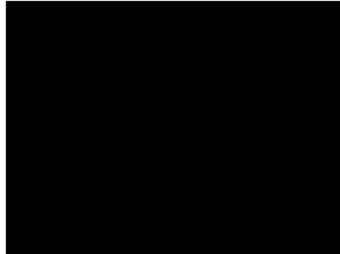
MAIN BILL

Date: 24/01/2008 Page: 1

Re Hon Tom Clarke, CBE JP MP



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

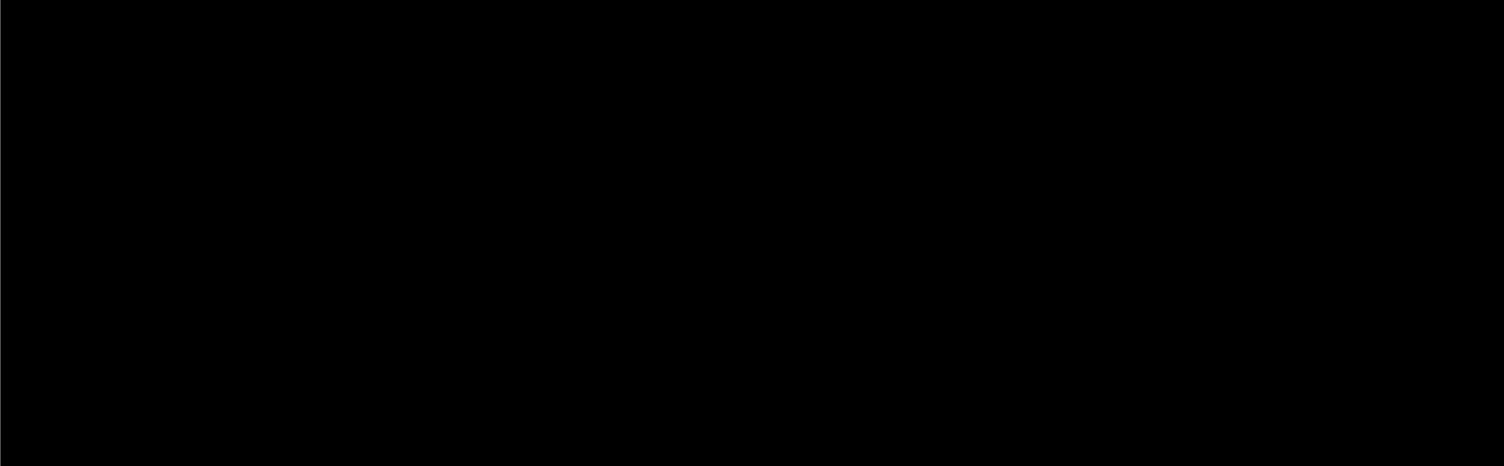


Agent : [Redacted]
Res/Group : [Redacted]

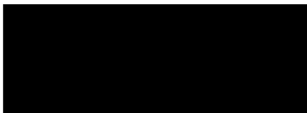
Date	Transaction	Description	Charge	Credit	Balance
[Redacted]		Members' Rate	121.00		121.00
[Redacted]		Members' Rate	121.00		242.00
[Redacted]		Members' Rate	121.00		363.00
				363.00	0.00

TOTAL: 363.00 363.00 0.00

TOTAL SUBJECT TO VAT : £ 308.94
TOTAL VAT : £ 54.06
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 363.00



Signature _____



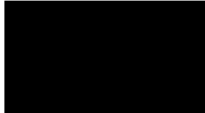


Bill number: [REDACTED]

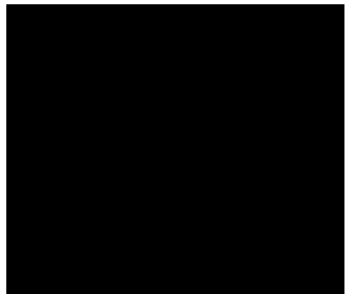
MAIN BILL

Date: 31/01/2008 Page: 1

Rt Hon Tom Clarke, CBE JP MP

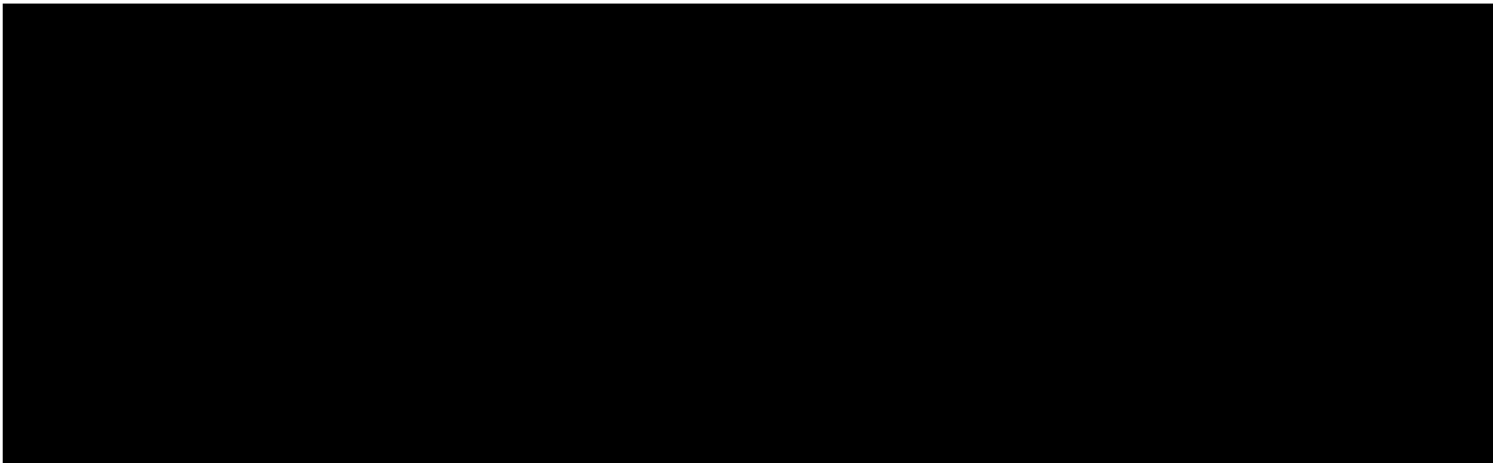


Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights



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

Date	Transaction	Description	Charge	Credit	Balance
28/01/2008	[REDACTED]	Members' Rate	121.00		121.00
29/01/2008	[REDACTED]	Members' Rate	121.00		242.00
30/01/2008	[REDACTED]	Members' Rate	121.00		363.00
31/01/2008	[REDACTED]	[REDACTED]		363.00	0.00
TOTAL:			363.00	363.00	0.00
			TOTAL SUBJECT TO VAT	: £	308.94
			TOTAL VAT	: £	54.06
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	363.00



Signature _____





Additional Costs Allowance



AG2

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 Clark

Constituency

Cambridge Christchurch & Zillwell

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 01/10/08 to 29/10/08

Total cost of hotel stays
attach all receipts

£ 605 : 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

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1005 : 00 p

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

code

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

3 / 3 / 08

Data protection

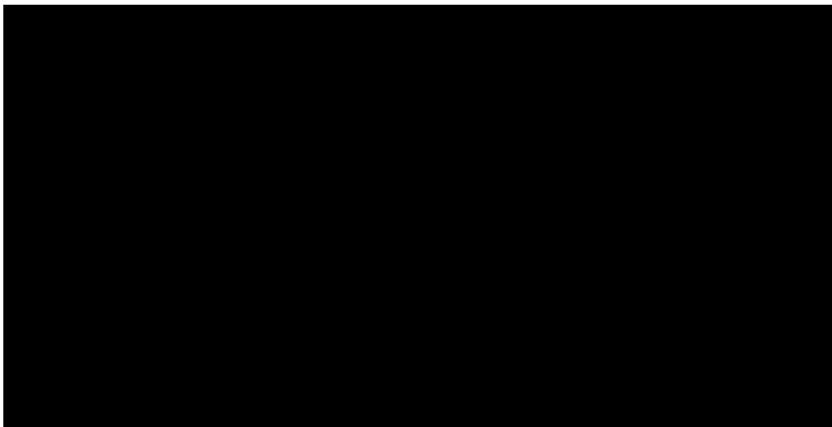
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

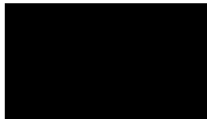


Bill number: [redacted]

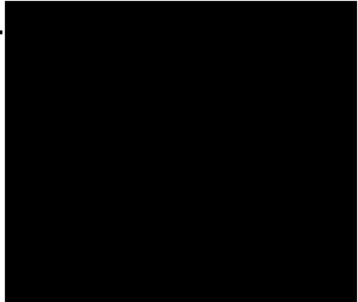
MAIN BILL

Date: 20/02/2008 Page: 1

Rt Hon Tom Clarke, CBE JP MP



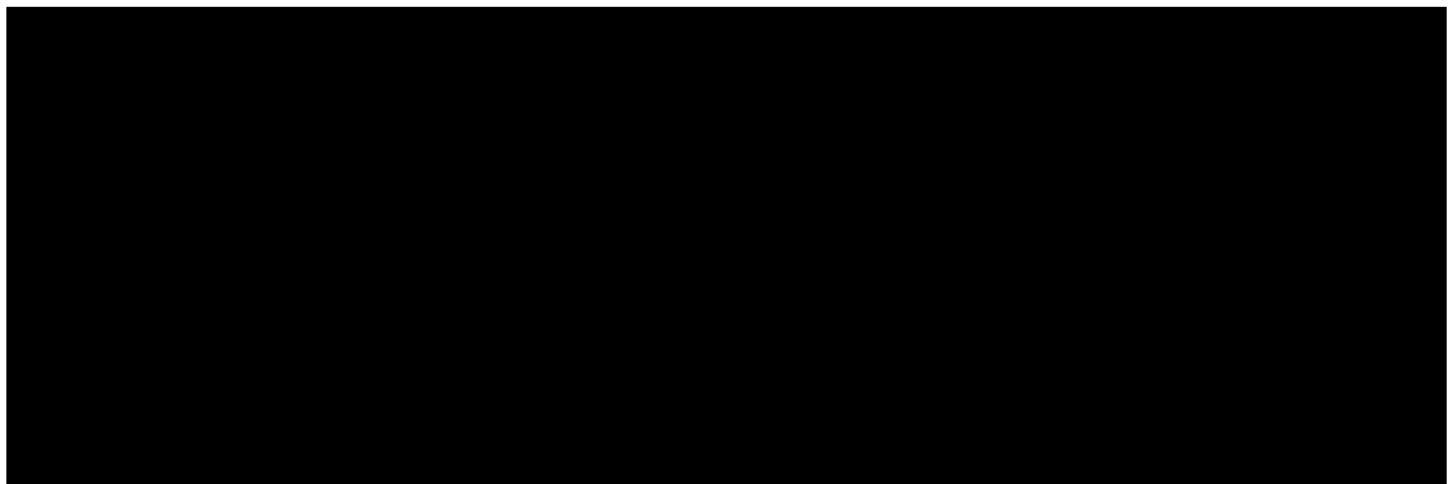
Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights



Agent :
Res/Group :

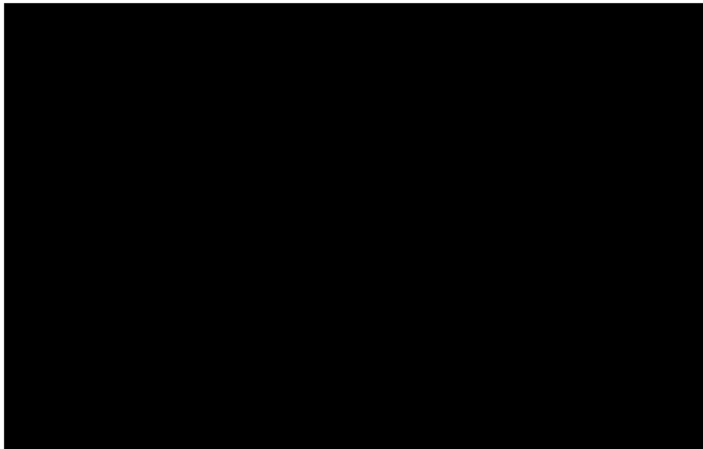


Date	Transaction	Description	Charge	Credit	Balance
[redacted]		Members' Rate	121.00		121.00
[redacted]		Members' Rate	121.00		242.00
				242.00	0.00
TOTAL:			242.00	242.00	0.00
			TOTAL SUBJECT TO VAT	: £	205.96
			TOTAL VAT	: £	36.04
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	242.00



Signature _____



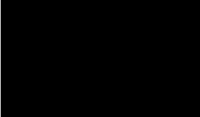


Bill number: [Redacted]

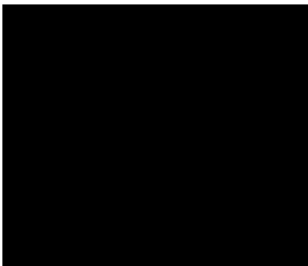
EXTRA BILL

Date: 07/02/2008 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]		Members' Rate	121.00		121.00
[Redacted]		Members' Rate	121.00		242.00
[Redacted]		Members' Rate	121.00		363.00
				363.00	0.00

TOTAL: 363.00 363.00 0.00

TOTAL SUBJECT TO VAT : £ 308.94

TOTAL VAT : £ 54.06

TOTAL ZERO RATE/EXEMPT : £ 0.00

TOTAL INVOICE : £ 363.00

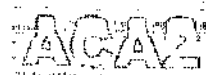


Signature _____

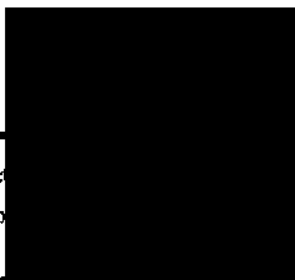




Additional Costs Allowance



Member's claim form



1 of 2

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 CLARK

Constituency

Cambridge, Chiswick & Bell Busby

Office use only

Costs



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.

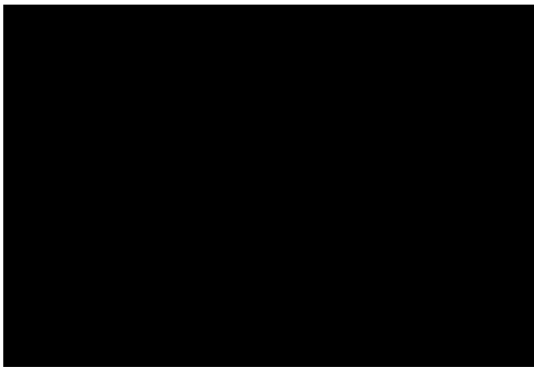
Please list

- 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 / 07	to 31 / 12 / 07	
Total cost of hotel stays <i>attach all receipts</i>	£ 910 : 00 p		✓
Mortgage payments <i>(interest only) or rent</i>	£ : 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	£ 1,310 : 00 p		



continued on page 2

Details of second hom

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

MP

25/12/07

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: 06/12/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

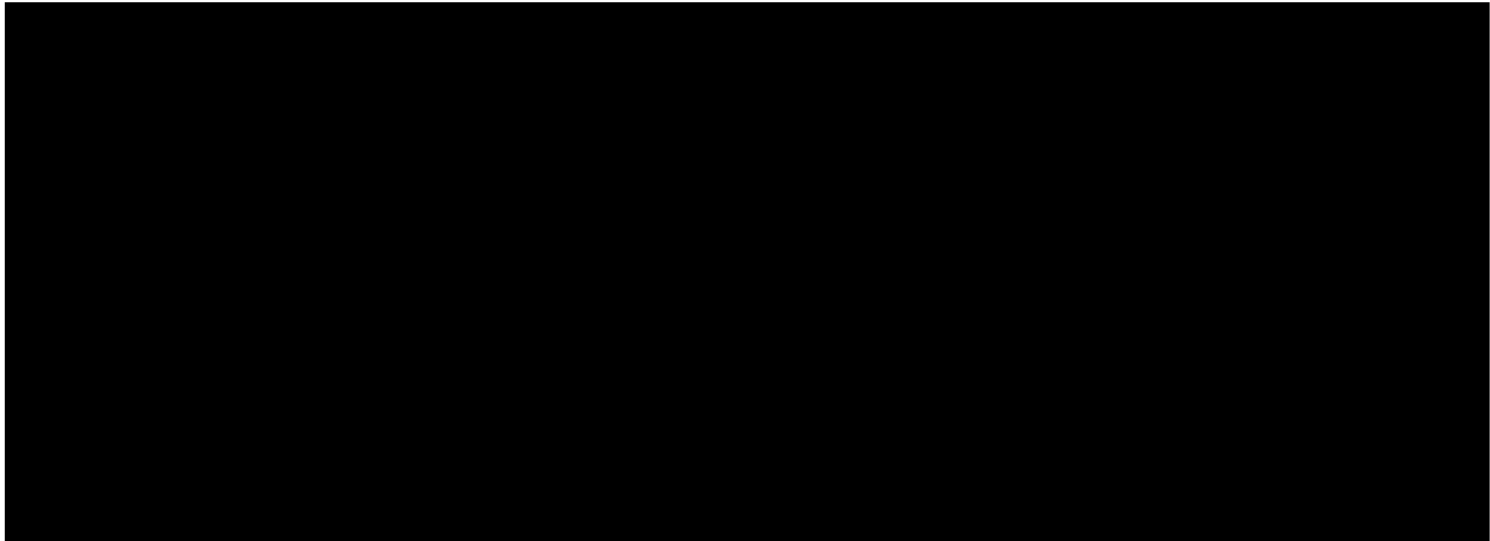


Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights



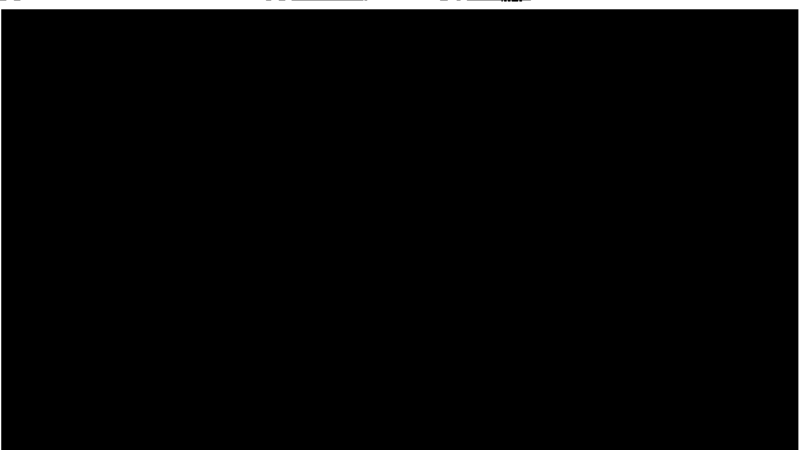
Agent : [redacted]
Res/Group : [redacted]

Date	Transaction	Description	Charge	Credit	Balance
[redacted]		Members' Rate	142.00		142.00
[redacted]		Members' Rate	142.00		284.00
[redacted]		Members' Rate	142.00		426.00
				426.00	0.00
TOTAL:			426.00	426.00	0.00
			TOTAL SUBJECT TO VAT	: £	362.55
			TOTAL VAT	: £	63.45
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	426.00



Signature _____





Bill number: [REDACTED]

MAIN BILL

Date: 13/12/2007 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
[REDACTED]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
				363.00	0.00
		TOTAL:	363.00	363.00	0.00
		TOTAL SUBJECT TO VAT	: £		308.94
		TOTAL VAT	: £		54.06
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		363.00

Signature _____



Bill number: [REDACTED]

MAIN BILL

Date: 18/12/2007 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	121.00		121.00
				121.00	0.00
		TOTAL:	121.00	121.00	0.00

TOTAL SUBJECT TO VAT : £ 102.98
TOTAL VAT : £ 18.02
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 121.00

Signature _____

[REDACTED]



Additional Costs Allowance

ACAA2

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 a please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Tom Platten ✓

Constituency

Coventry, Leamington & Billesley

Office

Cost

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 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 01/11/07 to 30/11/07

Total cost of hotel stays attach all receipts

£ 1,333 : 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

£ 1,733 : 00 p ✓

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

Date

1/12/07

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

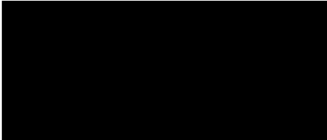


Bill number: [REDACTED]

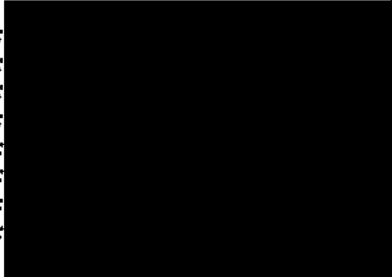
MAIN BILL

Date: 29/11/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

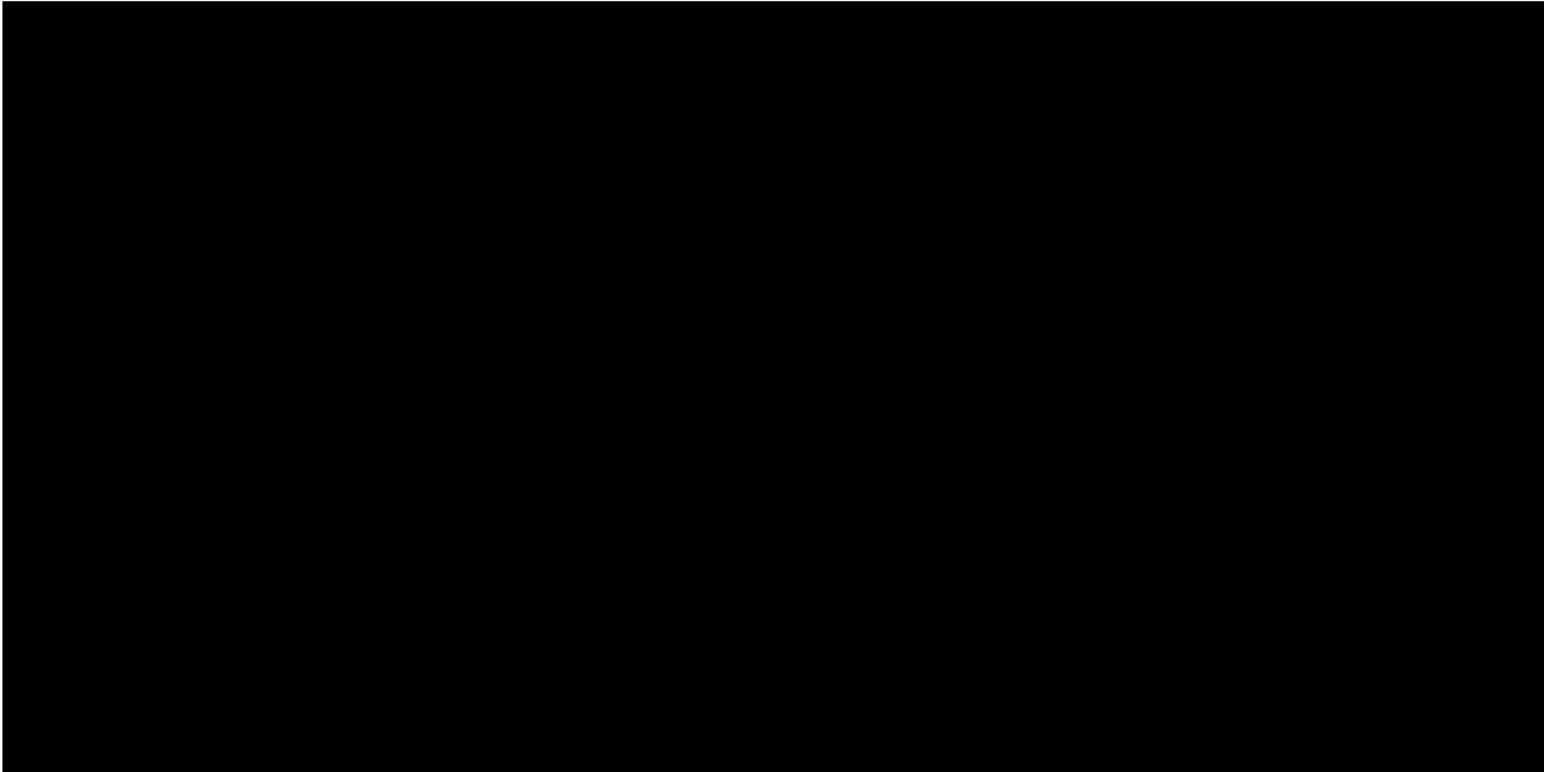


Room number :
Room type :
Board type :
Adults :
Children :
Rate :
Period :
No of nights :



Agent : Member
Res/Group : [REDACTED] Rt Hon Tom Clarke, CBE JP MP

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
				363.00	0.00
TOTAL:			363.00	363.00	0.00
			TOTAL SUBJECT TO VAT	: £	308.94
			TOTAL VAT	: £	54.06
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	363.00





Bill number: [REDACTED]

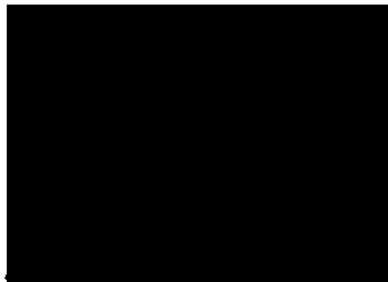
MAIN BILL

Date: 22/11/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

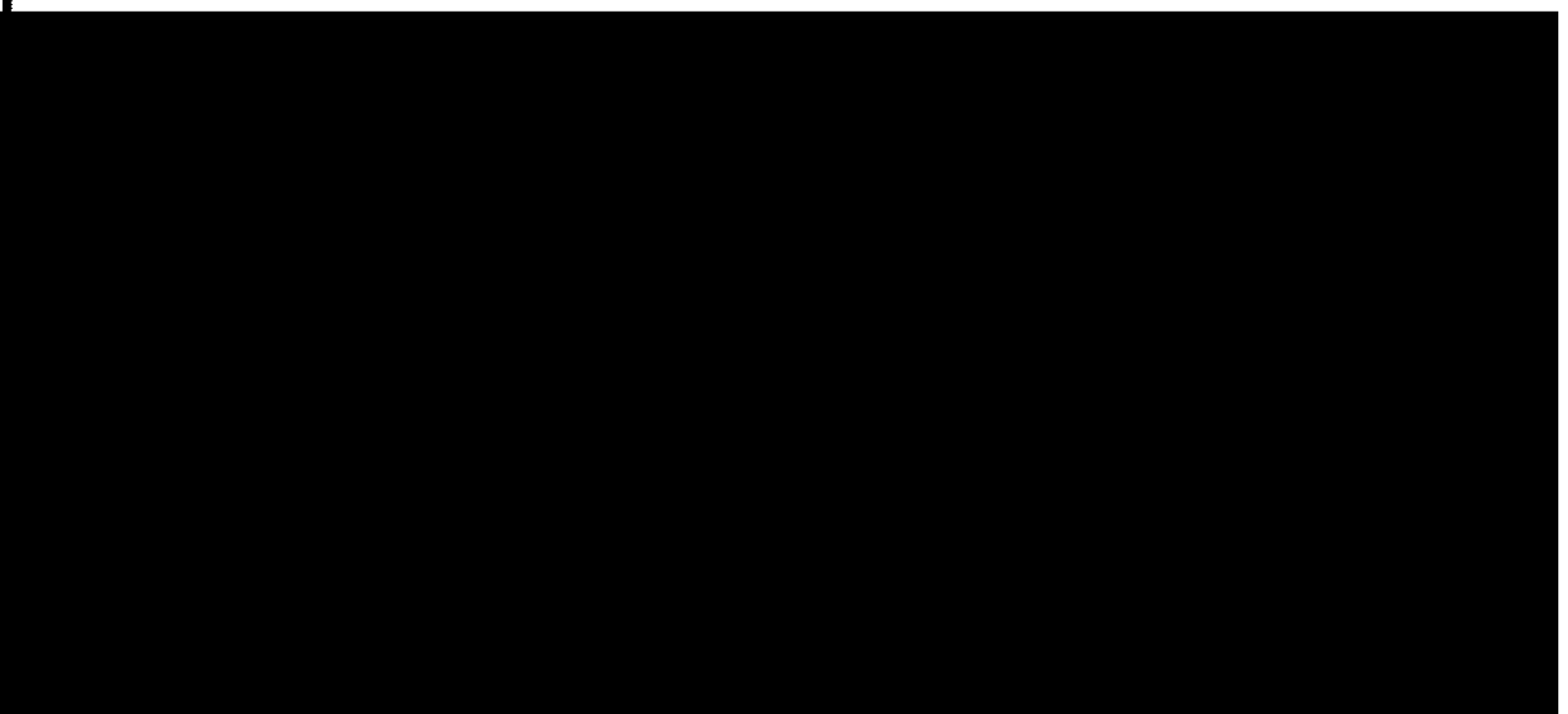


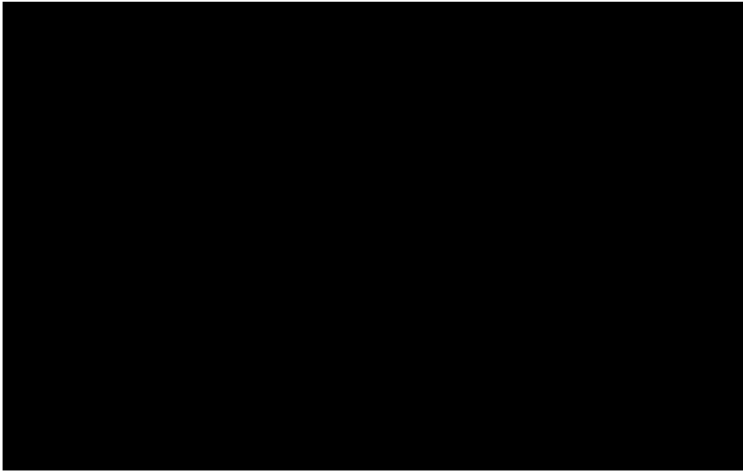
Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights



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

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]		Members' Rate	142.00		142.00
[REDACTED]		Members' Rate	142.00		284.00
[REDACTED]		Members' Rate	142.00		426.00
				426.00	0.00
TOTAL:			426.00	426.00	0.00
			TOTAL SUBJECT TO VAT	: £	362.55
			TOTAL VAT	: £	63.45
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	426.00



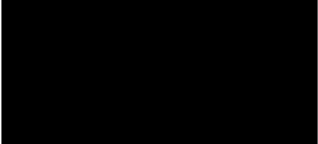


Bill number: [Redacted]

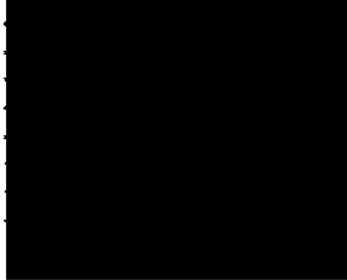
MAIN BILL

Date: 15/11/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

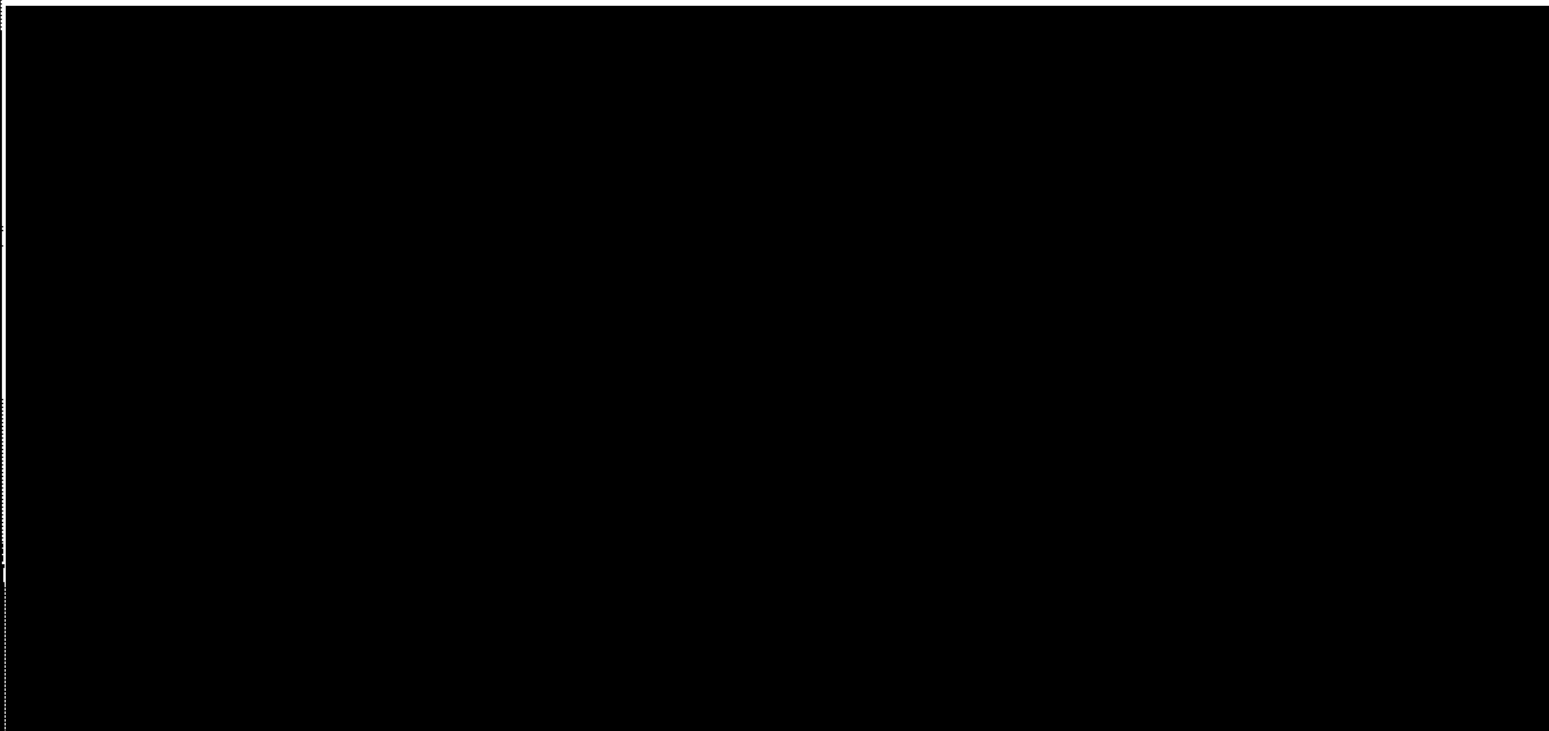


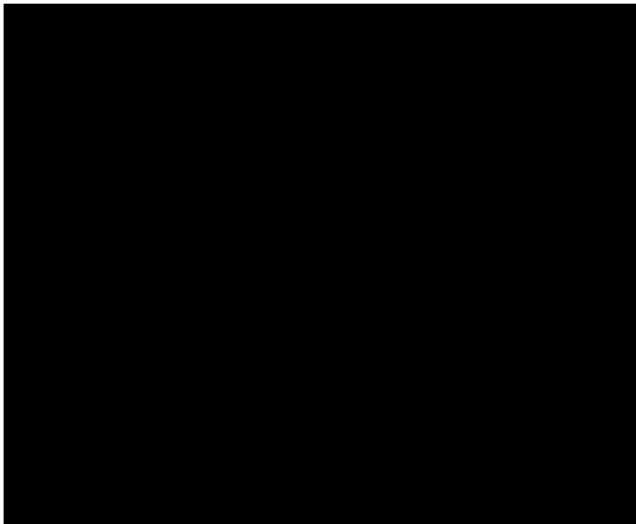
Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights



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

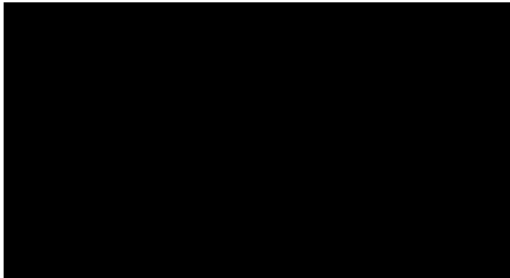
Date	Transaction	Description	Charge	Credit	Balance
[Redacted]		Members' Rate	142.00		142.00
[Redacted]		Members' Rate	142.00		284.00
[Redacted]		Members' Rate	142.00		426.00
				426.00	0.00
TOTAL:			426.00	426.00	0.00
			TOTAL SUBJECT TO VAT	: £	362.55
			TOTAL VAT	: £	63.45
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	426.00





TOTAL SALE

£118.00



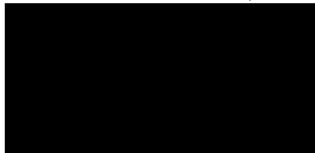


Bill number: [redacted]

MAIN BILL

Date: 30/10/2007 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
[redacted]	[redacted]	Members' Rate	118.00		118.00
				118.00	0.00
		TOTAL:	118.00	118.00	0.00
		TOTAL SUBJECT TO VAT	: £		100.42
		TOTAL VAT	: £		17.58
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		118.00

Signature _____





Additional Costs Allowance

AGAZ

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 J. Clarke

Constituency

Cambridge Angkor - Bellchill

Office use only

Costs

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 09/10/07

to 31/10/07

Total cost of hotel stays

£ 1336 : 00 p ✓

attach all receipts

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

£ 1936 : 00 p ✓

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

[Redacted Signature]

MP

Date

1 / 11 / 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: 18/10/2007 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]		Members' Rate	142.00		142.00
[REDACTED]		Members' Rate	142.00		284.00
[REDACTED]		Members' Rate	142.00		426.00
				426.00	0.00
		TOTAL:	426.00	426.00	0.00
		TOTAL SUBJECT TO VAT	: £		362.55
		TOTAL VAT	: £		63.45
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		426.00

Signature _____





Bill number: [REDACTED]

MAIN BILL

Date: 25/10/2007 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]		Members' Rate	121.00		121.00
[REDACTED]		Members' Rate	121.00		242.00
[REDACTED]		Members' Rate	121.00		363.00
[REDACTED]		Members' Rate	121.00		484.00
				484.00	0.00
		TOTAL:	484.00	484.00	0.00

TOTAL SUBJECT TO VAT : £ 411.92
TOTAL VAT : £ 72.08
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 484.00

Signature _____





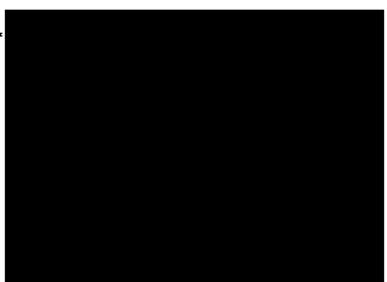
Bill number: [Redacted]

EXTRA BILL

Date: 11/10/2007 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
[Redacted]		Members' Rate	142.00		142.00
[Redacted]		Members' Rate	142.00		284.00
[Redacted]		Members' Rate	142.00		426.00
				426.00	0.00
		TOTAL:	426.00	426.00	0.00

TOTAL SUBJECT TO VAT : £ 362.55
TOTAL VAT : £ 63.45
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 426.00



Signature _____





Additional Costs Allowance

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 a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Tom Clarke

Constituency

Coventry, Leamington & Selly Oak

Office use only

Costs

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 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	1 107 109	to	31 107 107	✓
Total cost of hotel stays <i>attach all receipts</i>	£	1416. : 00	p		✓
Mortgage payments <i>(interest only) or rent</i>	£	:	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	£	1816. : 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

3rd Aug 2007

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: 11/07/2007 Page: 1

Rt Hon Tom Clarke. CBE JP MP

Account no. : [REDACTED]
Date open : [REDACTED]

Ledger ac no. :
Agent :

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
[REDACTED]		Cheque		354.00	0.00
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 _____

[REDACTED]

Bill number: [REDACTED]

MAIN BILL

Date: 11/07/2007 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	118.00		118.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		236.00
[REDACTED]	[REDACTED]			236.00	0.00
		TOTAL:	236.00	236.00	0.00

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

Signature _____

[REDACTED]

Bill number: [REDACTED]

EXTRA BILL

Date: 19/07/2007 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
		Members' Rate	118.00		118.00
		Members' Rate	118.00		236.00
		Members' Rate	118.00		354.00
				354.00	0.00
		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 _____

[REDACTED]

Bill number: [REDACTED]

MAIN BILL

Date: 26/07/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

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

Agent : Member
Res/Group : [REDACTED]

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]	[REDACTED]	Members' Rate	118.00		118.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		236.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		354.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		472.00
				472.00	0.00
		TOTAL:	472.00	472.00	0.00

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

Signature _____

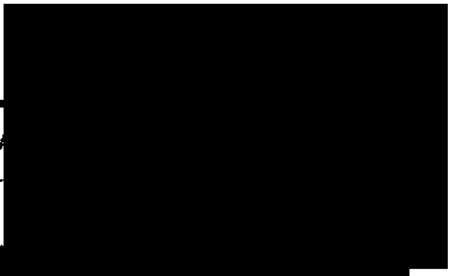


Additional Costs Allowance



AGAS

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

Cambridge City Centre & Belkhill

Office use only

Costs



Claim details

You can only claim for

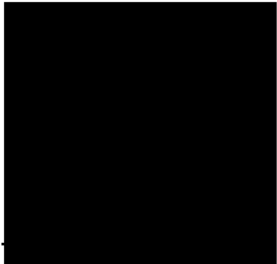
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01 106 107

to 30 106 107 ✓

Total cost of hotel stays
attach all receipts

£ 1,180 : 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

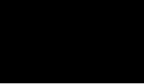
£ : p

▶ please specify _____

Total

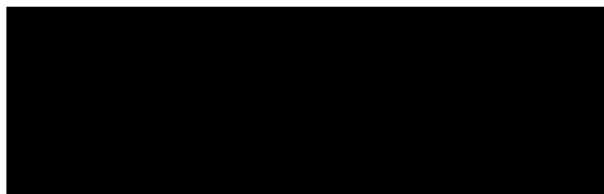
£ 1,580 : 00 p ✓

continued on page 2



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

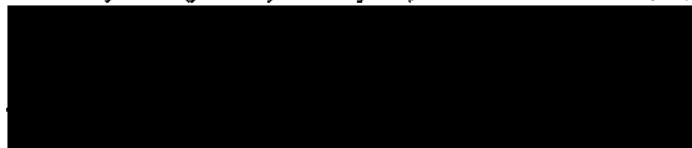


Postcode

Declaration

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

Signature



Date

1st July 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: 07/06/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

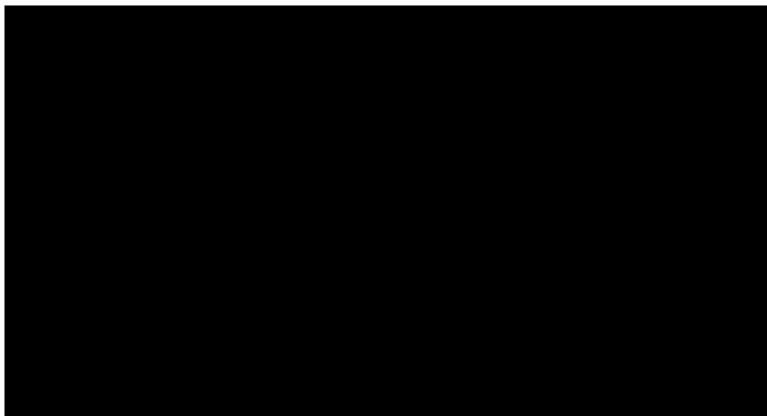
Room number
Room type
Board type
Adults
Children
Rate
Period
No of nights

Agent :
Res/Group :

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]	[REDACTED]	Members' Rate	118.00		118.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		236.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		354.00
[REDACTED]	[REDACTED]			354.00	0.00
		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 _____

[REDACTED]



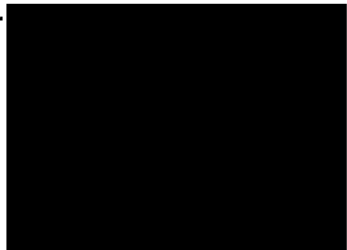
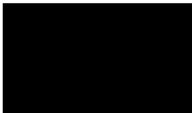
Bill number: [Redacted]

MAIN BILL

Date: 13/06/2007 Page: 1

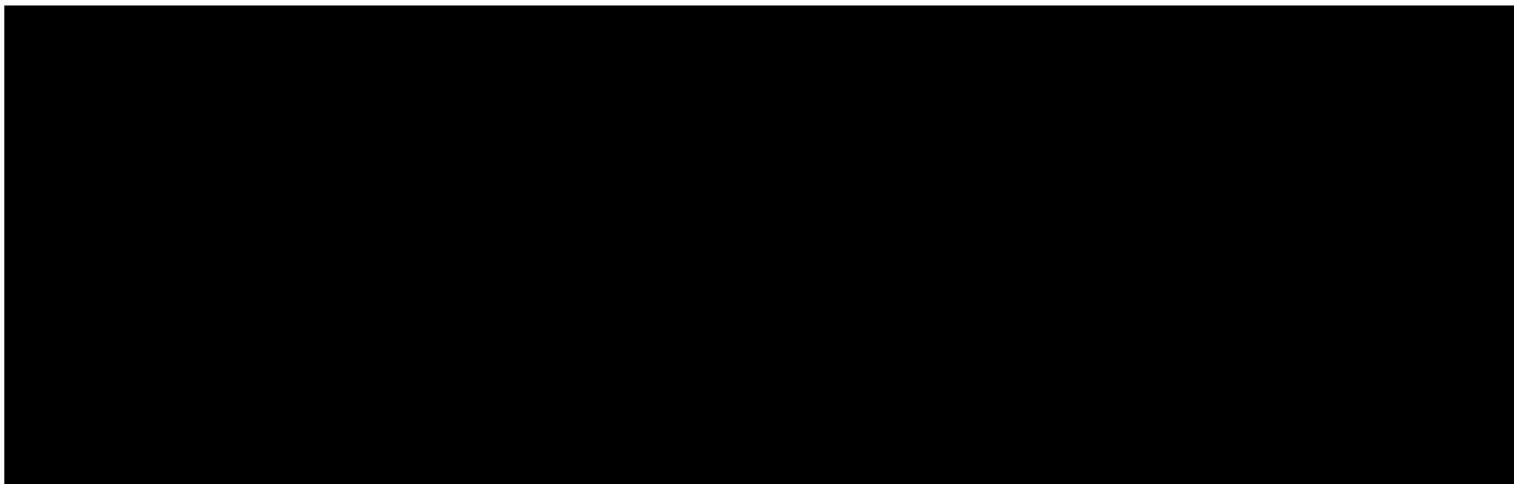
Rt Hon Tom Clarke, CBE JP MP

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



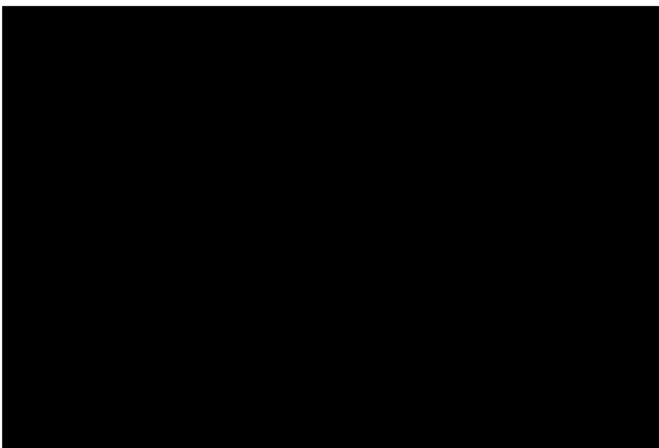
Agent : [Redacted]
Res/Group : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]		Members' Rate	118.00		118.00
[Redacted]		Members' Rate	118.00		236.00
		[Redacted]		236.00	0.00
TOTAL:			236.00	236.00	0.00
			TOTAL SUBJECT TO VAT	: £	200.84
			TOTAL VAT	: £	35.16
			TOTAL ZERO RATE/EXEMPT	: £	0.00
			TOTAL INVOICE	: £	236.00



Signature _____



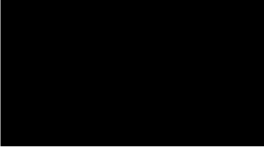


Bill number: [Redacted]

MAIN BILL

Date: 20/06/2007 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 : [Redacted]

Date	Transaction	Description	Charge	Credit	Balance
[Redacted]		Members' Rate	118.00		118.00
[Redacted]		Members' Rate	118.00		236.00
				236.00	0.00
		TOTAL:	236.00	236.00	0.00
		TOTAL SUBJECT TO VAT	: £		200.84
		TOTAL VAT	: £		35.16
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		236.00

Signature _____





Bill number: [REDACTED]

MAIN BILL

Date: 28/06/2007 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 : [REDACTED]

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
		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

AGAS

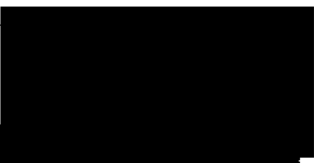
Member's claim form



07/08 ✓

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 Clark

Constituency

Con, Bridgwater & Glastonbury

Office use only

Costs



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 07 to 31 10 07

to 31 10 07

Total cost of hotel stays
attach all receipts

£ 1361 : 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

£ 1761 : 00 p

continued on page 2

Details of second home

Address of
second home
for Additional
Costs Allowance

[Redacted address information]

Declaration

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

Signature

[Redacted signature]

Date

8 / 6 / 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



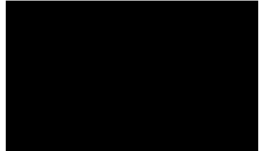
Bill number:



MAIN BILL

Date: 10/05/2007 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
		Members' Rate	139.00		139.00
		Members' Rate	139.00		278.00
		Members' Rate	139.00		417.00
				417.00	0.00
TOTAL:			417.00	417.00	0.00

TOTAL SUBJECT TO VAT : £ 354.87
TOTAL VAT : £ 62.13
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 417.00



Signature _____





Bill number: [REDACTED]

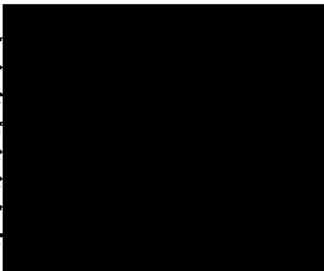
EXTRA BILL

Date: 17/05/2007 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]		Members' Rate	118.00		118.00
[REDACTED]		Members' Rate	118.00		236.00
[REDACTED]		Members' Rate	118.00		354.00
[REDACTED]		Members' Rate	118.00		472.00
				472.00	0.00
		TOTAL:	472.00	472.00	0.00

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: 02/05/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

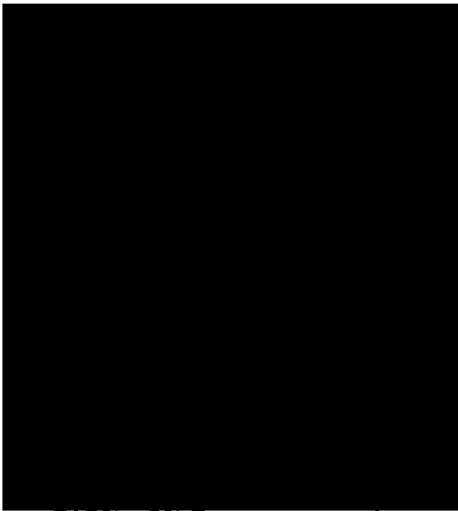
Room number : [REDACTED]
Room type : [REDACTED]
Board type : [REDACTED]
Adults : [REDACTED]
Children : [REDACTED]
Rate : [REDACTED]
Period : [REDACTED]
No of nights : [REDACTED]

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

Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]		Members' Rate	118.00		118.00
[REDACTED]		Members' Rate	118.00		236.00
				236.00	0.00
		TOTAL:	236.00	236.00	0.00
		TOTAL SUBJECT TO VAT	: £		200.84
		TOTAL VAT	: £		35.16
		TOTAL ZERO RATE/EXEMPT	: £		0.00
		TOTAL INVOICE	: £		236.00

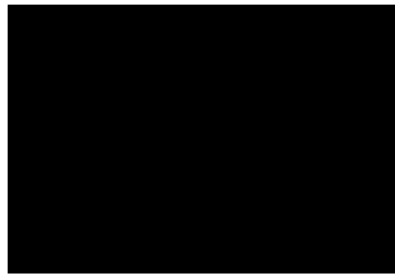
Signature _____

[REDACTED]



TOTAL SALE

£378.36



email

Bill number: [REDACTED]

MAIN BILL

Date: 24/05/2007 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
[REDACTED]	[REDACTED]	Members' Rate	118.00		118.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		236.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		354.00
				354.00	0.00
		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

01/08

AGA2

Member's claim form

Page 1 of 2

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 Clark

Constituency

Coventry and Leamington

Office use only

Co

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 07

to 30 10 07

Total cost of hotel stays
attach all receipts

£ 956 : 00 p

✓

Mortgage payments
(interest only) or rent

£ : p

Food

£ 300 : 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

£1256 : 00 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

11th May 2007

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



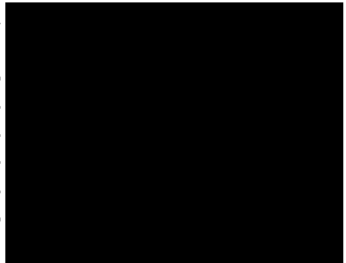
Bill number: [REDACTED]

MAIN BILL

Date: 25/04/2007 Page: 1

Rt Hon Tom Clarke, CBE JP MP

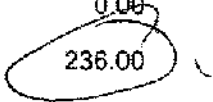
Room number :
Room type :
Board type :
Adults :
Children :
Rate :
Period :
No of nights :



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

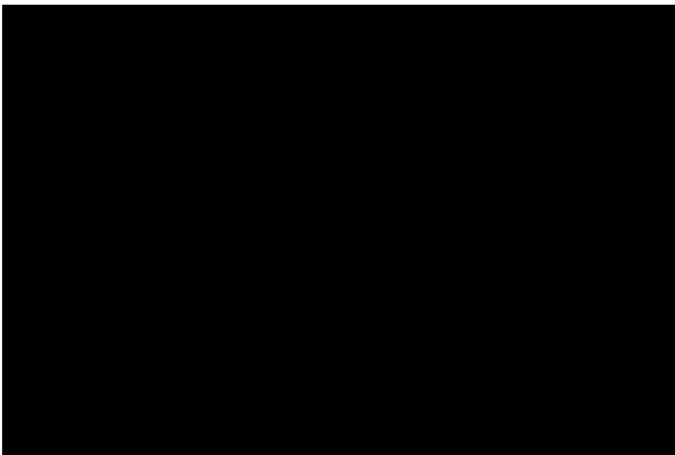
Date	Transaction	Description	Charge	Credit	Balance
[REDACTED]	[REDACTED]	Members' Rate	118.00		118.00
[REDACTED]	[REDACTED]	Members' Rate	118.00		236.00
				236.00	0.00
		TOTAL:	236.00	236.00	0.00

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



Signature



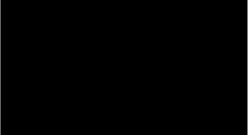


Bill number: [Redacted]

MAIN BILL

Date: 19/04/2007 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]		Members' Rate	149.00		149.00
[Redacted]		Members' Rate	149.00		298.00
[Redacted]		Members' Rate	149.00		447.00
[Redacted]		Members' Rate	149.00		596.00
				596.00	0.00
		TOTAL:	596.00	596.00	0.00

TOTAL SUBJECT TO VAT : £ 507.24
TOTAL VAT : £ 88.76
TOTAL ZERO RATE/EXEMPT : £ 0.00
TOTAL INVOICE : £ 596.00

Signature _____



Bill number: [REDACTED]

MAIN BILL

Date: 02/05/2007 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]		Members' Rate	118.00		118.00
[REDACTED]		Members' Rate	118.00		236.00
[REDACTED]		Cheque		236.00	0.00
		TOTAL:	236.00	236.00	0.00

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

Signature _____

[REDACTED]