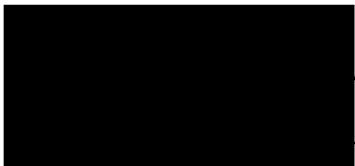


Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

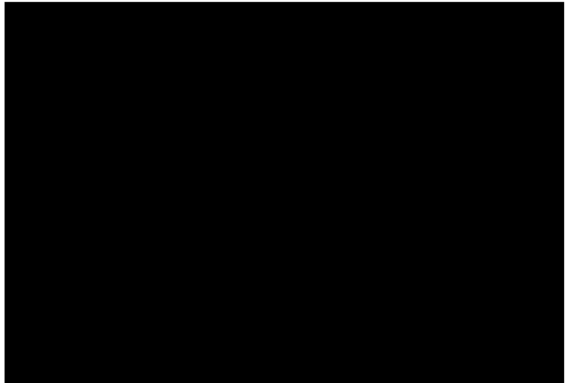
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05-05~~



£ 1042.26 30 }3

£

£

£

£

£

£

£

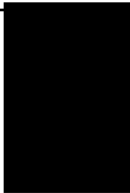
£

£ 1042.26

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



6/4

Posted by (initials & date)

8/4

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Tyne Bridge Constituency office	£1,042.26	
2			
3			
4			
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7			
8			
9			01 APR 2005
10			

£1,042.26

I certify that the expenses shown above have been wholly, exclusively andly incurred on parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED NAME.....DAVID WELLS.....

DATE.....30/3/05.....CONSTITUENCY.....TYNE BRIDGE.....



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period ending 18 March 2005

Website hosting	£85.25
Mobile phones	£228.93
	£92.45
AOL	£39.50
	£39.50
Cartridges	£132.65
	£83.40
	£32.80
Photocopier maintenance	£102.11
Newspapers	£38.20
	£25.57
Stationery	£53.90
	£7.00
Petty cash	£31.00
Wages to cleaner	£50.00

	£ 1,042.26

30/03/2005

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Tyne Bridge constituency office	£1,310.66	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1,310.66	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

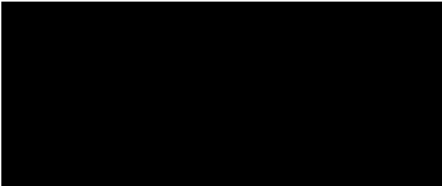
SIGNED.....MP

PRINTED NAME.....DAVID CLELLAND.....

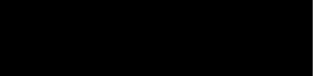
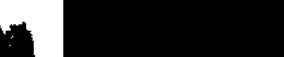
DATE.....6/7/02.....CONSTITUENCY.....TYNE BRIDGE.....



DAVID CLELLAND MP



RECEIVED



12 JUL 2004

**Tyne Bridge Constituency Office
DFA**

Expenses for period 30 June 2004

Telephones to office

£181.60

£155.22

£54.10

Web site

£173.00

Web server

£44.65

Mobile phone

£87.30

£63.75

Cartridges

£85.00

£130.93

£78.00

Photocopier maintenance

£63.19

Stationery

£39.75

Newspapers

£36.17

Stamps

£18.00

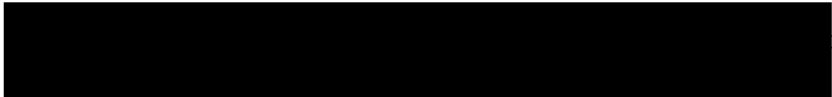
Petty cash

£50.00

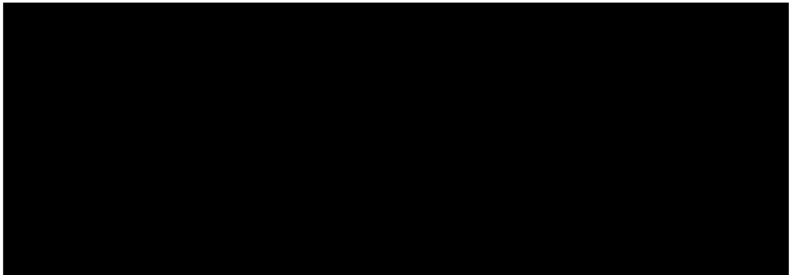
Wages to cleaner

£50.00

£ 1,310.66



6/7/04



IEP 2004/5

Trans.date	Allowance Year	Text	Amount	Supplier(T)
22/04/2004	04_05		1,221.46	CONSTITUENCY OFFICE
21/05/2004	04_05		130.00	
27/07/2004	04_05		1,032.32	CONSTITUENCY OFFICE
25/08/2004	04_05		130.00	
04/09/2004	04_05		1,068.88	CONSTITUENCY OFFICE
22/09/2004	04_05		130.00	
29/10/2004	04_05		22.23	
06/01/2005	04_05		1,425.54	CONSTITUENCY OFFICE
25/01/2005	04_05		130.00	
01/02/2005	04_05		1,737.33	CONSTITUENCY OFFICE
25/02/2005	04_05		1,240.96	CONSTITUENCY OFFICE
15/03/2005	04_05		130.00	
22/04/2004	04_05		130.00	
17/05/2004	04_05		1,046.56	CONSTITUENCY OFFICE
16/06/2004	04_05		33.35	
09/06/2004	04_05		2,863.67	CONSTITUENCY OFFICE
21/06/2004	04_05		130.00	
30/06/2004	04_05		1,310.66	CONSTITUENCY OFFICE
23/07/2004	04_05		130.00	
23/08/2004	04_05		33.35	
22/10/2004	04_05		130.00	
20/10/2004	04_05		1,188.67	CONSTITUENCY OFFICE
04/11/2004	04_05		1,259.65	CONSTITUENCY OFFICE
22/11/2004	04_05		130.00	
02/12/2004	04_05		1,238.05	CONSTITUENCY OFFICE
15/12/2004	04_05		130.00	
21/02/2005	04_05		130.00	
			£18,282.68	

Balance outstanding

£1,042.32

AS AT 29/3/05

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Tyne Bridge Constituency	£2,330.72	
2	Office		
3			
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8			
9			
10			

£ 2,330.72

INSUFFICIENT FUNDS: £1042.32

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID CLELLAND

DATE 18/03/05 CONSTITUENCY TYNE BRIDGE



Tyne Bridge Constituency Office

Expenses for period ending 18 March 2005

Telephones to office	£186.84
	£98.44
	£71.48
Removal of car phone bracket & Bluetooth installation	£211.50
Water	£222.93
Electrical repairs & sundries	£126.00
Website hosting	£85.25
Repainting & replastering	£120.00
Web site maintenance	£182.00
Rent for use of rooms for surgeries	£62.00
Mobile phones	£228.93
	£92.45
AOL	£39.50
	£39.50
Cartridges	£132.65
	£83.40
	£32.80
Photocopier maintenance	£102.11
Newspapers	£38.20
	£25.57
Stationery	£53.90
Petty cash	£50.00
Wages to cleaner	£50.00

	£ 2,330.72

18/03/2005



DAVID CLELLAND MP



Tyne Bridge Constituency Office

01 MAR 2005

Expenses for period ending 25 February 2005

Telephones to office	£196.30
	£72.14
	£43.78
Electricity	£164.59
Web site maintenance	£162.45
Mobile phone	£102.90
	£64.62
AOL	£18.50
	£18.50
Cartridges	£78.00
	£18.60
Photocopier maintenance	£102.11
Newspapers	£46.30
Stationery	£52.17
Petty cash	£50.00
Wages to cleaner	£50.00

	£ 1,240.96

25/02/2005

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Tyne Bridge constituency office	1,240.96	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 1,240.96	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED].....MP

PRINTED NAME DAVID CULLAND

DATE 25/02/05 CONSTITUENCY TYNE BRIDGE

C2. DIRECT PAYMENT

Received
 01 FEB 2005
 DEPARTMENT OF
 PARLIAMENTARY
 AFFAIRS
 HOUSE OF COMMONS

I enclose certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	TYNE BRIDGE CONSTITUENCY	£1,737.33	
2	OFFICE		
3			
4			
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8			
9			
10			

£1,737.33 ✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
 parliamentary business.

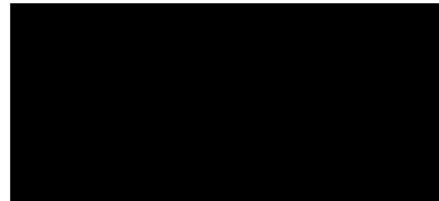
SIGNED..... [REDACTED].....MP

PRINTED NAME DAVID CLELLAND

DATE 01/02/2005 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period ending 31 January 2005

Rates (50% of)
Telephones to office

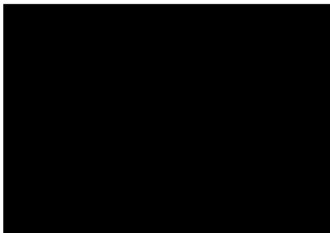
rent OK



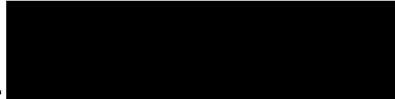
£336.30
£172.40
£47.32
£52.28
£44.00
£174.00
£254.75
£83.75
£39.50
£118.30
£67.30
£18.60
£18.60
£102.11
£65.00
£43.12
£50.00
£50.00

Rent for use of rooms for surgeries
Web site maintenance
Mobile phone

AOL
Cartridges



Photocopier maintenance
Newspapers
Stationery
Petty cash
Wages to cleaner



£ 1,737.33



01/02/2005



C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Tyne Bridge Constituency	1,425.54	
2	office		
3			
4			
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		£ 1,425.54	✓

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

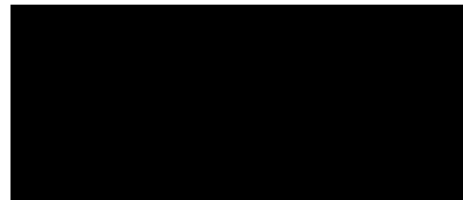
SIGNED..... [REDACTED]MP

PRINTED NAME DAVID CLELLAND

DATE 6/01/2005 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP

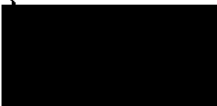


Tyne Bridge Constituency Office

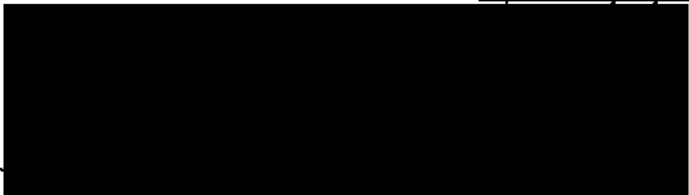
Expenses for period ending 31 December 2004

Telephones to office	£168.12
	£55.29
	£48.37
Rent for use of rooms for surgeries	£44.00
Web site maintenance	£136.80
Mobile phone	£119.60
	£68.77
AOL (since June - £29.99 x 6)	£179.94
Cartridges	£134.60
	£58.60
	£24.70
Photocopier maintenance	£132.11
Newspapers	£54.76
	£46.32
Stationery	£22.11
	£31.45
Petty cash	£50.00
Wages to cleaner	£50.00

	£ 1,425,54



6/01/2005



C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision

03 DEC 2004

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	[REDACTED]		
2	TYNE BRIDGE CONSTITUENCY	£1,238.05	
3	OFFICE		
4			
5			
6			
7			
8			
9			
10			

£1,238.05

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
 parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAVID CLELLAND

DATE 2/12/04..... CONSTITUENCY..... TYNE BRIDGE



Tyne Bridge Constituency Office

Expenses for period ending 30 November 2004

Telephones to office	£201.33
	£45.67
	£19.34
	£35.21
Electricity	£119.02
Rent for use of rooms for surgeries	£22.50
Web site maintenance	£129.00
Mobile phone	£141.08
	£31.11
	£26.48
Cartridges	£86.00
	£70.45
Photocopier maintenance	£102.11
Newspapers	£68.75
Stationery	£40.00
Petty cash	£50.00
Wages to cleaner	£50.00

	£ 1,238.05

2/12/2004

C2. DIRECT PAYMENT

I enclose ¹ certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Tyne Bridge Constituency office	£1,259.65	
2			
3			
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10			

£ 1,259.65

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAVID CLELLAND

DATE..... 4/11/04 CONSTITUENCY..... TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period ending 31 October 2004

Accountant		£126.00
Telephones to office		£186.42
		£64.22
		£22.34
		£59.73
Rent for use of rooms for surgeries		£22.50
Web site maintenance		£124.80
Mobile phone		£93.70
		£64.80
Cartridges		£75.00
		£60.50
Photocopier maintenance		£102.11
		£58.75
Newspapers		£38.80
Stationery		£59.98
Petty cash		£50.00
Wages to cleaner		£50.00

		£ 1,259.65

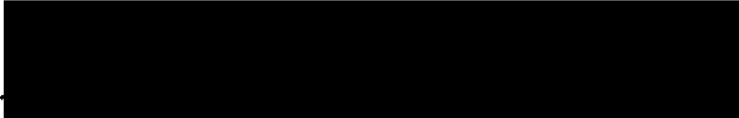
4/11/2004

C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Tyne Bridge Constituency Office	£1,188.67	
2			
3			
4			
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6			
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8			
9			
10			
		£1,188.67	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... MP

PRINTED NAME..... DAVID CLELLAND

DATE 20/10/04..... CONSTITUENCY..... TYNE BRIDGE



Tyne Bridge Constituency Office

Expenses for period ending 30 September 2004

Telephones to office		£153.84
		£83.52
		£39.99
		£69.72
Rent for use of rooms for surgeries		£22.50
Water rates		£92.73
Web site maintenance		£112.48
Mobile phone		£87.48
		£82.46
Cartridges		£87.87
		£70.37
Photocopier maintenance		£66.98
		£58.75
Stationery		£59.98
Petty cash		£50.00
Wages to cleaner		£50.00

		£ 1,188.67

[Redacted]

[Redacted]
20/10/04

[Redacted]

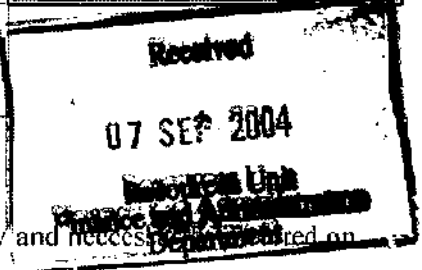
[Redacted]

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	TYNE BRIDGE CONSTITUENCY OFFICE [REDACTED]	1068.88	
2	LLOYDYS [REDACTED]		
3			
4			
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6			
7			
8			
9			
10			

£ 1068.88



I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME..... DAVID CULLAND.....

DATE 6/9/04..... CONSTITUENCY..... TYNE BRIDGE.....



DAVID CLELLAND MP



Tyne Bridge Constituency

Expenses for the period 1 August – 31 August 2004

Accountant	£499.38
Electricity	£158.19
Rent for Trinity Centre surgeries	£57.50
Mobile telephone (1)	£40.34
(2)	£11.41
Photocopier maintenance	£31.85
	£31.85
	£36.60
Newspapers & periodicals	£62.57
Printer cartridges	£38.19
Cleaner	£50.00
Petty cash	£50.00
Total	£1,068.88

4 September 2004

INVOICE NUMBER

[REDACTED]

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

OUR REFERENCE

[REDACTED]

DATE

11 August 2004

D G Clelland

[REDACTED]

[REDACTED]

[REDACTED]

REQUEST FOR PAYMENT
THIS IS NOT A VAT INVOICE

£

Professional services for the period to 11 August 2004.	
For a fee of	400.00
Disbursements	25.00
	<u>425.00</u>
VAT @ 17.5%	74.38
	<u><u>499.38</u></u>
WITH COMPLIMENTS	

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Tyne Bridge Constituency office	£1,032.32	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1,032.32	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business

SIGNED [REDACTED] MP

PRINTED NAME David Clelland

DATE 27/07/06 CONSTITUENCY Tyne Bridge



Tyne Bridge Constituency Office

Expenses for period 27 July 2004

Telephones to office		£138.00
		£98.00
		£55.22
Web site maintenance		£157.00
Mobile phone		£79.13
		£54.99
Cartridges		£87.87
		£70.37
Photocopier maintenance		£63.19
Stationery		£32.54
		£17.85
Newspapers		£48.16
Stamps		£30.00
Petty cash		£50.00
Wages to cleaner		£50.00

		£ 1,032.32



27/07/04



C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	TYNE BRIDGE CONSTITUENCY OFFICE [REDACTED] LONDON STS B	2863.67	
2	[REDACTED]		
3	[REDACTED]		
4			
5			
6			
7			
8			
9			
10			

£ 2863.67

11 Feb 2005

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED... [REDACTED]MP

PRINTED NAME..... DAVID CECILAND

DATE 10/06/04 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period 4 June 2004

Rent for use of office space at [REDACTED]	£2,200.00
Rent of rooms for surgery [REDACTED] Centre	£62.50
Over-printing of letterheads	£149.96
Mobile phone	£57.53
	£53.67
Cartridges	£83.49
Photocopier maintenance	£31.83
	£31.83
Stationery	£47.36
Newspapers	£45.50
Petty cash	£50.00
Wages to cleaner	£50.00
	<hr/>
	£ 2,863.67

[REDACTED]

9 June 2004

[REDACTED]

[REDACTED]

[REDACTED]

Tyne Bridge CLP

[REDACTED]
[REDACTED] D.G. Clelland M.P.
[REDACTED]

3rd June 2004.

[REDACTED]
Annual Rent for the use of Office Space at [REDACTED]

The Annual Rent of £2,200 for the use of the above premises is now due and I would be grateful if you could arrange to pay the said amount within the next 30 days.

Yours sincerely

[REDACTED]
Treasurer
[REDACTED]

[REDACTED]

C2. DIRECT PAYMENT

RECEIVED

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	TYNE BRIDGE CONSTITUENCY	£1,046.56	
2	OFFICE		
3			
4			
5			
6			
7			
8			
9			
10			
		£1,046.56	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID CLELLAND

DATE 17/05/05 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period 17 May 2004

Telephones to office	£160.43
Electricity	£176.24
Mobile phone	£73.20
	£53.67
	£79.00
Cartridges	£130.93
	£62.75
	£31.83
Photocopier maintenance	£31.83
	£27.36
Stationery	£10.95
	£51.25
Newspapers	£57.12
Stamps	
	£50.00
Petty cash	£50.00
Wages to cleaner	-----
	£ 1,046.56

17/05/04

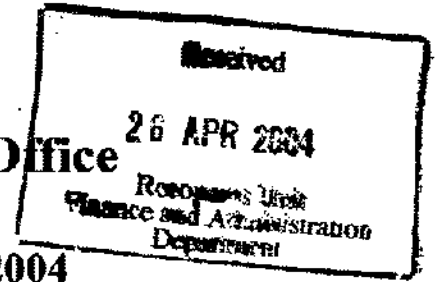


DAVID CLELLAND MP



Tyne Bridge Constituency Office

Expenses for period 12 March 2004



Water rates		£203.61
Telephones to office		£150.83
		£199.76
Electricity		£208.20
Mobile phone		£83.24
		£53.67
Cartridges		£29.50
		£29.50
		£63.99
Photocopier maintenance		£31.83
		£31.83
Newspapers		£35.50
Petty cash		£50.00
Wages to cleaner		£50.00

£ 1,221.46

22/04/04



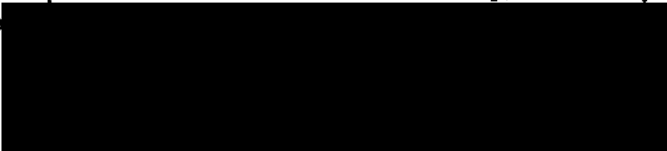
C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1		1,221.46
2		
3		
4		
5		
6		
7		
8		
9		
10		

£ 1,221.46

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business

SIGNED..........MP

PRINTED NAME..... DAVID CECILIANMP

DATE..... CONSTITUENCY..... TYNE BRIDGE