

Financial Processing }

Transaction No. ...

Registration No. ...

**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicated a

**Text** MAR 05

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**

*\* Validation purposes only (please tick to indicate compliance)*

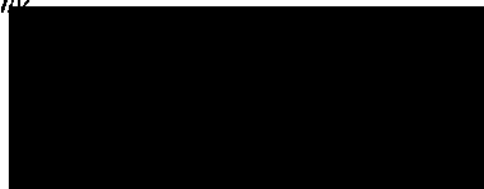
Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 <sup>nd</sup> home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/

*\* Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



.....

.....



# Member's claim form

05 APR 2005

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID CCELLAND

Constituency

TYNE BRIDGE

## Claim details

Notes

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 2005 to 31 10 2005

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 910 : 00 p

▶ please specify DECORATING LABOUR

Other

£ 267 : 87 p

▶ please specify " MATERIALS

Other

£ 117 : 00 p

▶ please specify ASSOCIATED MISC.

Total

£ 1294 : 87 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

31/3/2009.

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims.
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

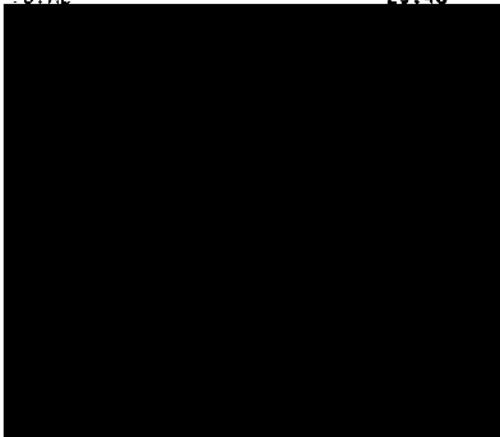
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

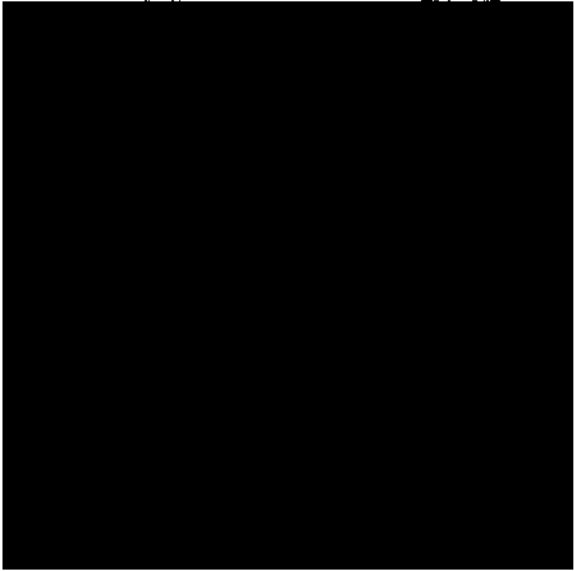


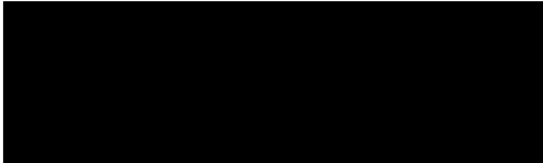
GLOSS PAINT	8.48
DULUX SILK	14.98
TOTAL	23.46





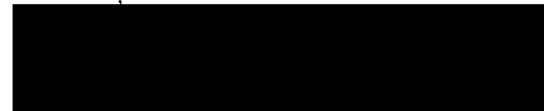
	PERIOD PAINT	8.48
TOTAL		8.48 *



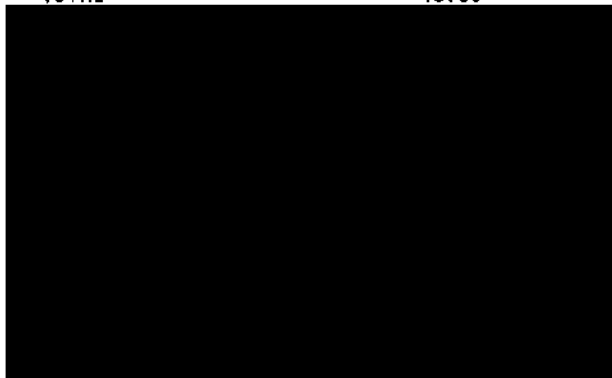


CART GUN	2.48
M/P PLYFLLA	2.08
DECOR CAULK	1.08
SANDPAPER	2.14
PLAST. KNIFE	0.98
H FRAME 100	2.28
TOTAL	11.04 "





MATT PAINT	15.98
B&O ALL PURP	3.98
OP KNIFE	1.97
MASK TP LG	1.98
MASK TP LG	1.98
MASK TP LG	1.98
LXRY PNT	18.98
TOTAL	46.85 *





PLASTER FIN	1.04
WHITE SPIRIT	1.78
CELDPAINTBRU	10.98
ROLLER SET	2.48
TOTAL	16.28 *

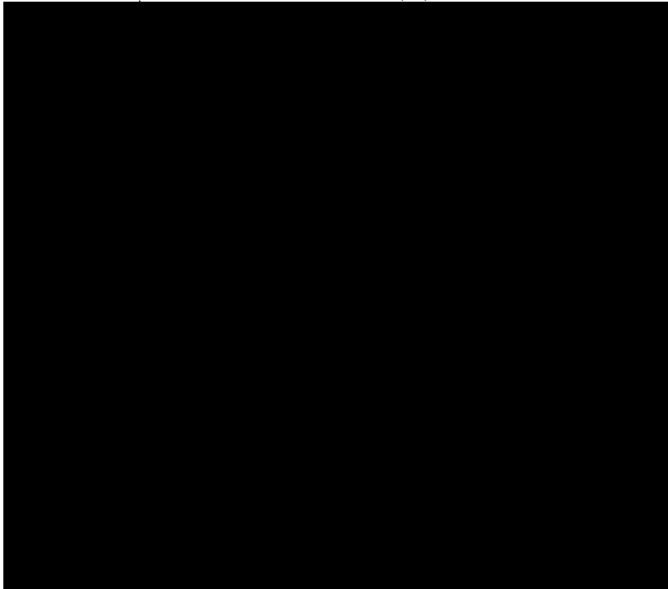






MATT PAINT	12.98
SILK EMUL	12.98
MATT PAINT	12.98
SOLO EMUL	16.98
LXRY PNT	18.98
CROWN SOLO	10.98
PERIOD PAINT	15.98
LXRY PNT	18.98
NO SAT PAINT	7.98
GLOSS PAINT	8.48
PERIOD PAINT	8.48
MATT PAINT	15.98

TOTAL 161.76 \*





Mr D. G. Clelland



Dear Sir:

Please accept this letter as an invoice for the work carried out on the above property.

**Bedroom**

Walls – 2 coats Crown Indulgence / Avantgarde.

Alcove wall, behind bed, between wardrobes – 2 coats Crown Indulgence / Mink

Ceiling – 2 coats Crown Matt Emulsion / Sail White

Windows, skirting, door (inside), Crown Non Drip Satin / Full Moon

**Living Room**

Walls, top and bottom – 2 coats Crown Period Colours Emulsion / Promenade

Ceiling – 2 coats Crown Period Colours Emulsion / English White

Window, dado, skirting, door (inside), Crown Period Colours – Eggshell / Parsonage Cream

**Hall**

Upper wall – Crown One Coat Emulsion / Mimosa

Lower Wall – Crown Silk Emulsion / Toasted Almond

Ceiling – Crown Matt Emulsion / Sail White

Dado, skirting, window, doors - Crown Solo One Coat Gloss / Country Beige

**Bath**

Ceiling - Crown Matt Emulsion / Sail White

Skirting, door – Crown Solo One Coat Gloss / Brilliant White

**Kitchen**

Ceiling – Crown Matt Emulsion / Sail White

Walls – Crown Matt Emulsion / Dove Grey

Window, skirting, doors – Crown Solo One Coat Gloss / Brilliant White

March 13, 2005

**Labour Only**

Total £910

Price includes removal of all debris.

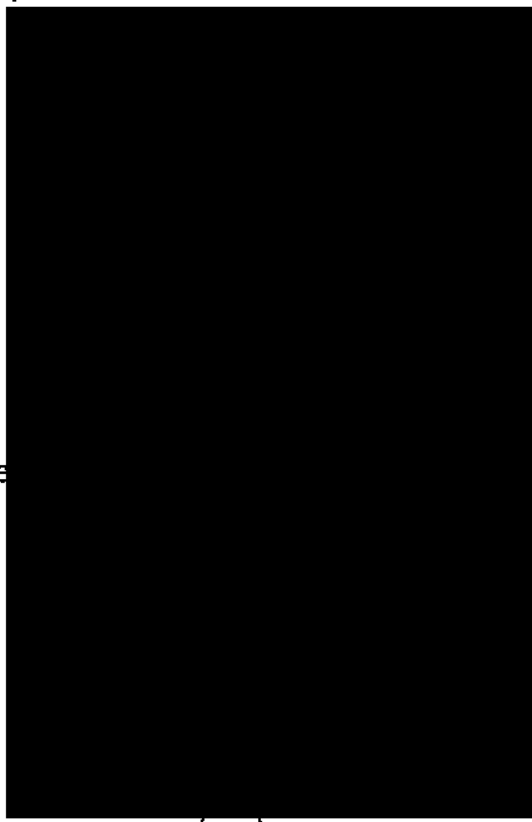
Yours Sincerely,

A large black rectangular redaction box covers the signature and name of the sender. The box is positioned below the text 'Yours Sincerely,' and extends across most of the width of the page.

Financial Processing }

Transaction No.

Registration No.



**Validation Claim Summary Sheet**

Please write or print clearly & attach to claim

**Member Supplier ID**

**Pay recipient**

(NB Financial Processing to check whether a dedicate

**Text**

**Invoice No.**

**Account code / Allowance**

**Members cost centre (Cat1)**

**Financial Year/PIRO (Cat2)**

04\_05 / 05\_06

**Expenditure type (Cat5) :**



*\* Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2<sup>nd</sup> home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

*\* Financial Processing purposes only*

*Registered by (initials & date)*

*Posted by (initials & date)*



.....  
.....  
.....



# Member's claim form

31 MAR 2005

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

## Claim details

### Notes

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 1 03 12005

to 31 1 03 12005

Total cost of hotel stays  
attach all receipts

£  p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p

Food

£ 392 : 00 p

Utilities

£ 49 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 37 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 201 : 00 p

▶ please specify

Misc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1496 : 97 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]

**Declaration**

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

Signature

[Redacted]

MP

Date

30/3/2005

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

28 FEB 2005

## Members' Allowances

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 1592.



## Your details

Name  
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

## Claim details

### Notes

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 01/02/2005 to 28/02/2005

Total cost of hotel stays  
attach all receipts

£  :  p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p ✓

Food

£ 385 : 00 p

Utilities

£ 47 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 33 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 203 : 00 p

▶ please specify Misc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1485 : 97 p ✓

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

25/2/2005**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA





# Member's claim form

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

## Claim details

### Notes

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 01/01/05 to 31/10/05

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 41 : 00 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and telecommunications

£ 37 : 00 p

Clearing

£ 80 : 00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 183 : 00 p

▶ please specify

Misc

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Total

£ 1478 : 97 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

29/1/05

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed  
form to

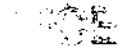
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form



20 DEC 2004



## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE



## Claim details

### Notes

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 / 12 / 2004 to 30 / 12 / 2004

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ : \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p ✓

Food

£ 400 : 00 p

Utilities

£ 35 : 40 p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and  
telecommunications

£ 31 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ 134 : 00 p

▶ please specify

Misc.

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify

Total

£ 1417 : 97 p

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

Address of  
second home  
for *Additional  
Costs Allowance*

[Redacted]

**Declaration**

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

Signature

[Redacted]

MP

Date

23/12/2004

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



# Member's claim form

## Members' Allowances

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 1592.

## Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

## Claim details

### Notes

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 2004 to 30 11 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p ✓

Food

£ 400 : 00 p

Utilities

£ 33 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 29 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 121 : 00 p

▶ please specify Miscellaneous

Other

£ : p

▶ please specify

Other

£ : p

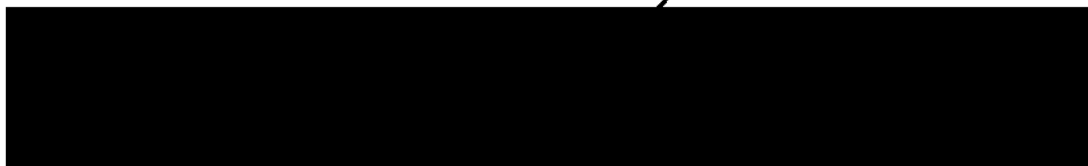
▶ please specify

Total

£ 1400 : 97 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

2 / 12 / 2004.**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Additional Costs Allowance

Member's claim form

RECEIVED 28 OCT 2004

Form AG 2 Page 1 of 2

Members' Allowances

DFA

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 1592.

Your details

Name in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

Claim details

Notes

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 01 / 10 / 2004 to 31 / 10 / 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 737 : 97 p

Food

£ 600 : 00 p

Utilities

£ 47 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 31 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 169 : 00 p

please specify Misc

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1464 : 97 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

27/11/2004**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Member's claim form

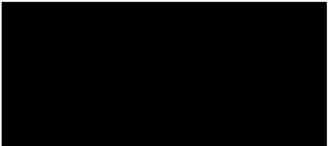
28 SEP 2004

DFA

Members' Allowances

About filling in  
this form

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Your details

Name  
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

Claim details

Notes

You can only claim for

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

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 2004

to 30 10 2004

Total cost of hotel stays  
attach all receipts

£  p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p

Food

£ 350 : 00 p

Utilities

£ 51 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 29 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 178 : 00 p

▶ please specify Misc.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1125 : 97 p

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

MP

Date

28/9/2004.**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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form to

Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

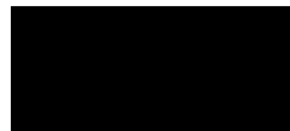


# Member's claim form

## Members' Allowances

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 1592.



## Your details

Name in CAPITAL LETTERS

DAVID CUELLAND

Constituency

TYNE BRIDGE

## Claim details

Notes

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 01 10 9 104

to 30 10 9 104

Total cost of hotel stays  
*attach all receipts*

£ \_\_\_\_\_ p

Mortgage payments  
*(interest only)* or rent

£ \_\_\_\_\_ p

Food

£ \_\_\_\_\_ p

Utilities

£ \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and telecommunications

£ \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ p

Service/maintenance

£ 740 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 740 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
*for Additional  
Costs Allowance*

[Redacted]

**Declaration**

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

Signature

[Redacted]

MP

Date

28/09/2004

**Data protection**

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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form to

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4 3 3



Mr D Clelland,



21st September, 2004.

Re: Lounge - Hallway - Kitchen

Repair covings and renew where needed as above.

Labour & Materials:

Total Price: £740 00



Member's claim form

RECEIVED

01 SEP 2004

Members' Allowances

About filling in  
this form

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Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

Claim details

Notes

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 / 08 / 2004 to 31 / 08 / 2004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p ✓

Food

£ 200 : 00 p

Utilities

£ 47 : 00 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 11 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 121 : 00 p

▶ please specify M.A.C.

Other

£ : p

▶ please specify

Other

£ : p

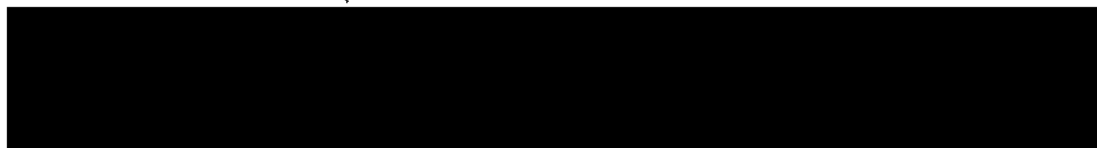
▶ please specify

Total

£ 1196 : 97 p

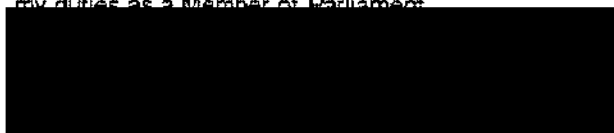
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature



MP

Date

31/08/2004

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# Member's claim form

Members' Allowances

About filling in this form

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## Your details

Name  
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE ROUGE

## Claim details

### Notes

You can only claim for

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

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 2004

to 31 10 2004

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

Mortgage payments  
(interest only) or rent

£ 737 : 97 p

Food

£ 400 : 00 p

Utilities

£ 43 : 00 p

Council Tax/Rates

£ \_\_\_\_\_ p

Telephone and  
telecommunications

£ 27 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ p

Other

£ 197 : 00 p

▶ please specify MISC

Other

£ \_\_\_\_\_ p

▶ please specify

Other

£ \_\_\_\_\_ p

▶ please specify

Total

£ 1480 : 97 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

27/7/2004**Data protection**

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Member's claim form

30 JUN 2004



DFA

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name  
in CAPITAL LETTERS

DAVID CCELLAND

Constituency

TYNE BRIDGE

Claim details

Notes

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 1 06 12004 to 30 1 06 12004

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 858 : 95 p

(INCLUDES INITIAL INTEREST + CHARGES ON NEW MORTGAGE)

Food

£ 400 : 00 p

Utilities

£ 31 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 23 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 171 : 00 p

▶ please specify MISC

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1563 : 95 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

29/6/04.

**Data protection**

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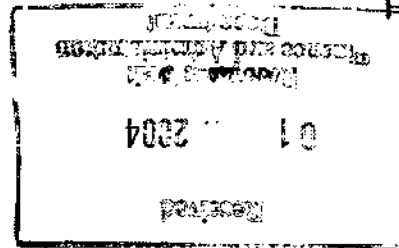
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Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

Claim details

Notes

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 01 10 04 to 31 10 04

Total cost of hotel stays attach all receipts

£ 539 : 29 p

Mortgage payments (interest only) or rent

£ 539 : 29 p

Food

£ 400 : 00 p

Utilities

£ 79 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 33 : 00 p

Other

£ 137 : 00 p

please specify Misc

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1307 : 29 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

30/05/06

**Data protection**

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# Member's claim form



## Members' Allowances

About filling in this form

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### Your details

Name  
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

### Claim details

Notes

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 01/05/04 to 31/05/04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 431 : 36 p

▶ please specify

LEGAL ETC EXPENSES IN CONNECTION WITH TRANSFER OF MORTGAGE

Other

£ : p

▶ please specify

Other

£ : p

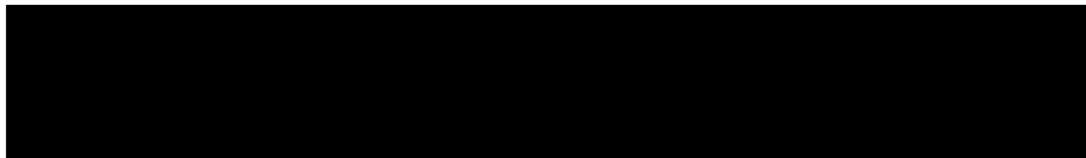
▶ please specify

Total

£ 431 : 36 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

7/6/04

**Data protection**

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# Mortgage Loan Agreement

David G Clelland

This agreement was sent to you on  
24 February 2004.

## Financial Conditions

**THE LOAN:** We agree to lend you **£45,497**.

**REPAYMENT TERM:** The term of the loan is **25 years**.

**PAYMENT METHOD:** The loan is repayable on the Interest Only basis.

**INTEREST METHOD:** Interest is calculated on a Daily basis.

**INTEREST RATE:** Until 31 March 2006, the interest rate is fixed at 5.24% (which will be the base rate referred to in the loan conditions). From 1 April 2006 it will be our Standard Variable Mortgage Rate (currently 6.00%) (which will then become the base rate referred to in the loan conditions).

**MONTHLY PAYMENT:** The monthly payment is **£198.67** (variable).





Our Ref: [Redacted]

Your Ref: \*

Client: Mr D Clelland

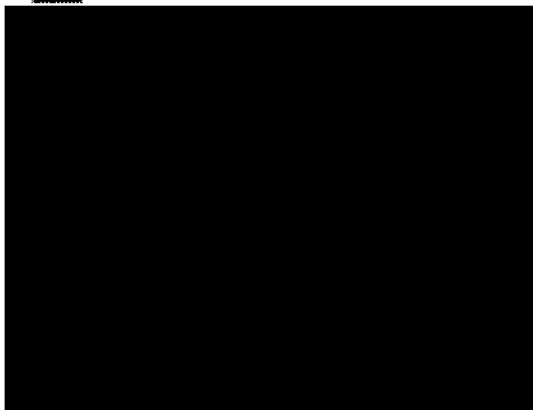
Address: [Redacted]



Date: 03 June 2004

	Cost	Disbursements	VAT
*Acting on your behalf in the re-mortgage and transfer	£200.00	£	£35.00
Disbursements:			
Office Copies		32.00	
Search Insurance		30.00	
Water Search		41.36	
Land Registry Search		4.00	
Bankruptcy Search		4.00	
Fee to Lambeth Council		35.00	
Land Registry Registration fee		50.00	
Total Disb.	£196.36		
Total VAT	£35.00		
TOTAL	£431.36		
Less Money on Account	£431.36		
Amount Due	£nil		

Paid





Member's claim form

Members' Allowances

About filling in  
this form

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Your details

Name  
in CAPITAL LETTERS

DAVID CULLAND

Constituency

TYNE BRIDGE

Claim details

Notes

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 / 04 to 31 / 03 / 05

Total cost of hotel stays  
attach all receipts

£ / : p

Mortgage payments  
(interest only) or rent

£ / : p

Food

£ / : p

Utilities

£ / : p

Council Tax/Rates

£ 700 : 28 p

Telephone and  
telecommunications

£ / : p

Cleaning

£ / : p

Service/maintenance

£ 543 : 06 p

Repairs/insurance/  
security

£ : p

Other

£ 330 : 40 p

▶ please specify FURNITURE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1573 : 74p

**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

02/05/2004

**Data protection**

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Send your completed  
form to

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# Bill for 2004/05

Your Account number

MR D CLELLAND

Date:  
17 March 2004

This property is in valuation  
The tax comprises:

The 2004/2005 council tax for this band is £933.71 (an increase of 5.57% on 2003/04)  
£719.19 (an increase of 4.99%)  
£214.52 (an increase of 7.50%)

---

Council tax for period 01.04.2004 to 31.03.2005	£933.71
less 25% discount: single occupier (01.04.2004 to 31.03.2005)	-£233.43

---

**Amount payable for 2004/2005**

**£700.28**

Your Ref:

Our Ref:

Mr David G Clelland

8<sup>th</sup> March 2004

Service Charges

Dear Mr David G Clelland

Charges yearly from 1<sup>st</sup> April 2004 to 31<sup>st</sup> March 2005

Cleaning	£158.59
Cleaning – Estate	£0.00
Communal Electricity	£29.22
Communal Electricity – Estate	£11.55
Communal TV Aerial	£20.03
Communal Window. Cleaning	£0.00
Concierge	£0.00
Disinfestation	£0.00
General Maintenance	£101.81
General Maintenance – Estate	£34.11
Ground Maintenance	£13.10
Heating	£0.00
Hot Water	£0.00
Lift	£0.00
Management & Administration fee	£96.84
Insurance	£77.81
Total	£543.05





# Member's claim form

## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

## Claim details

### Notes

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 / 2004 to 30 / 04 / 2004

Total cost of hotel stays  
attach all receipts

£  :        p

Mortgage payments  
(interest only) or rent

£ 539 : 29 p ✓

Food

£ 400 : 00 p

Utilities

£ 77 : 00 p

Council Tax/Rates

£        :        p

Telephone and  
telecommunications

£ 35 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£        :        p

Repairs/insurance/  
security

£ 30 : 00 p

Other

£ 131 : 00 p

▶ please specify misc.

Other

£        :        p

▶ please specify \_\_\_\_\_

Other

£        :        p

▶ please specify \_\_\_\_\_

Total

£ 1292 : 29 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

30/4/2004**Data protection**

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