

Bill for 2005/06



Lambeth Council Tax

Your Account number

[REDACTED]

MR D CLELLAND

[REDACTED]

Date:
16 March 2005

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Your Do/Point reference:

[REDACTED]

This property is in valuation band [REDACTED] The 2005/2006 council tax for this band is £974.19 (an increase of 4.3% on 2004/05)
The tax comprises: London Borough of Lambeth £747.86 (an increase of 4.0%)
Greater London Authority £226.33 (an increase of 5.5%)

| | |
|---|----------|
| Council tax for period 01.04.2005 to 31.03.2006 | £974.19 |
| less 25% discount: single occupier (01.04.2005 to 31.03.2006) | -£243.55 |

Amount payable for 2005/2006

£730.64



Account Number

RWE Group

MR D CLELLAND

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

Amount to pay by 1st April 05

£225.58

£112.79

See below

Service charges 1 April 2005 - 31 March 2006

| | Chargeable value/rate per £ | Supply charge £ | Fixed charge £ | Totals £ |
|------------|-----------------------------|-----------------|----------------|----------------|
| Water | 215 @ 51.86p | 111.50 | 23.00 | 134.50 |
| Wastewater | 215 @ 28.41p | 61.08 | 30.00 | 91.08 |
| | | | Charges | £225.58 |

C2. DIRECT PAYMENT

I enclose ① certified invoices to allow direct payments to be made from my
 Incidental Expenses Provision 13 1000 2000

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|-------------|-----------------------------|-------------|---|
| 1 234780 | Tyne Bridge Constituency | £1,270.29 | |
| 2 | office | | |
| 3 | | | |
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~~£1,270.29~~

1,171.46

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

SIGNED..... MP

PRINTED NAME David Clelland

DATE 9/03/2006 CONSTITUENCY Tyne Bridge



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons

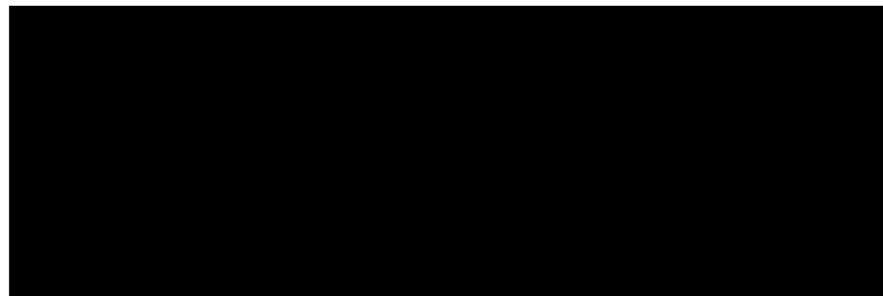
Tyne Bridge Constituency Office

Expenses for period ending 28 February 2006

| | |
|---------------------------|-----------|
| Electricity | £156.21 |
| UK web site domain rental | £17.40 |
| Telephone | £146.75 |
| | £52.36 |
| | £61.27 |
| Mobile phones | £104.65 |
| | £153.07 |
| AOL | £39.31 |
| | £24.68 |
| newspapers & magazines | £69.63 |
| Cartridges | £101.37 |
| | £146.33 |
| Photocopier maintenance | £38.63 |
| | £38.63 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £1,270.29 |

Money to be repaid to [redacted] account
(0367368)

[redacted]
9 March 2006



C2. DIRECT PAYMENT

13 FEB 2006

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> |
|------------|------------------------------------|-------------|---|
| [REDACTED] | Tyne Bridge Constituency office | £1,221.38 | [REDACTED] |
| 2 | [REDACTED] | | |
| 4 | | | |
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| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| [REDACTED] | | £ 1,221.38 | |

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 8/02/06 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons



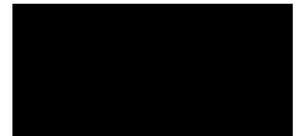
Tyne Bridge Constituency Office

Expenses for period ending 31 January 2006

| | |
|-------------------------|-----------|
| Council tax | £352.75 |
| Telephone | £127.30 |
| | £48.24 |
| | £51.97 |
| Mobile phones | £115.90 |
| | £149.63 |
| AOL | £37.43 |
| newspapers & magazines | £72.80 |
| Cartridges | £106.73 |
| Photocopier lease | £102.10 |
| Photocopier maintenance | £38.63 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £1,221.38 |

Money to be repaid to  account
(0367368)



8 February 2006



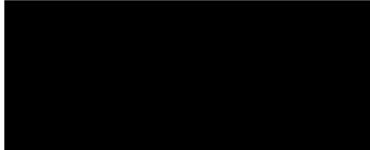
D A N W O O D

Danwood Finance Limited



Invoice No. 

DAVID CLELLAN MP



Issue Date 25/01/2006
Tax Point Date 25/01/2006
Due Date 07/03/2006

Payment by: Cheque

INVOICE

Agreement Number



Description / Invoice Period

Lease Rental

86.90

SHARP ARM160 DIGITAL COPIER

~~07/03/2006 - 06/06/2006~~

Net Total

86.90

VAT (Standard) 86.90 @ 17.50%

15.20

Total Amount Due

102.10

O₂

99 833

MR DAVID CLELLAND

Bill for mobile [REDACTED] User Mr David Clelland

O2 50

VAT @ 17.50% of £94.39

16.52

Total amount due this bill

115.90

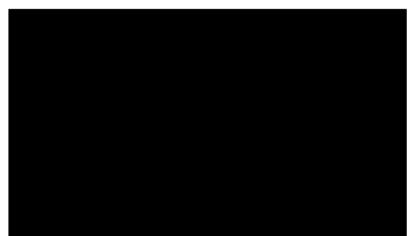
Balance brought forward

0.00

TOTAL AMOUNT DUE 16 Feb 06

£ 115.90

**NATIONAL
NON DOMESTIC
RATE BILL**



Area Code



2005/06

Date of issue

09/03/2005

Tyne Bridge Constituency Labour Party



Address of property giving rise to charge



Property Description OFFICES AND PREMISES

Account No.



Rateable Value

1,700

The 2005/2006 multiplier is 0.422, however, those who qualify for small business rate relief will pay a reduced multiplier of 0.415.

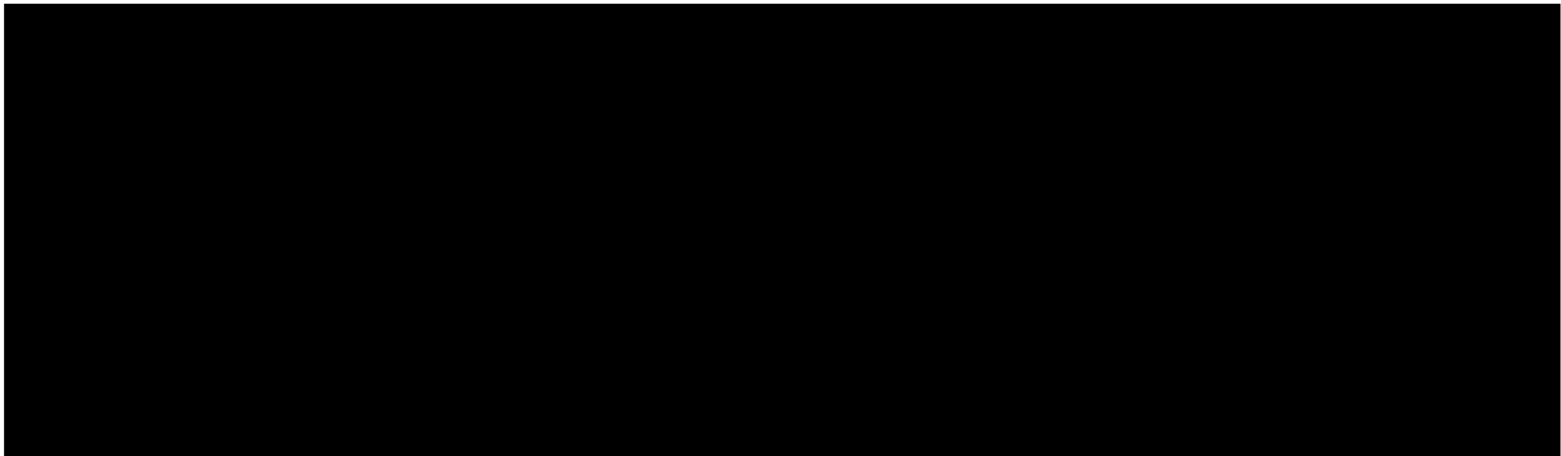
Gross Charge
Small Business Rlf

705.50
-352.75 CR



Total Amount Due

£352.75



C2. DIRECT PAYMENT

28

I enclose1..... certified invoices to allow direct payments to
Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | Transaction code For Fees office use only |
|---------|------------------------------------|-------------|--|
| 1 | Tyne Bridge Constituency office | £1,195.36 | |
| 2 | | | |
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30 DEC 2005

£ 1,195.36 ✓

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

SIGNED.....

MP

PRINTED NAME.....

DAVID CLELLAND

DATE.....

20/12/2005

CONSTITUENCY.....

TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons

Tyne Bridge Constituency Office

Expenses for period ending 30 December 2005

| | |
|------------------------------------|-----------|
| Telephone | £137.83 |
| | £50.40 |
| | £52.01 |
| Rental of rooms for advice surgery | £20.00 |
| Mobile phones | £148.93 |
| | £126.75 |
| AOL | £48.71 |
| newspapers & magazines | £63.50 |
| Cartridges | £138.73 |
| Stationery | £95.46 |
| | £34.98 |
| | £14.59 |
| Photocopier lease | £102.10 |
| Photocopier maintenance | £41.37 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £1,195.36 |

Money to be repaid to [REDACTED] account

[REDACTED]

[REDACTED]

[REDACTED]

STAPLES

The Office Superstore

Business Account Statement

David Clelland

Don't Miss out on Exclusive Business Account Offers – all detailed in your monthly mailing!

| Account Number | Statement Date | Previous Balance |
|----------------|----------------|------------------|
|----------------|----------------|------------------|

[Redacted]

30.11.2005

484.89

| Cardholder Name Card Number Transaction Date | Transaction Number | Transaction Type | Transaction Amount |
|--|--------------------|------------------|--------------------|
|--|--------------------|------------------|--------------------|

[Redacted]
ALEXANDRA CLELLAND

Cheque Payment Thank You

294.75 CR

27.11.2005
28.11.2005

Purchase
Purchase

34.95
28.97

DAVID CLELLAND

Purchase

16.00

| Payment & Date | Available Credit | Credit Limit | Present Balance |
|----------------|------------------|--------------|-----------------|
|----------------|------------------|--------------|-----------------|

130.04

28.01.2006

133.13

553.00

412.99

C2. DIRECT PAYMENT

05 DEC 2005

05-06

~~02 DEC 2005~~

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 | £1,666.39 | [REDACTED] |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 5 | | | |
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| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £1,666.39 | |

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

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

PRINTED NAME DAVID CLELAND [REDACTED]

DATE 30/11/05 CONSTITUENCY TYNE BRIDGE

[REDACTED]



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons

Tyne Bridge Constituency Office

Expenses for period ending 30 November 2005

| | |
|------------------------------------|-----------|
| Electricity | £170.73 |
| Telephone | £103.35 |
| | £67.95 |
| Rental of rooms for advice surgery | £20.00 |
| Mobile phones | £159.06 |
| | £136.11 |
| AOL | £48.71 |
| newspapers & magazines | £59.00 |
| Cartridges | £138.73 |
| Stationery | £484.69 |
| | £14.59 |
| Photocopier lease | £102.10 |
| Photocopier maintenance | £41.37 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £1,666.39 |

Money to be repaid to [redacted] account

[redacted]
[redacted]
30 November 2005

[redacted]

3 OCT 2005

C2. DIRECT PAYMENT

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

05/06

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|---------|--------------------------------------|-------------|---|
| 1 | Tyne Bridge (Constituency office) | £1,436.75 | |
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£1,436.75

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

SIGNED.....MP

PRINTED NAME.....DAVID CLELLAND

DATE.....29/10/05.....CONSTITUENCY.....TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons

Tyne Bridge Constituency Office

Expenses for period ending 29 October 2005

| | |
|-------------------------|-----------|
| Telephone | £112.50 |
| | £157.53 |
| | £77.39 |
| Website maintenance | £146.78 |
| Mobile phones | £128.25 |
| | £89.90 |
| AOL | £47.14 |
| | £39.60 |
| newspapers & magazines | £62.45 |
| Cartridges | £138.73 |
| | £54.71 |
| | £48.46 |
| | £48.46 |
| Photocopier lease | £102.11 |
| Photocopier maintenance | £41.37 |
| | £41.37 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £1,436.75 |

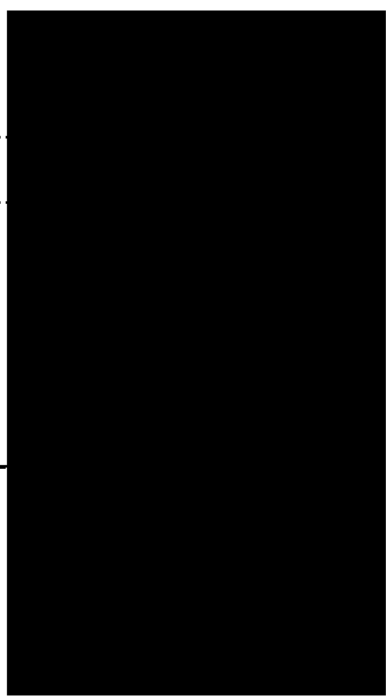
Money to be repaid to [redacted] account

[redacted]
29 October 2005

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

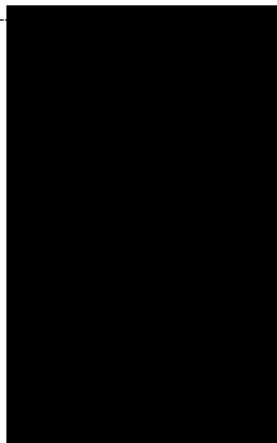
Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



TOTAL



E 713.58
 E 341.72
 E ~~143~~ 143.48
 E 126.00
 E
 E 94.51
 E 128.95
 E 499.38
 E
 E 2107.62

Comments:

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

..... 6/10/05

Posted by (initials & date)

..... 6/10

20 SEP 2005

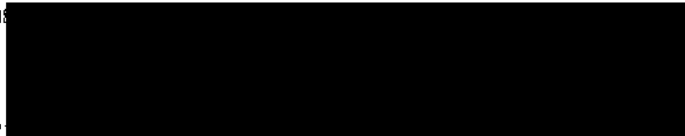
C2. DIRECT PAYMENT

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 office | £2,107.62 | |
| 2 | | | |
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£2,107.62

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

SIGNED..... MP

PRINTED NAME..... DAVID CLELLAND

DATE 28/09/05 CONSTITUENCY..... TYNE BRIDGE



Tyne Bridge Constituency Office

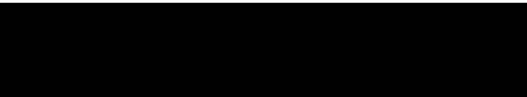
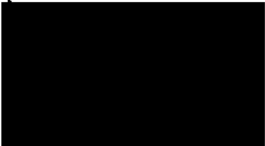
Expenses for period ending 30 September 2005

| | |
|------------------------------|-----------|
| Accountant | £499.38 |
| Telephone | £83.76 |
| | £137.95 |
| | £68.45 |
| Software | £56.99 |
| | £37.52 |
| Website maintenance | £128.95 |
| Mobile phones | £108.25 |
| | £88.67 |
| AOL | £29.00 |
| | £27.50 |
| newspapers & magazines | £53.55 |
| Cartridges | £144.82 |
| | £63.97 |
| | £53.98 |
| stationary | £25.40 |
| office conference table | £186.00 |
| Photocopier lease | £102.11 |
| Photocopier maintenance | £41.37 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| Ex-gratia payment to cleaner | £50.00 |
| | ----- |
| | £2,107.62 |

Money to be repaid to [redacted] account

[redacted]
28 September 2005

STAPLES

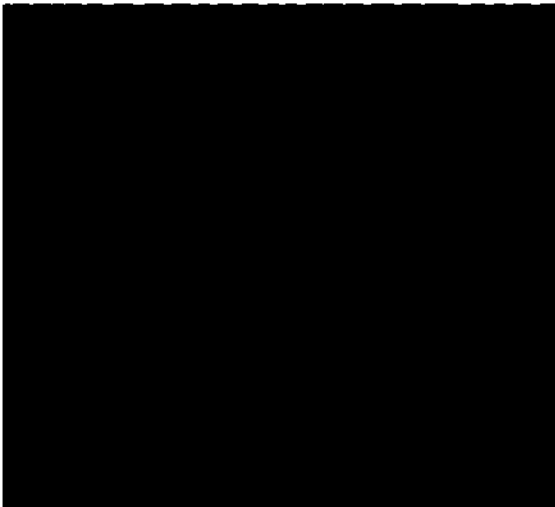


OUR PRICE

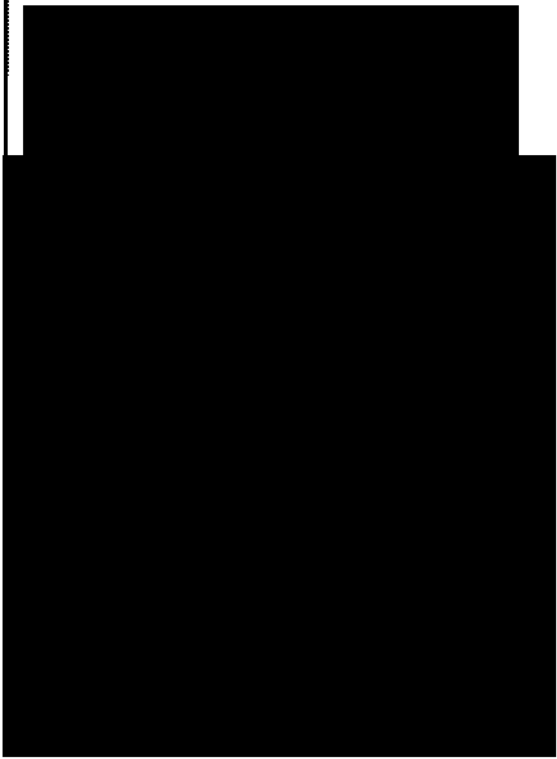
| | | | |
|-------------------------|--------|---|--|
| HP C6578D INK COL 19 ML | | | |
| | 24.95 | 1 | |
| HP C6615D INK BLK 25ML | | | |
| | 19.49 | 1 | |
| HP C8727A 10ML INK BLK | | | |
| | 12.95 | 1 | |
| HP C6657A 17ML COL NO 5 | | | |
| 0725184712234 | 21.49 | 1 | |
| HP 51645A 42ML INK BLK | | | |
| | 20.95 | 1 | |
| HP C6578A INK COL 38ML | | | |
| | 44.99 | 1 | |
| SUBTOTAL | 144.82 | | |

| | | | |
|--------|--------|-------|--------|
| T Code | Ex VAT | VAT | TOTAL |
| 17.5% | 123.25 | 21.57 | 144.82 |

TOTAL £144.82

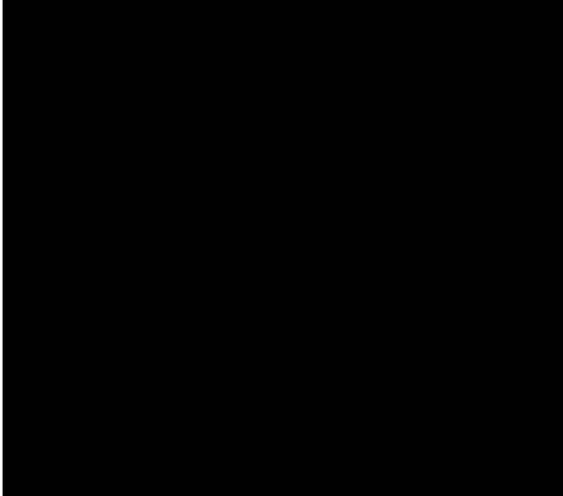


. . . 1 / .
STAPLES



| VAT Code | Ex VAT | VAT | TOTAL |
|----------|--------|------|-------|
| 1 17.5% | 7.63 | 1.34 | 8.97 |
| TOTAL | | | £8.97 |

PLEASE DEBIT MY ACCOUNT AS SHOWN.



More connections.
More possibilities.



Your account number

Bill number

Date

11 September 2005

TYNE BRIDGE LABOUR PARTY

BT Commitment

Bill for

| | |
|------------------|---------|
| Cost of calls | £ 62.10 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 18.06 |

Total now due **£ 121.31**

*Please make sure we receive the total now due by
22 September 2005*

More connections.
More possibilities.

Your account number
NE 1981 4669

Bill number
[REDACTED]

Date
11 September 2005

TYNE BRIDGE LABOUR PARTY
[REDACTED]



BT Commitment

Bill for [REDACTED]

| | |
|----------------------|---------|
| Cost of calls | £ 3.49 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 7.81 |

Total now due **£ 52.45**

*Please make sure we receive the total now due by
22 September 2005*



More connections.
More possibilities.

Your account number

Bill number

Date

11 September 2005

TYNE BRIDGE LABOUR PARTY



BT Commitment

Bill for

| | |
|------------------|---------|
| Cost of calls | £ 2.37 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 41.15 |
| VAT | £ 7.61 |

Total now due **£ 51.13**

*Please make sure we receive the total now due by
22 September, 2005*

O₂

MR DAVID CLELLAND

BILL

BILL DATE

02 Sep 05

ACCOUNT

MOBILE

OUR REFERENCE

PAGE

1 of 2

Bill for mobile [redacted] User Mr David Clelland

Your current calling plan is O2 50

| | | | | | |
|-----------------|----|------------------|----|-----------|----|
| Text Allowance | 25 | Used this period | 25 | Available | 25 |
| Mins Allowance | 50 | Used this period | 50 | Available | 50 |
| Units Allowance | 50 | Used this period | 50 | Available | 50 |

| Type of Charge | Amount(£) |
|----------------|-----------|
|----------------|-----------|

O2 50

| | | |
|--------------------------------|-------------------------------|-------|
| Line Rental Charge | From: 02 Sep 05 To: 01 Oct 05 | 16.17 |
| Call Charges | To: 30 Aug 05 | 7.37 |
| Data Calls | To: 30 Aug 05 | 0.09 |
| O2 Pay As You Use Data Service | | 0.00 |
| Multimedia Messaging Service | From: 02 Sep 05 To: 01 Oct 05 | 0.00 |
| 50 Message Bolt On | From: 02 Sep 05 To: 01 Oct 05 | 2.55 |

Other Charges and Credits

| | | |
|--------------------------------|-------------------------------|--------------|
| Non DD Administration Fee | | 2.50 |
| O2 Insurance Gold Scheme | From: 02 Sep 05 To: 01 Oct 05 | 4.99 No VAT |
| Loyalty Reward - 25 Texts Free | | 2.50CR |
| Sub total excluding VAT | | 31.17 |
| VAT @ 0.00% of £4.99 | | 0.00 |



you can't see money

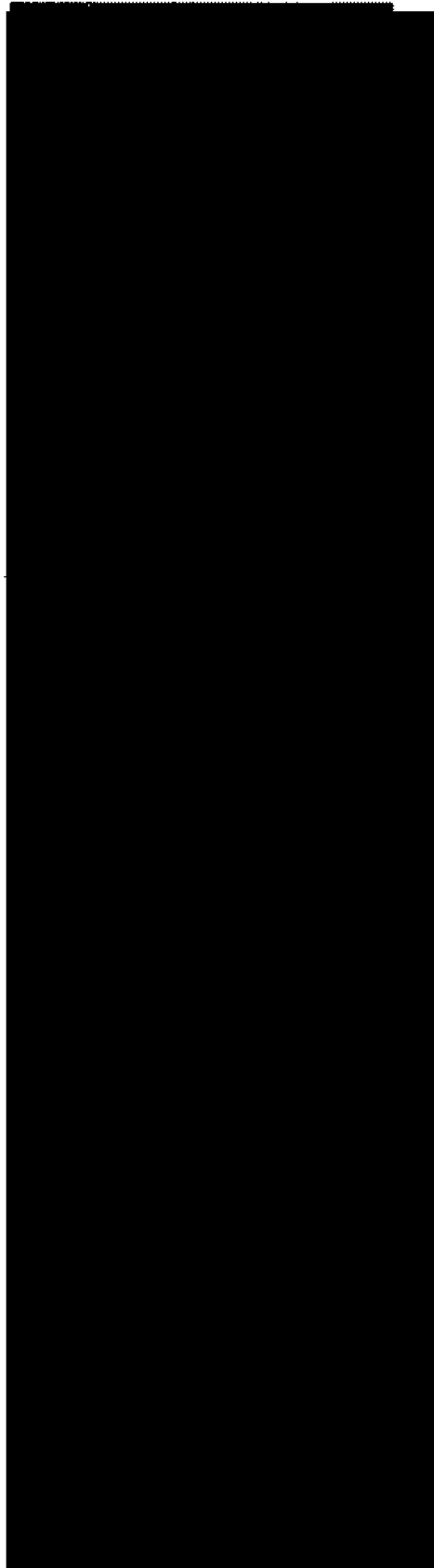
BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

[Redacted]
09 Sep 05
[Redacted]
2 of 4

Bill for O₂ Products and Services

(£)

| | | |
|----------------------------------|-----------------------|---------------|
| Services | | £25.53 |
| Loyalty Reward | 09 Sep 05 - 08 Oct 05 | 0.00 |
| Free Itemised Billing | 09 Aug 05 - 08 Sep 05 | 0.00 |
| O ₂ 200 | 09 Sep 05 - 08 Oct 05 | 25.53 |
| Usage | | £5.33 |
| Voice Calls | | 1.46 |
| EU Roaming Calls | | 2.74 |
| Text Messages | | 0.92 |
| Media Messages | | 0.21 |
| Other Charges and Credits | | -£5.11 |
| Subscription Loyalty Reward | | -5.11 |
| [Redacted] | | |
| New Charges | | £25.75 |



O₂

[REDACTED]

MR DAVID CLELLAND
[REDACTED]

BILL
BILL DATE
ACCOUNT
MOBILE
PAGE

[REDACTED]

09 Sep 05

[REDACTED]

1 of 4

Bill for O₂ Products and Services

| | (£) |
|--------------------------------|--------------|
| Previous Balance - 09 Aug 05 | 28.25 |
| Payments Received - Thank You | -28.25 |
| Balance Brought Forward | 0.00 |
| New Charges | 25.75 |
| VAT @ 17.50% of £25.75 | 4.50 |

Total Amount Due **£30.25**

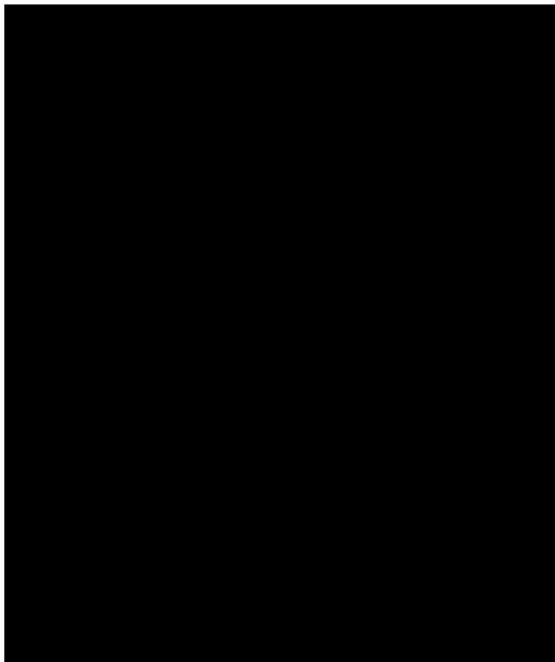
[REDACTED]

[REDACTED]

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

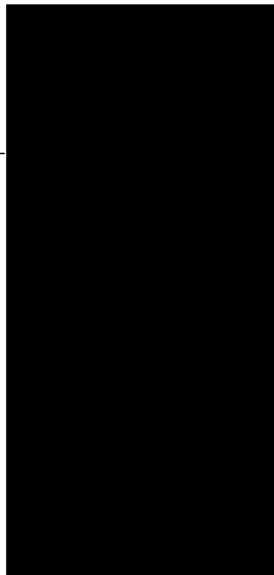
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 1599.18

£ 1599.18

TOTAL

Comments:

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



09/09

Posted by (initials & date)

12 SEP 2005





DAVID CLELLAND MP
(Tyne Bridge)

31 AUG 2005



House of Commons

27

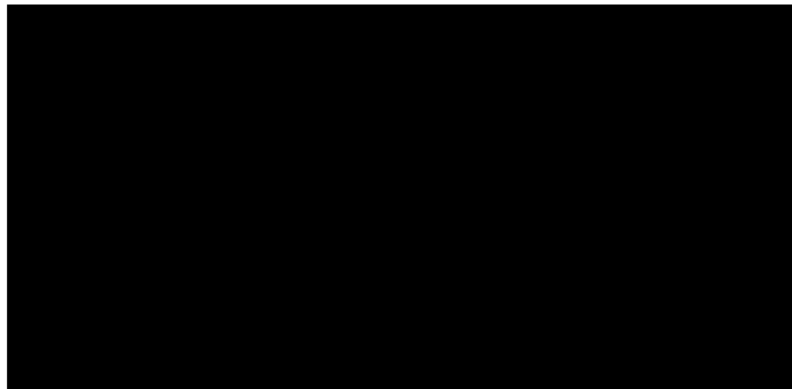
Tyne Bridge Constituency Office

Expenses for period ending 30 August 2005

| | |
|-------------------------|------------|
| Telephone | £75.36 |
| | £109.00 |
| Electricity | £168.28 |
| | £42.98 |
| Software | £24.68 |
| | £41.18 |
| | £68.98 |
| Website maintenance | £135.00 |
| Mobile phones | £128.25 |
| | £85.76 |
| AOL | £29.00 |
| | £27.50 |
| newspapers & magazines | £43.00 |
| Cartridges | £139.98 |
| | £53.98 |
| stationary | £25.40 |
| new front door | £96.00 |
| Photocopier lease | £102.11 |
| Photocopier maintenance | £41.37 |
| | £41.37 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £ 1,599.18 |

Money to be repaid to [redacted] account

30 August 2005



C2. DIRECT PAYMENT

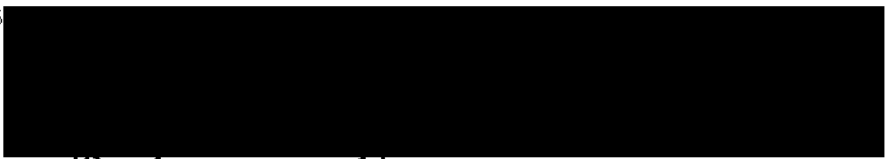
I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | <i>Transaction code For Fees office use only</i> |
|---------|------------------------------------|-------------|--|
| 1 | Tyne Bridge Constituency office | £1,599.18 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

£1,599.18

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

SIGNED.....



PRINTED NAME..... DAVID CUELLAND

DATE..... 30/08/05..... CONSTITUENCY..... TYNE BRIDGE

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

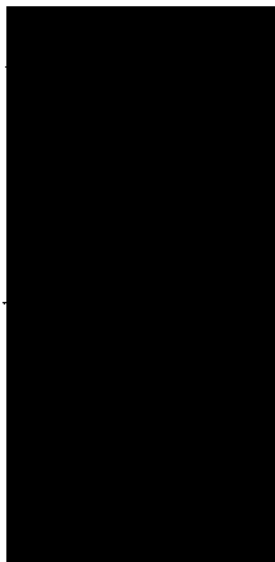
INVOICE DATE

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



~~04_05~~ / 05_06 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

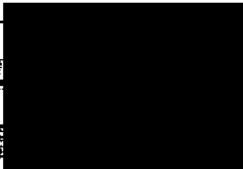
£ 1673.82

£ 1673.82 ✓

TOTAL

Comments:

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



18/05 -

Posted by (Initials & date)



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 | 1,673.82 | |
| 2 | office. | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £1,673.82 | |

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

SIGNED... [REDACTED]MP

PRINTED NAME... DAVID CLELAND

DATE... 25/07/05 ... CONSTITUENCY... TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons



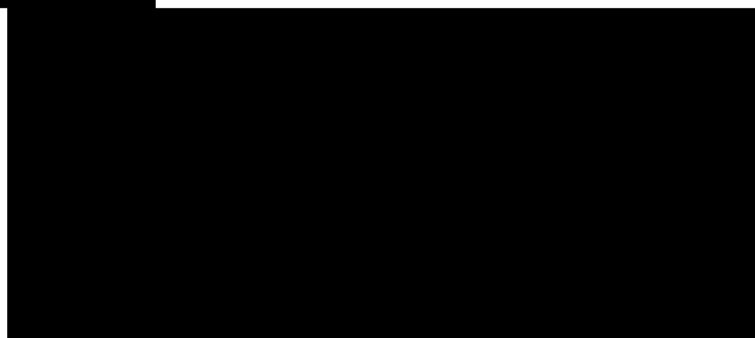
Tyne Bridge Constituency Office

Expenses for period ending 30 July 2005

| | |
|-------------------------|------------|
| Telephone | £94.25 |
| | £135.87 |
| | £61.00 |
| water | £111.46 |
| Software | £49.99 |
| | £39.99 |
| Website hosting | £115.00 |
| Mobile phones | £236.55 |
| | £86.05 |
| AOL | £29.00 |
| | £27.50 |
| newspapers & magazines | £37.83 |
| Cartridges | £75.55 |
| | £53.27 |
| | £20.99 |
| | £68.98 |
| stationary | £25.40 |
| Joinery | £63.00 |
| Photocopier maintenance | £102.11 |
| | £47.37 |
| Cleaning materials | £22.66 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| Additional cleaning | £50.00 |
| | ----- |
| | £ 1,673.82 |

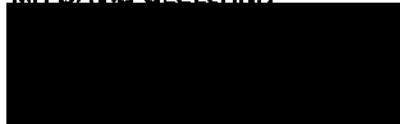
Money to be repaid to [redacted] account

Brenda Graham
25 July 2005





MR DAVID CLELLAND



Bill for mobile [redacted] User Mr David Clelland

| | |
|-----------------------------------|---------------|
| O2 50 | |
| VAT @ 17.50% of £197.07 | 34.49 |
| Total amount due this bill | 236.55 |
| | |
| Balance brought forward | 0.00 |



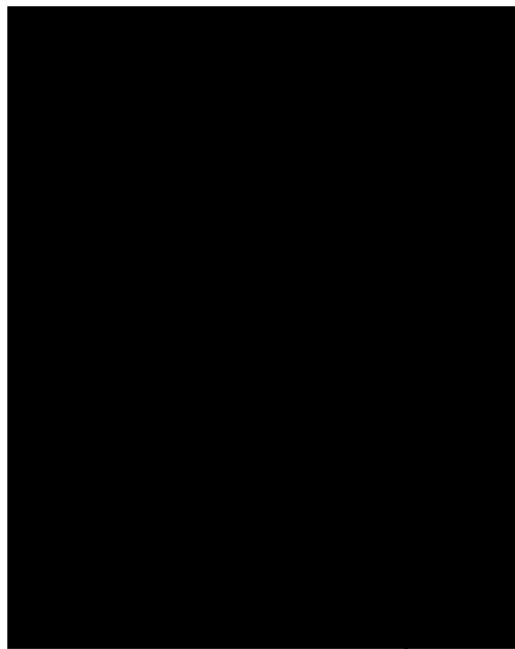
TOTAL AMOUNT DUE 16 Jly 05 £ 236.55



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

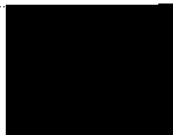
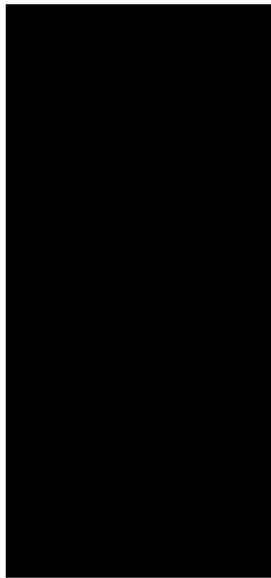
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04_05 / 05_06 ✓



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 3943 40

£ 3943 40 ✓

TOTAL

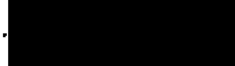
Comments:

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



6/3/05

Posted by (initials & date)



C2. DIRECT PAYMENT

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

01 JUL 2005

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|---------|------------------------------------|-------------|---|
| 1 | Tyne Bridge Constituency office | 3,943.40 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

£3,943.40.

I certify that the above expenses were necessarily incurred on
parliamentary business

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID CHELLAND

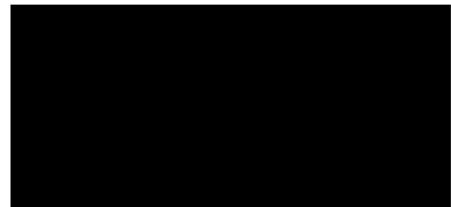
DATE 30/6/05 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons



Tyne Bridge Constituency Office

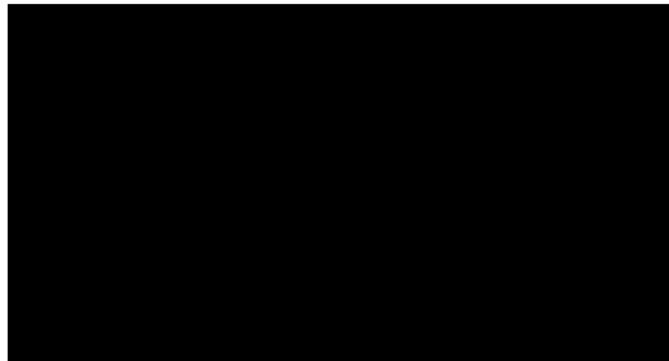
Expenses for period ending 30 June 2005

| | |
|----------------------------|------------|
| Rent for Office space | £2,310.00 |
| Replacement vacuum cleaner | £109.00 |
| Telephone | £74.80 |
| | £113.51 |
| | £41.60 |
| Software | £60.98 |
| Website hosting | £112.00 |
| Mobile phones | £125.99 |
| | £183.56 |
| AOL | £29.00 |
| | £27.50 |
| newspapers | £47.30 |
| Cartridges | £83.40 |
| | £62.50 |
| | £50.93 |
| stationary | £37.85 |
| repainting | £178.00 |
| Photocopier maintenance | £102.11 |
| | £47.37 |
| Cleaning materials | £26.00 |
| Petty cash | £50.00 |
| Wages to cleaner | £70.00 |
| | ----- |
| | £ 3,943.40 |

Money to be repaid to [redacted] account



30/05/05



Tyne Bridge CLP

newLabour
newBritain

Chair: Cllr Ian Mearns; Treasurer: Norman Lakey

years

Mrs Brenda Clelland

28th June 2004.

Dear Brenda

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

The Annual Rent for the use of the above premises is now due. It has been decided to increase the amount due by 5% making the rent required £2,310. I would be grateful if you would arrange to pay the said amount within the next 30 days.

Yours sincerely

[REDACTED]

[REDACTED]

Treasurer

Tyne Bridge Constituency Labour Party

CZ

Tyne Bridge Constituency Office

Expenses for period ending 23 May 2005

| | |
|--------------------------|------------|
| Accountant | £305.50 |
| Replacement desk, chair | |
| Workstation | £217.94 |
| Telephone handset etc | £60.13 |
| Telephone (line rentals) | £41.60 |
| | £41.60 |
| | £41.60 |
| Software | £49.98 |
| Website hosting | £138.25 |
| Mobile phones | £59.92 |
| | £43.21 |
| Electricity | £173.39 |
| AOL | £29.00 |
| | £27.50 |
| newspapers | £36.60 |
| Cartridges | £83.40 |
| | £62.50 |
| stationary | £12.95 |
| | £22.53 |
| replastering | £86.00 |
| repainting | £82.00 |
| electrical work | £60.00 |
| plumbing | £45.00 |
| Photocopier maintenance | £102.11 |
| water | £222.93 |
| Petty cash | £50.00 |
| Wages to cleaner | £50.00 |
| | ----- |
| | £ 2,145.64 |

Money to be repaid to [REDACTED] account

[REDACTED]
[REDACTED]
20/05/05

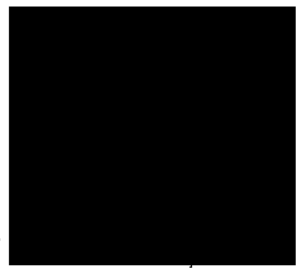
Mon to Sat
18001 before
18001151
ENTHUSIASM
ENERGY
VISION

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 30/04/2005

David Clelland Esq
[REDACTED]



Statement of account

| DATE | REFERENCE | DEBIT | CREDIT | BALANCE |
|-----------|------------|--------|------------------|---------------|
| 07-Apr-05 | [REDACTED] | 305.50 | | 305.50 |
| | | | Total Due | 305.50 |

End of statement.



Staples UK LTD GATESHEAD

V A T

*OFF. ESS. PAPER CASE A4 80GSM. 5019932
SKU 017364 1 @ 11.95 11.95 a
CAM A4 160P MEMO RULED PK10
SKU 011336 1 @ 9.99 9.99 a
HEWLETT PACKARD C6657A COLOUR CARTRIDGE
SKU 123866 1 @ 23.98 23.98 a
*HEWLETT PACKARD C6656A BLACK CARTRIDGE
SKU 124631 1 @ 14.98 14.98 a

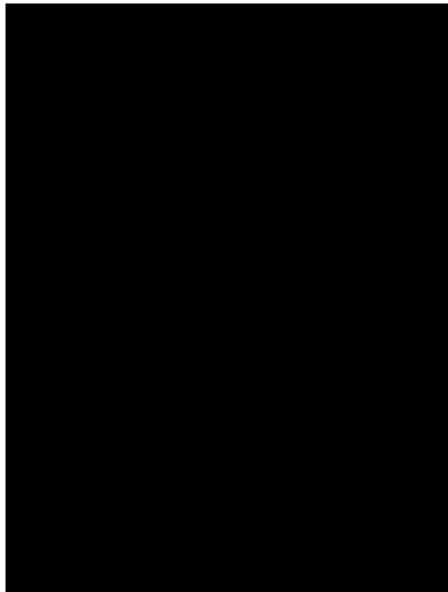
Sale Total Inc Vat 60.90

THANKYOU FOR SHOPPING AT
Staples UK LTD

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

514500

£ 1344.09

514505

£ 217.98

514520

£

514525

£ 278.07

514530

£

514535

£

514540

£

514565

- 3 JUN 2005

£ 305.50

514_ _ _

£

TOTAL

£ 2145.64

Comments:

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

3 JUN 2005

Posted by (initials & date)

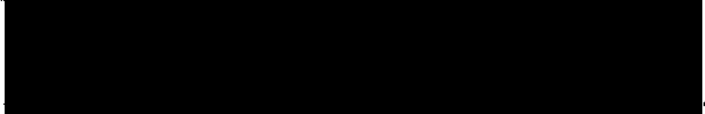
C2. DIRECT PAYMENT

23 MAY 2005

I enclose¹..... 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 | 2,145.64 | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £2,145.64 | |

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

SIGNED..... MP

PRINTED NAME..... DAVID CLELLAND

DATE..... 20/05/06 CONSTITUENCY..... TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



House of Commons

Tyne Bridge Constituency Office

Expenses for period ending 23 May 2005

| | |
|--------------------------|---------|
| Accountant | £305.50 |
| Replacement desk, chair | |
| Workstation | £217.94 |
| Telephone handset etc | £60.13 |
| Telephone (line rentals) | £41.60 |
| | £41.60 |
| | £41.60 |
| Software | £49.98 |
| Website hosting | £138.25 |
| Mobile phones | £59.92 |
| | £43.21 |
| Electricity | £173.39 |
| AOL | £29.00 |
| | £27.50 |
| newspapers | £36.60 |
| Cartridges | £83.40 |
| | £62.50 |
| stationary | £12.95 |
| | £22.53 |
| replastering | £86.00 |
| repainting | £82.00 |
| electrical work | £60.00 |
| plumbing | £45.00 |
| Photocopier maintenance | £102.11 |
| water | £222.93 |
| Petty cash | £50.00 |
| Wages to cleaner | £50.00 |

£ 2,145.64

Money to be repaid to [redacted] account

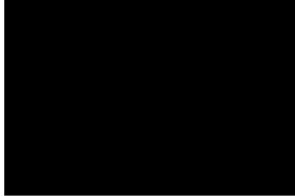
[redacted]
20/05/05

H.W.FISHER & COMPANY
CHARTERED ACCOUNTANTS

Ref: [REDACTED]

Date: 30/04/2005

David Clelland Esq



Statement of account

| DATE | REFERENCE | DEBIT | CREDIT | BALANCE |
|------------------|------------|--------|--------|---------------|
| 07-Apr-05 | [REDACTED] | 305.50 | | 305.50 |
| Total Due | | | | 305.50 |

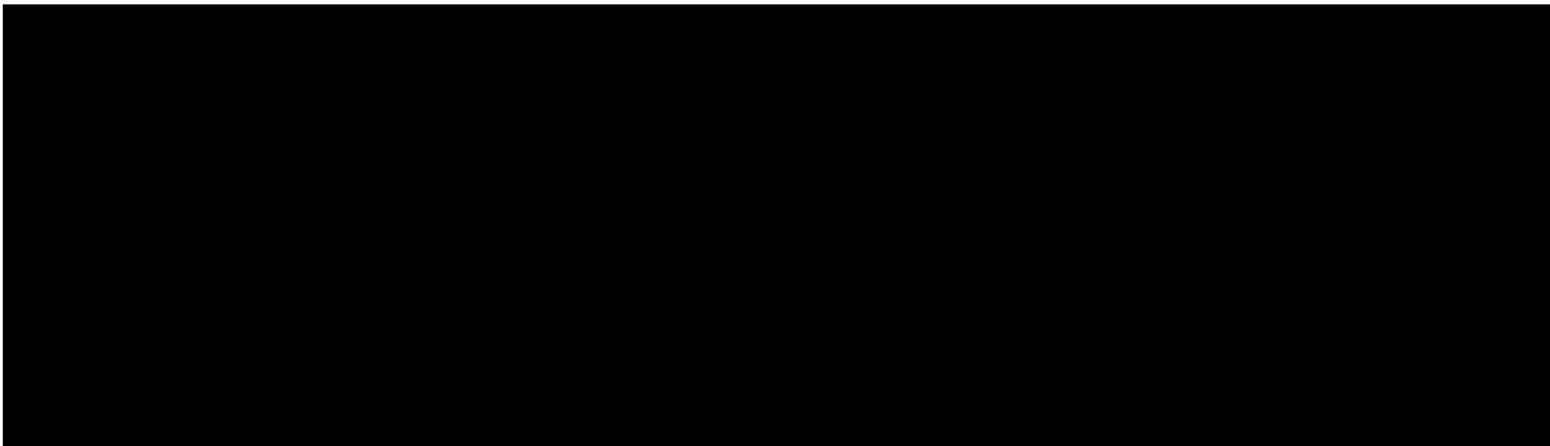
End of statement.

CREATIVITY

ENTHUSIASM

ENERGY

VISION



Staples UK LTD GATESHEAD

ALL IN ONE COMPUTER WORKSTN

U 307153 1 @ 139.99 139.99 a

ALLAS WORKSTATION

U 307111 1 @ 39.99 39.99 a

Other (9.99-)

em Mgr: Tracey

POLEON FABRIC EXECUTIVE CHAIR CHARCOAL

U 304759 1 @ 47.95 47.95 a

Sub-Total 227.93

Discount Summary

*Price Overrides (9.99-)

Total Discounts 9.99-

Sale Total Inc Vat 217.94

£217.94

OFFICE MAIL



11/21/05
11/21/05
11/21/05
11/21/05
11/21/05
11/21/05

11/21/05
11/21/05

0217.34

