



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DANN CLELLAND

Constituency

TYNE BRIDGE

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

19 10 2007

Allowance year

2006/2007

Incidental Expenses Provision claims

Office use only

Item	Suppliers	Amount
Item 1	TYNE BRIDGE CONSTITUENCY	£ 979 : 48 p
Item 2	OFFICE	£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Allow or A/c code Supplier ID Exp/ Cat 5

Total

£ 979 : 48 p

Claim details *continued*

Staffing Allowance claims

Office use only

	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6		£ : p			
Item 7		£ : p			
Item 8		£ : p			
Item 9		£ : p			
Total		£ : p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

19 10 2007

Data protection

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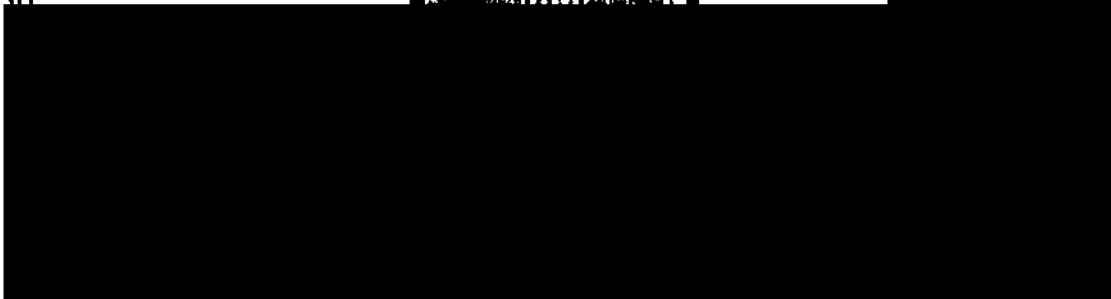
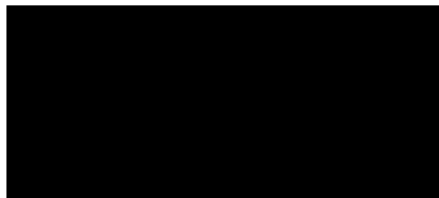
Send your completed form to

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

Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing input		/ /

Please use margin for comments

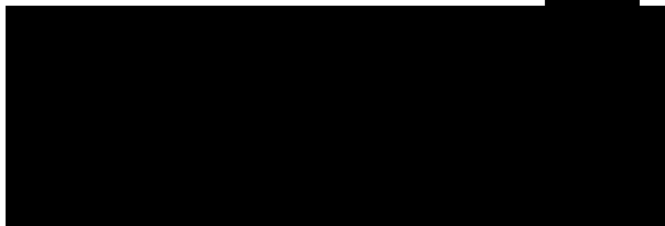


Expenses for period ending 31 March 2007

Photocopier maintenance		£28.46
Replacement wireless router		£69.99
Website maintenance		£62.83
Computer software		£394.99
Telephones		£49.39
		£53.21
		£111.48
Newspapers		£55.95
Mobile phone		£46.22
Toners		£57.99
Replacement mouse		£9.99
Ink cartridges		£38.98

£979.48 ✓

Money to be repaid to Tyne Bridge Constituency Office account



STAPLES

VAT REGISTRATION No: [REDACTED]
 SALE [REDACTED]
 QTY SKU OUR PRICE

1 SAM TONER SF5100 BLK
 8803821202156 57.99 1
 SUBTOTAL 57.99

Business Rewards Number [REDACTED]

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	49.35	8.64	57.99

TOTAL £57.99

STAPLES

Metro Centre

VAT REGISTRATION No: [REDACTED]
 SALE [REDACTED]
 QTY SKU OUR PRICE

1 TARGUS MINI MOUSE
 [REDACTED] 9.99 1
 SUBTOTAL 9.99

Business Rewards Number [REDACTED]

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	8.50	1.49	9.99

TOTAL £9.99

STAPLES

Metro Centre

VAT REGISTRATION No: [REDACTED]
 SALE [REDACTED]
 QTY SKU OUR PRICE

1 HP C8727A 10ML INK BLK
 0808736152584 16.99 1
 1 HP C8615D INK BLK 25ML
 0025184204488 21.99 1
 SUBTOTAL 38.98

Business Rewards Number [REDACTED]

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	33.17	5.81	38.98

TOTAL £38.98

Statement

WORKING SOLUTIONS

DAVID CLELLAND MP

Customer No: [REDACTED]
Currency: GB POUNDS

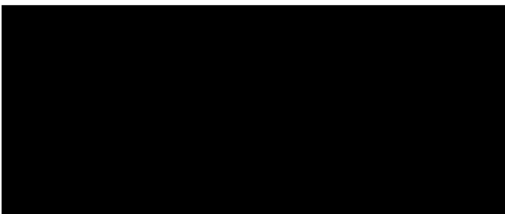
Printed On: 16/04/07
Page: 1

Tr Date	Inv/Cred	Customer Order No.	Due Date	Debit	Credit	Balance	Age
15/03/07	[REDACTED]	NOT REQUIRED	14/04/07	28.46		28.46	2

 * ITEM(S) IN THIS STATEMENT ARE NOW OVERDUE FOR PAYMENT. YOUR REMITTANCE WILL BE GREATLY APPRECIATED. *

Total: 28.46 GBP

Current	Due	031-060	061-090	Over 090
0.00	28.46	0.00	0.00	0.00





Account Number:
[REDACTED]

Statement Number:
[REDACTED]

Statement Date:

19 Mar 2007



Statement

Mr D G Clelland
[REDACTED]

Page 2 of 2
[REDACTED]

summary of your account

Balance brought forward from last statement	60.63
Payment received - thanks very much	-60.63
Total charges for this statement	46.22

Amount due now £46.22

Please ensure we receive payment straightaway. You'll find information about how to pay on the back of this page.



CROOKHILL POST OFFICE



CLELLAND



M: 16 E: S: 15

STATEMENT FOR ACCOUNT NO. 

Week Ending	Debit	Cash

Balance to 27/01/2007:	15.24	
03/02/2007	11.85	
10/02/2007	8.46	
03/03/2007	8.55	
10/03/2007	11.85	
Bal Outstanding at 10/03/07		£ 55.95



Your account and bill number

[REDACTED]

Date
11 March 2007

If you have a query
please see reverse for
our contact details.

[REDACTED]
TYNE BRIDGE LABOUR PARTY
[REDACTED]



Bringing it all together

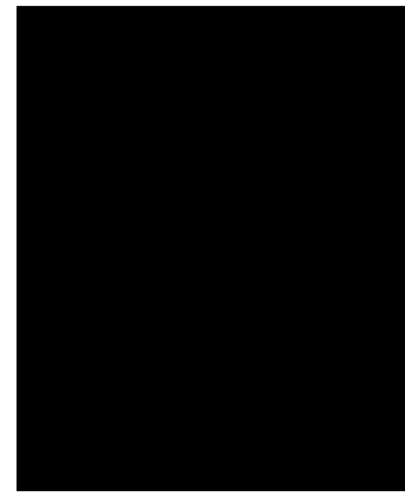
BT Commitment

Bill for [REDACTED]

Cost of calls	£ 53.73
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 16.60

Total now due **£ 111.48**

*Please make sure we receive the total now due by
22 March 2007.*

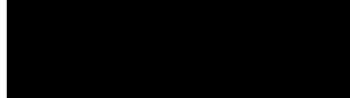




Your account and bill number



TYNE BRIDGE LABOUR PARTY



Bringing it all together

Date
11 March 2007

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our contact details.

BT Commitment

Bill for 

Cost of calls	£ 4.14
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.92

Total now due **£ 53.21**

*Please make sure we receive the total now due by
22 March 2007.*



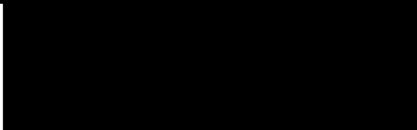
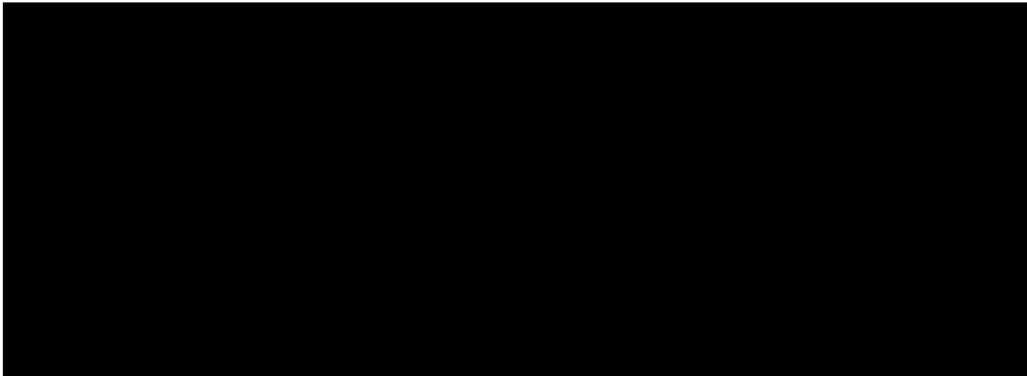
David Clelland MP [REDACTED]

Name: [REDACTED]

Up to: 31/03/2007

Rate = £13.00

Day	Date	Work Done	Minutes	Amount
Sun	07/01/2007			£0.00
Sun	14/01/2007	EDMs,report	10	£2.17
Sun	21/01/2007	Climate Dome	10	£2.17
Sun	28/01/2007	Metro*3,EDMs	30	£6.50
Sun	04/02/2007	Fares.Motorbikes,EDMs	20	£4.33
Sun	11/02/2007	Referendum,MetroPMQ,Report,EDMs	20	£4.33
Sun	18/02/2007	Transport,airfuel,Highways	25	£5.42
Sun	25/02/2007	Lords,EDMs*3,GNER,Travel,Boatmaster	40	£8.67
Sun	04/03/2007	Lords reform letter	15	£3.25
Sun	11/03/2007	Hybrid,EDMs.Lords debate,GNER	35	£7.58
Sun	18/03/2007	Bowman,RailForum,EDMs,mail,novicedrivers	35	£7.58
Sun	25/03/2007	EDMsx3,railplans	20	£4.33
Sun	01/04/2007	Prostatex2,EDMs,NICE,Abseil	30	£6.50
Totals (time in hours) =			4.83	£62.83
Expenses				£0.00
Outstanding				£0.00
				£62.83





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—
—

Your account and bill number

[Redacted]

Date
11 March 2007

If you have a query
please see reverse for
our contact details.

—
—

[Redacted]

TYNE BRIDGE LABOUR PARTY

[Redacted]



Bringing it all together

[Redacted]

BT Commitment

Bill for [Redacted]

Cost of calls	£ 0.89
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.35

Total now due **£ 49.39**

*Please make sure we receive the total now due by
22 March 2007.*

[Redacted]

[Redacted]

[Redacted]

STAPLES

Business Account

Invoice

Page 1

Bill To:

[Redacted]

[Redacted]

Date: 09-MAR-2007 Account No: [Redacted]
Invoice No: [Redacted] Payment Terms: [Redacted]
Order No: [Redacted] Due Date: 30-APR-2007

Ship To:

[Redacted]

Payment Method: [Redacted]
Buyer Card Number & Name: [Redacted]

P.O. Number: [Redacted]
VAT Reg No: [Redacted]

SKU NUMBER	DESCRIPTION	QTY	UNIT PRICE	VAT Rate	EXT PRICE
388291	OFFICE SMALL BUSINESS 2007	1	340.42		340.42
EX VAT TOTAL PRICE					340.42
P & H					0
VAT					58.83
TOTAL					399.25
COUPON					4.26
TOTAL BILL					394.99



Incidental Expenses Provision/Staffing Allowance
Direct payment of suppliers



2007 8:11 6 1

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Your details

Name in CAPITAL LETTERS
 Constituency

DAVID CLELLAND
 TYNE BRIDGE ✓

Office use or
 Cost
 Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

15/03/2007

Allowance year

06/07

Incidental Expenses Provision claims

Office use only

	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/Cat 5
Item 1	TYNE BRIDGE	2578.99 £2,864.89			
Item 2	CONSTITUENCY OFFICE	£ 285.90 P			
Item 3		£ ✓ P			
Item 4		£ : P			
Item 5		£ : P			

Total £2,864.89 P ✓

Claim details *continued*

Staffing Allowance claims			Office use only		
Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£	p			
Item 7	£	p			
Item 8	£	p			
Item 9	£	p			
Total		£			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

15 / 03 / 2007

Data protection

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Send your completed form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA

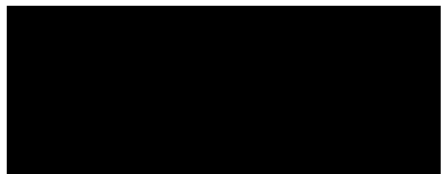
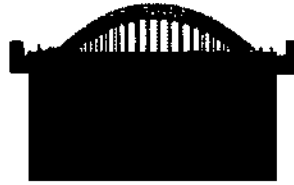
Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments



DAVID CLELLAND MP
(Tyne Bridge)



Tyne Bridge Constituency Office ✓



- Replacement laptop
- Upgrade existing computer
- Software
- Replace computer screen
- Stamps
- Use of rooms for surgery
- Mobile phone

£1400
 £670
 £394.99
 £159
 £74.52
 £75.00
 £91.38



£2864.89 ✓

Money to be repaid to Tyne Bridge Constituency Office account



007

STAPLES

VAT REGISTRATION No: [REDACTED]
 SALE [REDACTED]

QTY SKU OUR PRICE

1	GATEWAY 19INCH WIDESCREEF 0827103086966	159.00	1
1	PITCH N PUTT 5036319010190	0.99	1
1	SHOWCASE POOL 5036319007288	0.99	1
1	STAPLES DUD TRIMMER 5050724275166	27.99	1
1	SPLS ALL IN ONE PAPER 5R 3141728707987	21.25	1
	SUBTOTAL	210.22	

VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	178.91	31.31	210.22

TOTAL £210.22

STAPLES

VAT REGISTRATION No: [REDACTED]
 SALE [REDACTED]

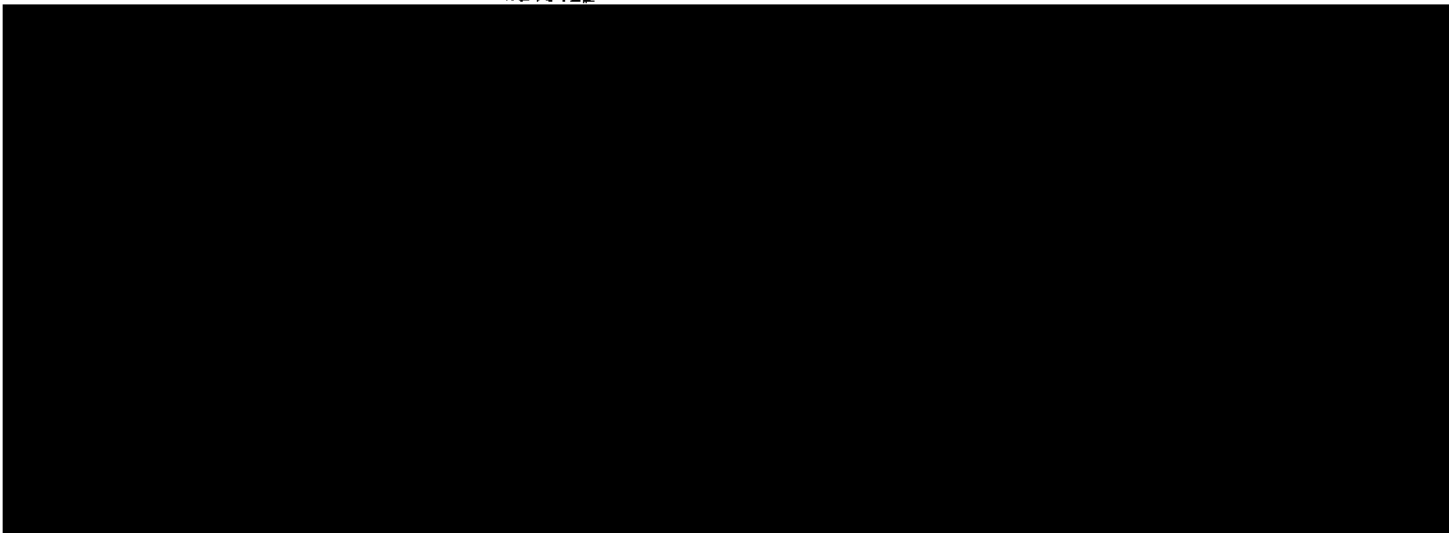
QTY SKU OUR PRICE

1	OFFICE SMALL BUSINESS 20 0882224154147	399.99	1
	SUBTOTAL	399.99	

Business Rewards Number [REDACTED]
 Coupon: [REDACTED] -5.00

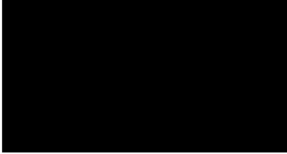
VAT Code	Ex VAT	VAT	TOTAL
1 17.5%	336.16	58.83	394.99

TOTAL £394.99



I N V O I C E

INVOICE ADDRESS
D Clelland



SALESPERSON



OUR REFERENCE



INVOICE DATE



INVOICE NUMBER



PAGE

1

CUSTOMER ACCOUNT



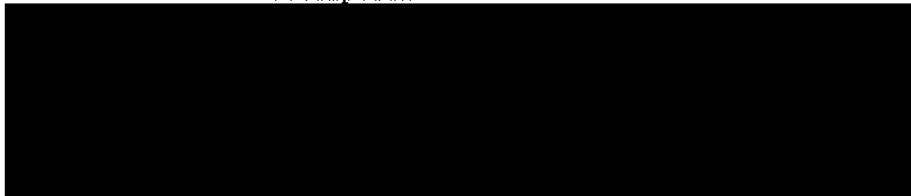
CUSTOMER VAT REG. NUMBER

PART NUMBER Description

QTY UNIT PRICE

AMOUNT VAT

1 1499.00 1499.00 1



VAT RATE NET AMOUNT VAT AMOUNT
1 17.5% 1275.74 223.26

FREIGHT 0.00
SUBTOTAL 1275.74
VAT AMOUNT 223.26
TOTAL 1499.00
AMOUNT PAID 1499.00
BALANCE O/S 0.00

PAYMENT METHOD

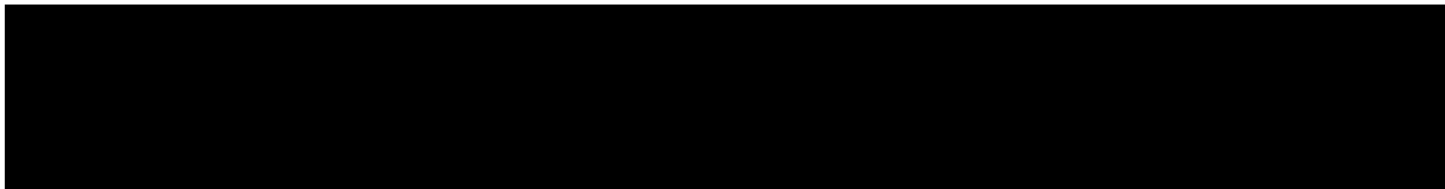


1499.00

Total paid in full

Thank you for shopping at [REDACTED] - Please keep receipt and
packaging for warranty claims.

Service & Technical Support. Business hours Monday to Friday [REDACTED]



C-PAC



Invoice

VAT REG NO	Tax Date	Invoice Number
	07/03/2007	

Invoice To
DAVID CLELLAND MP

Delivery

Description	Qty	Rate	P.O. No.	Terms
				Due on receipt
To upgrade of computer equipment		670.00		670.00

Thank you for your business.	SUBTOTAL	£570.21
	VAT TOTAL	£99.79
	Total	£670.00

All goods remain the property of C-PAC until payment is recieved in full			
Phone Number	Fax Number	E-mail	Web Site



Direct payment of suppliers

2nd FEB 2007

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Name in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
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Date of claim

23 10 2007

Allowance year

06 107

Incidental Expenses Provision claims

Item	Suppliers	Amount
Item 1	Tyne Bridge Constituency	£ : p
Item 2	Office	£2,058.00 p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total


£2,058 : 00 p

Claim details *continued*

Staffing Allowance claims		Office use only		
Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p			
Item 7	£ : p			
Item 8	£ : p			
Item 9	£ : p			
Total				
		£	:	p

Authorisation and declaration

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Signature  MP

Date / /

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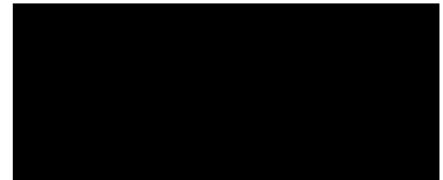
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Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments



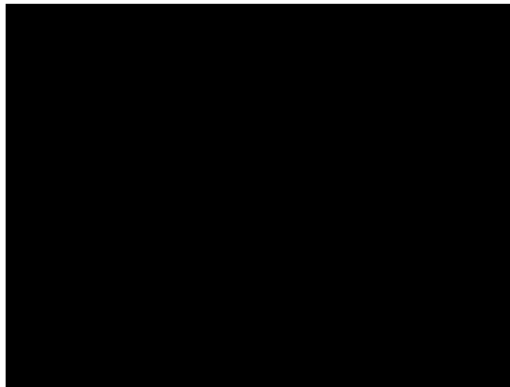
DAVID CLELLAND MP
(Tyne Bridge)



Tyne Bridge Constituency Office



Electricity	£235.47
Mobile phone	£60.63
	£91.38
Stationery	£45.39
	£26.03
	£11.99
	£64.42
	£86.87
Web domain	£23.50
Photocopier rental	£102.10
Stamps	£47.45
Newspapers	£30.87
Electrical things	£44.89



£2,058



1

[REDACTED]

THE LABOUR PARTY

[REDACTED]

[REDACTED]

REMINDER



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Date of issue: 19 February 2007

Re: [REDACTED]

Total amount due: £235.47

[REDACTED]

[REDACTED]

[REDACTED]



Direct payment of suppliers

20 FEB 2007

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Date of claim

19/02/2007

Allowance year

2006/2007

Incidental Expenses Provision claims



Item	Suppliers	Amount
Item 1	Tyne Bridge constituency office	£1,197 : 69 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total £1,197 : 69 p

Claim details *continued*

Staffing Allowance claims

Office use only

	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6		£ : p			
Item 7		£ : p			
Item 8		£ : p			
Item 9		£ : p			
Total		£ : p			

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Signature

[Redacted Signature]

MP

Date

19/02/2007

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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only

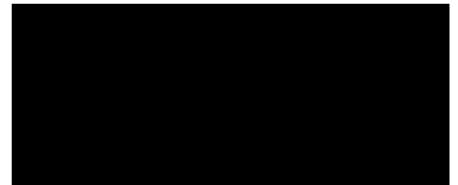
	Validation	Initials	Date		Validation	Initials	Date
Claims received			/ /	Member ID added to form			/ /
Signature check			/ /	Payment codes added to form			/ /
Funds check			/ /	Receipts/ documentation present			/ /
Allowable expenditure			/ /	Processing Input			/ /



Please use margin for comments



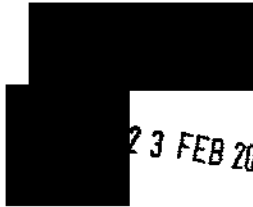
DAVID CLELLAND MP



Tyne Bridge Constituency Office



Photocopier rental		£102.10*
Set of toners		£376.00*
Telephone		£102.57*
		£48.32*
Mobile phone		£53.46
		£88.46
Web page		£128.35*
		£104.98
Hire of rooms for advice surgeries		£30.00*
Stamps		£63.45*
Petty cash		£50.00
Wages to cleaner		£50.00



23 FEB 2006

£1,197.69





Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers

05 FEB 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DAND CLELLAND

Constituency

TYNE BRIDGE

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

02 / 02 / 2007

Allowance year

06 / 07

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	TYNE BRIDGE CONSTITUENCY	£ 1,775.41
Item 2	OFFICE	£ : P
Item 3		£ : P
Item 4		£ : P
Item 5		£ : P

Total

£ 1,775.41 P

Claim details continued

Staffing Allowance claims			Office use only		
Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p				
Item 7	£ : p				
Item 8	£ : p				
Item 9	£ : p				
Total		£ : p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

/ /

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act. Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to

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

Office use only

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

Please use margin for comments



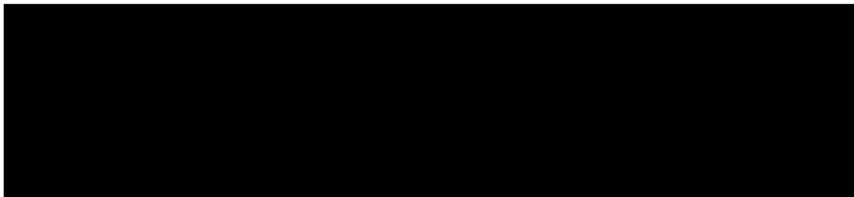
DAVID CLELLAND MP



Tyne Bridge Constituency Office

Rates for office 2006/07	£362.10
Printer transfer roller	£25.85
Photocopier rental	£102.10
Toner	£116.33
Set of toners	£376.00
Telephone	£124.56
	£65.43
	£14.03
Mobile phone	£44.22
	£119.31
Stationary	£28.45
	£64.42
	£37.99
Software	£68.99
Web page	£114.63
Stamps	£11.00
Petty cash	£50.00
Wages to cleaner	£50.00

	£1,775.41





Order Confirmation

Quote Produced For:



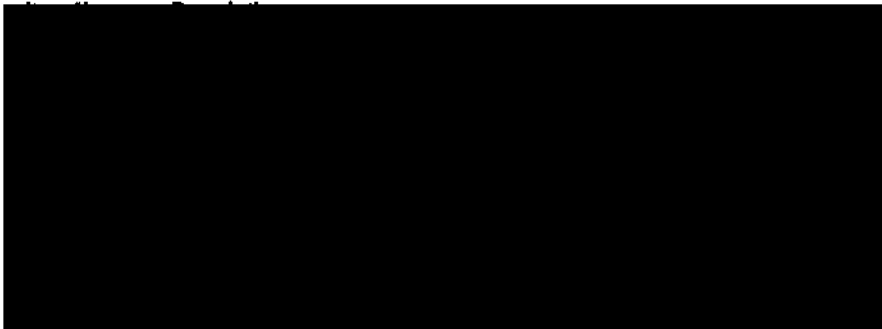
Deliver To:



Customer No: [Redacted] Order Date: 03/11/2006 Dell Order No: [Redacted] Page 1 of 2

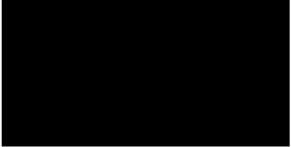
Payment Terms
Estimated Delivery Date
Delivery Method
Booking Reference:

Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



Quantity	Unit Price	Net
1	23.00	23.00
1	99.00	99.00
1	99.00	99.00
1	99.00	99.00
1	0.00	0.00
1	0.00	0.00
		GBP
	Subtotal	320.00
	Freight	0.00
	VAT £	56.00
	Total	376.00

Invoice To:





Dell Products Maintenance 0270 007 4000



Invoice

No Payment Necessary



Invoice To:



Deliver To:



Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 1

Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Internet Receipt No:



Booking Reference:
Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email

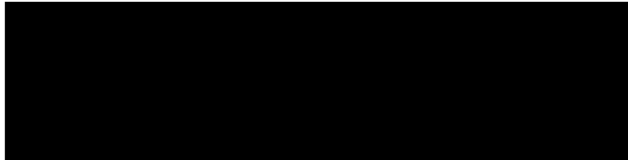


Item No.	Description	Quantity	Unit Price	Net
593-10052	Standard Capacity Magenta Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00
990-10283	Standard Freight - Toner	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	99.00	17.33	VAT £	17.33
			Total	116.33





Invoice

No Payment Necessary



Invoice To:



Deliver To:

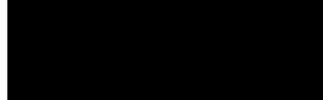


Invoice No: [Redacted] Customer No: [Redacted] Dell Order No: [Redacted] Page 1 of 1

Despatch Note No.
Despatch Date
Payment Terms
Invoice Date
Booking Reference:



Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



Item No.	Description	Quantity	Unit Price	Net
593-10107	Dell 5100cn Transfer Roller - Kit - RoHS Compliant - Kit	1	22.00	22.00
990-10283	Standard Freight - Toner	1	0.00	0.00
800-10709	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	22.00	3.85	VAT £	3.85
			Total	25.85





Area Code

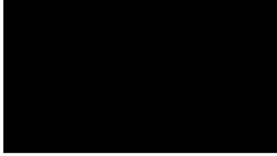


2006/07

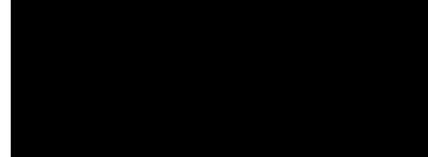
Date of issue

09/03/2006

Tyne Bridge Constituency Labour Party
Labour Party



Address of property giving rise to charge



Property Description OFFICES AND PREMISES

Account No.



Rateable Value

1,700



Gross Charge
Small Business Rlf

724.20
-362.10 CR

Total Amount Due

£362.10

INSTALMENT NOTICE

Your rate bill is due and payable in monthly instalments as follows :

PLEASE PAY

01/04/2006	£50.10	01/08/2006	£52.00
01/05/2006	£52.00	01/09/2006	£52.00
01/06/2006	£52.00	01/10/2006	£52.00
01/07/2006	£52.00		

PLEASE PAY USING YOUR CASH CARD



D A N W O O D

Danwood Finance Limited
[REDACTED]

Invoice No. [REDACTED]

DAVID CLELLAN MP
[REDACTED]

Issue Date 25/01/2007

Tax Point Date 25/01/2007

Due Date 07/03/2007

Payment by: [REDACTED]

Exposure Customer: [REDACTED]

INVOICE

Agreement Number

Description / Invoice Period

[REDACTED] Lease Rental

86.90

[REDACTED] SHARP ARM160 DIGITAL COPIER

[REDACTED] 07/03/2007 - 06/06/2007

Net Total

86.90

VAT (Standard) 86.90 @ 17.50%

15.20

Total Amount Due

=====
102.10
=====

Account Number:
[REDACTED]Orange Payment Processing
[REDACTED]Statement Number:
[REDACTED]

Statement Date:

19 Jan 2007

StatementMr D G Clelland
[REDACTED]Page 2 of 2
[REDACTED]

summary of your account

Balance brought forward from last statement	40.93
Payment received - thanks very much	-40.93
Total charges for this statement	119.31

Amount due now £119.31

Please ensure we receive payment straightaway. You'll find information about how to pay on the back of this page.



Incidental Expenses Provision/Staffing Allowance

Direct payment of suppliers



1007 NYC 8 0

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13 1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DAVID CLELLAND

Constituency

TYNE BRIDGE

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

05 10 1 2007

Allowance year

2006/2007

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	TYNE BRIDGE CONSTITUENCY OFFICE	£ 728 : 22 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ 728 : 22 p

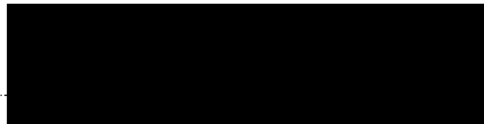
Claim details *continued*

Staffing Allowance claims			Office use only		
Suppliers	Amount		Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p				
Item 7	£ : p				
Item 8	£ : p				
Item 9	£ : p				
Total		£ : p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

05 / 01 / 2007

Data protection

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Send your completed form to

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

Office use only

	Validation	Initials	Date		Validation	Initials	Date
Claims received			/ /	Member ID added to form			/ /
Signature check			/ /	Payment codes added to form			/ /
Funds check			/ /	Receipts/ documentation present			/ /
Allowable expenditure			/ /	Processing Input			/ /

Please use margin for comments



DAVID CLELLAND MP



Tyne Bridge Constituency Office

[Redacted]

Electricity	£120.90
Photocopier lease	£102.10
Data Protection registration	£35.00
Software	£164.42
Mobiles	£87.93
	£78.42
AOL	£39.45
Petty cash	£50.00
Wages to cleaner	£50.00

	£728.22

Money to be repaid to Tyne Bridge Constituency Office account

[Redacted]

[Redacted]

5 January 2007

[Redacted]



Direct payment of suppliers

04 DEC 2006

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID CUELLAND

Constituency

TYNE BRIDGE

Office use only

Costs

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

01/12/2006

Allowance year

06/07

Incidental Expenses Provision claims

Office use only

Allow or A/c code Supplier ID Exp/Cat 5

Table with 3 columns: Item, Suppliers, Amount. Row 1: Item 1, TYNE BRIDGE CONSTITUENCY OFFICE, £876:11 p.

Total £876:11 p

Claim details continued

Staffing Allowance claims		Office use only			
	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	_____	£ _____ : _____ p	_____	_____	_____
Item 7	_____	£ _____ : _____ p	_____	_____	_____
Item 8	_____	£ _____ : _____ p	_____	_____	_____
Item 9	_____	£ _____ : _____ p	_____	_____	_____
Total		£ _____ : _____ p			

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

MP

Date

1 / 12 / 2006

Data protection

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

Office use only

	Validation	Initials	Date		Validation	Initials	Date
Claims received			/ /	Member ID added to form			/ /
Signature check			/ /	Payment codes added to form			/ /
Funds check			/ /	Receipts/ documentation present			/ /
Allowable expenditure			/ /	Processing input			/ /

Please use margin for comments



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Software	£125.99
Telephone	£134.78
	£53.78
	£28.92
Web site	£163.55
Hire of rooms for advice surgeries	£30.00
Newspapers & journals	£77.36
Mobile phones	£102.78
AOL	£39.45
Petty cash	£50.00
Wages to cleaner	£70.00

	£876.11

Money to be repaid to Tyne Bridge Constituency Office account

1 December 2006



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

DAVID CLELLAND ✓

Constituency

TYNE BRIDGE

Office use only

Costc

Supp/Res ID

Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

06 11 06

Allowance year

06/07

Incidental Expenses Provision claims

Office use only

Allow or A/c code	Supplier ID	Exp/ Cat 5
-------------------	-------------	------------

Item	Suppliers	Amount
Item 1	TYNE BRIDGE CONSTITUENCY OFFICE	£ 1,361 : 05 p
Item 2	OFFICE	£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p

Total

£1,361:05p

Claim details *continued*

Staffing Allowance claims		Office use only		
Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p			
Item 7	£ : p			
Item 8	£ : p			
Item 9	£ : p			
Total		£ : p		

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



MP

Date

06 / 11 / 2006

Data protection

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Send your completed form to

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

Office use only

Validation

Initials Date

Claims received

/ /

Signature check

/ /

Funds check

/ /

Allowable expenditure

/ /

Validation

Initials Date

Member ID added to form

/ /

Payment codes added to form

/ /

Receipts/ documentation present

/ /

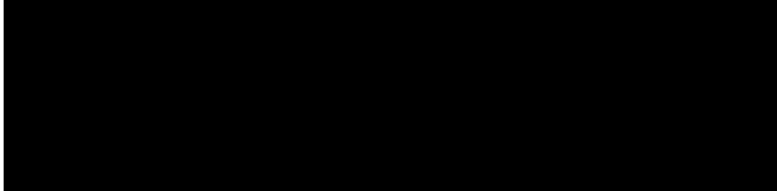
Processing input

/ /

Please use margin for comments



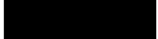
DAVID CLELLAND MP



Software	£127.99
Telephone	£183.19
	£60.51
	£73.24
Computer repair	£39.95
Web site	£163.55
Hire of rooms for advice surgeries	£30.00
Newspapers & journals	£87.93
Mobile phones	£124.75
	£65.78
AOL	£39.45
Stamps	£69.00
Stationary	£43.25
Cartridges	£132.46
Petty cash	£50.00
Wages to cleaner	£70.00

£1,361.05

Money to be repaid to Tyne Bridge Constituency Office account



31 October 2006



C2. DIRECT PAYMENT

27/8/2008

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Tyne Bridge constituency	2,008.58	[REDACTED]
2	office	[REDACTED]	[REDACTED]
3		[REDACTED]	[REDACTED]
4		[REDACTED]	[REDACTED]
5		[REDACTED]	[REDACTED]
6		[REDACTED]	[REDACTED]
7		[REDACTED]	[REDACTED]
8		[REDACTED]	[REDACTED]
9		[REDACTED]	[REDACTED]
10		[REDACTED]	[REDACTED]

£2,008.58 ✓

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

SIGNED..... [REDACTED]MP

PRINTED NAME DAVID CLELLAND [REDACTED]

DATE 26/09/08 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Accountant	£499.00
Water rates	£117.83
Software	£136.99
Telephone	£173.16
	£50.61
	£87.95
Web site	£178.35
Hire of rooms for advice surgeries	£30.00
Newspapers & journals	£68.43
Mobile phones	£133.85
	£82.95
AOL	£39.45
Stamps	£46.00
Stationary	£39.99
Cartridges	£132.46
Paper etc	£37.00
Paint	£81.38
Photocopier maintenance	£38.63
Petty cash	£50.00
Wages to cleaner	£70.00

	£2008.58

Money to be repaid to Tyne Bridge Constituency Office account

10 June 2006



CREAT VITY



ENTHUSIASM



ENERGY



VISION

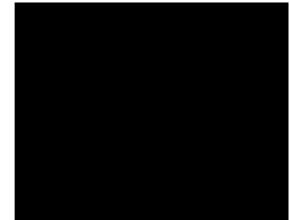


CHARTERED ACCOUNTANTS

Ref: [Redacted]

Date: 31/08/2006

David Clelland Esq



Statement of account

DATE	REFERENCE	DEBIT	CREDIT	BALANCE
10-Aug-06	[Redacted]	499.38		499.38
			Total Due	499.38

End of statement.



C2. DIRECT PAYMENT

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Tyne Bridge Constituency office	2,351.15	[redacted]
2			[redacted]
3			[redacted]
4			[redacted]
5			
6			
7			
8			
9			
10			

£ 2,351.15

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

SIGNED... [redacted]MP

PRINTED NAME DAVID CLELLAND [redacted]

DATE 12/09/06 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP



Tyne Bridge Constituency Office

Software	£89.99
	£69.99
Water	£117.83
Telephone	£203.78
	£56.35
	£40.28
Electricity	£159.13
Web site	£185.00
Mobile phones	£128.76
	£89.34
	£64.75
AOL	£48.90
Toners	£376.00
Cartridges	£94.99
	£89.97
	£16.99
Paper etc	£78.35
Photocopier lease	£102.10
Photocopier maintenance	£38.63
Stationary	£210.02
Petty cash	£50.00
Wages to cleaner	£70.00

	£2,351.15

Money to be repaid to Tyne Bridge Constituency Office account

[REDACTED]

[REDACTED]

12 September 2006



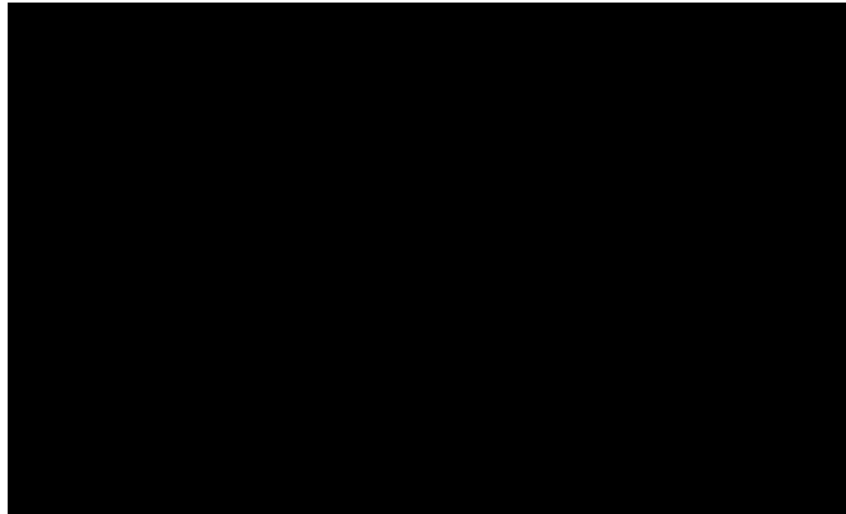
Business Account

All goods remain the property of Staples until invoice is settled in full.

[Redacted]

Date: 01/08/2006

Account No: [Redacted]



Invoice/Credit Number	P O Number	Card Number	Date	Date Due	Amount
[Redacted]		[Redacted]	03/05/2006	05/07/2006	17.45
			05/05/2006	05/07/2006	239.98
			19/05/2006	05/07/2006	28.55
			02/06/2006	05/08/2006	41.98
			12/06/2006	05/08/2006	99.98
			27/06/2006	05/08/2006	22.29
Total Outstanding					650.23
Not Due		Due			
164.25		385.98			

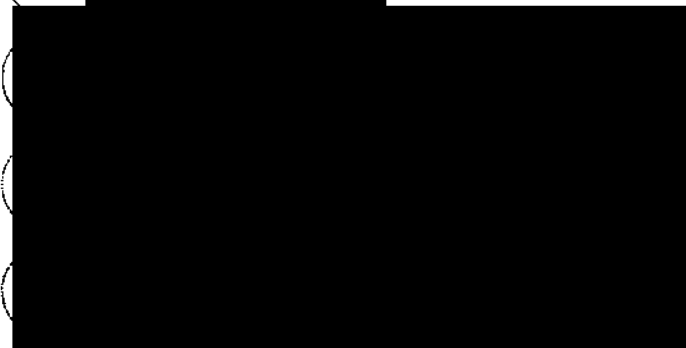
210.02

Items marked * are in dispute. Please note that the payment terms for your account are 30 days from the end of the month of purchase.



Your Energy Statement

Customer account



Statement Date 17 August 2006

This is not a VAT invoice

Supply address
The Labour Party



Summary of charges

Item	Total
[Redacted]	£233.28
[Redacted]	£233.28 CR
[Redacted]	£159.13

Total amount now due **£159.13**

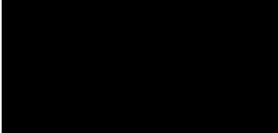
When making payment, please quote your Customer Account Number



D A N W O O D



DAVID CLELLAN MP



Invoice No.



Issue Date 28/07/2006
Tax Point Date 28/07/2006
Due Date 07/09/2006

Payment by:



INVOICE

Agreement Number



Description / Invoice Period

Lease Rental
SHARP ARM160 DIGITAL COPIER
07/09/2006 - 06/12/2006

86.90

Net Total

86.90

VAT (Standard) 86.90 @ 17.50%

15.20

Total Amount Due

102.10

90 usef 10CH10M04



Quote Produced For:



Customer No: [Redacted] Order Date: 01/09/2006 Dell Order No: [Redacted] Page 1 of 2

Payment Terms
Estimated Delivery Date
Delivery Method
Internet Receipt No:
Booking Reference:



Account Manager
Account Manager Tel
Account Manager Fax
Account Manager Email



Dear



Online Order

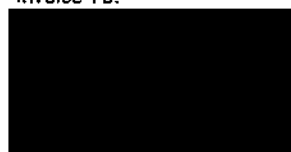


Item No.	Description	Quantity	Unit Price	Net
593-10054	Standard Capacity Black Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	23.00	23.00
593-10053	Standard Capacity Yellow Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10052	Standard Capacity Magenta Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
593-10051	Standard Capacity Cyan Toner Cartridge for Dell Colour Laser Printer 5100cn - Kit	1	99.00	99.00
800-10769	Info - Laser Standard Consumables Delivery	1	0.00	0.00

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	320.00	56.00	VAT £	56.00
			Total	376.00

Invoice To:



C2. DIRECT PAYMENT



2005 2006 21/08

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Tyne Bridge Constituency	£2,310	
2	Labour office		
3	(Repayment to Tyne Bridge office		
4	account [redacted])		
5			
6			
7			
8			
9			
10			
		£2,310	

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

SIGNED.....

PRINTED NAME.....

DAVID CLELLAND

DATE.....

14/08/06

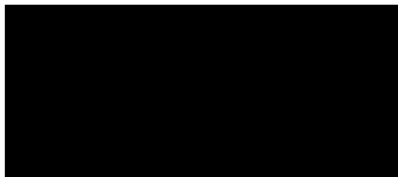
CONSTITUENCY.....

TYNE BRIDGE

Gateshead CLP



Chair: [REDACTED]



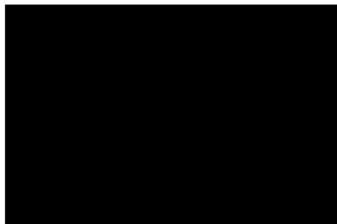
3rd August 2006.

Dear Brenda

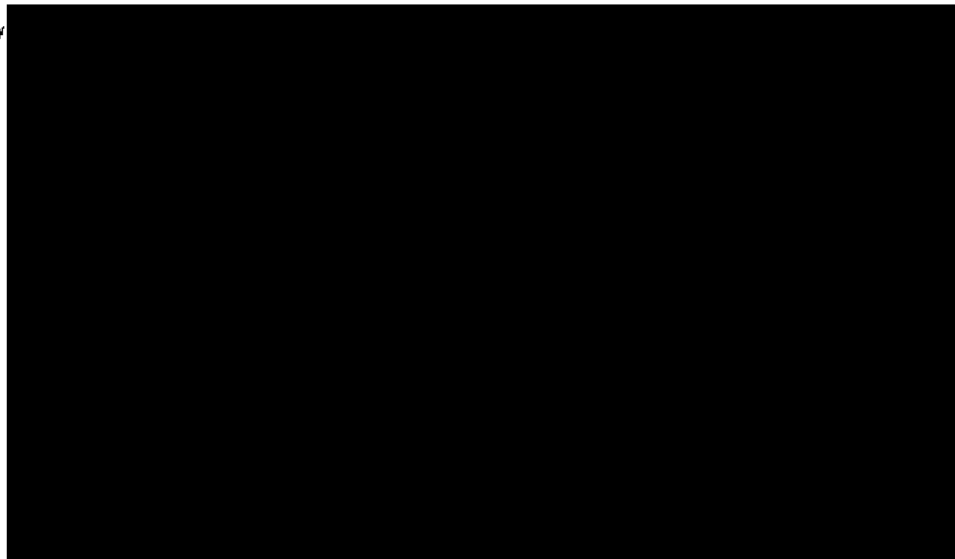
Annual Rent for the use of Office Space at [REDACTED]

The Annual Rent of £2,310 for the use of the above premises is now due. I would be grateful if you could arrange to pay the said amount within the next 30 day

Yours sincerely



Gateshead Constituency Labour Party



C2. DIRECT PAYMENT

QUALITY

I enclose 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	£1,440.28	
2	SPLIT INVOICE FOR TV + FAX	£1,170.31 £269.97	
3			
4			
5			
6			
7			
8			
9			
10			

£1,440.28

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

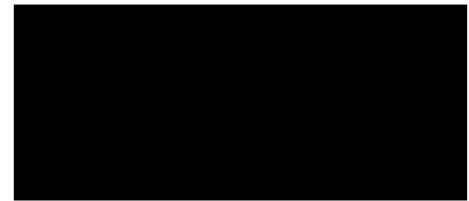
SIGNED.....MP

PRINTED NAME.....DAVID CLELLAND

DATE.....2/08/06.....CONSTITUENCY.....TYNE BRIDGE

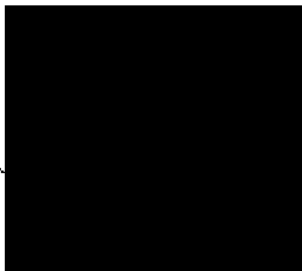


DAVID CLELLAND MP
(Tyne Bridge)



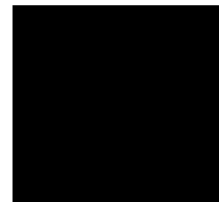
Expenses for period 1 July 2006 – 31 July 2006

Telephones to office		£172.25	
		£86.43	
		£56.44	
Mobile phones		£68.66	
		£57.93	
Replacement tv		£169.99	— [Redacted]
Website maintenance		£164.00	
Rental of room for surgeries		£40.00	
Newspapers & periodicals (June & July)		£73.00	
Camera repair		£94.99	
Stationary (ink cartridges, toner etc)		£89.13	
		£46.32	
		£22.00	
		£22.29	
		£10.99	
Replacement fax machine		£99.98	— [Redacted]
Electrical sundries & batteries		£37.38	
Cleaning stuff		£28.50	
Cleaner		£50.00	
Petty cash		£50.00	
		£1,440.28	



2006

10/08/06



AUG 2006

C2. DIRECT PAYMENT

2 JAN 2005

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

Invoice	Supplier's name	Amount £	Transaction code For Fees office use only
1	Tyne Bridge Constituency office	£3,566.59	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£3,566.59	

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

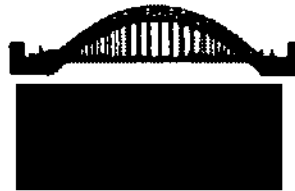
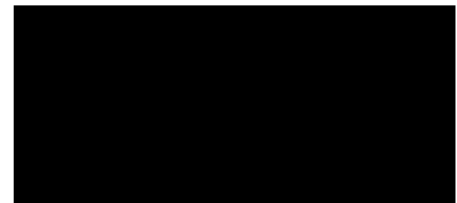
SIGNED.....MP

PRINTED NAME DAVID CLELAND

DATE 9/6/06.....CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



Tyne Bridge Constituency Office



Replacement Computer		£1,357.13
Software		£103.98
Removal & installation hands free car phone		£386.00
Electricity		£233.28
Telephone		£193.75
		£48.25
		£47.60
Web site		£182.94
Hire of rooms for advice surgeries		£30.00
Newspapers & journals		£76.20
Mobile phones		£137.56
		£82.95
		£78.65
AOL		£43.50
Cartridges		£139.57
		£94.99
Card reader & card		£89.97
		£16.99
Paper etc		£48.65
Photocopier maintenance		£38.63
Mobile carrying case		£16.00
Petty cash		£50.00
Wages to cleaner		£70.00

		£3,566.59



SUNGOLD AUTOSOUNDS LTD


VISA DEBIT

DELTA

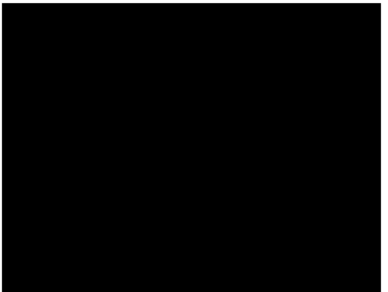

EXP 


SALE

CUSTOMER COPY

AMOUNT

£386.00





Your Energy Statement

The Labour Party

Customer account



Supply address

The Labour Party

paid 24

Statement Date 17 May 2006

This is not a VAT invoice

If npower receive full payment of this bill within 10 days you will qualify for a prompt payment discount with your next bill.

Summary of charges

Item	Total
Electricity account balance	£233.28
<small>(See attached sheet(s) for a breakdown of the charges)</small>	
New balance	£233.28

From 1st April 2006 we will be banking with NatWest. If you pay by internet, telephone banking or standing order please note our new bank details will be

Please Pay	£233.28
-------------------	----------------





Tranquil PC
Limited

INVOICE

VAT Reg No:
Tel
Fax:

Invoice Number
Tax Date
Customer Account No
Customer VAT Reg No

Invoice Address

ONLINE SHOP
David G Clelland

Shipping Address

Customer Order No.	Terms	Contact name	Contact Tel number
	Credit card in		

Stock Code	Description	Qty	Unit Price	Nett Price	VAT	Incl. Price
T2E-AVA2-COMM-PLA	AVA2 Platinum Common set of parts	1	1,144.00	1,144.00	200.20	1,344.20
T2E-MES-001-1	T2E CHASSIS BASE KIT - MET SL	1	0.00	0.00	0.00	0.00
T2E-MES-002-1	T2E CD FRONT - MET SL	1	0.00	0.00	0.00	0.00
OP-0005-01	Black gold (GDI) DVB-T PCI card (MCE)	2	0.00	0.00	0.00	0.00
T2-AVA-AC-AUD-01	3.5 to L & R	1	0.00	0.00	0.00	0.00
IN-0041-00-00	MCE REMOTE KEYBOARDS	1	0.00	0.00	0.00	0.00
00-CARR-T2U	CARRIAGE CHARGES T2 (UK)	1	11.00	11.00	1.93	12.93

GBP	1,155.00	202.13	1,357.13
------------	-----------------	---------------	-----------------

The supply of goods on this invoice are subject to our standard T&C as found on our website
All goods remain the property of Tranquil PC Limited until full payment has been made

C2. DIRECT PAYMENT

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

06/07

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Tyne Bridge Catering Office	£1,957.30	
2	246034		
3	10/11/2003 CC		
4			
5			
6			
7			
8			
9			
10			

£1,957.30

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

SIGNED.....MP

PRINTED NAME DAN CLELAND

DATE 11/05/2006 CONSTITUENCY TYNE BRIDGE



DAVID CLELLAND MP
(Tyne Bridge)



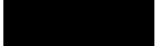
Tyne Bridge Constituency Office



Telephone	£174.98
	£63.87
	£37.56
Web site	£154.00
Hire of rooms for advice surgeries	£60.00
Newspapers & journals	£88.80
Mobile phones	£143.59
	£92.54
	£137.39
Photocopier lease	£102.10
AOL	£43.50
Cartridges	£109.95
	£29.99
	£39.98
	£16.99
Toners for new HoC Dell printer (4x £98.00)	£376.00
Paper etc	£37.99
Printer	£69.99
Photocopier maintenance	£38.63
Electrical bits	£19.45
Petty cash	£50.00
Wages to cleaner	£70.00

	£1,957.30

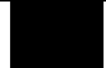
Money to be repaid to Tyne Bridge Constituency Office account



11 May 2006



17 MAY 2006



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	£1,626.27	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£1,626.27	

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

SIGNED... ..MP

PRINTED NAME DAVID CLELLAND

DATE 5/04/2006 CONSTITUENCY TYNE BRIDGE



18 APR 2006

Tyne Bridge Constituency Office



Replacement electronic personal organizer		£329.95
Water rates		£235.67
Overprinting letterheads		£136.30
Telephone		£143.76
		£56.70
		£48.53
Mobile phones		£97.89
		£110.05
AOL		£28.76
Cartridges		£109.95
		£29.99
Paper etc		£37.99
Photocopier lease		£102.10
Photocopier maintenance		£38.63
Petty cash		£50.00
Wages to cleaner		£70.00

		£1,626.27

Money to be repaid to Tyne Bridge Constituency Office account



5 April 2006



Micro Anvika

I N V O I C E

INVOICE ADDRESS
D Clelland



SALESPERSON

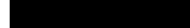


OUR REFERENCE



INVOICE DATE
93APR06

INVOICE NUMBER



PAGE

1

CUSTOMER ACCOUNT



CUSTOMER VAT REG. NUMBER

PART NUMBER

Description

QTY UNIT PRICE

AMOUNT VAT

HEW15319

HP 1PAQ hx4700 PDA WM200JSE 192MB SD CF 4.0
VGA 480x640 Display Bluetooth 1.2 Wireless
PXA270 524MHZ Processor

1

329.95

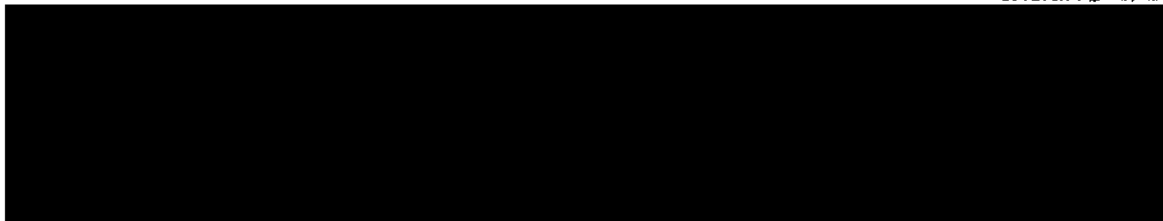
329.95 1

GN61817 77921

Serial Number(s)

VAT RATE	NET AMOUNT	VAT AMOUNT
1 17.5%	280.81	49.14

FREIGHT	0.00
SUBTOTAL	280.81
VAT AMOUNT	49.14
TOTAL	329.95
AMOUNT PAID	329.95
BALANCE O/S	0.00





Mr David Clelland MP
General Election
2005
The Electoral Commission



NORTHERN
WATER



YOUR WATER SERVICES BILL

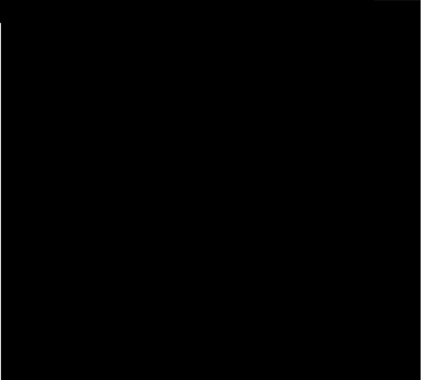
Period 01/04/2006 to 31/03/2007



DAVID CLELLAND MP



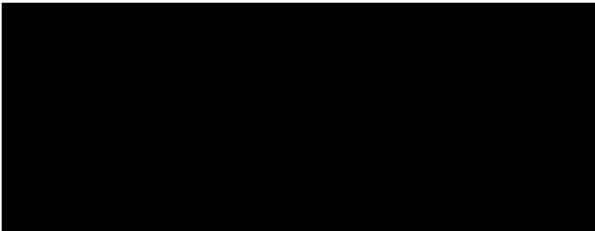
Issue Date: 19/03/2006



Customer Reference Bill Number



Regarding:



	£	VAT%
	63.60	0.00
	39.14	0.00
	89.40	0.00
	43.53	0.00
TOTAL	235.67	
VAT	0.00	
TOTAL DUE	£ 235.67	

