

Additional information extracted from accompanying pro-forma and releasable under the FOI Act	Header:	Direct Payments to PRU/POLD/PRS [IPSA logo]
	Body:	<p>IPSA can pay MPs' annual subscriptions directly to PRU, POLD and PRS for pooled staffing services. If you would like us to pay your annual subscription for 2011/12 directly to one of these organisations:</p> <ol style="list-style-type: none"> 1. Please complete this form; and 2. Return it to PRU, POLD, or PRS by the deadline specified in the covering letter. <p>We can only pay subscriptions directly if they are annual. If you pay monthly or quarterly, or you cannot return this form by the deadline, please pay PRS and claim from us using the online Expenses System as usual.</p> <p>To be completed by the MP Your name NICK CLEGG Your constituency SHEFFIELD HALLAM</p> <p>I wish IPSA to pay the following organisation directly: Parliamentary Resources Unit (PRU) [<input type="checkbox"/>] Parliamentary Office of the Liberal Democrats (POLD) [x] Parliamentary Research Service (PRS) [<input type="checkbox"/>]</p> <p>IPSA should pay the following amount for my annual subscription for 2011/12:</p> <p style="text-align: right;">£2,481.32</p> <p>(Under Chapter 7 of the MPs' Scheme of Business Costs and Expenses, you should claim these costs from your Staffing Budget. However, if you expect your Staffing Budget to be exhausted, you may claim one or both of them from your Office Costs Expenditure (OCE) budget. We cannot divide each payment between budgets.)</p> <p>I wish to claim this from (please select only one budget): Staffing [x] Office Costs Expenditure (OCE) because I expect my staffing budget to be exhausted [<input type="checkbox"/>]</p>

		<p>I confirm I wish IPSA to pay my annual subscription for PRS directly to the organisation according to the details in this form. I will not submit any duplicate claims for pooled staffing services on the online expenses system.</p> <p>Signature: [REDACTED] Date: 08/06/2011</p> <p>Please return this form to PRU, POLD or PRS as appropriate (not to IPSA).</p>
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Information published on IPSA website	Claim ref no:	Payment to Supplier
	Name of Member:	Nick Clegg
	Financial Year:	2011/12
	Expense Category:	Staffing
	Expense type:	Pooled Staffing Services
	Amount:	2481.32
	Transaction date:	01/06/2011
	Short Description:	POLD Charges
	Details:	
Additional information extracted from invoice and releasable under the FOI Act	Contact details:	POLD c/o
		Liberal Democrat Whip's Office
		House of Commons
		London
		SW1A 0AA
		Tel: [Redacted]
		Tel: [Redacted]
	Supplier name:	P.O.L.D. PARLIAMENTARY OFFICE OF THE LIBERAL DEMOCRATS
	MP contact details:	Nick Clegg MP
		House of Commons
		London
		SW1A 0AA
	Invoice number:	[Redacted]
Invoice date:	1st June 2011	
General details:	Subscription to POLD services	
	Period: 1st April 2011 - 31st March 2012	

		Please note that whilst POLD is organised by the parliamentary party, it is regarded as a third party supplier by IPSA.
Service 1 cost:	Parliamentary Support	£2,369.00
Service 2 cost:	Messaging services	£112.32
Total Amount Due:		£2,481.32
Payment instructions:	Account name:	[Redacted]
	Bank:	[Redacted]
	Address:	[Redacted]
	Account number:	[Redacted]
	Sort code:	[Redacted]

Additional information extracted from accompanying pro-forma and releasable under the FOI Act	Header:	Direct Payments to POLD/PST [IPSA logo]
	Body:	<p>IPSA can pay MPs' annual subscriptions for pooled staffing services directly to POLD and/or the new PST (Parliamentary Support Team – see attached letter for further details).. If you would like us to pay your annual subscription for 2012/13 directly to both of these organisations:</p> <ol style="list-style-type: none"> 1. Please complete this form 2. Return it to POLD by 15th June <p>We can only pay subscriptions directly if they are annual. If you pay monthly or quarterly, or you cannot return this form by the deadline, please pay PRS and claim from us using the online expenses system as usual. (You can claim an advance on unpaid invoices of £200 or more.)</p> <p>To be completed by the MP Your name NICK CLEGG <i>[tick]</i> 0411 Your constituency SHEFFIELD HALLAM</p> <p>I wish IPSA to pay my annual subscription to the following organisation(s) directly (you can choose one or both):</p> <ol style="list-style-type: none"> 1. Parliamentary Office of the Liberal Democrats (POLD) - £2481.32 [x] <p>I wish to claim this from (please select only one budget):</p> <ol style="list-style-type: none"> a. Staffing (2012/13); or [x]

		<p>b. OCE (2012/13) because I expect my staffing budget to be exhausted []</p> <p>2. Parliamentary Support Team (PST) - £4956.34 [x]</p> <p>I wish to claim this from (please select only one budget):</p> <p>a. Staffing (2012/13); or [x]</p> <p>b. OCE (2012/13) because I expect my staffing budget to be exhausted []</p> <p>Please bear managing your budgets in mind when completing this form. Under Chapter 7 of the <i>MPs' Scheme of Business Costs and Expenses</i>, you should claim these costs from your Staffing Budget. However, if you expect your Staffing Budget to be exhausted, you may claim one or both of them from your Office Costs Expenditure (OCE) budget. (We cannot divide each payment between budgets.)</p> <p>I confirm I wish IPSA to pay my annual subscription for PRS directly to the organisation according to the details in this form. I will not submit any duplicate claims for pooled staffing services on the online expenses system. I confirm that this expense is entirely for Parliamentary use and complies with the MPs' Scheme of Business Costs and Expenses.</p> <p>Signature: [REDACTED] Date: 15-6-12</p> <p>Please return to [insert address] by [insert date]</p>
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Information published on IPSA website	Claim ref no:	Payment to Supplier
	Name of Member:	Nick Clegg
	Financial Year:	2012/13
	Expense Category:	Staffing
	Expense type:	Pooled Services: Direct
	Amount:	4956.34

	Transaction date:	18/05/2012
	Short Description:	Staffing Services
	Details:	PST subscription - invoice [***]
Additional information extracted from invoice and releasable under the FOI Act	Contact details:	PST c/o
		Liberal Democrat Whip's Office
		House of Commons
		London
		SW1A 0AA
		Tel: [Redacted]
		Tel: [Redacted]
	Supplier name:	P.S.T. PARLIAMENTARY SUPPORT TEAM
	MP contact details:	Nick Clegg MP
		House of Commons
		London
		SW1A 0AA
	Invoice number:	[Redacted]
	Invoice date:	18th May 2012
	General details:	Subscription to PST services
		Period: 1st April 2012 - 31st March 2013
		Please note that whilst PST is organised by the parliamentary party, it is regarded as a third party supplier by IPSA.
	Service cost:	Parliamentary support team
		£4,956.34
	Total Amount Due:	£4,956.34
Payment instructions:	Account name: [Redacted]	
	Bank: [Redacted]	
	Address: [Redacted]	
	Account number: [Redacted]	
	Sort code: [Redacted]	

Information published on IPSA website	Claim ref no:	Payment to Supplier
	Name of Member:	Nick Clegg
	Financial Year:	2012/13
	Expense Category:	Staffing
	Expense type:	Pooled Services: Direct

	Amount:	2481.32
	Transaction date:	18/05/2012
	Short Description:	Staffing Services
	Details:	POLD subscription - invoice [***]
Additional information extracted from invoice and releasable under the FOI Act	Contact details:	POLD c/o
		Liberal Democrat Whip's Office
		House of Commons
		London
		SW1A 0AA
		Tel: [Redacted]
		Tel: [Redacted]
	Supplier name:	P.O.L.D. PARLIAMENTARY OFFICE OF THE LIBERAL DEMOCRATS
	MP contact details:	Nick Clegg MP
		House of Commons
		London
		SW1A 0AA
	Invoice number:	[Redacted]
	Invoice date:	18th May 2012
	General details:	Subscription to POLD services
		Period: 1st April 2012 - 31st March 2013
		Please note that whilst POLD is organised by the parliamentary party, it is regarded as a third party supplier by IPSA.
	Service 1 cost:	Parliamentary Support
		£2,369.00
	Service 2 cost:	Messaging services
£112.32		
Total Amount Due:	£2,481.32	
Payment instructions:	Account name: [Redacted]	
	Bank: [Redacted]	
	Address: [Redacted]	
	Account number: [Redacted]	
	Sort code: [Redacted]	

Additional information extracted from accompanying pro-forma and	Header:	Direct Payments to PRS – 2013-14 [IPSA logo]
	Body:	IPSA can pay MPs' annual subscriptions for pooled staffing services directly to the Parliamentary Research Service (PRS) for pooled staff services. If you would like us to pay your annual subscription for 2013-14 directly to PRS:

releasable
under the FOI
Act

1. Please complete this form
2. Return it to PRS by 31 May 2013

[Both – staffing]

We can only pay subscriptions directly if they are annual.

If you pay monthly or quarterly, or you cannot return this form by the deadline, please pay PRS and claim from us using the online expenses system as usual. (You can claim an advance on unpaid invoices of £200 or more.)

Please bear managing your budgets in mind when completing this form. Under Chapter 7 of the *MPS' Scheme of Business Costs and Expenses*, you should claim these costs from your Staffing Budget. However, if you expect your Staffing Budget to be exhausted, you may claim one or both of them from your Office Costs Expenditure (OCE) budget. (We cannot divide each payment between budgets.)

To be completed by the MP:

Your name NICK CLEGG *[0411 OK]*

Your constituency SHEFFIELD HALLAM

I wish IPSA to pay my annual subscription to the following organisation(s) directly (you can choose one or both):

1. Parliamentary Office of the Liberal Democrats (POLD) - £2,754.83

I wish to claim this from (please select only one budget):

- a. Staffing (2013-14); or
- b. OCE (213-14) because I expect my staffing budget to be exhausted

2. Parliamentary Support Team (PST) - £4,956.34

I wish to claim this from (please select only one budget):

- a. Staffing (2013-14); or
- b. OCE (213-14) because I expect my staffing budget to be exhausted

		<p>I confirm I wish IPSA to pay my annual subscription for PRS directly to the organisation according to the details in this form. I will not submit any duplicate claims for pooled staffing services on the online expenses system. I confirm that this expense is entirely for Parliamentary use and complies with the <i>MPs' Scheme of Business Costs and Expenses</i>.</p> <p>Signature: [REDACTED] Date: 2/5/2013</p> <p><i>Please return this form to Parliamentary Research Service, Room G11 Norman Shaw South, House of Commons, London SW1A 0AA</i></p>
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Information published on IPSA website	Claim ref no:	Payment to Supplier
	Name of Member:	Nick Clegg
	Financial Year:	2013/14
	Expense Category:	Staffing
	Expense type:	Pooled Services
	Amount:	4956.34
	Transaction date:	01/04/2013
	Short Description:	PST
	Details:	PST subscription
Additional information extracted from invoice and releasable under the FOI Act	Contact details:	PST c/o
		Liberal Democrat Whip's Office
		House of Commons
		London
		SW1A 0AA
		Tel: [Redacted]
	Tel: [Redacted]	
	Supplier name:	P.S.T. PARLIAMENTARY SUPPORT TEAM
	MP contact details:	Nick Clegg MP
		House of Commons
		London
SW1A 0AA		
Invoice number:	[Redacted]	
Invoice date:	1st April 2013	

	General details:	Subscription to PST services
		Period: 1st April 2013 - 31st March 2014
		Please note that whilst PST is organised by the parliamentary party, it is regarded as a third party supplier by IPSA.
	Service cost:	Parliamentary support team
		£4,956.34
	Total Amount Due:	£4,956.34
	Payment instructions:	Account name: [Redacted]
		Bank: [Redacted]
		Address: [Redacted]
		Account number: [Redacted]
		Sort code: [Redacted]

Information published on IPSA website	Claim ref no:	Payment to Supplier	
	Name of Member:	Nick Clegg	
	Financial Year:	2013/14	
	Expense Category:	Staffing	
	Expense type:	Pooled Services	
	Amount:	2754.83	
	Transaction date:	01/05/2013	
	Short Description:	POLD	
	Details:	POLD subscription	
Additional information extracted from invoice and releasable under the FOI Act	Contact details:	POLD c/o	
		Liberal Democrat Whip's Office	
		House of Commons	
		London	
		SW1A 0AA	
		Tel: [Redacted]	
			Tel: [Redacted]
	Supplier name:	P.O.L.D. PARLIAMENTARY OFFICE OF THE LIBERAL DEMOCRATS	
	MP contact details:	Nick Clegg MP	
		House of Commons	
London			
SW1A 0AA			
Invoice number:	[Redacted]		

Invoice date:	1st May 2013
General details:	Subscription to POLD services
	Period: 1st April 2013 - 31st March 2014
	Please note that whilst POLD is organised by the parliamentary party, it is regarded as a third party supplier by IPSA.
Service 1 cost:	Parliamentary Support
	£2,698.67
Service 2 cost:	Messaging services
	£56.16
Total Amount Due:	£2,754.83
Payment instructions:	Account name: [Redacted]
	Bank: [Redacted]
	Address: [Redacted]
	Account number: [Redacted]
	Sort code: [Redacted]