



Communications Allowance Member's reimbursement form

02 OCT 2007

When to use this form Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

COUDENB JS

Constituency

SAGEHAM.

Office use only

Costs M

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 1/8/07 to 1/9/07 Allowance year 07/08

Description of service or goods	Amount	Office use only	
		Allow.	Exp. Type (cat5)
STAMPS	£ 1920 . 00p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
	£ : p		
Total	£ 1920 . 00p		

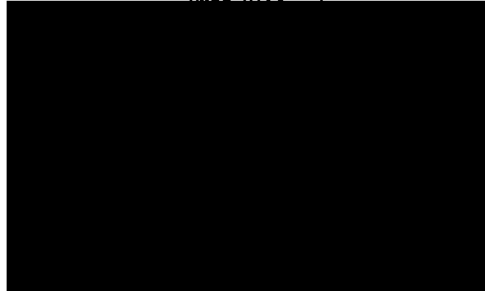
Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

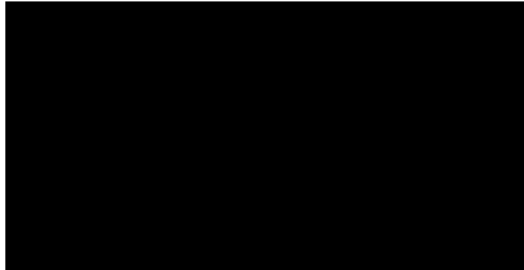
1/9/07



SAS bk 2nd x 12		
75	0	2.88
S/a 2ndx100		216.00
71	0	24.00
		1704.00
TOTAL DUE TO POST OFFICE		1920.00
Visa Credit	FROM CUSTOMER	1920.00
BALANCE		0.00



Amount: £1920.00





Communications Allowance
Direct payment of suppliers

- 1 NOV 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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

CRUNDEN S.

Constituency

BARROTT

Office use only Cost

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim from 1/9/07 to 1/11/07 Allowance year 07/08

Suppliers

Amount

Office use only
Allow / Supp ID / Exp Type

DATAZEN

£1,380.63p

LBAD

£1,000.00p

POWERGEN

£139.27p

BT

£130.02p

BRITISH GAS

£101.88p

£ : p

£ : p

£ : p

2751.8

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or partly, in respect of my Parliamentary duties.

Signature

Date 31/10/07

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**

INVOICE

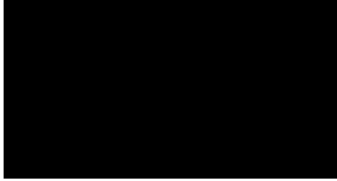
DATADENE LTD



Number:

Date: 27/09/07 ✓

MR JON CRUDDAS(MP)



Account Code:

Reference:

Order No.:

Qty.	Description	Price	Value	VAT %
1	SET OF RISO HC INKS (2XBLK, 2XMAGENTA,1XYELLOW)	1,175.00	1,175.00	17.5



27/09/2007

Payment due by: 27/10/07

Total Goods	1,175.00
VAT	205.63
Total	1,380.63



Invoice

DR J CRUDDAS MP

Date issued

29 SEP 2007

Your customer number
Invoice number

Reason for charge

RENT OF PREMISES [REDACTED]
QUARTERLY IN ADVANCE. From Date 29-SEP-07 To Date 24-DEC-07

VAT

N

Amount

1,000.00

29 SEP 2007

Sub total (non-vatable)	1,000.00
Sub total (vatable)	0.00
Total VAT at 17.50%	0.00
Total amount including VAT	1,000.00
Amount to pay	1,000.00

✓

Tax invoice number

[Redacted]

[Redacted]

[Redacted]

Dr J Cruddas

[Redacted]

Page 1 of 2



[Redacted]

Electricity bill

For electricity supplied to [Redacted]

Date of this bill 20 October 2007 (We sent your last bill on 21 July 2007)

For site reference [Redacted]

20 OCT 2007

We have estimated your readings

Latest electricity read [Redacted] on your Day rate and 33953 on your Night rate. Both estimated on 20 October 2007.

About your reading If our estimates are very different to your actual readings, please contact us with your own readings.

Please pay £139.27 ✓

If you choose to pay by post, please be aware that the ongoing postal strikes could delay your payment. We offer several alternative payment methods, which are listed overleaf.

Your account and bill number

Date
16 October 2007

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



Bringing it all together

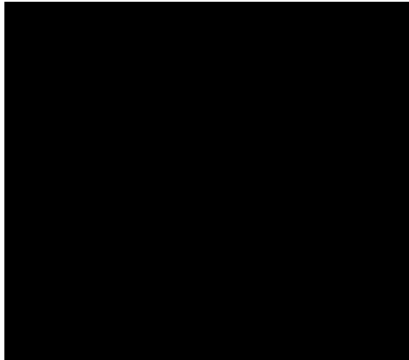
Your BT bill

for

Cost of calls	£ 58.18
Service charges	£ 48.65
Payment charges	£ 4.50
VAT	£ 18.69

Total now due **£ 130.02**

*Please make sure we receive the total now due by
27 October 2007.*



British Gas



MR J JON CRUDDAS

Fax number

Date

28 September 2007

For Electricity
used at

Date of reminder

Original bill date

28 September 2007

18 September 2007

Amount overdue

£101.88

Please pay Immediately.

SEP 2007

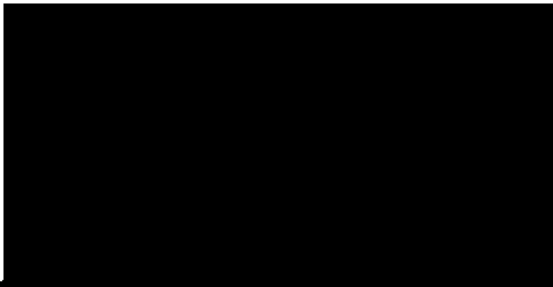
15
20

2

00



Communications Allowance Member's reimbursement form



When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

CONDONS S.

Constituency

DRAGENHAM.



Office use only
Costs



Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim from 25/10/07 to 31/11/07 Allowance year 07/08.



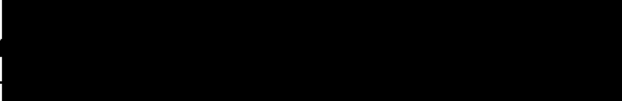
Description of service or goods	Amount
<u>STAMPS</u>	<u>£ 144 : 00 p</u>
<u>STAMPS</u>	<u>£ 120 : 00 p</u>
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p



Total £ 264 : 00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

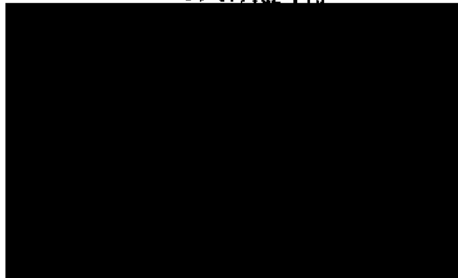


Signature

Date 4/12/07

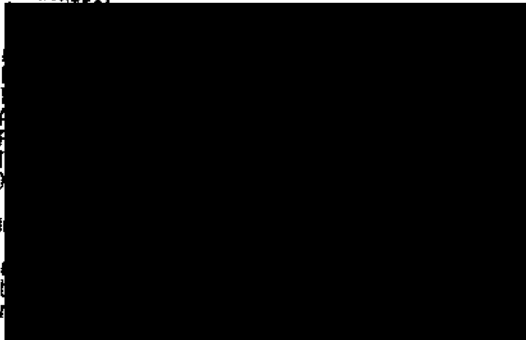


Post Office Ltd



S/n 2ndx100		
5	8 24.00	144.00
TOTAL DUE TO POST OFFICE		144.00
Visa Credit	FROM CUSTOMER	144.00
BALANCE		0.00

VISACREDIT Payment Retail



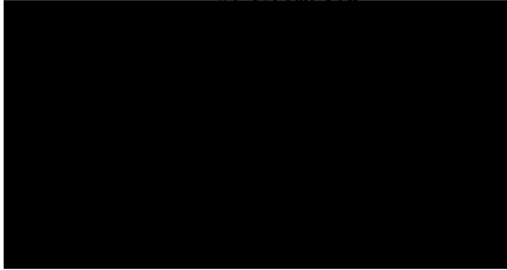
A
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at
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Please retain for future reference

Thank You

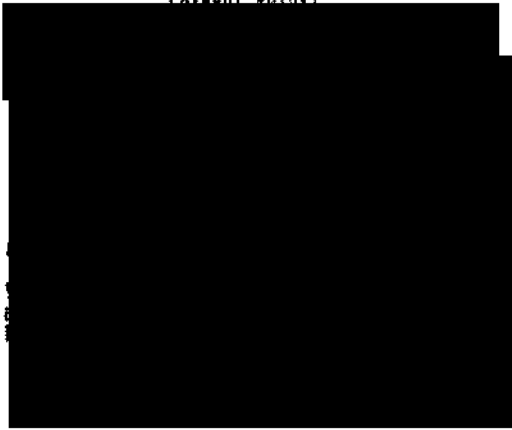


Post Office Ltd



S/a 2ndx100		
5	0 24.00	120.00
TOTAL DUE TO POST OFFICE		120.00
Visa Credit	FROM CUSTOMER	120.00
BALANCE		0.00

Payment Detail



Thank You



Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form VALIDATION

06 JAN 2008

RECEIVED

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance. If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J. CRUDAS

Constituency

DAGENHAM

Office use only

Cost

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of

Period of claim from 1/12/07 to 1/1/08 Allowance year 07/08

Description of service or goods

Amount

Office use only

Allow. / Exp. Type (cat5)

Post Office - 865p

£ 240 : 00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 240 : 00 p

Authorisation and declaration

and wholly, exclusively and necessarily

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 HM Revenue & Customs. 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.

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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

Initials / Date

Validation completed

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Input subtotals per Cat 5

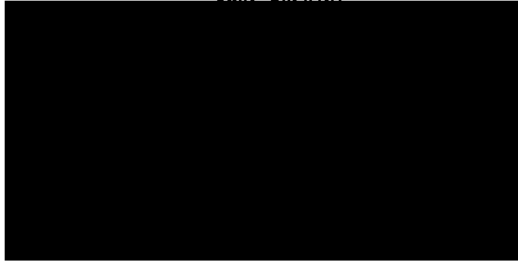
£	
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£	
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Comments

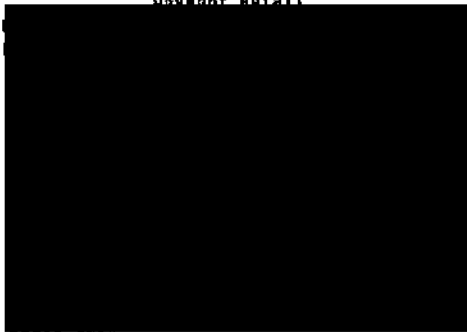


Post Office Ltd.
Your Partner



2nd class stamp		
1000 @ 0.24		240.00
TOTAL DUE TO POST OFFICE		240.00
Visa Credit	FROM CUSTOMER	240.00
BALANCE		0.00

Payment Retail



Transaction confirmed.

Please retain for future reference

Thank You



Communications 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 please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J. CRUDDAS

Constituency

DAGENHAM.

Office use only Cost

Claim details

You can only request Please ensure

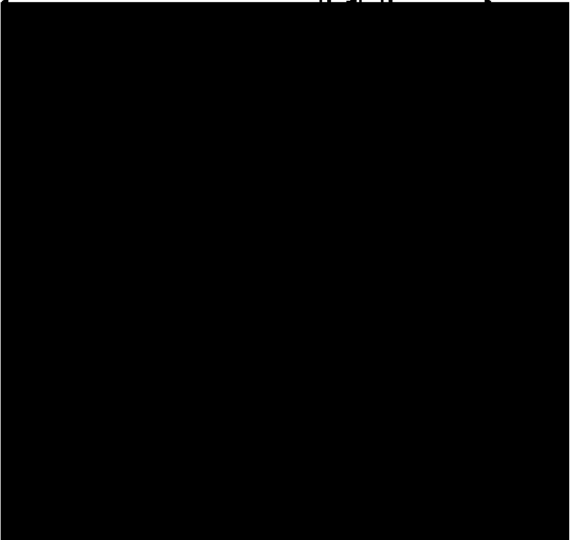
- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/12/07 to 31/1/08 Allowance year 07/08.

Table with columns: Suppliers, Amount. Row 1: DATADENE LTD, £ 1380.63 p

Office use only Allow. / Supp ID / Exp.Type (Cat 5)



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

7/1/08

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date


Validation completed

Comments

INVOICE

DATADENE LTD




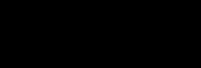
Number: 

Date: 13/12/07


MR JON CRUDDAS(MP)



Account Code: 

Reference: 

Order No.:

Qty.	Description	Price	Value	VAT %
1	FULL SET OF HC INKS WITH EXTRA RED CARTRIDGE SPECIAL PRICE	1,175.00	1,175.00	17.5
				

Payment due by: 12/01/08

Total Goods	1,175.00
VAT	205.63
Total	1,380.63





Communications 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 please refer to booklet on Communications Allowance.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

J. CRUDDAS CRUDDAS

Constituency

DINGCRANHAM

Office use only	Costs	[REDACTED]
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Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 1/3/08 to 1/4/08

Allowance year

07/08

Suppliers	Amount
<u>DATADENE LTD</u>	<u>1380.63</u> ✓
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
	<u>£ 1,380.63</u> ✓

Office use only		
Allow.	Supp ID	Exp.Type (Cat 5)
[REDACTED]		

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or partly, on my Parliamentary duties.

Signature

Date

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

INVOICE

DATADENE LTD

Number: [REDACTED]

Date: 18/03/08

MR JON CRUDDAS(MP)

Account Code: [REDACTED]

Reference: [REDACTED]

Order No.: [REDACTED]

Qty.	Description	Price	Value	VAT %
1	1 X SET OF HC5000 INKS - 2 X BLACK, 1 X CYAN, 1 X MAGENTA, 1 X YELLOW [REDACTED] [REDACTED]	1,175.00	1,175.00	17.5

Payment due by: 17/04/08

Total Goods	1,175.00
VAT	205.63
Total	1,380.63

[REDACTED]

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Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

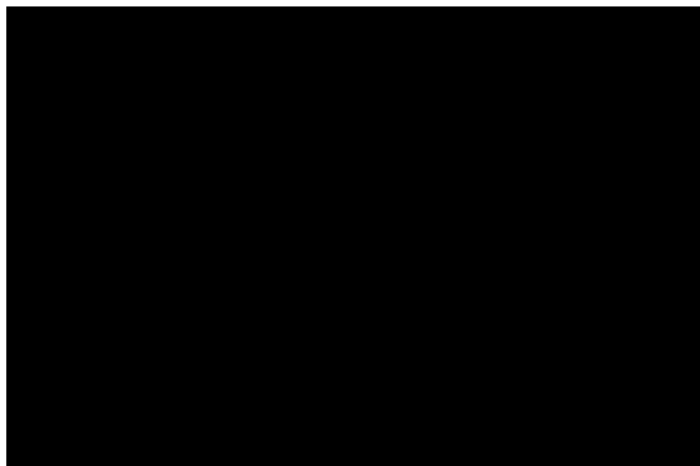


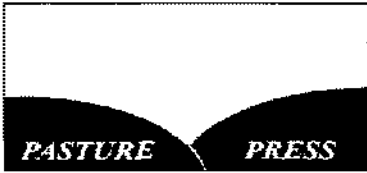
£

£

Comments

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PASTURE PRESS

PRINTERS & STATIONERS

CUSTOMER ADDRESS:
Mr J Cruddas MP



INVOICE No:



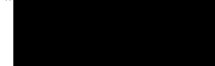
DATE:

07/02/08

CUSTOMER
ORDER No:

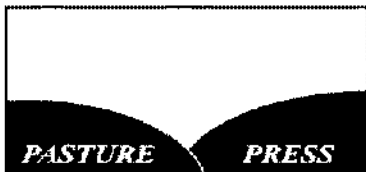


CUSTOMER
ACC No:



DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
News from WestminsterJan 08 A4 D/sideFull Col135gsmWArt	35000		£1,425.00
SUB TOTAL			£1,425.00
V.A.T			zero
GRAND TOTAL			£1,425.00





PASTURE PRESS

PRINTERS & STATIONERS

Te [REDACTED]

CUSTOMER ADDRESS:
Mr J Cruddas MP
[REDACTED]

INVOICE No:	[REDACTED]
DATE:	31/03/08
CUSTOMER ORDER No:	[REDACTED]
CUSTOMER ACC No:	[REDACTED]

DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE	TOTAL
News from Westminster March 2008 A4 Double Sided Full Col both sides W/Art 135gsm	35000		£1,478.00
[REDACTED]			
[REDACTED]			

Please send all cheques to [REDACTED]

SUB TOTAL	£1,478.00
V.A.T	zero
GRAND TOTAL	£1,478.00

[REDACTED]