

C2. DIRECT PAYMENT

I enclose [REDACTED] ⁷ 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 | PASTURE PRESS | £189.18 | |
| 2 | Pomeroyen. | £49.38. | |
| 3 | Viking Dr. v. | £69.50. | |
| 4 | BT | £199.26 | |
| 5 | BT. | £63.08. | |
| 6 | BAUNER. X3 | £315.80. | |
| 7 | | | |
| 8 | Tom Cuddy has £93 left to pay in the periodic file. | | |
| 9 | IEP Budget is £806.75 | | |
| 10 | - 93 | | |
| | <u>£713.75</u> | | |

£806.75

I certify that the expenses shown above have been wholly, exclusively for the purposes of my parliamentary business.

SIGNED.....

.....MP

PRINTED NAME.....

DATE 24/11/04 CONSTITUENCY ARGENTHAM.

PASTURE PRESS PRINTERS & STATIONERS

CUSTOMER ADDRESS:

Mr John Cruddas M.P.

INVOICE No.

DATE:

25/10/04

CUSTOMER ORDER NO.

CUSTOMER ACC/No.

| DESCRIPTION OF GOODS | QUANTITY | UNIT PRICE | TOTAL |
|-----------------------------|----------|------------|---------|
| To Overprint A4 Letterheads | 4600 | | £161.00 |
| SUB TOTAL | | | £161.00 |
| V.A.T. | | | £28.18 |
| GRAND TOTAL | | | £189.18 |

Reminder



The overdue amount

£49.38

▶ **Please pay your overdue electricity bill**

Our records show that we have not received your electricity payment.
If you have paid your bill in the last few days, please ignore this reminder notice.

▶ **You can pay straight away over the phone by debit card**

You can also pay it free of charge at any Post Office or you can send a cheque, with the payment counterfoil, direct to us in the enclosed reply envelope.
We offer other payment methods which are shown on the back of this reminder.

▶ **Pay by Direct Debit and you'll never receive another**



Electricity bill

Customer number
[REDACTED]

▶ Please pay £49.38

Turn over for details of your account.

▶ Powergen, the UK's largest business electricity supplier, also supply gas

To see how much your business could save by switching to Powergen for your gas

[REDACTED]

ACCOUNT NO. [REDACTED]

11/11/04

TERMS: NETT 30 DAYS

Dr Jon Cruddas

Dr Jon Cruddas

[REDACTED]

[REDACTED]

[REDACTED]

All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY DESPATCHED | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|-------------------|-------|------------|-----------|-----------|
| CP1160 COLOUR INK CART | [REDACTED] | | 17.5 | | 21.490 | 21.49 |
| CP1160 BLACK INK CART | [REDACTED] | | 17.5 | | 17.990 | 35.98 |
| [REDACTED] | | | | | | |

| | | | | | | |
|---------------|-------------|-------|------|------|---------------------------------|-------|
| [REDACTED] | | | | | AMOUNT DUE | |
| AT LIST PRICE | THIS AMOUNT | | | | PLEASE PAY THIS AMOUNT | |
| .00 | .00 | 57.47 | FREE | 1.68 | 10.35 | 69.50 |

[REDACTED]

Direct Debit

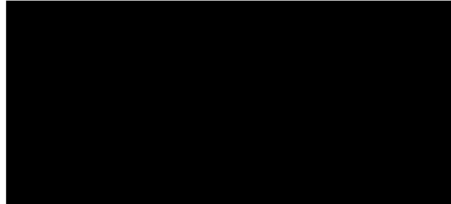
– the smart way to pay.

Your account and bill number



Date
5 November 2004

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



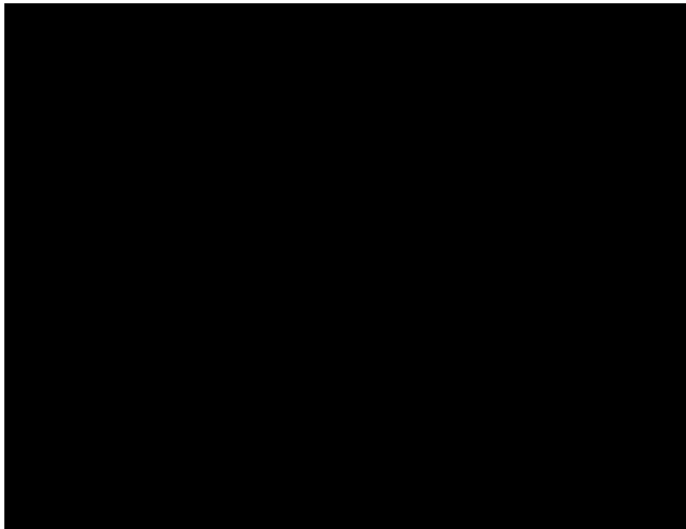
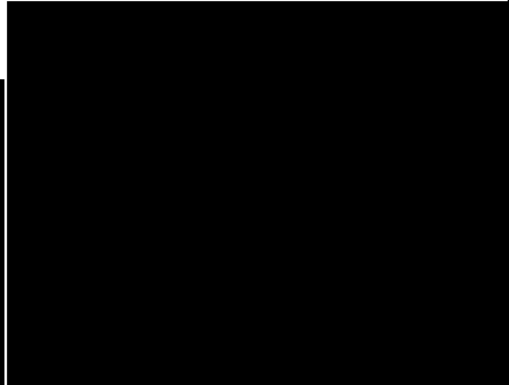
Reminder

for



Total now overdue
£ 199.26

Have you thought of
paying by Direct Debit?

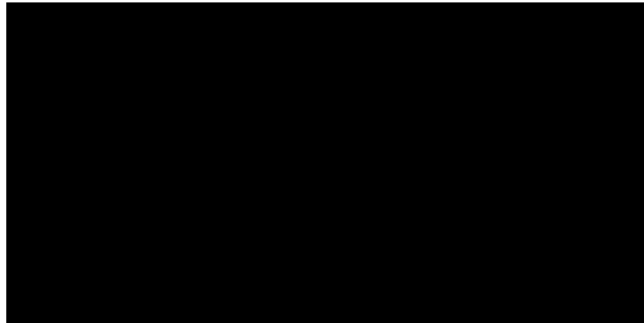


More connections.
More possibilities.

Your account and bill number

Date
18 October 2004

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



BT Commitment

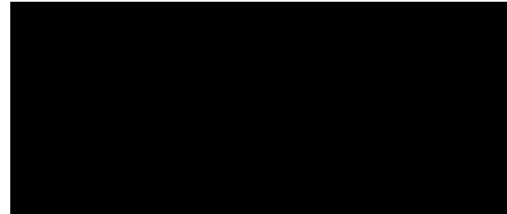
Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 123.34 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 46.25 |
| VAT | £ 29.67 |

Total now due £ 199.26

*Please make sure we receive the total now due by
29 October 2004*

Approached about moving
your business from BT?



More connections.
More possibilities.



Your account and bill number

Date
18 November 2004

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

BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 12.54 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 9.39 |

Total now due **£ 63.08**

*Please make sure we receive the total now due by
29 November 2004*

Approached about moving
your business from BT?

Statement



Jon Cruddas MP

Customer Account [REDACTED]
Statement Date . 09/11/2004

Banner Business Supplies Ltd

Tel No :
Fax No :
EMail :

Page : 1

| Date | Transaction Type | Document | Customer Reference | Status | Transaction Value | Outstanding Value |
|------------|------------------|------------|--------------------|------------|-------------------|-------------------|
| 15/10/2004 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 88.83 | 88.83 |
| 02/11/2004 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 129.96 | 129.96 |
| 02/11/2004 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | 97.01 | 97.01 |

Total : 315.80

Invoice

 * INVOICE NO.
 * *****
 Invoice To

[REDACTED]

Charge-To :
 Jon Cruddas MP



Banner Business Supplies Ltd

[REDACTED]

Jon Cruddas MP

[REDACTED]

Delivered To :
 Jon Cruddas MP

Customer Services
 Telephone No
 Fax No

Page 1 Of 1 Date 02/11/2004
 Acc.No [REDACTED] Date 29/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 02/11/2004
 Amt. Due : 129.96

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|-----------------|--|----------|--------|------------|--|---------------------|----------|----------|
| 1 | | PRMISCELLANEOUS | HC19-136R OVERPRINTED WITH JON CRUDDAS MP DETAILS PRINTED IN RED 20 X BX250 ARTWORK SUPPLIED | 20 | EACH | 5.5300 | 21/10/04 21/10/04 21/10/04 21/10/04 21/10/04 | 110.60 | 17.50 | 19.36 |

[REDACTED]

[REDACTED]

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 110.60 | 19.36 |

Sales Order Total (VAT excl)

VAT Registration :

Settlement :
 Discount Terms :

[REDACTED]

| | |
|----------------------|---------------|
| INVOICE GOODS | 110.60 |
| INVOICE V.A.T. | 19.36 |
| INVOICE TOTAL | 129.96 |

**Please
 return
 the slip**
 from final page
 of invoice with
 your payment
 by

Invoice

 ** INVOICE NO. [REDACTED]
 ** *****

Invoice To [REDACTED]

Jon Cruddas MP

Charge To :

Jon Cruddas MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 02/11/2004
 Acc.No. [REDACTED] Date 29/09/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]

Jon Cruddas MP

Customer Services
 Telephone No. [REDACTED]
 Fax No. [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/11/2004

Amt. Due : 97.01

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|-----------------|--|----------|--------|------------|--|---------------------|----------|----------|
| 1 | | PRMISCELLANEOUS | HC19-141 OVERPRINTED WITH JON CRUDDAS MP DETAILS PRINTED IN GREEN 8 X 8X250 ARTWORK SUPPLIED | 8 | EACH | 10.3200 | 29/10/04 29/10/04 29/10/04 29/10/04 29/10/04 | 82.56 | 17.50 | 14.45 |

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 82.56 | 14.45 |

Sales Order Total (VAT excl)

| | |
|----------------|-------|
| 82.56 | |
| INVOICE GOODS | 82.56 |
| INVOICE V.A.T. | 14.45 |
| INVOICE TOTAL | 97.01 |

Settlement
 Discount Terms [REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

30/11/2004

Invoice

 * INVOICE NO [REDACTED]



PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Invoice To : Jon Cruddas MP
 Charge To : Jon Cruddas MP

Banner Business Supplies Ltd

[REDACTED]

[REDACTED]

Page 1 Of 1 Date 15/10/2004
 Acc.No [REDACTED] te 04/05/2004
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To [REDACTED]
 Jon Cruddas MP

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 15/10/2004
 Amt. Due : 88.83

Sales Order No : [REDACTED]

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|-----------------|--|----------|--------|------------|--|---------------------|----------|----------|
| 1 | | PRMISCELLANEOUS | HC19-141 OVERPRINTED WITH JON CRUDDAS MP DETAILS PRINTED IN GREEN 4 X BX250 ARTWORK SUPPLIED | 4 | EACH | 18.9000 | 04/05/04 04/05/04 04/05/04 04/05/04 | 75.60 | 17.50 | 13.23 |

[REDACTED]

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 75.60 | 13.23 |

Sales Order Total (VAT excl) 75.60

| | |
|----------------------|--------------|
| INVOICE GOODS | 75.60 |
| INVOICE V.A.T. | 13.23 |
| INVOICE TOTAL | 88.83 |

VAT Registration : [REDACTED]
 Settlement : [REDACTED]
 Discount Terms : [REDACTED]




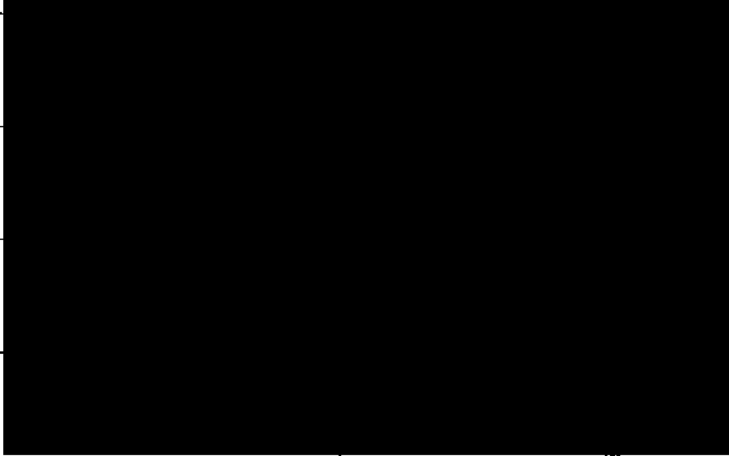
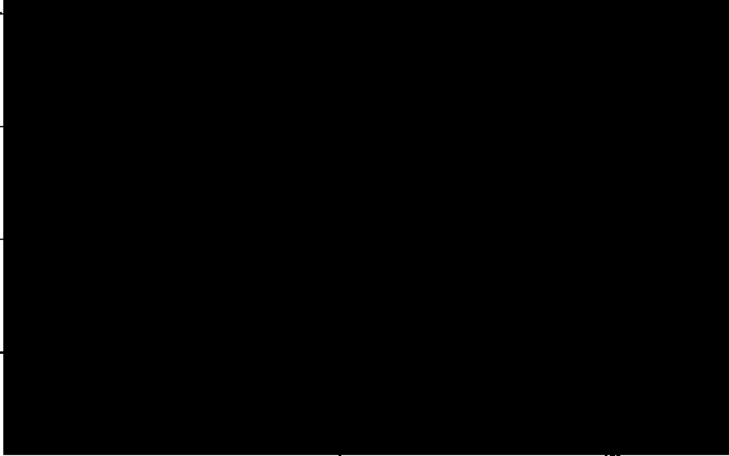
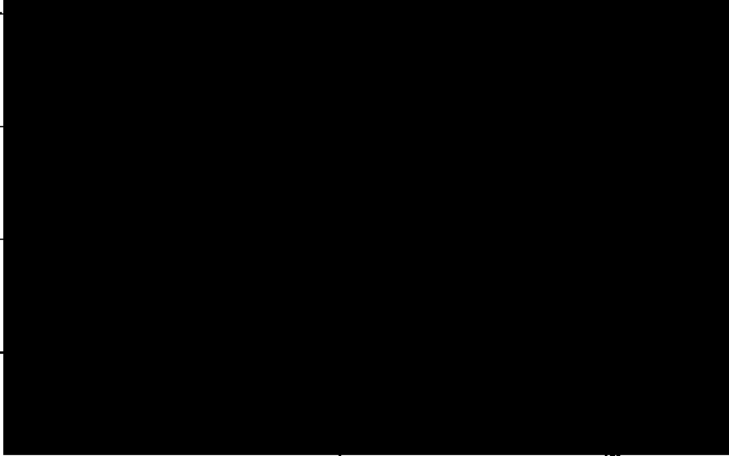
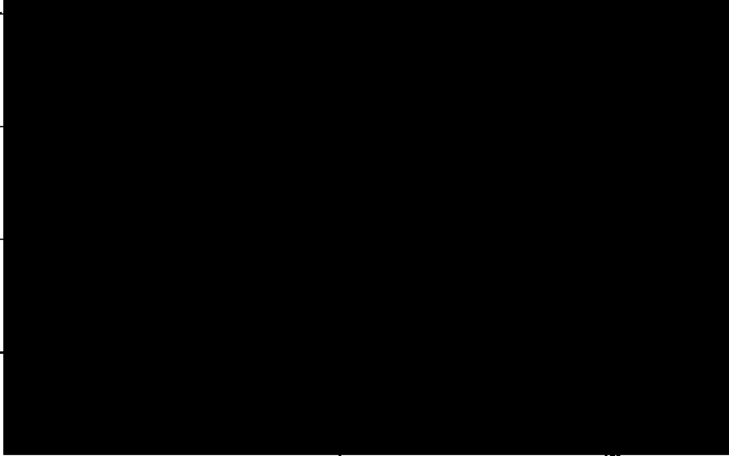
**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

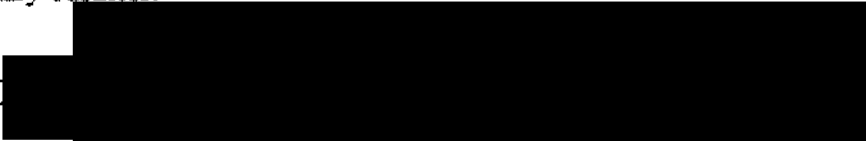
12/11/2004


C2. DIRECT PAYMENT

I enclose  3 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 | British Car | 90.35. | |
| 2 | DEMON | 210.00 | |
| 3 | Viking Direct. | 124.48. | |
| 4 | | | |
| 5 |  | | |
| 6 |  | | |
| 7 |  | | |
| 8 |  | | |
| 9 | | | |
| 10 | | | |
| | | £ 424.83 | |

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

SIGNED MP

PRINTED NAME 

DATE 12/10/02 CONSTITUENCY BRAGGENTHAM



Your reminder notice

MR J JON CRUDDAS

Enquiries

Your customer
reference number

Our address

Fax number
e-mail address
Date

For Electricity
used at

Date of reminder

23 September 2004

Original bill date

9 September 2004

***Amount overdue* £90.35**

Please pay immediately.

Invoice

Mr Jon Cruddas

Invoice Number:

Account Number:

Ref:

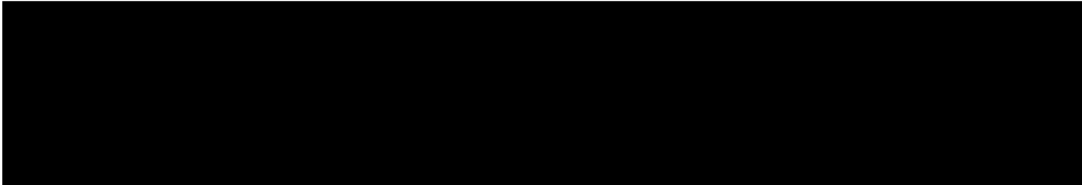
Your Ref:

Date:

19 September 2004

Page:

| Code | Description | Qty. | Price | Value |
|------|--|------|--------------|----------|
| | Demon Express HoC (Set-up) 27 August 2004 to 27 August 2004 Ref : [REDACTED] | 1.00 | 178.72 | 178.72 |
| | | | Total Net | 178.72 |
| | | | VAT at 17.5% | 31.28 |
| | | | Total | £ 210.00 |



ACCOUNT NO. [REDACTED] DATE 10/25/04

TERMS: NETT 30 DAYS

Dr Jon Cruddas

Dr Jon Cruddas

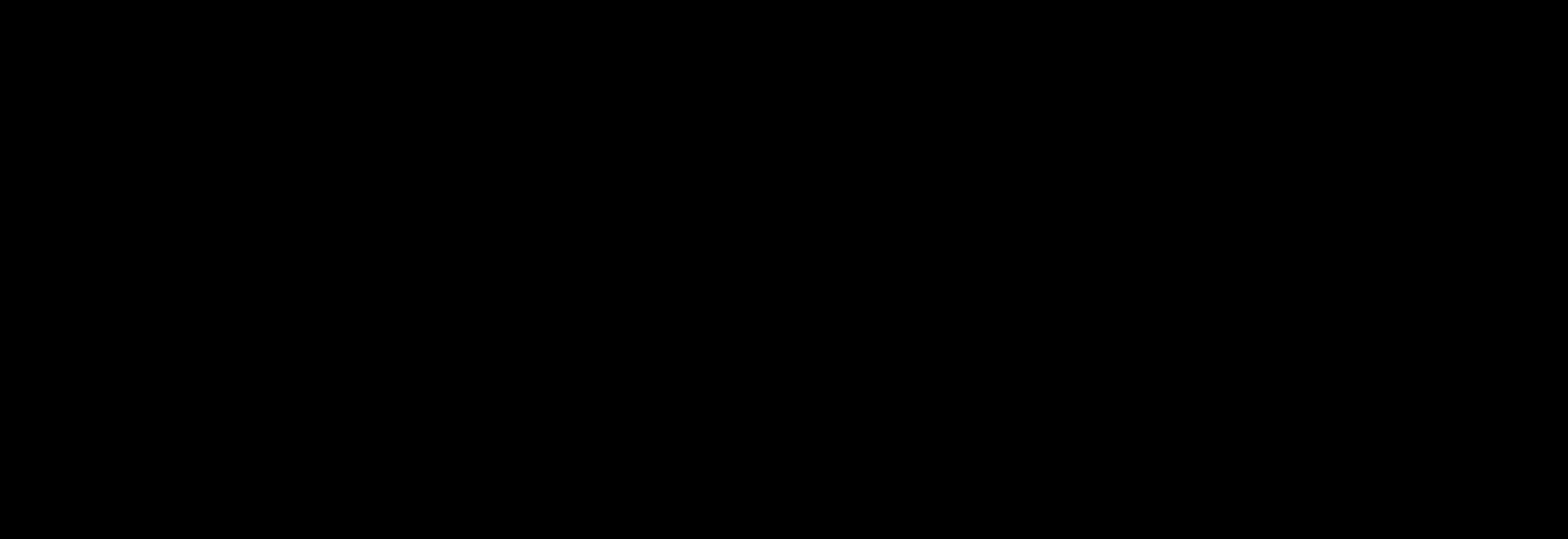


All goods remain property of Viking Direct until invoice is settled in full

| [REDACTED] | CATALOGUE NUMBER | DESCRIPTION | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|-------------|-------|------------|-----------|-----------|
| M/C--1200**CONFIRMED** | | | | | | |
| [REDACTED] | | | | | | |

| | | | | | | |
|---------------|-------------|--------|------|------|------------------------|--------|
| | | | | | AMOUNT DUE | |
| AT LIST PRICE | THIS AMOUNT | | | | PLEASE PAY THIS AMOUNT | 124.48 |
| .00 | .00 | 103.98 | FREE | 1.96 | 18.54 | |

Please write your account number on the back of your cheque and return it with this counterfoil.



STATEMENT



PHONE: [REDACTED]

CUSTOMER NUMBER: [REDACTED]

DATE:

100904

Dr Jon Cruddas
[REDACTED]



Please note terms strictly 30 days nett

| INVOICE DATE | | | INVOICE No. | CURRENT | OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS | TOTAL |
|------------------------|----|----|-------------|---------|--------------|--------------|--------------|---------------|--------|
| 10 | 09 | 04 | [REDACTED] | 124.48 | | | | | 124.48 |
| BALANCES OUTSTANDING → | | | | 124.48 | | | | | 124.48 |

REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 1/9/04 to 1/10/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

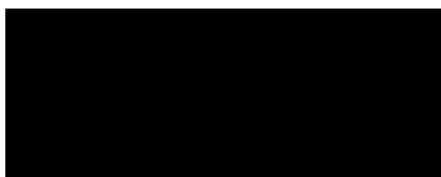
| Item | Description of service / goods | Amount £ | Fees office use |
|------|---|-------------|--|
| 1 | T Mobile | 65.64. |  |
| 2 | VODAFONE | 66.15 | |
| 3 | BT. | 77.72 | |
| 4 | MAXFIELD. | 175.37 | |
| 5 | ROYAL MAIL. | 50.00. | |
| 6 | | | |
| 7 | | | |
| 8 |  | | |
| 9 | | | |
| 10 | | | |
| | | £ 434.88 | |

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

SIGNED 

PRINTED 

DATE 12/10/04 CONSTITUENCY SURREYHAM



Your phone bill

£65.64

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls *and other usage*

| | |
|---------------------|--------|
| Call charges | £19.18 |
| Other usage charges | £0.17 |

| | |
|--|-------|
| Total VAT on VAT-rated T-Mobile services | £9.64 |
| Third party services including VAT | £0.91 |

Total we will collect by DD **£65.64 on or around 12/10/04**

Account holder

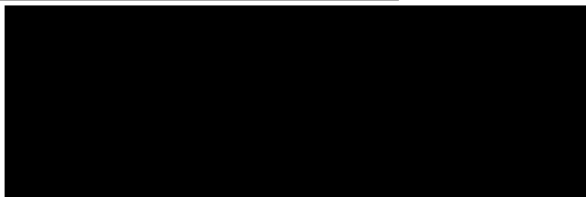
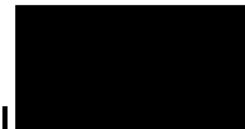
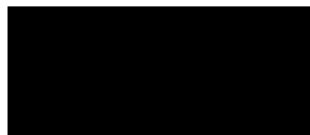
Account number

Invoice number

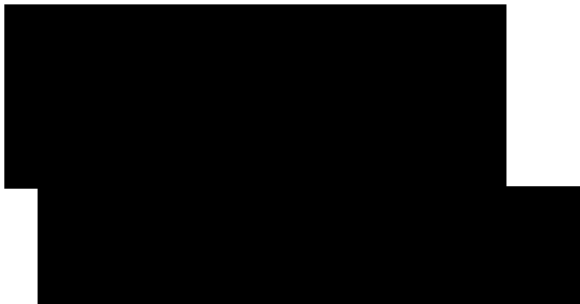
Bill date

Phone numbers

27 September 2004



Your Vodafone bill



Account Number [Redacted] Invoice Number [Redacted] Invoice Date 22/09/04

Mobile Number [Redacted] Used B [Redacted]

Customer Service [Redacted]

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/09/04 to 30/09/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 31/08/04 | 32.53 | S |
| Itemised Billing | | | 2.50 | S |

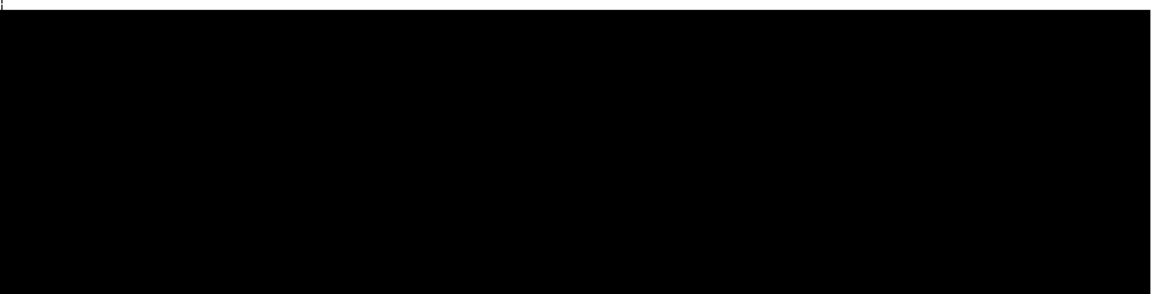
Mobile Number [Redacted] Sub Total (Ex. VAT) 56.30

Total (Ex. VAT) 56.30

[Redacted] (56.30) VAT @ 17.50% 9.85

£ 66.15

| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 133.84 | 133.84CR | 66.15 | £ 66.15 |



Direct Debit

– the smart way to pay.



Your account and bill number

Date
5 September 2004

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

Reminder

for

Total now overdue
£ 77.72

Have you thought of
paying by Direct Debit?



Your Customer No. [REDACTED]
Date

19 September 2004

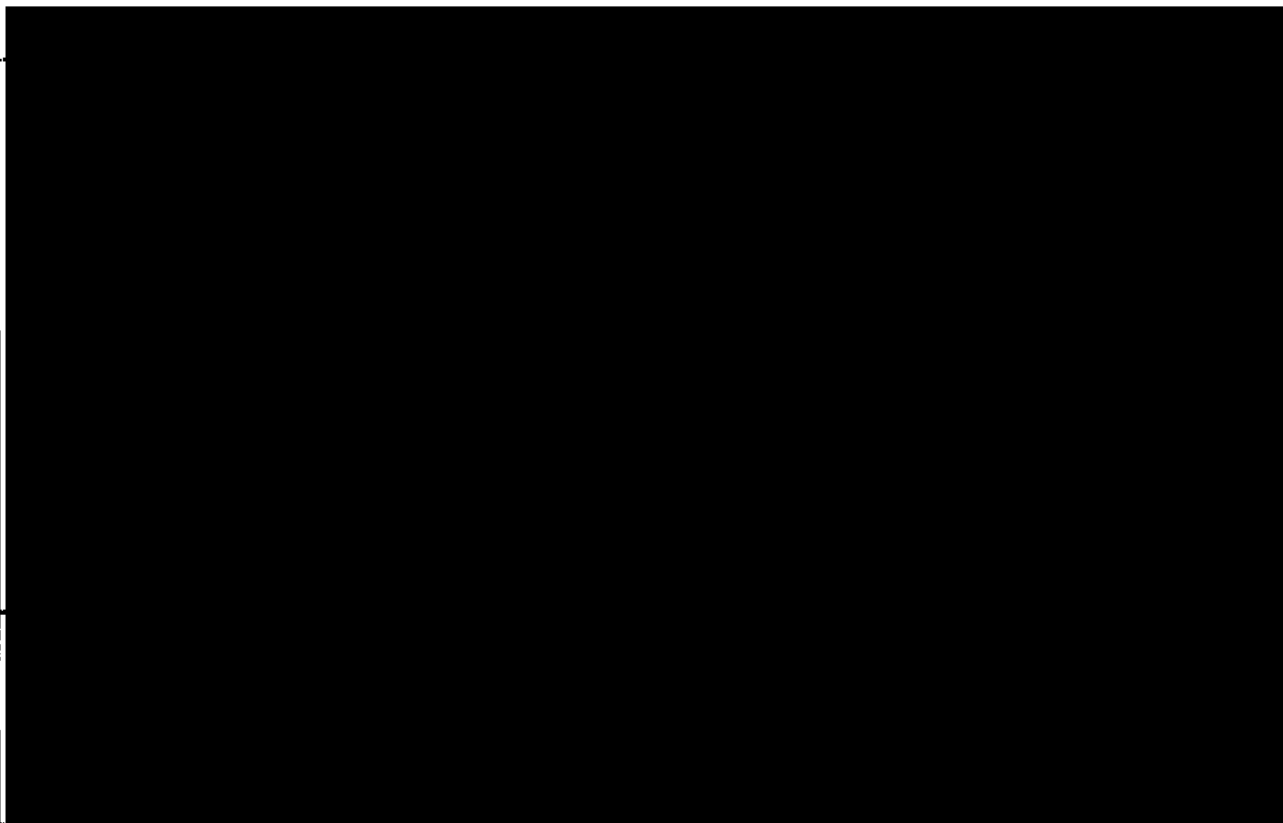


Final Notice



Total amount overdue

£ 77.72



More connections.
More possibilities.

Your account and bill number

Date
18 August 2004

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



BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 25.00 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 11.57 |

Total now due **£ 77.72**

*Please make sure we receive the total now due by
29 August 2004*

**Approached about moving
your business from BT?**

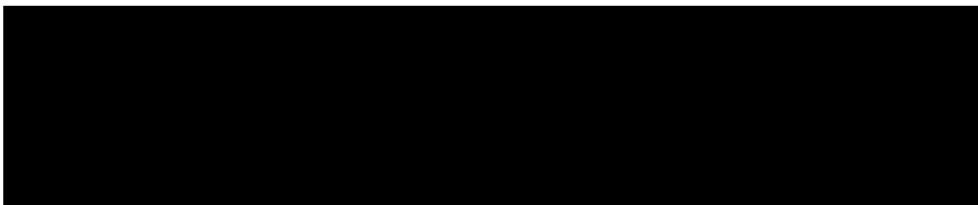
▶▶ MAXFIELD

| ACCOUNT No. | REP. | YOUR ORDER No. | DELIVERY DATE | DELIVERY REFERENCE | INVOICE DATE | INVOICE No. | TRANSACTION |
|-------------|------|----------------|---------------|--------------------|--------------|-------------|-------------|
| | | | 08.06.04 | | 08.06.04 | | |

| PRODUCT | DESCRIPTION OF GOODS | UNIT | QUANTITY | PRICE | DISC % | NETT VALUE | VAT CODE |
|---------|--|------|----------|--------|--------|------------|----------|
| N1 | Intimus F20 D1 Paper Folder CATALOGUES WITH COMPLIMENTS | | 1 | 149.25 | | 149.25 | 1 |

| VAT CODE | GOODS | VAT RATE | VAT AMOUNT |
|----------|--------|----------|------------|
| 1 | 149.25 | 17.50 | 26.12 |

| INVOICE GOODS | INVOICE VAT | INVOICE TOTAL |
|---------------|-------------|---------------|
| 149.25 | 26.12 | 175.37 |



Invoice number
 [Redacted]
 Invoice date
27 Jul 2004
 Page
1 of 1

Invoice

for your reducing credit
 balance account

Account held at
 MR JON CRUDDAS



Customer account number



Terms
21 days
 Please pay by
17 Aug 2004

To
 MR JON CRUDDAS
 [Redacted]

| Docket no. | Posting date | Sender's ref. | Service | Weight(kg) | Unit cost (£) | Net value | VAT |
|------------|--------------|---------------|---------|------------|---------------|-----------|-----|
|------------|--------------|---------------|---------|------------|---------------|-----------|-----|

TOP UP REQUEST
 RESPONSE SERVICES

Total Net **50.00**

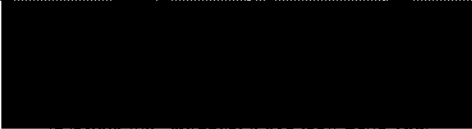
Total VAT Z = 0.00% **0.00**

Total 50.00

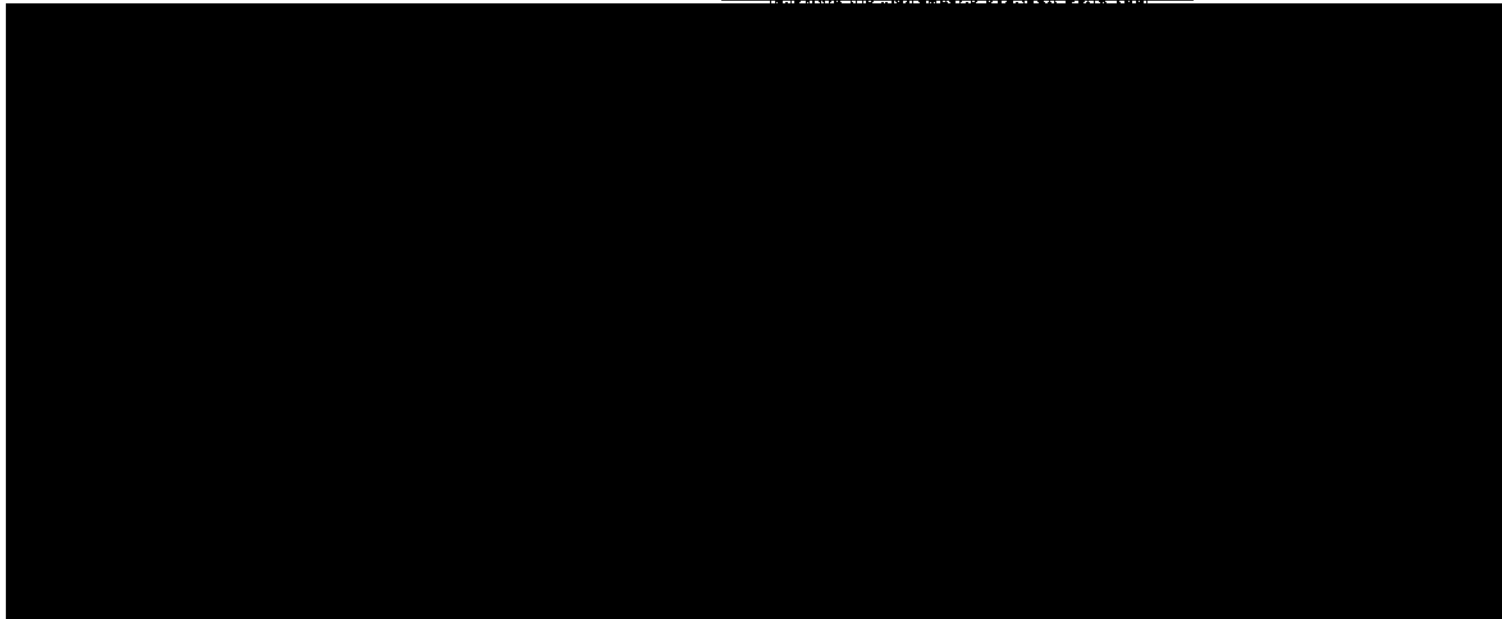
Including this usage your balance is now **8.50-**

**To maintain your credit balance,
 please pay 50.00**

Payment advice



Amount due
£50.00



C2. DIRECT PAYMENT

I enclose2..... 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 | London Borough of | £1,000 | |
| 2 | London Borough of | £323.52 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | [REDACTED] |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £1323.52 | |

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

SIGNED..........MP

PRINTED NAME..........

DATE.....27/9/04.....CONSTITUENCY.....DRAGBURN.....

Invoice

DR J CRUDDAS MP
[REDACTED]

Vat Number [REDACTED]

Date issued

29 SEP 2004

Your customer number [REDACTED]

Invoice number [REDACTED]

| Reason for charge | VAT | Amount |
|--|-----------------------------------|----------|
| [REDACTED] | N | 1,000.00 |
| IN ADVANCE From Date 29-SEP-04 To Date 24-DEC-04 | | |
| [REDACTED] | | |
| [REDACTED] | Sub total (non-vatable) | 1,000.00 |
| [REDACTED] | Sub total (vatable) | 0.00 |
| [REDACTED] | Total VAT at 17.50% | 0.00 |
| [REDACTED] | Total amount including VAT | 1,000.00 |
| [REDACTED] | Amount to pay | 1,000.00 |

DR J CRUDDAS MP

Date 02 SEP 2004

Reminder Letter for Unpaid Invoice(s)

We have not received payment from you for the outstanding invoice(s) shown below. Please pay the total due within **fourteen** days. Details of how you can pay are on the back of this letter.

You must contact us straight away if you cannot pay in full. We will take further action against you after **fourteen** days if you have not paid or contacted us.

General Income Office

Details of Unpaid Invoice(s)

| Invoice Number | Invoice Date | Due Date | Days Late | Description | Invoice Amount | Balance Due |
|----------------|--------------|-------------|-----------|---------------------------|----------------|-------------|
| | 01 Aug 2004 | 29 Aug 2004 | 4 | INSURANCE PREMIUM 4-11 RO | 148.16 | 148.16 |
| | 01 Aug 2004 | 29 Aug 2004 | 4 | INSURANCE PREMIUM 10A ROY | 34.20 | 34.20 |
| | 01 Aug 2004 | 29 Aug 2004 | 4 | BUILDING INSURANCE 10A RO | 141.16 | 141.16 |

Total Due **323.52**

REIMBURSEMENT

I am claiming the following amounts from my Incidental Expenses
 for the period 1/9/04 to 31/9/04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ | Fees office use only |
|------|--------------------------------|-------------|-------------------------|
| 1 | VODAFONE | 133.84 | [REDACTED] |
| 2 | " | 98.09 | |
| 3 | " | 105.08 | |
| 4 | T. Mobile | 56.24 | |
| 5 | " | 77.13 | |
| 6 | Powergen. | 76.82 | |
| 7 | " | 50 | |
| 8 | [REDACTED] | | |
| 9 | [REDACTED] | | |
| 10 | [REDACTED] | | |
| | | £596.20 | |

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

SIGNED. [REDACTED]MP

PRINTED NAME. [REDACTED]

DATE. 7/9/04 CONSTITUENCY. DAGENHAM.

Your phone bill

£77.13

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls *and other usage*

| | |
|---------------------|--------|
| Call charges | £28.62 |
| Other usage charges | £1.28 |

| | |
|-------------------------|---------------|
| Total before VAT | £65.64 |
| VAT at 17.50% on £65.64 | £11.49 |

Total we will collect by DD £77.13 on or around 11/9/04

Account holder

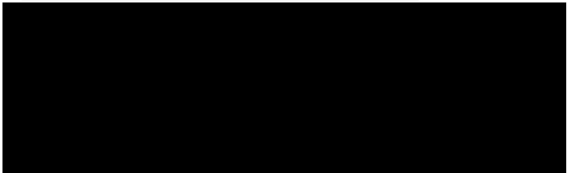
Account number

Invoice number

Bill date

Phone numbers

27 August 2004



Your phone bill

£56.24

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls *and other usage*

| | |
|---------------------|--------|
| Call charges | £11.95 |
| Other usage charges | £0.17 |

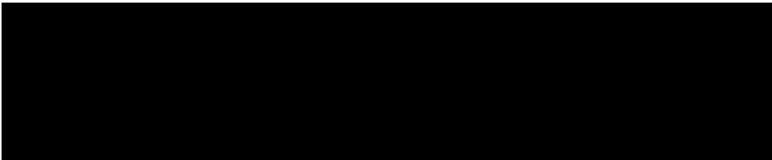
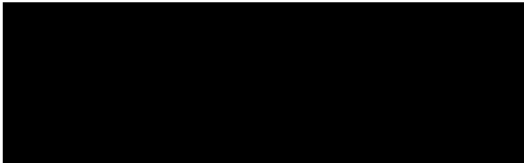
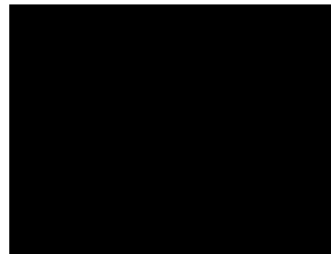
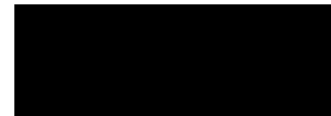
| | |
|-------------------------|---------------|
| Total before VAT | £47.86 |
|-------------------------|---------------|

| | |
|-------------------------|--------------|
| VAT at 17.50% on £47.86 | £8.38 |
|-------------------------|--------------|

Total we will collect by DD **£56.24** *on or around 12/7/04*

Account holder
 Account number
 Invoice number
 Bill date
 Phone numbers

27 June 2004



Your Vodafone bill



MR JONATHAN CRUDDAS

Account Number

Invoice Number

Invoice Date
21/06/04

Mobile Number

Used By : MR JONATHAN CRUDDAS

Customer Service

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/06/04 to 30/06/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 29/05/04 | 65.66 | S |
| Itemised Billing | | | 2.50 | S |

Mobile Number Sub Total (Ex. VAT) 89.43

Total (Ex. VAT) 89.43

(89.43) VAT @ 17.50% 15.65
£ 105.08

| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 97.23 | 97.23CR | 105.08 | £ 105.08 |

Your Vodafone bill



MR JONATHAN CRUDDAS



Account Number

Invoice Number

Invoice Date

23/07/04

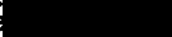


Mobile Number

Used By: MR JONATHAN CRUDDAS

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/07/04 to 31/07/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 30/06/04 | 59.71 | S |
| Itemised Billing | | | 2.50 | S |

Mobile Number  Sub Total (Ex. VAT) 83.48

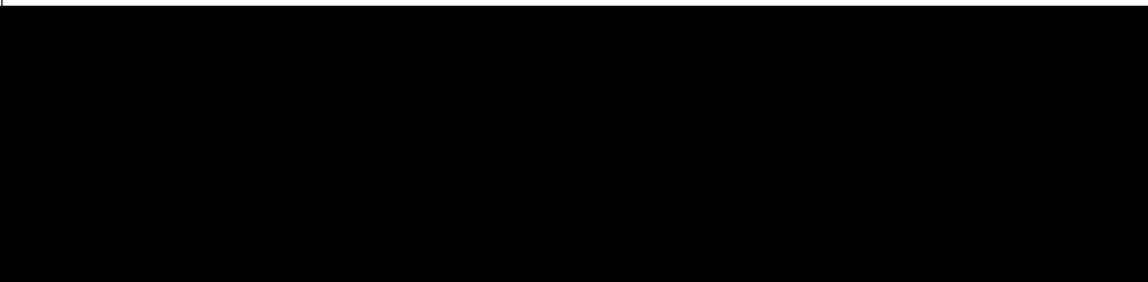
Total (Ex. VAT) 83.48

S= Standard Rate (83.48) VAT @ 17.50% 14.61

Total £ 98.09



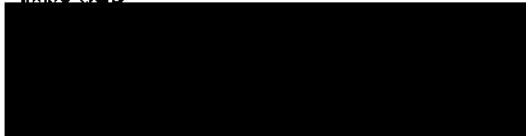
| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 105.08 | 105.08CR | 98.09 | £ 98.09 |



Your Vodafone bill



MR JONATHAN CRUDDAS



Account Number

Invoice Number

Invoice Date

23/08/04

Mobile Number

Used By : MR JONATHAN CRUDDAS

Customer Service

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/08/04 to 31/08/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 30/07/04 | 90.14 | S |
| Itemised Billing | | | 2.50 | S |

 113.91

Total (Ex. VAT) 113.91

 (113.91) VAT @ 17.50% 19.93

Total £ 133.84

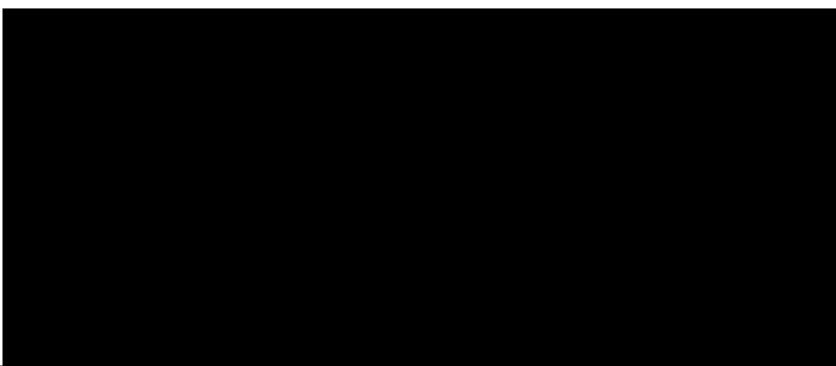
| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 98.09 | 98.09CR | 133.84 | £ 133.84 |





Your reminder notice

MR J JON CRUDDAS



For Electricity used at



Date of reminder

27 July 2004

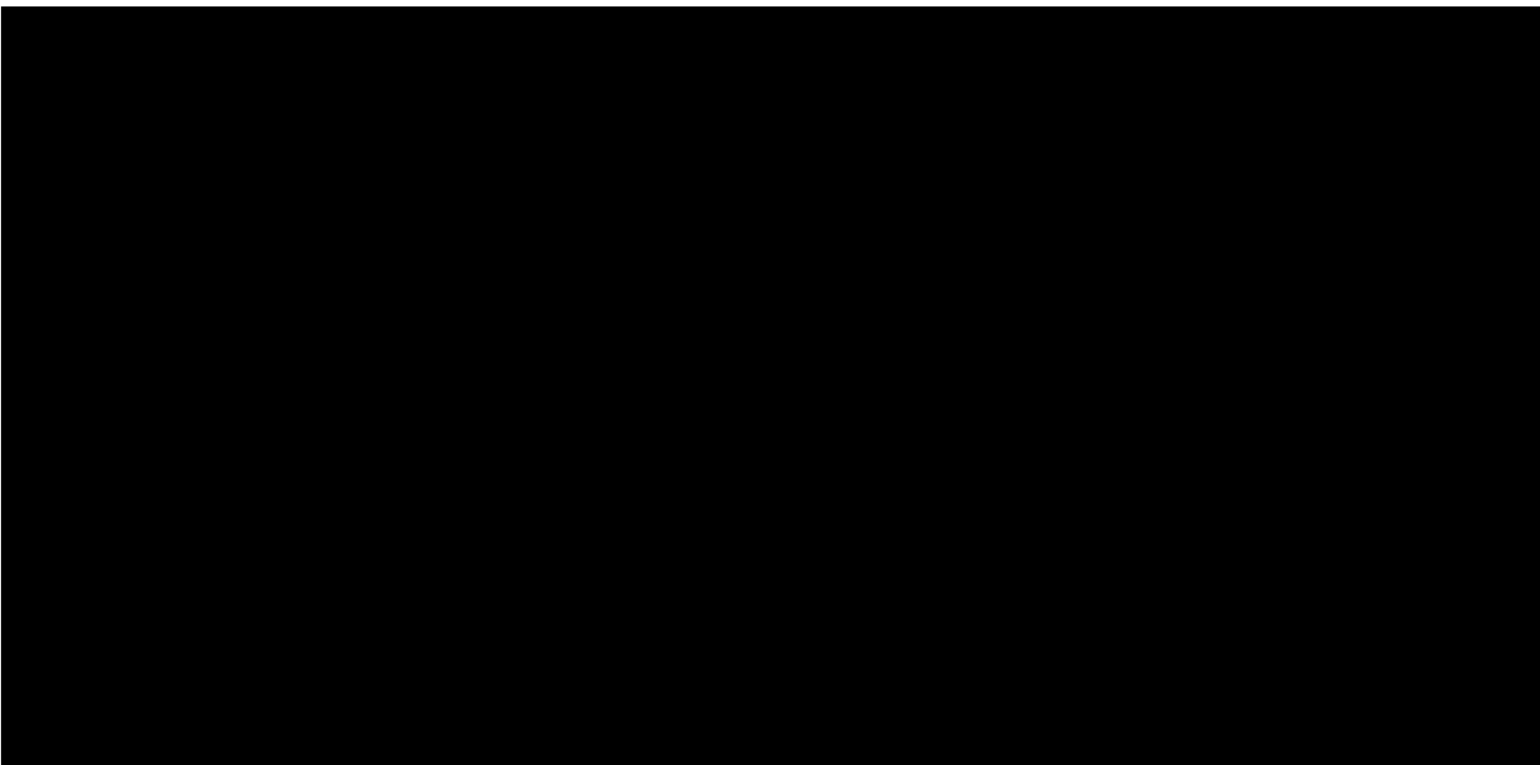
Original bill date

11 March 2004



***Amount overdue* £50.00**

Please pay immediately.



Reminder



The overdue amount

£75.82

▶ **Please pay your overdue electricity bill**

Our records show that we have not received your electricity payment.
If you have paid your bill in the last few days, please ignore this reminder notice.

▶ **You can pay straight away over the phone by debit card**

You can also pay it free of charge at any Post Office or you can send a cheque, with the payment counterfoil, direct to us in the enclosed reply envelope.
We offer other payment methods which are shown on the back of this reminder.

▶ **Pay by Direct Debit and you'll never receive another reminder**

Date
5 August 2004
This is not a tax invoice

ON DIRECT PAYMENT

I enclose 4 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 | BT | 190.97 | |
| 2 | BANNER | 113.51 | |
| 3 | Batley + Dagobert Corral | 1000.00 | |
| 4 | British Crd. | 905.33 | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

£ 22098

I certify that the expenses shown above have been wholly, exclusively parliamentary business.

SIGNED.....MP

PRINTED NAME.....

DATE 29/7/04 CONSTITUENCY DASENHAM

More connections.
More possibilities.



Your account and bill number

Date
18 July 2004

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

BT Commitment

Bill for

| | |
|------------------|----------|
| Cost of calls | £ 116.28 |
| Package benefits | £ 0.00 |
| BT Commitment | |
| Service charges | £ 46.25 |
| VAT | £ 28.44 |

Total now due **£ 190.97**

*Please make sure we receive the total now due by
29 July 2004.*

OneBillPlus

Invoice

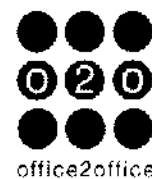
 * INVOICE NO. [REDACTED]
 * *****

Invoice To :

Jon Cruddas MP

Charge To :

Jon Cruddas MP



office2office

Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 13/07/2004

Acc.No. [REDACTED] 11/06/2004

Order [REDACTED]

C.A.R. [REDACTED]

Delivered To [REDACTED]

Jon Cruddas MP

Customer Services

Telephone No. [REDACTED]

Fax No. [REDACTED]

Sales Order No. [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/07/2004

Am. Due : 113.51

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|-----------------|--|----------|--------|------------|--|---------------------|----------|----------|
| 1 | | PRMISCELLANEOUS | HC19-136R OVERPRINTED WITH JON CRUDDAS MP DETIALS PRINTED IN RED 10 X BX250 ARTWORK SUPPLIED | 10 | EACH | 9.6600 | 11/06/04 11/06/04 11/06/04 11/06/04 11/06/04 | 96.60 | 17.50 | 16.91 |

Sales Order Total (VAT excl) 96.60

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 96.60 | 16.91 |

VAT Registration : [REDACTED]

Settlement Discount Terms : [REDACTED]

INVOICE GOODS 96.60
 INVOICE V.A.T. 16.91
 INVOICE TOTAL 113.51

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

10/08/2004

DR J CRUDDAS MP

Date 22 JUL 2004

Reminder Letter for Unpaid Invoice(s)

We have not received payment from you for the outstanding invoice(s) shown below. Please pay the total due within **fourteen** days. Details of how you can pay are on the back of this letter.

You must contact us straight away if you cannot pay in full. We will take further action against you after **fourteen** days if you have not paid or contacted us.

General Income Office

Details of Unpaid Invoice(s)

| Invoice Number | Invoice Date | Due Date | Days Late | Description | Invoice Amount | Balance Due |
|----------------|--------------|-------------|------------|-------------|----------------|-------------|
| [REDACTED] | 24 Jun 2004 | 22 Jul 2004 | [REDACTED] | [REDACTED] | 1,000.00 | 1,000.00 |

Total Due **1,000.00**

Invoice

DR J CRUDDAS MP

Vat Number

Date issued

24 JUN 2004

Your customer number

Invoice number

| Reason for charge | VAT | Amount |
|--|-----|----------|
| [REDACTED] | N | 1,000.00 |
| IN ADVANCE From Date 24-JUN-04 To Date 28-SEP-04 | | |
| 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 |

MR J JON CRUDDAS

Page 1 of 2

| | | |
|----------------------------------|--|----------------|
| Bill date & tax point | 21 July 2004 | |
| Balance brought forward | 13 July 2004 | £901.67 |
| Total | | |
| Present reading | [REDACTED] (C) provided on 20 July 2004 | |
| Previous reading | [REDACTED] taken on 26 May 2004 | |
| Electricity used | [REDACTED] | |
| | at 8.320 pence per kWh | |
| | Cost of electricity used | £3.49 |
| Standing Charges | 26 May 2004 to 20 July 2004 55 days at 0.00 pence per day | £0.00 |
| | Climate Change Levy | £0.00 |
| | Sub total excluding VAT | £3.49 |
| | VAT at 5.0% | £0.17 |
| | Total charges | £3.66 |
| Add balance b/fwd | (see above) | £901.67 |


Please pay **£905.33**


C2. DIRECT PAYMENTS

I enclose 3 certified invoices to allow direct payments under the
Incidental Expenses Provision

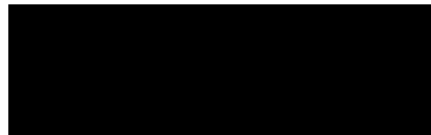
| Invoice | Supplier's name | Amount £ | <i>Transaction code</i> <i>For Fees office use only</i> |
|---------|-----------------|-------------|--|
| 1 | Viking Direct | 124.43 | |
| 2 | Viking Direct | 47.25 | |
| 3 | Viking Direct | 147.51 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 319.19 | |

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

SIGNED... MP

PRINTED 

DATE... 1/7/04... CONSTITUENCY... DAGENHAM



| ACCOUNT No. | DATE | INVOICE No. | YOUR REFERENCE | DATE ENTERED | DATE |
|-------------|---------|-------------|----------------|--------------|------------|
| [REDACTED] | 7/06/04 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

TERMS: NETT 30 DAYS

Dr Jon Cruddas

Dr Jon Cruddas

All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY | VAT % | LIST PRICE | YOUR COST | NETT COST |
|------------------------|------------------|------------|-------|------------|-----------|-----------|
| CP1160 BLACK INK CART | [REDACTED] | [REDACTED] | 17.5 | [REDACTED] | 17.990 | 17.99 |
| CP1160 COLOUR INK CART | [REDACTED] | [REDACTED] | 17.5 | [REDACTED] | 20.990 | 20.99 |
| 7110 | [REDACTED] | [REDACTED] | | | | |

| | | | | | | |
|---------------|-------------|-------|------|------|------------------------|------------|
| [REDACTED] | | | | | AMOUNT DUE | |
| AT LIST PRICE | THIS AMOUNT | | | | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
| .00 | .00 | 38.98 | FREE | 1.23 | | 47.25 |
| | | | | 7.04 | | |

Please write your account number on the back of your cheque and return it with this counterfoil.
Please do not staple together

DATE
20/05/04

TERMS: NETT 30 DAYS

Dr Jon Cruddas

Dr Jon Cruddas

All goods remain property of Viking Direct until invoice is settled in full

| CANON | DESCRIPTION | QTY | VAT % | LIST PRICE | YOUR COST | NETT COST |
|-------|---------------|-----|-------|------------|-----------|-----------|
| | LBP-800 TONER | | 17.5 | | 61.720 | 123.58 |

CANON LBP810

| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE |
|---------------------------|-----------------------|------------|----------|-----------|--------|-----------------|
| .00 | .00 | 123.58 | FREE | 1.96 | 21.97 | |

| PLEASE PAY THIS AMOUNT | AMOUNT DUE |
|------------------------|------------|
| | 147.51 |

Please write your account number on the back of your cheque and return it with this counterfo

| ACCOUNT No. | DATE | INVOICE NO. | YOUR REFERENCE | DATE INVOICE | DATE |
|-------------|----------|-------------|----------------|--------------|------------|
| [REDACTED] | 15/06/04 | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

TERMS: NETT 30 DAYS

Dr Jon Cruddas

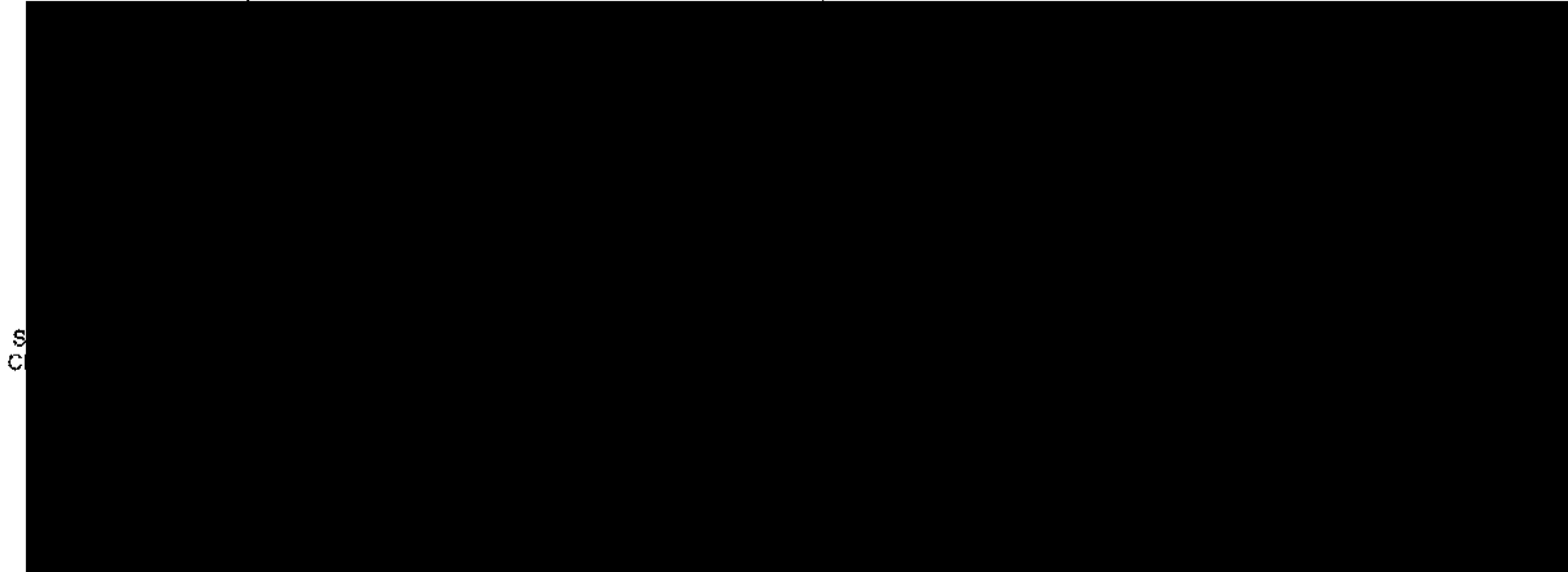
Dr Jon Cruddas

All goods remain property of Viking Direct until invoice is settled in full

| DESCRIPTION | CATALOGUE NUMBER | QTY | VAT % | LIST PRICE | YOUR COST | NETT COST |
|--------------------------|------------------|-----|-------|------------|-----------|-----------|
| 1C SQUARE CUT FOLDER BUF | [REDACTED] | | 17.5 | 7.61 | 3.990 | 19.95 |
| SHARP AL1043/1252 TONER | [REDACTED] | | 17.5 | | 83.990 | 83.99 |

| | | | | | | | | |
|---------------------------|-----------------------|------------|----------|-----------|--------|-----------------|------------------------|------------|
| TOTAL VALUE AT LIST PRICE | YOU SAVED THIS AMOUNT | NETT TOTAL | CARRIAGE | INSURANCE | V.A.T. | PAID IN ADVANCE | PLEASE PAY THIS AMOUNT | AMOUNT DUE |
| 38.05 | 18.10 | 103.94 | FREE | 1.96 | 18.53 | | | 124.43 |

Please write your account number on the back of your cheque and return it with this counterfoil.

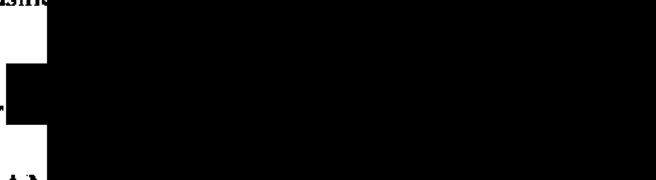


C2. DIRECT PAYMENT

I enclose4..... 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 | Barking & Dagenham Council | £1,000 | |
| 2 | BT | £58.60 | |
| 3 | Banner | £59.36 | |
| 4 | Data drive | £82.25 | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £1200.21 | |

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

SIGNED..... MP

PRINTED NAME..... 

DATE..... 7/6/04 CONSTITUENCY..... DAGENHAM

Invoice

DR J CRUDDAS MP

Vat Number

Date issued

25 MAR 2004

Your customer number
Invoice number

| Reason for charge | VAT | Amount |
|--|-----|----------|
| IN ADVANCE From Date 25-MAR-04 To Date 23-JUN-04 | N | 1,000.00 |

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

More connections.
More possibilities.

Your account and bill number

Date
20 May 2004

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



BT Commitment

Bill for

| | |
|-----------------------------------|---------|
| Cost of calls | £ 8.73 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 41.15 |
| VAT | £ 8.72 |

Total now due **£ 58.60**

This invoice is payable immediately.

OneBillPlus

Invoice

* INVOICE NO. [REDACTED]

Invoice To :

Jon Cruddas MP

Charge To :

Jon Cruddas MP



Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 13/05/2004

Amt. Due : 59.36

Page 1 of 1 Date 13/05/2004

Acc.No. [REDACTED] Order Date 12/05/2004

Order [REDACTED]

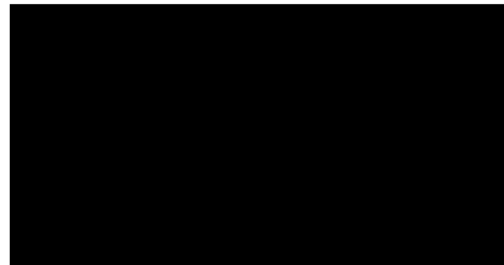
C.A.R. [REDACTED]

Delivered To [REDACTED]

Jon Cruddas MP

Sales Order [REDACTED]

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|--------------|----------------------------------|----------|--------|------------|----------|---------------------|----------|----------|
| 1 | | 9360206 | IMASTR LASER TONER FOR HP C4096A | 1 | EACH | 50.5200 | 12/05/04 | 50.52 | 17.50 | 8.84 |



V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 50.52 | 8.84 |

Sales Order Total (VAT excl)

50.52

Settlement
Discount Terms

| | |
|----------------------|--------------|
| INVOICE GOODS | 50.52 |
| INVOICE V.A.T. | 8.84 |
| INVOICE TOTAL | 59.36 |

Please return the slip

from final page
of invoice with
your payment
by

DATADENE LTD

TEL: [REDACTED]

Account Code: [REDACTED]

Date/Tax Point: 12.05.04

Invoice No: [REDACTED]

MR JON CRUDDAS (MP)

Order No: [REDACTED]

INVOICE

Our Ref: [REDACTED]

| Qty. | Description | Price | Value | VAT |
|------|---|-------|-------|-----|
| 1 | SERVICE CALL ON 19.3.2004 FOR [REDACTED] SEE ATTACHED COPY | 70.00 | 70.00 | Std |



| | |
|-------------|-------|
| Total Value | 70.00 |
| VAT | 12.25 |
| Total | 82.25 |

MPs Staff Pay
(MPs Staff Pay) RV - REVERSALS

| Ap/Ar ID | TransNo | SeqNo | Account | TC | TS | InvoiceNo | Cur | Curr. amount | Amount | ExchRate |
|------------|------------|------------|------------|------------|------------|------------|-----|--------------|--------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | GBP | -58.60 | -58.60 | 1.00000000 |

[REDACTED]

[REDACTED]

[REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ...1/5/04... to ...1/6/04... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

| Item | Description of service / goods | Amount £ | Fees office use only |
|------|--------------------------------|-------------|-------------------------|
| 1 | Powergen | 124.11 | [REDACTED] |
| 2 | Vodafone | 119.70. | |
| 3 | T-Mobile | 57.45. | |
| 4 | T-Mobile | 51.94. | |
| 5 | T-Mobile | 68.13 | |
| 6 | Vodafone | 97.23 | |
| 7 | Ryman | 35.48. | |
| 8 | [REDACTED] | | |
| 9 | [REDACTED] | | |
| 10 | [REDACTED] | | |
| | | £ 554.04 | |

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

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

PRINTED NAME.....[REDACTED].....

DATE.....7/6/04.....CONSTITUENCY.....DACRUHAM.....

Reminder



The overdue amount

£124.11

▶ **Please pay your overdue electricity bill**

Our records show that we have not received your electricity payment.

If you have paid your bill in the last few days, please ignore this reminder notice.

▶ **You can pay straight away over the phone by debit card**

You can also pay it free of charge at any Post Office or you can send a cheque, with the payment counterfoil, direct to us in the enclosed reply envelope.

We offer other payment methods which are shown on the back of this reminder.

▶ **Pay by Direct Debit and you'll never receive another reminder**

Date

11 May 2004

This is not a tax invoice



Electricity bill

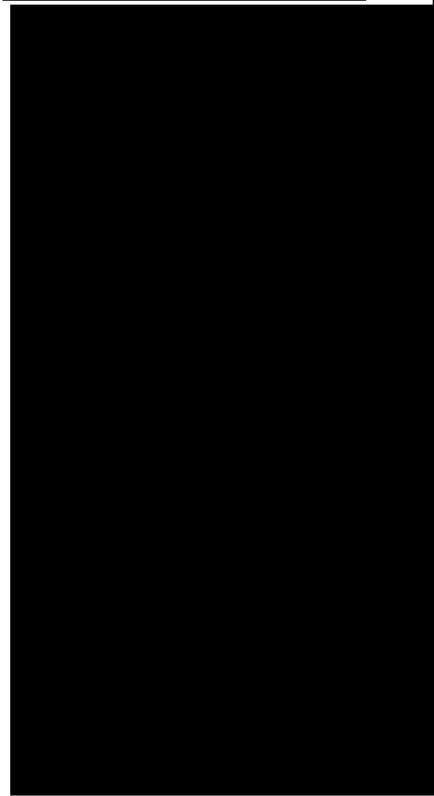
Customer number

- ▶ Please pay £124.11

Turn over for details of your account.

- ▶ Powergen, the UK's largest business electricity supplier, also supply gas

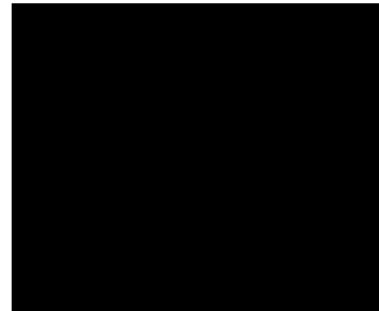
To see how much your business could save by switching to Powergen for your



Your Vodafone bill



MR JONATHAN CRUDDAS



Account Number

Invoice Number

Invoice Date
23/04/04

Mobile Number [Redacted] Used By: MR JONATHAN CRUDDAS

Customer Service

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/04/04 to 30/04/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 31/03/04 | 78.10 | S |
| Itemised Billing | | | 2.50 | S |

Mobile Number [Redacted] Sub Total (Ex. VAT) 101.87

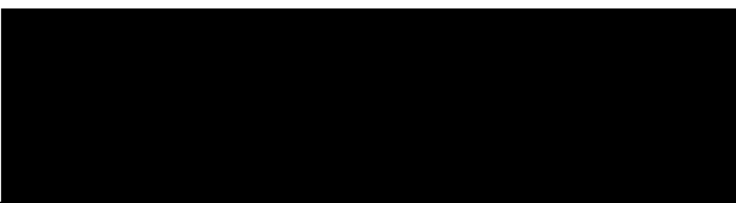
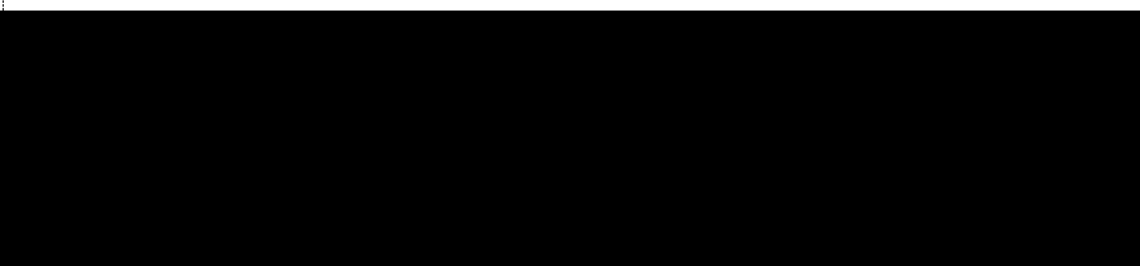
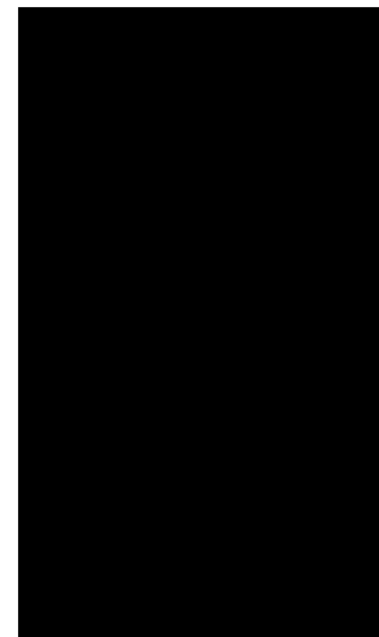
Total (Ex. VAT) 101.87

S= Standard Rate (101.87) VAT @ 17.50% 17.83

Total £ 119.70



| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 92.71 | 92.71CR | 119.70 | £ 119.70 |



Your phone bill

£57.45

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls *and other usage*

| | |
|---------------------|--------|
| Call charges | £11.54 |
| Other usage charges | £0.34 |

| | |
|--|-------|
| Total VAT on VAT-rated T-Mobile services | £8.33 |
| Third party services including VAT | £1.50 |

Total *we will collect by DD* **£57.45** *on or around 12/5/04*

Account holder

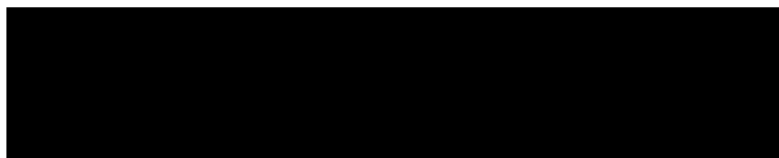
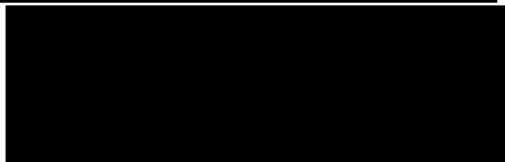
Account number

Invoice number

Bill date

27 April 2004

Phone numbers



Your phone bill

£51.94

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls

| | |
|--------------|-------|
| Call charges | £8.46 |
|--------------|-------|

| | |
|-------------------------|---------------|
| Total before VAT | £44.20 |
| VAT at 17.50% on £44.20 | £7.74 |

Total we will collect by DD **£51.94** on or around 12/4/04

Account holder
 Account number
 Invoice number
 Bill date
 Phone numbers



28 March 2004



Your phone bill

£68.13

Price plan *and other*

| | |
|----------------|--------|
| Price plan | £34.04 |
| Other services | £1.70 |

Calls *and other usage*

| | |
|---------------------|--------|
| Call charges | £21.98 |
| Other usage charges | £0.26 |

| | |
|-------------------------|---------------|
| Total before VAT | £57.98 |
| VAT at 17.50% on £57.98 | £10.15 |

Total *we will collect by DD* **£68.13** *on or around 11/6/04*

Account holder
 Account number
 Invoice number
 Bill date
 Phone numbers

[Redacted]

27 May 2004

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Your Vodafone bill



MR JONATHAN CRUDDAS

Account Number

Invoice Number

Invoice Date

24/05/04

Mobile Number

Used By: MR JONATHAN CRUDDAS

You'll be pleased to know that you have approximately 400 Minutes of inclusive minutes carried over to use this month.

| | | | | |
|--------------------------------|-------|----------------------|-------|---|
| Line Rental Vodafone 200 Local | 21.27 | 01/05/04 to 31/05/04 | 21.27 | S |
| Calls Vodafone 200 Local | | to 30/04/04 | 58.98 | S |
| Itemised Billing | | | 2.50 | S |

Mobile Number Sub Total (Ex. VAT) 82.75

Total (Ex. VAT) 82.75

S= Standard Rate (82.75) VAT @ 17.50% 14.48

Total £ 97.23

| Previous Balance | Payments | Current Invoice | Amount Due |
|------------------|----------|-----------------|------------|
| 119.70 | 119.70CR | 97.23 | £ 97.23 |

RYMAN THE STATIONER



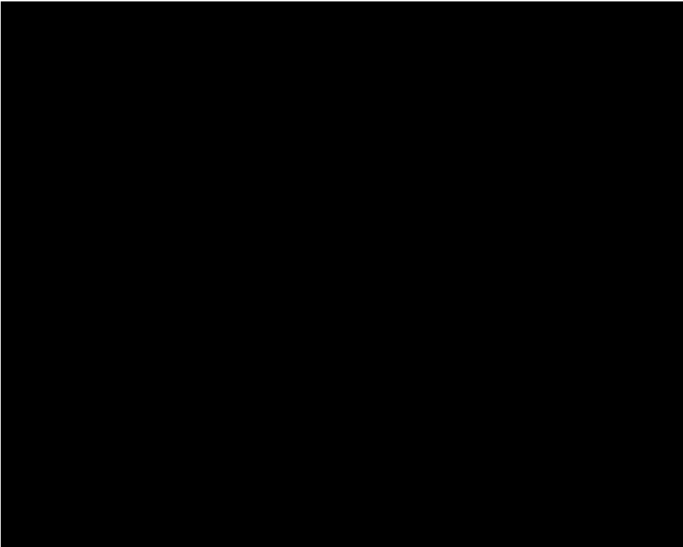
SALE

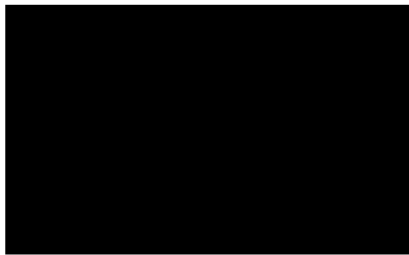
| | |
|---------------------|--------|
| HP INKJARY 065780 | £31.99 |
| 1302507268 | |
| BATTERIES LR44 | £3.49 |
| 1501025552 | |
| | ----- |
| TOTAL (2 items) | £35.48 |
| EVAT CONTENT £5.281 | |
| PAID BY | |
| SDLO | £35.48 |



MERCH ID: 5500502

Amount: £35.48





Tuesday 11th May 2004

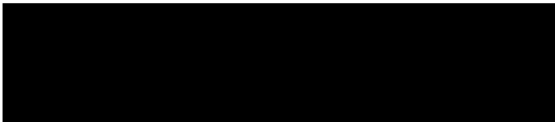
To: The Parliamentary Fees Office

INVOICE

The amount of £800.06 is requested for secretarial work undertaken for Jon Cruddas MP. at his constituency



APRIL 2004

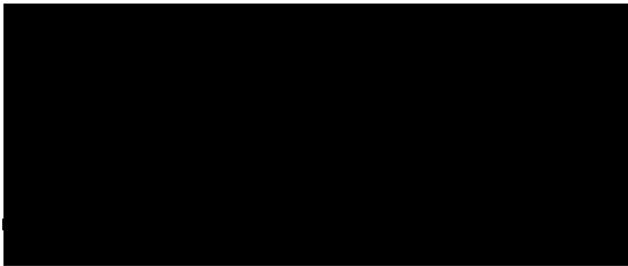


Thursday 1st £83.34
Friday 2nd £83.34

Wednesday 7th £83.34

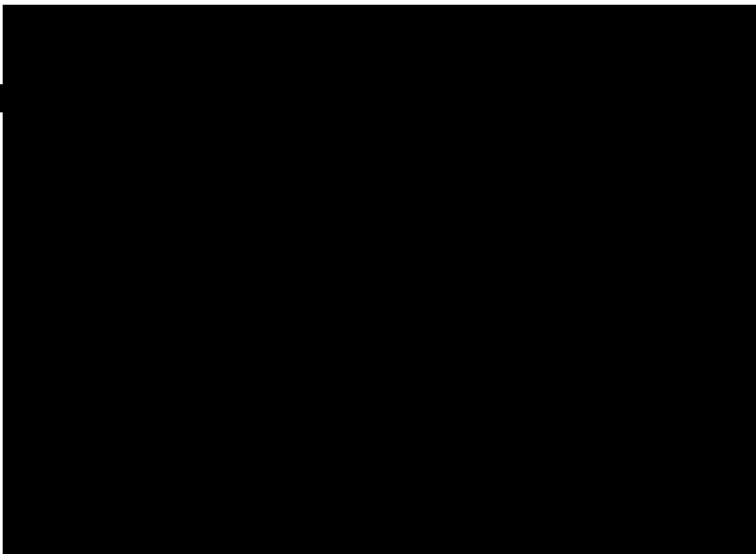
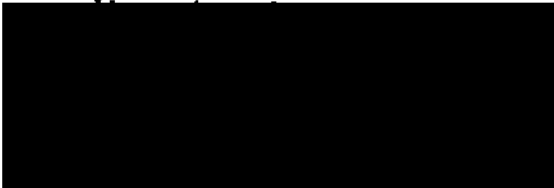
Wednesday 21st £83.34
Thursday 22nd £83.34
Friday 23rd £83.34

Tuesday 27th £83.34
Wednesday 28th £83.34
Thursday 29th £83.34

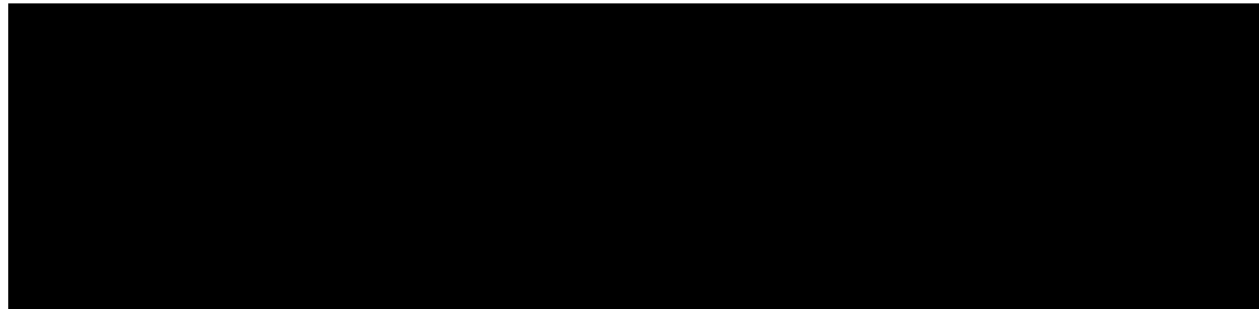


TOTAL = £750.06
T-mobile = £ 50.00 p

TOTAL = £ 800.06



| | |
|----------------|-----------|
| Office: | |
| Prepared by: | |
| Authorised by: | |
| Date: | 28 Jun 04 |



Date of BACS Rejection notification received from BOE:

Date rejection notified to Operations: 29/6/04

By Whom (FMD) [Redacted]

Date received in Operations: 29/6

By Whom (Opera [Redacted])

Bacs Reject to be Reissued

[Redacted] (if no complete sections A and B)
[Redacted] (if yes complete section B only)

Supplier ID [Redacted]

Section A: Reversal of Expense

To be entered on screen VP10 as a credit note.

Transaction Number
Invoice No/Ref

| |
|--|
| |
| |

Details checked
Signature checked
Date input onto Agresso (Signature)
Checked by: (Signature)

| Date | Checked |
|------------|------------|
| [Redacted] | [Redacted] |
| [Redacted] | [Redacted] |
| [Redacted] | [Redacted] |

| Account Code | Amount | Cost Centre | Project | Staff Name | Visit | Expense Type | Recharge | Description |
|--------------|--------|-------------|---------|------------|-------|--------------|----------|-------------|
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | |

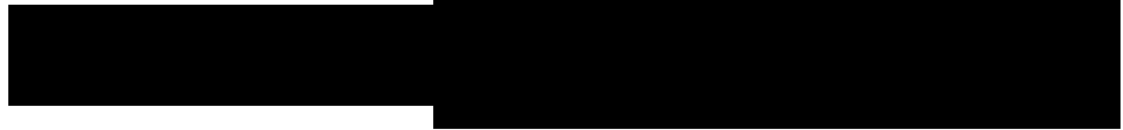
Section B: Clearance of BACS Reject Account

To be entered on screen VP10 as invoice

| Account Code | Amount | Cost Centre | Project | Staff Name | Visit | Expense Type | Recharge |
|--------------|--------|-------------|------------|------------|------------|--------------|------------|
| [Redacted] | 82.25 | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |



| |
|--|
| |
|--|



C2. DIRECT PAYMENT

I enclose 3 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 | BT | 205.29 | |
| 2 | DEMON | 210 | |
| 3 | BANNER | 44.89 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 460.18 | |

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

SIGNEDMP

PRINTED NAME

DATE 4/5/04 CONSTITUENCY DAGENHAM

Invoice

 * INVOICE NO. [REDACTED]

Invoice To

Jon Cruddas MP

[REDACTED]

Charge To :

Jon Cruddas MP

[REDACTED]

Delivered To

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Customer Services
 Telephone No [REDACTED]
 Fax No [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. [REDACTED]

Inv. No. [REDACTED]

Inv. Date: 30/04/2004

Amt. Due : 44.89

Page 1 of 1 Date 30/04/2004

Acc. No. [REDACTED] Order Date 29/04/2004

Order [REDACTED]

C.A.R. [REDACTED]

| Line No. | Line Ref. | Product Code | Product Description | Quantity | U.O.M. | Unit Price | Tax Date | Line Total excl VAT | VAT Rate | Line VAT |
|----------|-----------|--------------|-------------------------------------|----------|--------|------------|----------|---------------------|----------|----------|
| 1 | | 9280010 | BANNER SMALL PLAIN PAPERCLIP | 2 | BX1000 | 0.4300 | 29/04/04 | 0.86 | 17.50 | 0.15 |
| 2 | | 9280009 | BANNER LARGE PLAIN PAPERCLIP | 2 | BX1000 | 0.4900 | 29/04/04 | 0.98 | 17.50 | 0.17 |
| 3 | | 9410005 | BANNER A4 ECON CLR PUNCH PKCT 42mm | 2 | BAG100 | 0.8200 | 29/04/04 | 1.64 | 17.50 | 0.29 |
| 4 | | 9090025 | BANNER CUBE 75x75mm YELLOW | 2 | EACH | 0.7500 | 29/04/04 | 1.50 | 17.50 | 0.26 |
| 5 | | 1320034 | VARTA MAXI-TECH BATTERY AA MN1500 | 4 | PACK4 | 0.8800 | 29/04/04 | 3.52 | 17.50 | 0.62 |
| 6 | | 1320035 | VARTA MAXI-TECH BATTERY AAA MN2400 | 4 | PACK4 | 0.8800 | 29/04/04 | 3.52 | 17.50 | 0.62 |
| 7 | | 9310009 | BANNER E/TEAR ADHESIVE TAPE 24x66mm | 2 | ROLL | 0.1700 | 29/04/04 | 0.34 | 17.50 | 0.06 |
| 8 | | 9373037 | BANNER LIQUID INK PEN 0.3mm BLACK | 1 | BOX10 | 3.8000 | 29/04/04 | 3.80 | 17.50 | 0.67 |
| 9 | | 9360095 | IMASTR LASER TONER FOR HP 92274A | 1 | CRTRDG | 21.4300 | 29/04/04 | 21.43 | 17.50 | 3.75 |
| 10 | | 9250007 | RAPESCO MET WEDGE SINGLE SHARPENER | 10 | EACH | 0.0600 | 29/04/04 | 0.60 | 17.50 | 0.11 |

[REDACTED]

V.A.T. Summary

| Rate | Taxable Sum | V.A.T. Amount |
|-------|-------------|---------------|
| 17.50 | 38.19 | 6.70 |

Sales Order Total (VAT excl) 38.19

| | |
|----------------------|--------------|
| INVOICE GOODS | 38.19 |
| INVOICE V.A.T. | 6.70 |
| INVOICE TOTAL | 44.89 |

Settlement
 Discount Terms [REDACTED]

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

28/05/2004

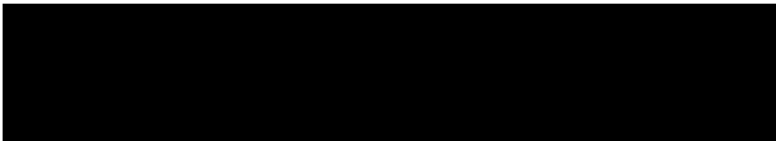
Statement

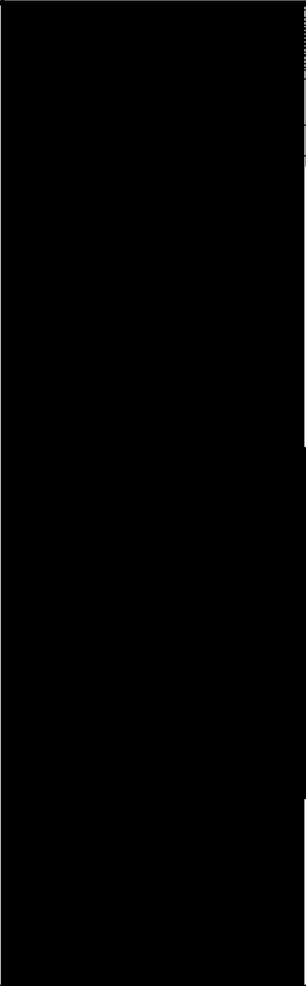
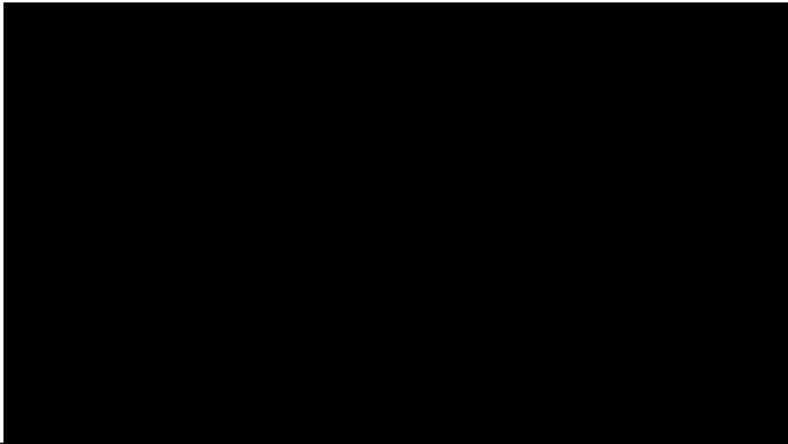
Mr John Cruddas



Account number: 

Date: 26th April 2004



| Invoice date | Invoice number | Debit | Credit | Balance |
|--|--|--------|------------------|---------------|
| 1st March |  | 210.00 | | 210.00 |
|  | | | Balance £ | 210.00 |

More connections.
More possibilities.



Your account and bill number

Date
20 April 2004

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

BT Commitment

Bill for

| | |
|-----------------------------------|----------|
| Cost of calls | £ 128.47 |
| Package benefits BT Commitment | £ 0.00 |
| Service charges | £ 46.25 |
| VAT | £ 30.57 |

Total now due **£ 205.29**

This invoice is payable immediately.

OneBillPlus

| | |
|--|--|
| Finance and Administration Prepared by: <i>(print and sign)</i> Authorised by: <i>(print and sign)</i> Date: 22/4/04 | Reason for Amendment: <p style="font-size: 1.2em; text-align: center;">ALLOCATE TO 04/05 YEAR</p> |
|--|--|

| Transfer Description | Account Code | Cost Centre | | | | | | | | Debit £ | Credit £ |
|------------------------------|--------------|-------------|-------|-------|-------|-------|-------|-------|--|---------|----------|
| | | | Cat 2 | Cat 3 | Cat 4 | Cat 5 | Cat 6 | Cat 7 | | | |
| DATAENE - TRANSFER TO 04/05 | | | 03/04 | | | | | | | | 82.25 |
| " " " " | | | 04/05 | | | | | | | 82.25 | |
| BRITISH GAS - TRANSFER 04/05 | | | 03/04 | | | | | | | | 66.72 |
| " " " " | | | 04/05 | | | | | | | 66.72 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

| | | |
|-------|--------|--------|
| Total | 148.97 | 148.97 |
|-------|--------|--------|

All backing documentation must be attached to this form and filed in the Correction Journal file.

Date received:
 Date Input onto Computer:

Input by: *(Signature)*
 Checked by: *(Signature)*

Transaction Reference:

Wednesday 7th April 2004

INVOICE

The amount of £ 1,050. 08 is requested for secretarial work undertaken for Jon Cruddas MP. at his constituency

March 2004

| | |
|----------------------------|----------------------|
| Tuesday 2 nd | £83. 34 |
| Thursday 4 th | £83. 34 |
| Friday 5 th | £83. 34 |
| Tuesday 9 th | £83. 34 |
| Thursday 11 th | £83. 34 |
| Friday 12 th | £83. 34 |
| Wednesday 17 th | £83. 34 |
| Thursday 18 th | £83. 34 |
| Friday 19 th | £83. 34 |
| Tuesday 23 rd | £83. 34 |
| Thursday 25 th | £83. 34 |
| Tuesday 30 th | £83. 34 |
| TOTAL | = £1,000. 08 |
| T-mobile | = £ 50. 00 per month |
| TOTAL | = £1,050. 08 |

Friday 5th March 2004

COPY

INVOICE

The amount of **£800.06** is requested for secretarial work undertaken for Jon Cruddas MP. at his constituency of [REDACTED]

February 2004

| | |
|----------------------------|--------|
| Tuesday 3 rd | £83.34 |
| Wednesday 4 th | £83.34 |
| Thursday 5 th | £83.34 |
| Friday 6 th | £83.34 |
| Tuesday 10 th | £83.34 |
| Wednesday 11 th | £83.34 |
| Thursday 12 th | £83.34 |
| Thursday 26 th | £83.34 |
| Friday 27 th | £83.34 |

| | |
|--------------|---------------------|
| TOTAL | = £750.06 |
| T-mobile | = £ 50.00 per month |

TOTAL = £800.06

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payment under the
Incidental Expenses Provision

| Invoice | Supplier's name | Amount £ | Transaction code <i>For Fees office use only</i> |
|---------|-----------------|------------------------|---|
| 1 | Barking and | £ 1,459.20 | [REDACTED] |
| 2 | Datadene | £ 70.00 + 12.25 VAT | |
| 3 | British Cross | £ 66.72 | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | | £ 1,595.92 | |

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

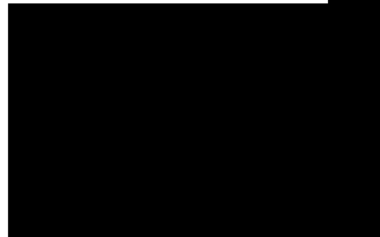
SIGNEDMP

PRINTED NAME

DATE 6/4/04 CONSTITUENCY DACREHAM

Name & Mailing Address.

MR JON CRUDDAS M.P.



Reference No: [REDACTED]

RATE DEMAND NOTICE

Date of issue 26/03/04

This Rate Demand is issued under the provisions of the Local Government Finance Act 1988 as amended.

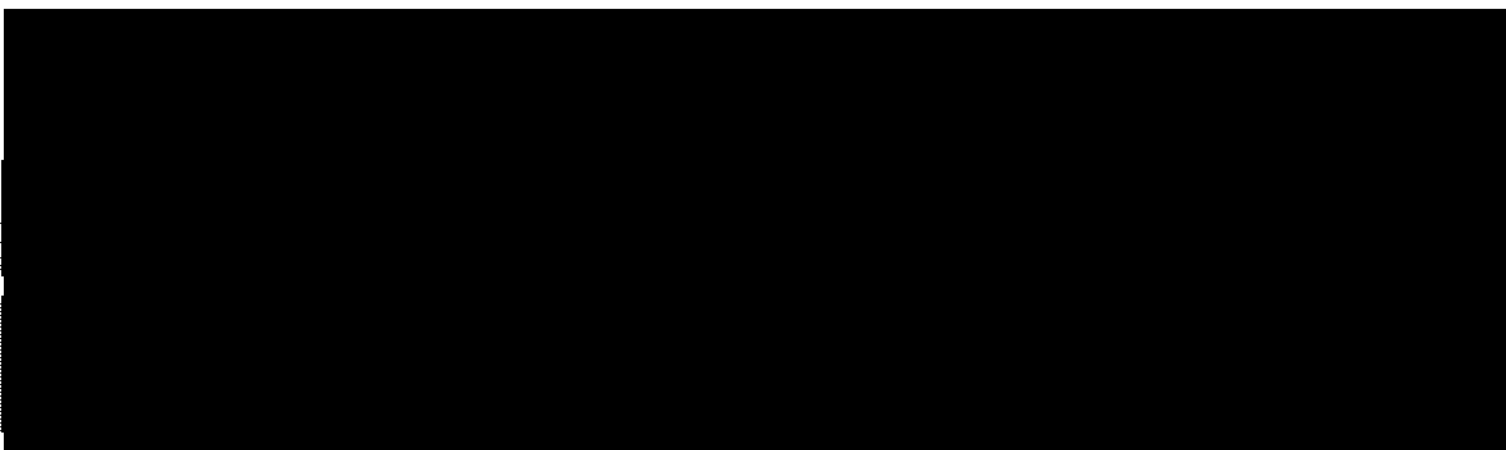
The Government has set a Multiplier (rate poundage) of 45.6 pence in the £ of Rateable Value for the year 2004/2005. This multiplied by the rateable value of your property in the Rating List produces the Notional Chargeable Amount.

However, the Transitional arrangements, introduced by the Government, will continue to operate for properties that conform to the conditions set by legislation. Any adjustment to the Notional Chargeable Amount as calculated below is shown as a Transitional Adjustment, in the body of the account and the Base Liability (2003/2004 Rate) is also quoted below to enable you to check the calculation. Guidance can be found in the enclosed explanatory notes, which form part of this demand notice.

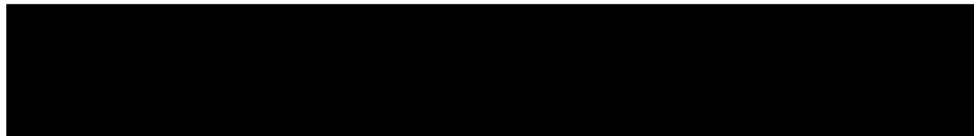
This bill is calculated on the assumption that the present conditions prevail for the period 1st April 2004 to the 31st March 2005 (365 days).


| START LIABILITY DATE IS 01 April 2004 NUMBER OF DAYS LIABLE [REDACTED] BASE LIABILITY (2003/2004) 1,420.80 NOTIONAL CHARGEABLE AMOUNT 3200X £0.456 = £1,459.20 | | | |
|--|--------------------|----------|-----------|
| DATE | DETAILS | DEBIT | CREDIT |
| 01/04/04 | NDR DEBIT FOR YEAR | 1,459.20 | |
| | [REDACTED] | | £1,459.20 |

PAYMENT DETAILS




DATADENE LTD

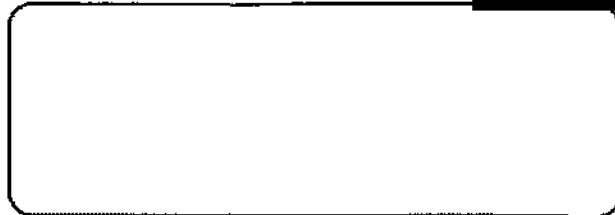


Account Code: 

Date/Tax Point: 24.03.04

Invoice No: 



MR JON CRUDDAS (MP)

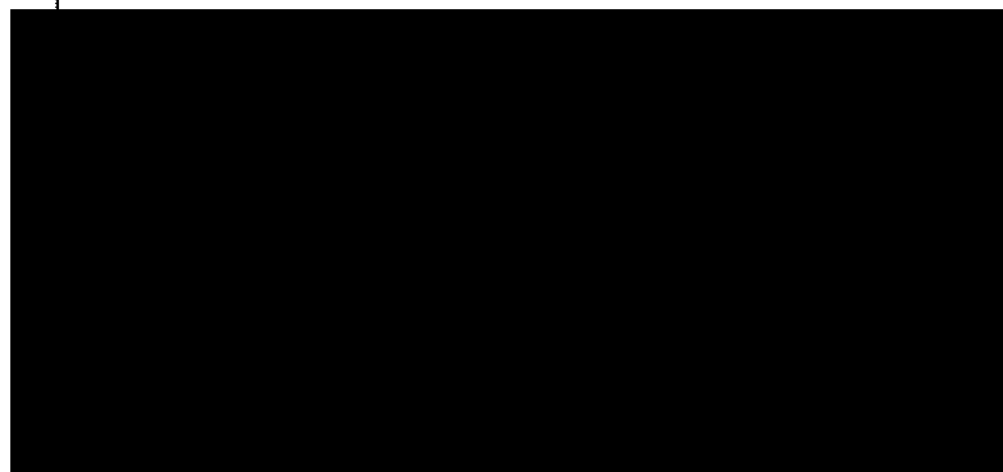
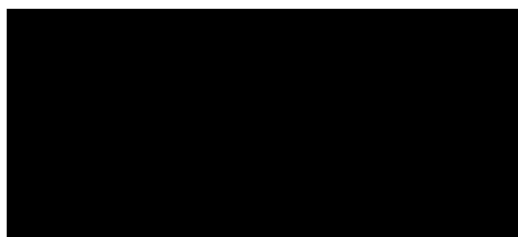



Order No:

INVOICE

Our Ref: 

| Qty. | Description | Price | Value | VAT |
|------|--|-------|-------|-----|
| 1 | SERVICE CALL ON 17.2.2004 O  SEE ATTACHED COPY | 70.00 | 70.00 | Std |



| | |
|-------------|-------|
| Total Value | 70.00 |
| VAT | 12.25 |
| Total | 82.25 |



Your reminder notice

MR J JON CRUDDAS

For Electricity
used at

Date of reminder

Original bill date

20 March 2004

11 March 2004

Amount overdue

£66.72

Please pay immediately.

Your electricity bill

MR J JON CRUDDAS

Bill date & tax point 11 March 2004

Balance brought forward 11 December 2003 £74.87

Total
Present reading [REDACTED] (E) estimated on 10 March 2004
Previous reading [REDACTED] (E) estimated on 10 December 2003
Electricity used 886 Units - 1 unit is 1 kilowatt hour (kWh)
 for first 164 kWh at 7.640 pence per kWh
 for next 128 kWh at 5.650 pence per kWh
 for next 334 kWh at 8.320 pence per kWh
 for last 260 kWh at 6.153 pence per kWh

Cost of electricity used £63.55

Standing Charges 10 December 2003 to 10 March 2004
 91 days at 0.00 pence per day £0.00

Climate Change Levy £0.00

Sub total excluding VAT £63.55

VAT at 5.0% £3.17

Total charges £66.72

Add balance b/fwd (see above) £74.87

Less your payments 14 JAN 04 to 14 JAN 04 cr £74.87

Please pay **£66.72**

REQUEST FOR RE-ISSUE OF BACS REJECT

Transaction No.

| | |
|----------------|------------|
| Office: | [Redacted] |
| Prepared by: | [Redacted] |
| Authorised by: | [Redacted] |
| Date: | 23-Apr-04 |

| |
|------------|
| [Redacted] |
|------------|

Date of BACS Rejection notification received from BOE: 23/4/04

Date rejection notified to Operations: By Whom (FMD):

Date received in Operations: By Whom (Operations):

Bacs Reject to be Reissued [Redacted] no complete sections A and B)
yes complete section B only)

Supplier ID [Redacted]

Section A Reversal of Expense

To be entered on screen VP10 as a credit note.

Transaction Number [Redacted]
Invoice No/Ref [Redacted]

Details checked
Signature checked
Date input onto Agresso (Signature)
Checked by: (Signature)

| Date | Checked |
|------------|------------|
| [Redacted] | [Redacted] |
| [Redacted] | [Redacted] |
| [Redacted] | [Redacted] |
| [Redacted] | [Redacted] |

| Account Code | Amount | Cost Centre | Project | Staff Name | Visit | Expense Type | Recharge | Description |
|--------------|------------|-------------|------------|------------|------------|--------------|------------|-------------|
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |
| Total | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

Section B Clearance of BACS Reject Account

To be entered on screen VP10 as invoice

| Account Code | Amount | Cost Centre | Project | Staff Name | Visit | Expense Type | Recharge | Description |
|--------------|--------|-------------|------------|------------|------------|--------------|------------|-------------|
| [Redacted] | 82.25 | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] | [Redacted] |

| |
|------------|
| [Redacted] |
|------------|

Date input onto Agresso (Signature)
Checked by: (Signature)

| |
|------------|
| [Redacted] |
|------------|

CURRENT
Currency:



IBAN



Account No:
Statement No:
Statement Date: 20 APR 2004

| DATE | PARTICULARS | PAYMENTS | RECEIPTS | BALANCE |
|-----------|-------------|----------|----------|----------|
| 01 APR 04 | | | | 3,141.43 |
| 20 APR 04 | | | 82.25 | 3,223.68 |
| | | | | 3,223.68 |
| | | | | |

CURRENT

Currency:



IBAN



Account No:



Statement No:

Statement Date: 20 APR 2004

| DATE | PARTICULARS | PAYMENTS | RECEIPTS | BALANCE |
|------|-------------------------------------|-----------|----------|---------|
| | Clearing Analysis for this Account: | | | |
| | Cleared Balance as at: | 20 APR 04 | 3,141.43 | |
| | Clearing on : | 22 APR 04 | 82.25 | |

CREDIT - FOR INTERNAL USE ONLY

Cashier's stamp
and initials

Account Title

House of Commons BACS

CHQ A/C :

Details for Customer's use

Notes

CHQ NO :

REF :

NAME :

A/C :

REASON

Coin

£

82

25

DAILY

19 APR 04
Date

Bank

Branch

credit

DATADENE LTD

£82.25

Enquiries to

Branch

Quoting

By order of

Reference

Barclays Bank PLC