



Additional Costs Allowance

ACA2

05/06

Member's claim form

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CADDONS

Constituency

DAGENHAM

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 3 / 06 to 1 / 4 / 06

Total cost of hotel stays attach all receipts

£ 1347 : 15 p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 229 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£1576 : 15 p

continued on page 2

Details of second home *if applicable*

Address of
second home ✓
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP ✓

Date

3/4/06

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
03 Apr 2006 14:11

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
03 APR DR		INTEREST TO 31MAR2006	1347.15		323675.66 D
03 APR CR		MORTGAGE PAYMENT		2039.56	322328.51 D

Your Invoice

Order Date: 05-Mar-2006

Salesperson: - NH

Customer: Mr Cruddas

Tel:

Fax:

Order

	Ordered / Taken	VAT	Price inc. VAT
- 00121255 - .Sofa Bed Chair - Oke Single As Per Product 05/03/06 15:41:43 - 1. SALE - Supplied from Shop Stock	1 / 1	£32.77	£220.00
- 00127783 - .Futon - Single Bifold DEEP FOAM STD Fabric As Per Product 05/03/06 15:42:19 - 1. SALE - Supplied from Shop Stock	1 / 1	£16.23	£109.00
	Net VAT	£34.11	
	Total Value Products		£329.00
	Discount		£100.00

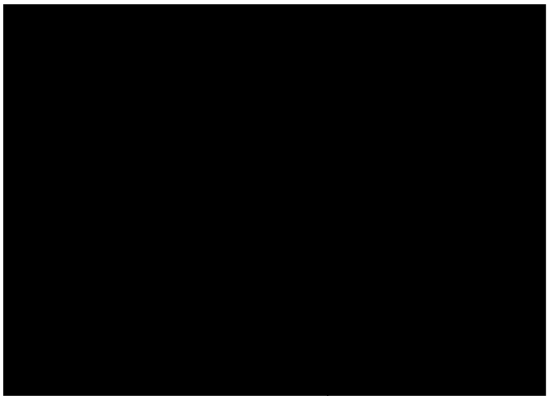
Delivery

Despatch: 05-Mar-2006

Payment

Total	Total Invoice Value	£229.00
05/03/06 - Payment Received - Thank You - Visa/M. Card		£229.00
	Total Amount Paid	£229.00
	Balance	£0.00

Customer Signature:



GRU/DAS/1

1981

RECEIVED

1223/80

RECEIVED IN P/N

1981





Additional Costs Allowance

03 MAR 2006

ACA2

Member's claim form

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Your details

Name in CAPITAL LETTERS

CUNDAS J.

Constituency

DRAGHENAM

Claim details

You can only claim for

- costs you have actually paid
additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/2/06 to 1/3/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1219 : 86 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1219 : 86 p

continued on page 2

MAR 2006

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

2/3/06.

Data protection

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form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
01 Mar 2006 18:11

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 MAR DR		INTEREST TO OCT 2005	1219.88		324368.07 D
01 MAR CR		MORTGAGE PAYMENT		2039.56	323148.21 D

Date Type Description Paid Out Paid In Balance

To select a different date range, use the boxes below and click 'Display these dates'.

! The earliest date for which you can view transactions on this screen is 07 Apr 2004.

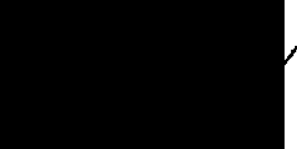


Member's



About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

CANDIAS J.

Constituency

DAGENHAM.



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 / 06 to 1 / 1 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1353 : 59 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

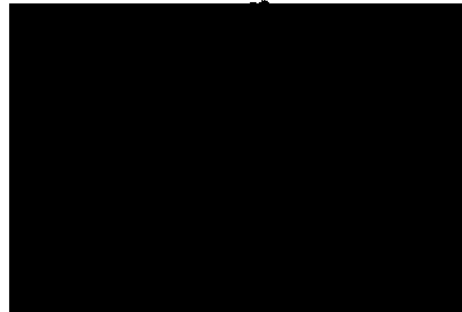
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1353 : 59 p ✓




Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

1/21/06

Data protection

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Send your completed
form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
01 Feb 2006 14:08

Date	Type	Description	Paid Out	Paid In	Balance
01 FEB DR		INTEREST TO 31JAN2006	1353.59		325187.77 D
01 FEB CR		MORTGAGE PAYMENT		2039.56	323834.18 D

Date	Type	Description	Paid Out	Paid In	Balance
------	------	-------------	----------	---------	---------

To select a different date range, use the boxes below and click 'Display these dates'.

! The earliest date for which you can view transactions on this screen is 07 Apr 2004.



Additional Costs Allowance

ACA2

Memorandum form

11 JAN 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CONDON J.

Constituency

DARBYSHIRE

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 12 / 05 to 1 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1356 : 24 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1356 : 24 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

10/1/06

Data protection

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Send your completed
form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
09 Jan 2006 16:25

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
03 JAN DR		INTEREST TO 31DEC2005	1356.24		325873.74 D
03 JAN CR		MORTGAGE PAYMENT		2039.56	324517.50 D



Additional Costs Allowance

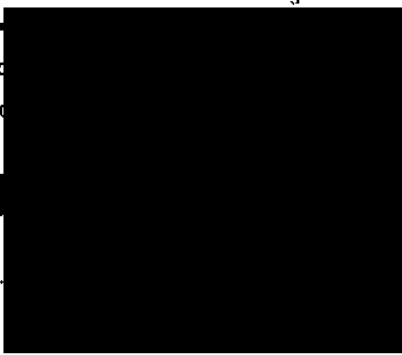
Membe [redacted] m

05 DEC 2005

ACA2

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

CRUDDEN J

Constituency

DAVENTHAM



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/1/05 to 1/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1315 : 40 p ✓

Food

£ : p

electricity

Utilities

£ 109 : 98 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

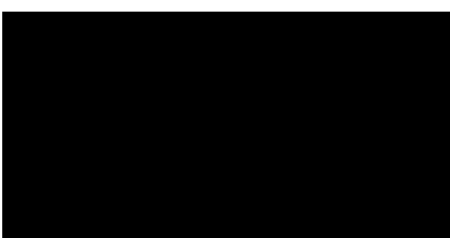
Other

£ : p

▶ please specify

Total

£ 1425 : 38 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

5/12/05

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form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
05 Dec 2005 17:57

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 DEC DR		INTEREST TO 30NOV2005	1315.40		326557.06 D
01 DEC CR		MORTGAGE PAYMENT		2039.56	325241.66 D

7 days a week

7 days a week

Account number

Page 2 of 2

16 November 2005

MR J CRUDDAS

Electricity bill

Please pay

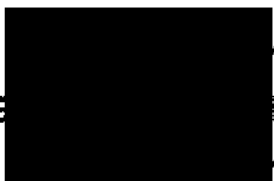
£109.98

Please make sure your payment
reaches us within 14 days.



Additional Costs Allowance

ACA2

Member  Form

09/07/2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

CUNDAS J.

Constituency

DAGENHAM.

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/10/05 to 1/11/05 ✓

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 1362 : 25. p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1362 : 25. p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

8/12/05

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Additional Costs Allowance

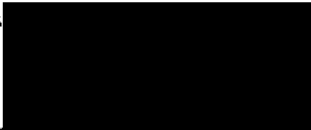
ACA2

Member's cl

04 OCT 2005

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

CANDIDAS J.

Constituency

INCESTRUM.



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1/9/05 to 1/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1321 : 01 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

2005 Cleaning

£ : p

Service/maintenance

£ 3338 : 60 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4659 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

3/10/05.**Data protection**

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Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE

[REDACTED]
03 Oct 2005 13:51

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
03 OCT DR		INTEREST TO 30SEP2005	1321.01		327958.53 D
03 OCT CR		MORTGAGE PAYMENT		2039.56	326637.52 D

APPLICATION FOR PAYMENT

Tenant

Mr J Cuddihy

Property

** THIS IS NOT A TAX INVOICE **
 Landlord and Tenant Act 1987
 Sections 47 and 48
 AS AGENTS FOR YOUR LANDLORD WHO
 Catchbread Limited
 Catchbread Limited

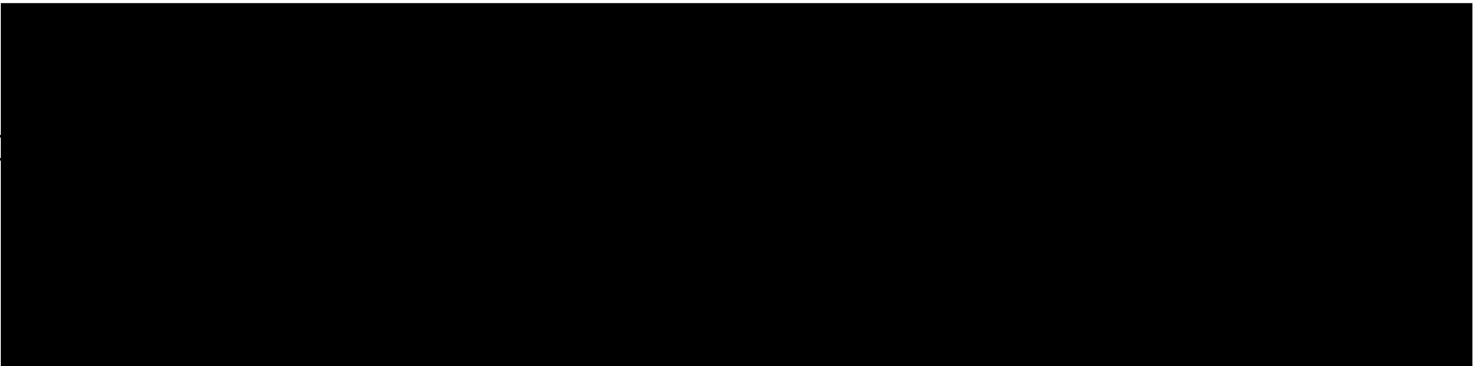
Address for notices (including
 notices in proceedings) is
 Catchbread Limited
 25 Abchurch Lane
 London

Issue date 20/05/05

Due Date	Detail	Amount due
24/06/05	Ground Rent Six Monthly in Advance For period 24/06/2005 to 24/12/2005	37.50
24/12/04	Rent - Opening Arrears For period 25/12/2004 to 23/06/2005	37.50
24/12/04	S/D - Opening Arrears For period 25/12/2004 to 23/06/2005	1411.05
24/06/05	S/D On Acct-Six Monthly in Advance For period 24/06/2005 to 24/12/2005	1145.55
24/12/04	Sinking Fund For period 25/12/2004 to 23/06/2005	101.00
24/06/05	Sinking Fund For period 24/06/2005 to 24/12/2005	262.50

C/FW

3118.10



APPLICATION FOR PAYMENT

** THIS IS NOT A TAX INVOICE **
Landlord and Tenant Act 1987
Sections 47 and 48
AS AGENTS FOR YOUR LANDLORD WHO
Catchbread Limited
Catchbread Limited

Tenant
Mr J Cruzdas
[Redacted]

[Redacted]

[Redacted]

Address for notices (including
notices in proceedings) is
Catchbread Limited
25 Abchurch Lane
London

Property
[Redacted]

[Redacted]

[Redacted]

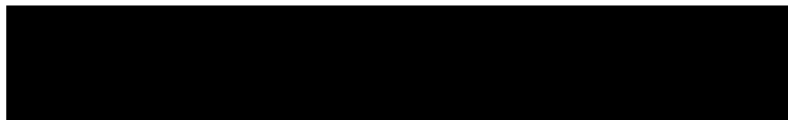
[Redacted]

Issue date 20/09/05

Due Date	Detail	Amount due
----------	--------	------------

TOTAL BROUGHT FORWARD 3314.10

24/06/05 Internal Decorations Levy 220.50
For period 24/06/2005 to 24/12/2005



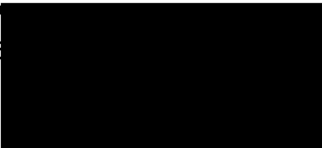
AMOUNT DUE 3334.60



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name
in CAPITAL LETTERS

CRUDDAS J,

Constituency

DRAGENHAM



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 8 / 05 to 1 / 19 / 05.

Total cost of hotel stays

£ _____ p

attach all receipts

Mortgage payments
(interest only) or rent

£ 1367 : 84 p ✓

Food

£ _____ p

Electricity
Utilities

£ 133 : 56 p ✓

GAS

Council Tax/Rates

£ 41 : 70 p

Telephone and
telecommunications

£ _____ p

Cleaning

£ _____ p

Service/maintenance

£ _____ p

Repairs/Insurance/
security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

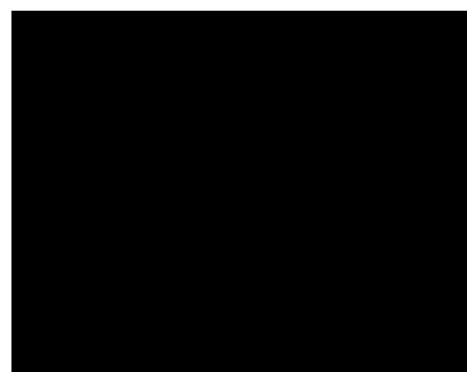
Other

£ _____ p

▶ please specify _____

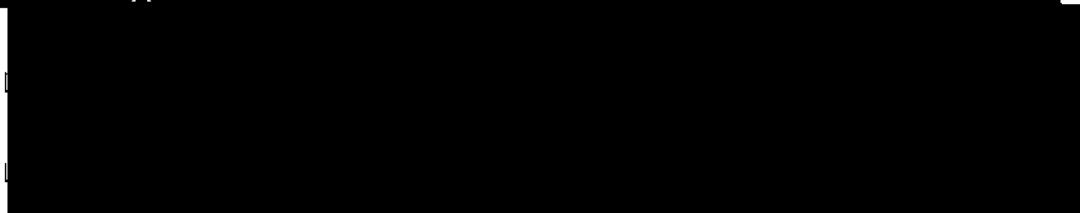
Total

£ 1543 : 10 p



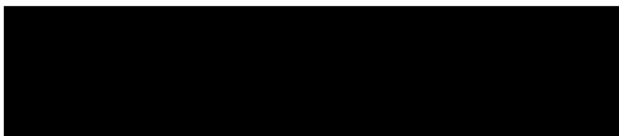
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

9/9/08

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

7 days a week

Account number

Page 2 of 3

Electricity bill

Please pay

£133.56

MR J CRUDDAS

Customer Reference Number

MR J CRUDDAS

side ① of 4

Dear Mr Cruddas,

Your gas bill for this period is

£41.70

[REDACTED]

[REDACTED]



Additional Costs

ACA2

Member's claim form

04 AUG 2005

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CONDONS J

Constituency

DAGENHAM

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/7/05

to 1/8/05

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1370 : 61 p

Food

£ : p

GAS

Utilities

£ 126 : 22 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1496 : 83 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

_____ MP

Date

_____ 3/8/05.

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
03 Aug 2005 17:44

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 AUG DR		INTEREST TO 31.JUL2005	1370.61		329348.80 D
01 AUG CR		MORTGAGE PAYMENT		2039.56	327978.19 D

Customer Reference Number

MR J CRUDDAS

Dear Mr Cruddas,

Your gas bill for this period is

✓ **£126.22**

Please pay now. Thank you.

Pay now and save!

You could cut the cost of your next bill by £2.38 (£2.50 including VAT at 5%) by paying this one within 10 working days of the bill date, or pay online at www.house.co.uk/payingbill



Additional

Member

Form ACA2

Page 1 of 2

05 JUL 2005

Members' Allowances

05/06.

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

CRUDDAS J.

Constituency

DAGENHAM

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 11/6/05 to 11/7/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1329 : 25 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 7 : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 399 : 99 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1729 : 24 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

L



MP

Date

L

4 / 7 / 05.

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Date: 21/05/05

SALE

Assistant: [REDACTED]

DELONGHI CF210 AIR CON £399.99

1 x 0000338897 @ £399.99

AMOUNT DUE £399.99

MAESTRO £399.99

TOTAL TENDERED £399.99

PLEASE KEEP THIS RECEIPT. IT MAY BE
REQUIRED FOR REFUNDS OR EXCHANGES

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
04 Jul 2005 17:08

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 JUL DR		INTEREST TO 30JUN2005	1329.25		330017.75 D
01 JUL CR		MORTGAGE PAYMENT		2039.56	328688.50 D



Member's claim form

14 JUN 2005

05/06

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

CRUDDAS J

Constituency

DAGENHAM

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please list

Please attach

receipts for items costing £250 or more

Period of claim

from 11/5/05 to 11/6/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1376 : 51 p

X $\frac{26}{31}$ £ 1154.49

Food

£ : p

Utilities

£ 97 : 42 p

electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 479 : 90 p

▶ please specify

SMUGLING ETC

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

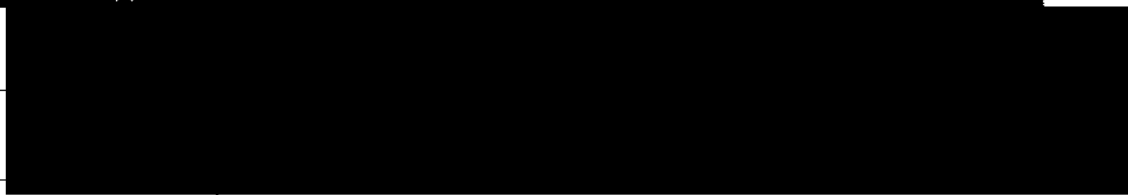
Total

£ 1953 : 83 p

Day
£ 1731.81

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament

Signature



MP

Date

13/6/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE

[REDACTED]
13 Jun 2005 20:04

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 JUN DR		INTEREST TO 31MAY2005	1376.51		330728.06 D
01 JUN CR		MORTGAGE PAYMENT		2039.56	329351.55 D

24 hours a day
7 days a week

Account number

Page 2 of 2

20 May 2005

Electricity bill

Please pay

£97.42

MR J CRUDDAS

MARK'S 15TH JUNE
SALE SALE

ITEM # 50058376	16139	19.00	A
AGEN CHR RATTAN			
4X 26,00			
ITEM # 87305207	18748	104.00	A
BENNO CD TOWER			
ITEM # 50058376	16139	19.00	A
AGEN CHR RATTAN			
ITEM # 40085709	11987	39.00	A
BILLY BOOKCS 40			
4X 20,00			
ITEM # 80026973	18748	80.00	A
BENNO WLL SHLF			
ITEM # 30065957	10973	35.00	A
LACK CFF TBL 11			
ITEM # 89002	19790	39.00	A
BJORKUDDEN OCC			
ITEM # 26024	19748	16.00	A
BILLY SHELF INS			
ITEM # 60094604	11987	9.00	A
BILLY HT EXT UT			
ITEM # 90059487	16044	6.00	A
HENKE SUSP RL 1			
2X 3,99			
ITEM # 81690	12068	7.98	A
ALVE MAGAZ FILE			
ITEM # 41425	17929	2.20	A
IRIS TEA-TOWEL			
ITEM # 87084710	18638	1.80	A
LEGITIM CHOPPIN			
ITEM # 10866401	18404	6.50	A
SANNI BATHROOM			
ITEM # 70080263		5.00	A
NORNA CHR PAD L			
2X 5.90			
ITEM # 86610680		11.80	A
RESLIG FRAME 40			
ITEM # 30079940	15246	29.00	A
NORRSUND PICT 9			
ITEM # 17228340		0.50	A
CARRIER BAG 57X			
2X 1.90			
ITEM # 10059486	12246	3.80	A
HENKE HOOK 30 D			
ITEM # 20059481	12246	1.90	A
HENKE HOOK 15 D			
ITEM # 60087646	15603	11.50	A
PLAST PLATE/BOW			
8X 3,99			
ITEM # 81690	12068	31.92	A
ALVE MAGAZ FILE		479.90	
SUBTOTAL			

=====
479,90

TOTAL

ACNT NO: [REDACTED]

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text All 05- [REDACTED]
R20100

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05_06

Expenditure type (Cat5) : [REDACTED]

£2081.00

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input type="checkbox"/>
Addresses comply with central records	<input type="checkbox"/>
Invoices relate to 2 nd home address	<input type="checkbox"/>
Budget checked	<input type="checkbox"/>
Claim signed	<input type="checkbox"/>
Claim correctly dated	<input type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

[REDACTED] 7/6/05

Posted by (initials & date)

[REDACTED]



Member's claim form

24 MAY 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

CRUDDAS, J.

Constituency

DAGENHAM.

Claim details

Notes

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties

Please list

- all items costing £250 or more and include receipts — except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 4 1 0 5 to 1 1 5 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1334 : 75 p

£489.40 (1/30)

Food

£ : p

Utilities

£ 284 : 39 p

Council Tax/Rates

£ 1418 : 28 p

Telephone and telecommunications

£ : p

(£1307.21)

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3037 : 42 p

£2081.00

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

23/5/05.

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE
[REDACTED]
23 May 2005 17:22

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
03 MAY DR		INTEREST TO 30APR2005	1334.75		331391.11 D
03 MAY CR		MORTGAGE PAYMENT		2039.56	330056.36 D

Account Number

MR J CRUDDAS

Your new payment plan, starting April 2005

Total payable

£284.39

Amount to pay by 1st April 05

£142.23

Service charges	1 April 2005 - 31 March 2006	Supply charge £	Fixed charge £	Totals £
Water	Chargeable value/rate per £ 405 @ 38.88p	157.46	23.00	180.46
Wastewater	405 @ 18.24p	73.87	30.00	103.87
Charges				£284.33

Overdue charges have been added to the 1st instalment of your new plan

£0.06

Total charges

£284.39

Mr J Cruddas

Account number:

Valuation band:

Date of issue: 10 March 2005

Address of property to be charged:

COUNCIL TAX - 1st APRIL 2005 TO 31st MARCH 2006

Account details	Period	Amount £
Council Tax Band	01 Apr. 2005 to 31 Mar. 2006	£1418.28

Your instalment Plan is:

Date	Amount	Date	Amount	Date	Amount	Amount Due
15 Apr. 2005	£140.28	15 Aug. 2005	£142.00	15 Dec. 2005	£142.00	£1418.28
15 May 2005	£142.00	15 Sep. 2005	£142.00	15 Jan. 2006	£142.00	Payments Made
15 Jun. 2005	£142.00	15 Oct. 2005	£142.00			£0.00
15 Jul. 2005	£142.00	15 Nov. 2005	£142.00			£1418.28