



Member's claim form

16 FEB 2007

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.

RECEIVED

Your details

Name in CAPITAL LETTERS

CRUDDAS J.

Constituency

DACRUM

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 1/1/07 to 1/2/07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1550 : 44 p ✓

(interest only) or rent

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

£ 1550 : 44 p ✓

16 FEB 2007

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted address] [Redacted] [Redacted]
[Redacted] [Redacted] [Redacted] Postcode [Redacted]
J

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

[Redacted signature] MP

Date

15/2/07.

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



Crudda
MORTGAGE

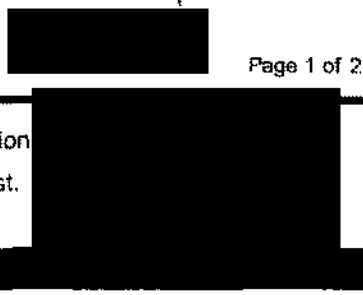
		Paid Out ▶	Paid In ▶	Balance
01 FEB DR	INTEREST	1550.44	/	
	TO 31 JAN 2007			
01 FEB CR	MORTGAGE PAYMENT		2195.75	



Member's claim form

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Your details

Name in CAPITAL LETTERS

CRUDDAS J

Constituency

WARRINGTON

Office u _____
 Costc/Cat _____

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 / 12 / 06 to 1 / 1 / 07

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 1553 : 48 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 _____

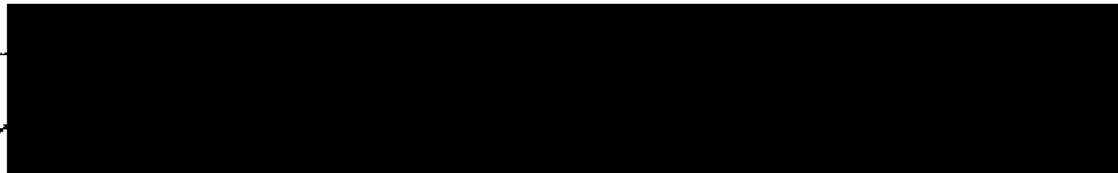
Total

£ 1553 : 48 p



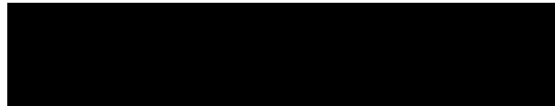
Details of second home *if applicable*

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

15/1/07.

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



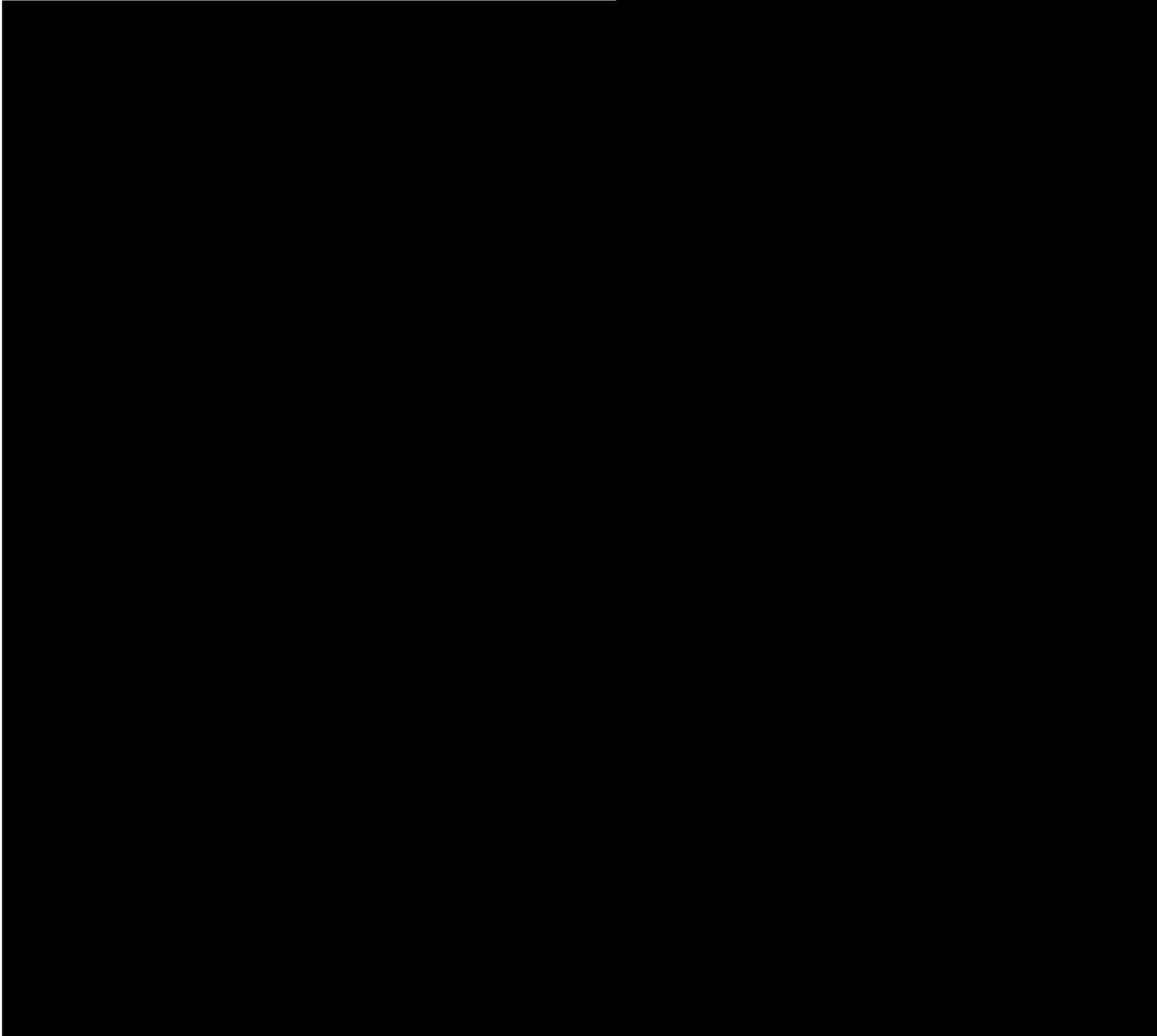
Account Title
Account Type
Account Details
As at

Crudda [REDACTED]
MORTGAGE



Date ▾ Type ▶ Description ▶ Paid Out ▶ Paid In ▶ Balance

02 JAN DR	INTEREST		1553.48		
	TO 31DEC2006				
02 JAN CR	MORTGAGE PAYMENT				





Member's claim form 06 DEC 2006

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

CRODDEN J

Constituency

DAGENHAM

Office use only

Costs/Cat 2

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 1/11/06 to 1/12/06

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1441 : 21 p

Food

£ : p

ele. h. t. h.

Utilities

£ 168 : 65 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

£ 1609 : 86 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

6/12/06.

Data protection

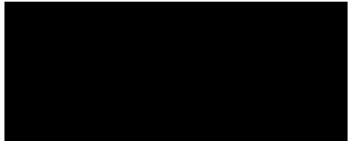
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Crudda [REDACTED]
MORTGAGE



Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 DEC DR		INTEREST TO 30NOV2006	1441.21		[REDACTED]
01 DEC CR		MORTGAGE PAYMENT		[REDACTED]	[REDACTED]

Page 2 of 2

14 November 2006

Electricity bill

MR J CRUDDAS

Please pay

£168.65



Member's claim form

mg 17/11
1 3 NOV 2006

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Your details

Name in CAPITAL LETTERS

COUDONS

Constituency

DAGENHAM

Office use only

Costs/Cat 2

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 1/11/06 to 1/11/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1492 : 43 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

£ 1492 : 43 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

9/11/06

/

Data protection

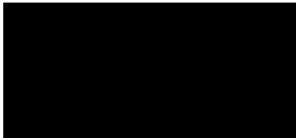
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Send your completed
form to

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



08 Nov 2006

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 NOV DR		INTEREST TO 31OCT2006	1492.43		
01 NOV CR		MORTGAGE PAYMENT			



Member's claim form

16 OCT 2006

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Your details

Name in CAPITAL LETTERS

CONDONAS

Constituency

DAGENHAM

Office use only
Costs/Cat

Claim details

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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 9 106 to 1 10 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1440 : 81 p ✓

(interest only) or rent

Food

£ : p ✓

Utilities

£ 257 : 89 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

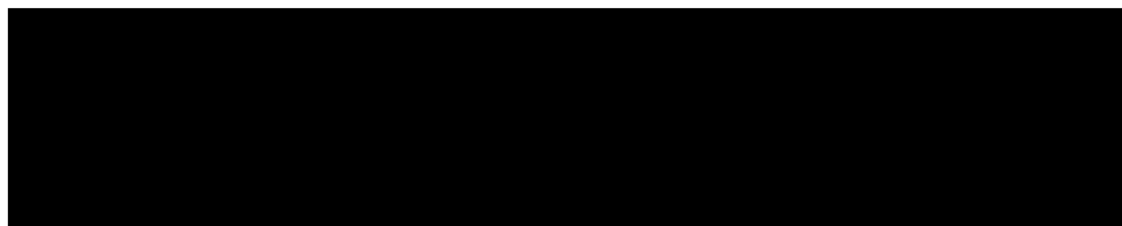
▶ please specify

Total

£ 1698 : 70 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

12/10/06**Data protection**

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MR J CRUDDAS




OVERDUE ELECTRICITY BILL

Dear Customer

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

£257.89

A handwritten scribble or signature is written over the amount £257.89.



Member's claim form

4 - AUG 2006

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Your details

Name in CAPITAL LETTERS

CONDONAS, J

Constituency

DRAGFLM

Office use only
Costs/Cal

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.

10 AUG 2006

Period of claim

from 1/7/06 to 1/8/06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1433.85 p

See attached

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 2083.90 p

See attached - kitchen

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3517.75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

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

[Redacted]

MP

✓

Date

3/8/06

Data protection

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form to

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

Jon Cruddas M.P.



Crudda
MORTGAGE

02 Aug 2006

As at

Date	Type	Description	Paid Out	Paid In	Balance
01 AUG DR		INTEREST TO 31JUL2006	1433.85		
01 AUG CR		MORTGAGE PAYMENT			



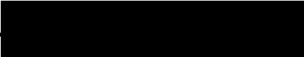
Date: 27 June, 2006 ✓

**Kitchen
Installation Service**

Dr John Cruddas

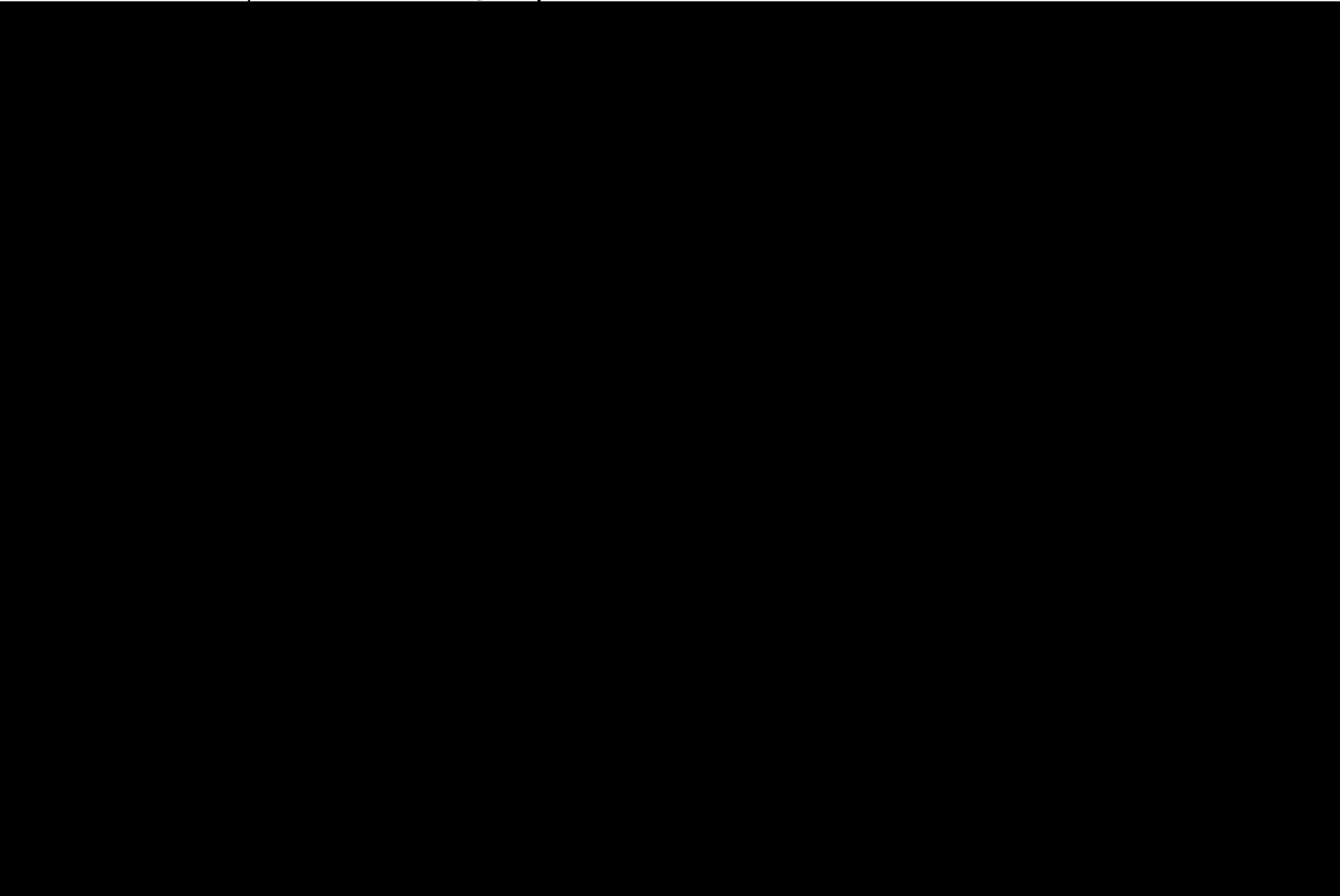


Customer Order Number



Dear Dr Cruddas,

for the sum of £ 2083.90 your authorisation code is



Order quotation

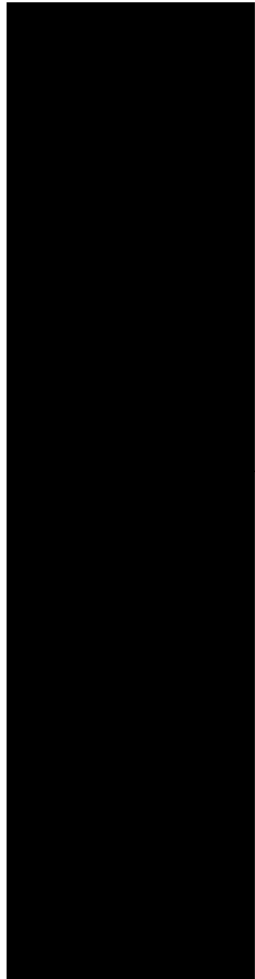
Date

31-05-06

KI CRUDDAS, MR JOHN



<u>Article name</u>	<u>Qty</u>	<u>Price (GBP)</u>	<u>Total (GBP)</u>	<u>Article No.</u>
120 BASE CRNR UNIT				
FA125	1		74.00	
RATIONELL N SW FIT/CR BS CB 120 SLV	1	20.00	20.00	
INTEGRAL N HINGE 130 ° 2-P	1	2.00	2.00	
FA N POST F CRNR BS CAB 120 WHI	1	3.00	3.00	
FA N FRAME CR BASE CB 120X70 W	1	32.00	32.00	
STÁT DOOR 60X70 WHI	1	17.00	17.00	
30 BASE UNIT WITH SHYS				
FA100	1		29.00	
INTEGRAL N HINGE 130 ° 2-P	1	2.00	2.00	
EA FRM BASE CB 30X70 WHI	1	11.00	11.00	
RATIONELL SHELF 30X58 MEL WHI 2-P	1	3.00	3.00	
STÁT DOOR 30X70 WHI	1	13.00	13.00	
APPLIANCES DOORS...X2				
F32-002	2		34.00	
STÁT DOOR 60X70 WHI	2	17.00	34.00	
OVEN HOUSING				
FA122	1		35.00	
FA N CB F B-IN OVEN/HOB 60X70 W	1	16.00	16.00	
RATIONELL N DRAWER UNDER OVEN SIL-C	1	15.00	15.00	
STÁT APPLÁD FASCIA PNL 60X9.4 WHI	1	4.00	4.00	
60 3DRWS UNIT				
FA112	1		87.00	
RATIONELL N DEEP F-EX DRW 60 SILV-C	2	16.00	32.00	
RATIONELL N FULLY-EX DRWR 60 SILV-C	1	13.00	13.00	
FA FRM BASE CB 60X70 WHI	1	16.00	16.00	



Delivery no		Order no		Order date	31-05-06
ExpireDate					

Article name	Qty	Price (GBP)	Total (GBP)	Article No.
STÅT APPLÅD DRAWER FRT 60X13 WHI	1	7.00	7.00	
STÅT DP DRW FRT S2 60X57 WHI	1	19.00	19.00	
60 BASE UNIT WITH SHVS				
FA103	1		41.00	
INTEGRAL N HINGE 130 ° 2-P	1	2.00	2.00	
RATIONELL SHELF 60X58 MEL WHI 2-P	1	6.00	6.00	
FA FRM BASE CB 60X70 WHI	1	16.00	16.00	
STÅT DOOR 60X70 WHI	1	17.00	17.00	
60 WALL UNIT SLD DRS ..X2				
FA303	2		73.00	
INTEGRAL N HINGE 130 ° 2-P	2	2.00	4.00	
RATIONELL SHELF 60X35 MEL WHI 2-P	2	3.50	7.00	
FA FRM WLL CB 60X70 WHI	2	14.00	28.00	
STÅT DOOR 60X70 WHI	2	17.00	34.00	
60 WALL UNIT WITH GLS DRS..X2				
FA320	2		115.00	
INTEGRAL N HINGE 130 ° 2-P	4	2.00	8.00	
RATIONELL GLASS SHELF 60X35 2-P	2	5.50	11.00	
FA FRM WLL CB 60X70 WHI	2	14.00	28.00	
STÅT GLS DR 30X70 WHI	4	17.00	68.00	
LEGS AND PLINTHS				
FA NN LEG BLK 4-P	6	2.00	12.00	
FA PLINTH 220 WHI	2	9.00	18.00	
COVER PANELS				
PERF N CVR PNL WLL CB 76 WHI	4	8.00	32.00	
PERF N CVR PNL HI CB 195 WHI	1	24.00	24.00	
PERF DECO STRIP ROUND 220 WHI	2	15.00	30.00	
W/TOPS				
PRONOMEN WORKTOP 186X60.6 BE	1	44.90	44.90	
PRONOMEN WORKTOP 186X60.6 BE	2	44.90	89.80	
SINK AND TAP				
EMSEN INS SNK 1 B+DRAIN 70X48 STNLS	1	29.90	29.90	
ATLANT NN ST/WAT-TRAP SNG	1	15.00	15.00	
EDSVIK N KIT MX TP DUAL CHR-PLT GB	1	49.90	49.90	
APPLIANCES				
RENLIG DWH B10 W DISHWSHR WHI GB	1	350.00	350.00	
LUFTIG HOO C10 S EXTR HOOD STNLS GB	1	165.00	165.00	
ELDIG HOB G23 S GAS HOB STNLS	1	125.00	125.00	
MUMSIG OBI D10 S N OVEN STNLS GB	1	310.00	310.00	

Delivery no . 1 Order no [redacted] Order date [redacted]
ExpireDate [redacted]



Goods	1 783.50
Freight	50.00
Assembly	0.00
Add. Service	0.00
Total	<u>1 833.50</u>
V.A.T.	273.07

22.67

210657

2083.90

22.67



Member's claim form

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

CONDON, J

Constituency

DUNGENHAM

Office use only

Costs/Cat 2

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 1/10/06 to 1/7/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1390 : 48 p

✓ See Attached

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2133 : 41 p

✓ See Attached

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

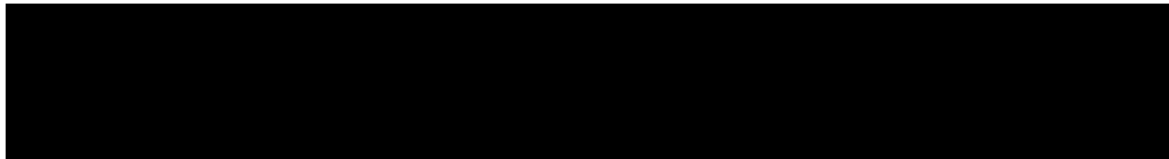
▶ please specify

Total

£ 3523 : 89 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

3/7/06

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



Crudda
MORTGAGE

03 Jul 2006

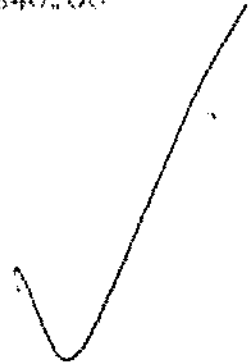
Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
03 JUL DR		INTEREST TO 30JUN2006	1390.48		
03 JUL CR		MORTGAGE PAYMENT		2104.76	

Property Managers

Mr J Crudda's

Issue date 15/06/06

Due Date	Detail	Amount due
24/06/06	Ground Rent Six Monthly in Advance For period 24/06/2006 to 24/12/2006	37.50
24/06/06	S/C On Acent-Six Monthly in Advance For period 24/06/2006 to 24/12/2006	1255.91
24/06/06	Sinking Fund For period 24/06/2006 to 24/12/2006	840.00



2133.41



Member's claim form

04-11-773

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

CUNNINGHAM

Constituency

DAGENHAM

Office use
Costo/Cat 2



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.

04 09/10/06

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 5 1 0 6 to 1 1 6 1 0 6

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1341 : 31 p

Food

£ : p

Utilities

£ 264 : 19 p

143.14
121.05

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 438 : 05 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

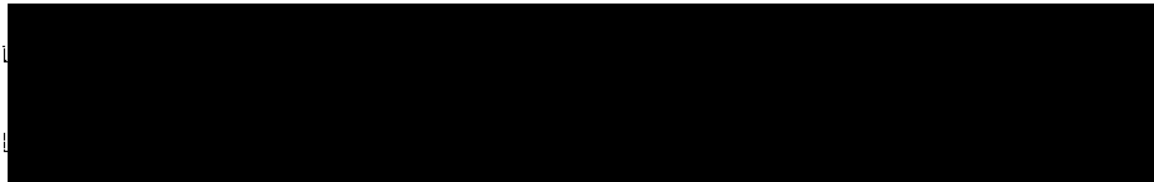
▶ please specify

Total

£ 2043 : 55 p

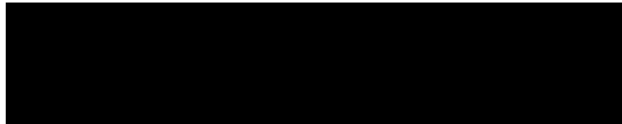
Details of second home *if applicable*

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

5/6/06

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



Crudda
MORTGAGE

05 Jun 2006

Date ▾	Type ▶	Description ▶	Paid Out ▶	Paid In ▶	Balance
01 JUN DR		INTEREST TO 31MAY2006	1341.31		
01 JUN CR		MORTGAGE PAYMENT			

25021
MR J CRUDDAS

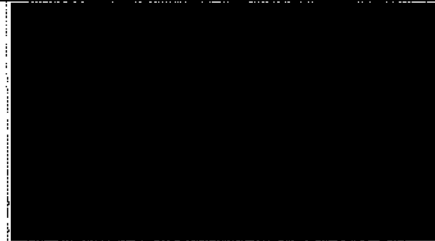
**ESTIMATED
Electricity bill**

31 May 2006

Please pay

£143.14

MR J CRUDDAS



OVERDUE ELECTRICITY BILL

Dear Customer

If you have paid within the last 7 days please accept our thanks and we apologise for having contacted you.

£121.05



GBP

ITEM # 90085702	11987		
BILLY BOOKCS 40		20,00	A
ITEM # 87305207	18748		
BENNO CD TOWER		1,99	A
ITEM # 87305207	18748		
BENNO CD TOWER		1,99	A
ITEM # 87305207	18748		
BENNO CD TOWER		1,99	A
ITEM # 87305207	18748		
BENNO CD TOWER		1,99	A
ITEM # 70104481	11987		
BENNO TV BNCH+C		39,90	A
ITEM # 40059296	12068		
NORDEN BENCH 15		29,90	A
ITEM # 40059296	12068		
NORDEN BENCH 15		29,90	A
ITEM # 40044196	11565		
KAUSTBY CHR ANT		34,99	A
ITEM # 40044196	11565		
KAUSTBY CHR ANT		34,99	A
ITEM # 90059213	10906		
EKHARD DINING T		137,50	A
SUBTOTAL		385,14	

ITEM # 50099862	16455		
LENDA CHR PAD 4		2,99	A
ITEM # 50099862	16455		
LENDA CHR PAD 4		2,99	A
ITEM # 80020711	17938		
INDIRA N BDSPRD		10,99	A
ITEM # 30098986	18482		
MASTIG WLL CLOC		8,99	A
4X 2,49			
ITEM # 96676109	18305		
KNUFF MAGAZ FIL		1,96	A
ITEM # 80069057	18652		
BRESUND TOIL SE		6,99	A
SUBTOTAL		438,65	

ITEM # 10000311			
INSTALLATION DE		250,00	A
SUBTOTAL		688,05	

ITEM # 50000088			
AS-IS DEPARTMEN		12,00	A
SUBTOTAL		700,05	

=====
TOTAL 700,05





Member's claim form

06/07

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 a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

J. CANNON

Constituency

DAGENHAM

Office use only

Cost/Cat

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 1/4/06 to 1/5/06

Total cost of hotel stays attach all receipts

£ 13 : p

Mortgage payments (interest only) or rent

£ 1301 : 10 p ✓

Food

£ : p

Utilities

£ 298 : 56 p ✓

Council Tax/Rates

£ 1467 : 38 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1669 : 05 p ✓

Repairs/insurance/security

£ : p

Other

£ 329 : 10 p

▶ please specify MATRESS (See Attached)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 5065 : 19 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted]

MP

Date

3/5/06

Data protection

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



[Redacted]

[Redacted]

Crudda [Redacted]
MORTGAGE

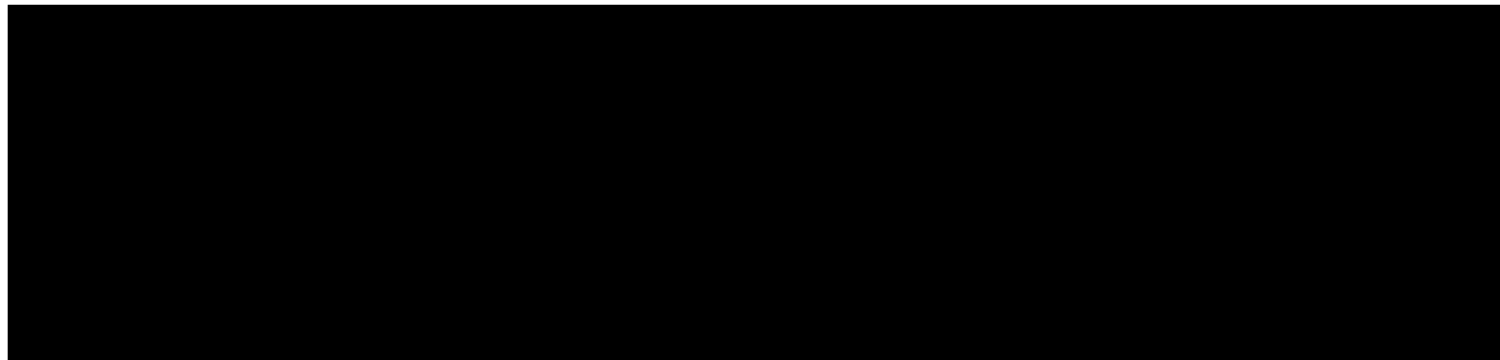
03 May 2006 13:00

As at

Date ▾ Type ▶ Description ▶ Paid Out ▶ Paid In ▶ Balance

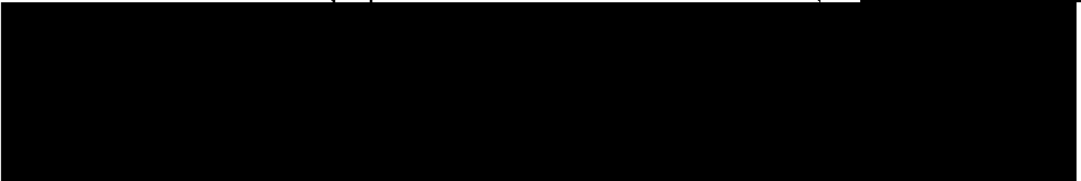
02 MAY DR	INTEREST TO 30APR2006			
02 MAY CR	MORTGAGE PAYMENT			

1301.10

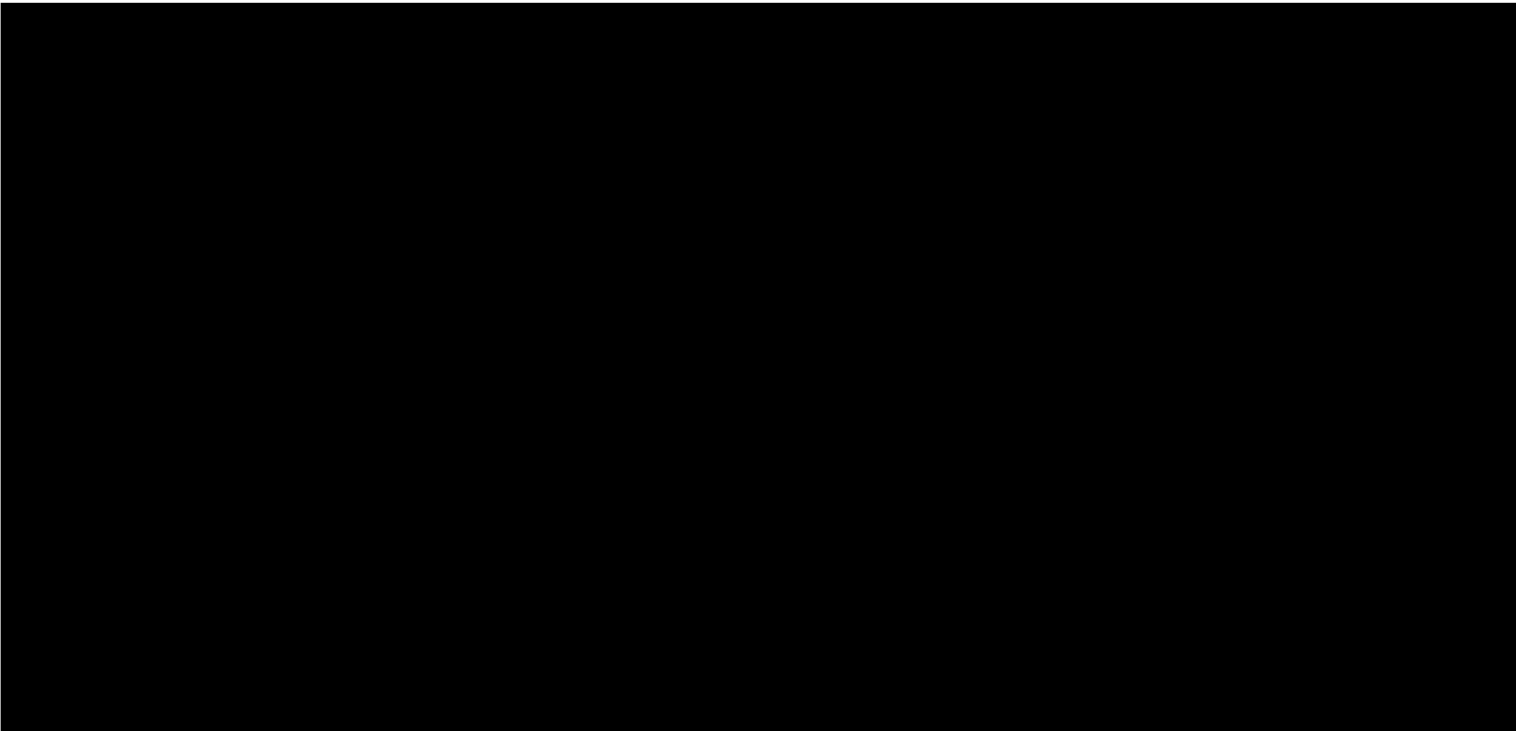


Date of issue: 10th March 2006

Mr J Cruddas



COUNCIL TAX - 1st APRIL 2006 TO 31st MARCH 2007



£1467.38
£0.00
£1467.38

Property Managers

Mr J Cruddas

Issue date 01/12/05

Due Date	Detail	Amount due
25/12/05	Ground Rent Six Monthly in Advance For period 25/12/2005 to 23/06/2006	37.50
25/12/05	S/C On Acct-Six Monthly in Advance For period 25/12/2005 to 23/06/2006	1148.55
25/12/05	Sinking Fund For period 25/12/2005 to 23/06/2006	262.50
25/12/05	Internal Decorations Levy For period 25/12/2005 to 23/06/2006	220.50

AMOUNT DUE

1669.05

MR J CRUDDAS

water services bill for the year 1 April 2006 to 31 March 2007

Current
charges

£298.56

JON CRUDDAS

69 439122
 10cm LUXURY 12 299.00
 .0% Rebate 10.00% -29.90
 Medium tension please.
 Price to pay 269.10
 183 000020 30.00
 BURN DELIVERY 30.00
 183 000062
 BED COLLECTION

TOTAL 329.10
 DEPOSIT 329.10
 329.10

10cm MATTRESS ONLY		299.	"
10cm MATTRESS ONLY		-101.	
		269.	"
CHARGES		30	"
BED COLLECTION		30	"
for your	Transaction number	Total	329 10
		Deposit	