



Member's Claim Form

08 JAN 2008

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

CRODDON S.

Constituency

WAGGAM

Office use
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 / 1 / 08 to 1 / 12 / 08

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1712 : 74 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

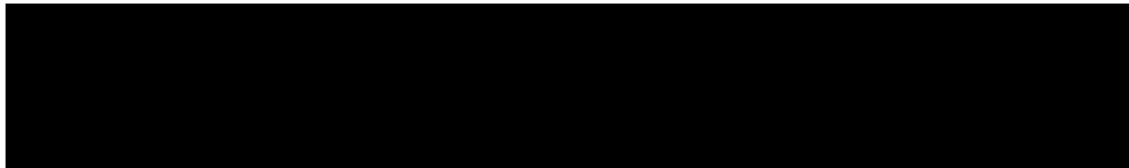
▶ please specify

Total

£ 1712 : 74 p

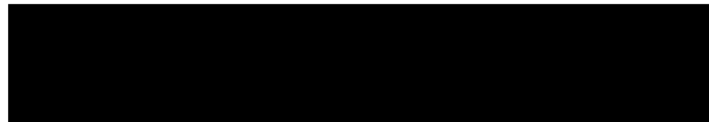
Details of second home *If applicable*

**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



J

Date

7/1/08

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



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

CONDON J.

Constituency

DRAGHTON

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 those 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 / 07 to 1 / 1 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1660 : 85 p

(interest only) or rent

Food

£ : p

Utilities

£ 146 : 04 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

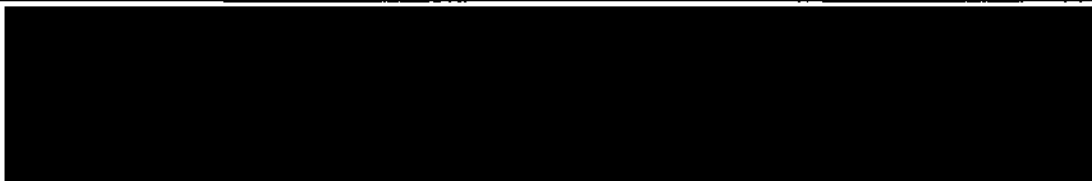
please specify

Total

£ 1806 : 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

4/12/07

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5 NOV 2007

Your details

Name in CAPITAL LETTERS

CANTONAS 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 which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £

Please list

Please attach

Period of claim

from 1/1/07 to 1/12/07 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1719 : 60p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 272 : 00p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

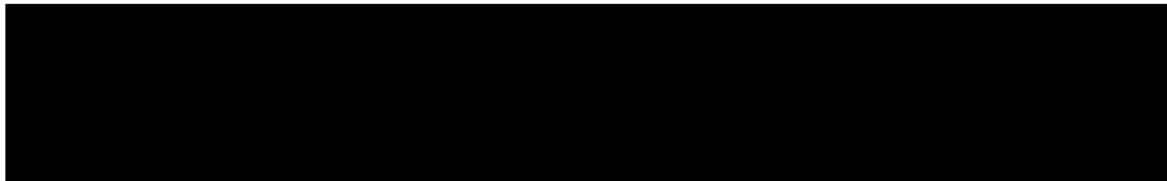
Total

£ 1991 : 60p ✓

continued on

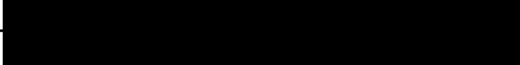
Details of second home *if applicable*

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

_____ 2/11/07 _____

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Recent transactions

Recent transactions for:

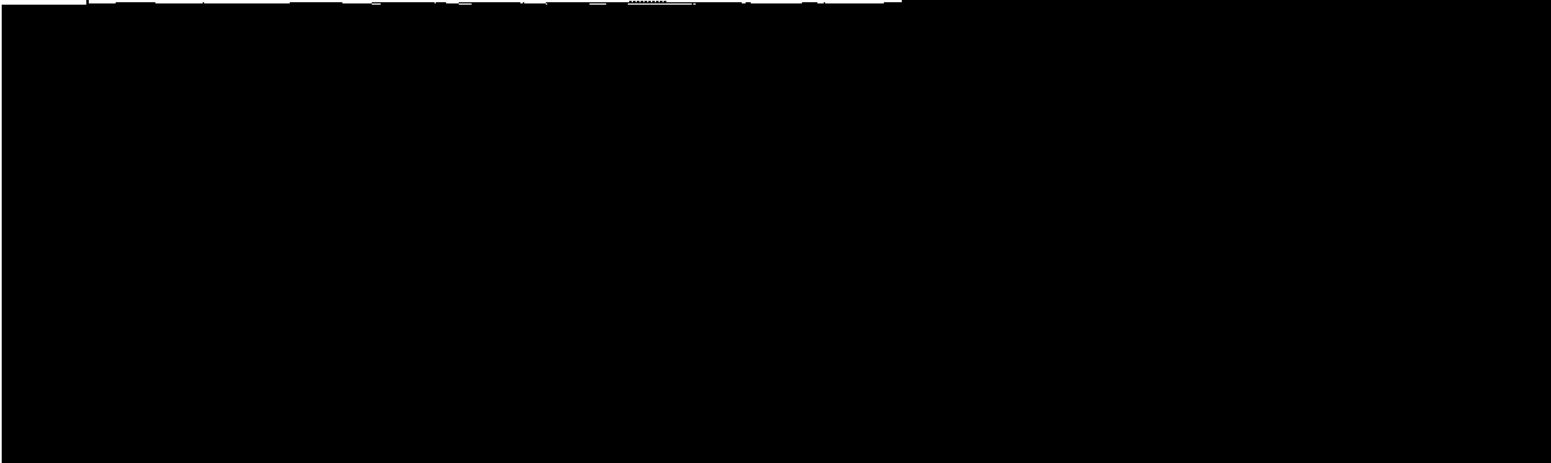
MORTGAGE



[Back to My accounts](#)

[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
01 Nov	DR	INTEREST TO 31OCT2007	1719.60		
01 Nov	CR	MORTGAGE PAYMENT			



	£	
CER AQU BOWL	200.00	A1
LYON TAP	72.00	A1

Total 2 Items	272.00	



Member's claim form

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Your details

Name in CAPITAL LETTERS

CONDON J.

Constituency

DAGENHAM.

Office use
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 / 07 to 1 / 11 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1667 : 90 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

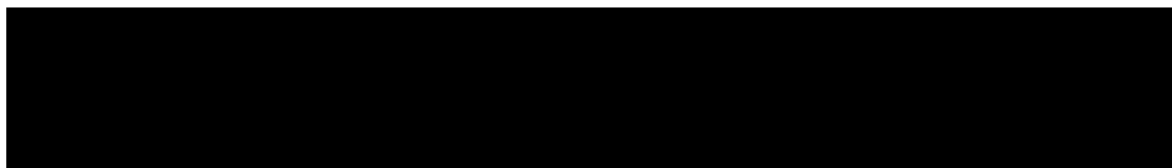
▶ please specify

Total

£1667 : 90 p ✓

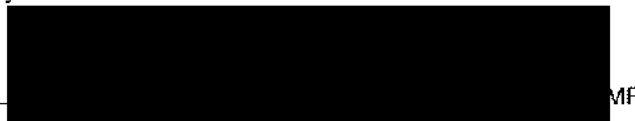
Details of second home *if applicable*

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

8/10/07. ✓

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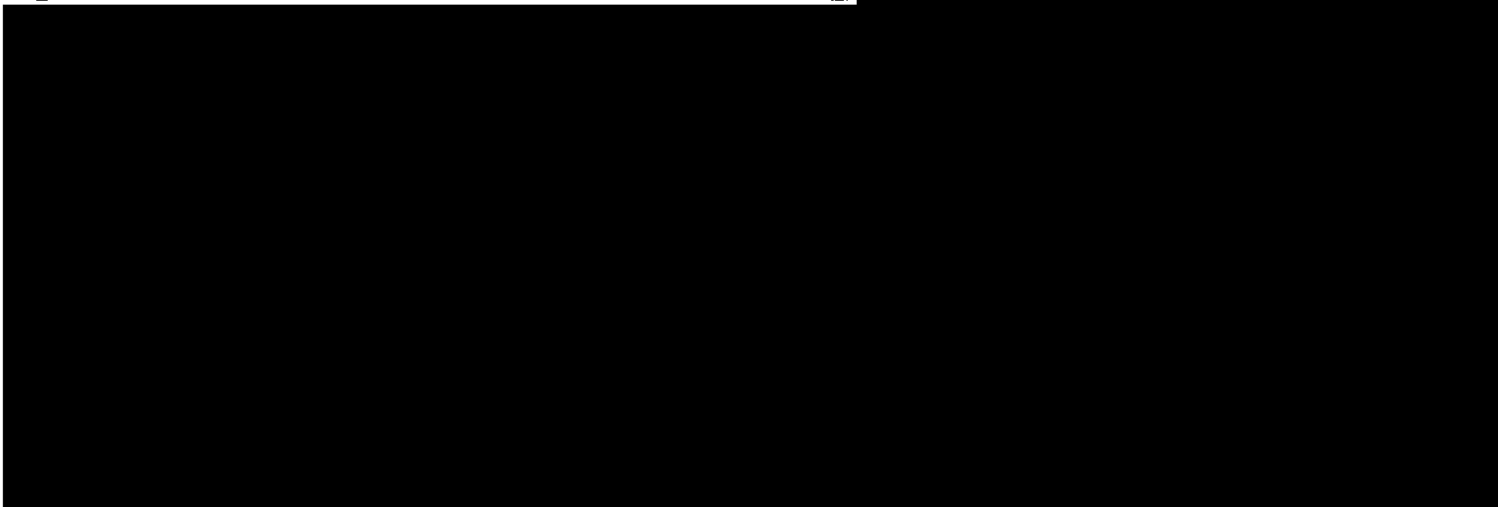
Recent transactions

Recent transactions for:

MORTGAGE  [Back to My accounts](#)

[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
01 Oct	DR	INTEREST TO 30SEP2007	1667.90		
01 Oct	CR	MORTGAGE PAYMENT			





Member's claim form

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Your details

Name in CAPITAL LETTERS

COULSON 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 1/9/07 to 1/10/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1722 : 35 p ✓

Food

£ : p

Utilities

£ 221 : 26 p ✓ electricity

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

£ 1943 : 61 p ✓

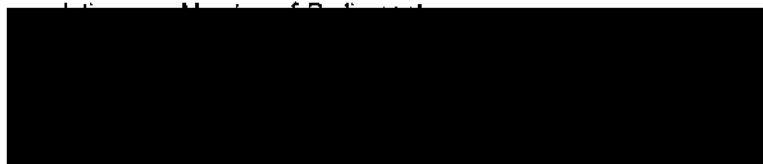
Details of second home *if applicable*

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

Signature



Date

11/1/07

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



Recent transactions

Recent transactions for:

MORTGAGE 

[Back to My accounts](#)

[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
03 Sep	DR	INTEREST TO 31AUG2007	1722.35		
03 Sep	CR	MORTGAGE PAYMENT			



bill date 14 Aug 07

Page 2 of 3

MR J CRUDDAS

electricity bill: **£221.26**

Please pay **£221.26**.



Member's claim form

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Your details

Name in CAPITAL LETTERS

CRUDDIAS S.

Constituency

DAGENHAM

Office use only
Cost/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

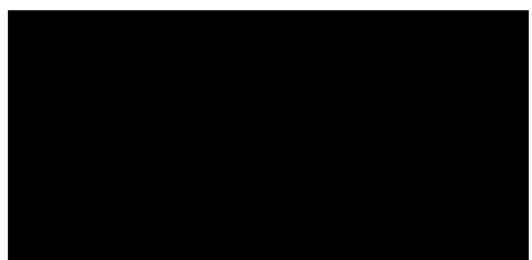
Please attach

Period of claim

from 1 18 07 to 1 19 07 ✓

Total cost of hotel stays
attach all receipts

£ : p



Mortgage payments
(interest only) or rent

£ 1663 : 66 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

£ 1663 : 66 p ✓

continued on

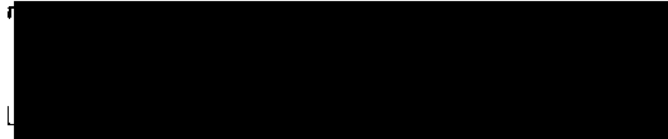
Details of second home *if applicable*

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

Signature



Date

6/8/07

Data protection

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Recent transactions

Recent transactions for:

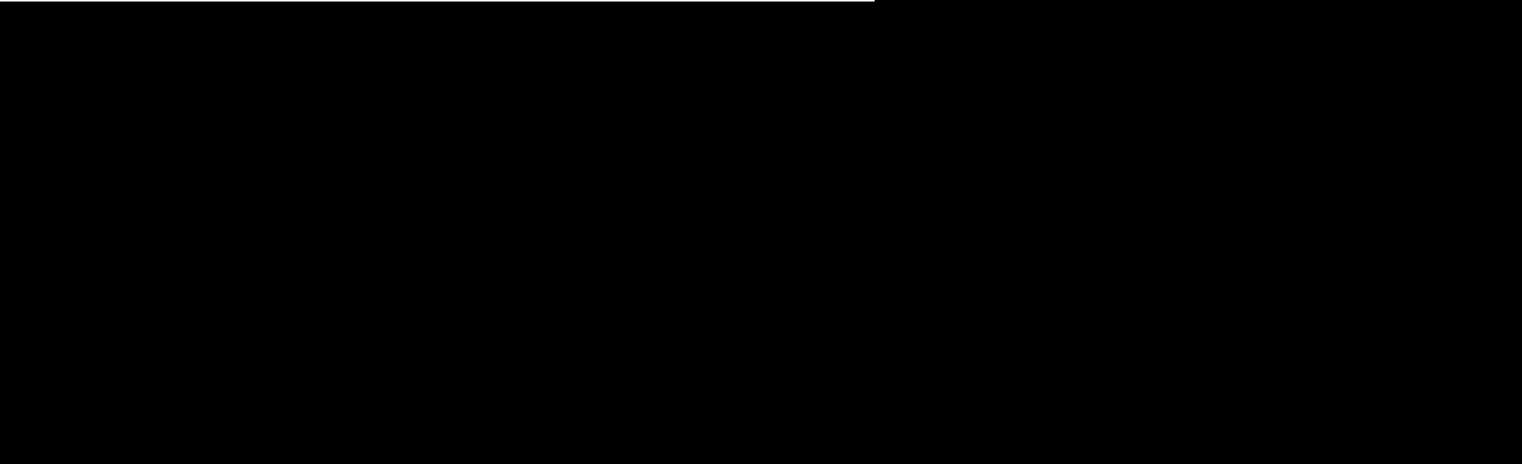
MORTGAGE



[Back to My accounts](#)

[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
01 Aug	DR	INTEREST TO 31JUL2007	1663.66		
01 Aug	CR	MORTGAGE PAYMENT			





Member's claim form

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Your details

Name in CAPITAL LETTERS

CONRADAS J.

Constituency

DAGENHAM

Office use only

Costs/Cat 2

Claim details

You can only claim for

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- 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 / 07 / 07 to 1 / 08 / 07. ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 1606 : 92 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2257 : 77 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3864 : 69 p ✓

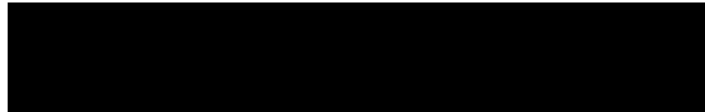
Details of second home *if applicable*

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



Date

3/7/07

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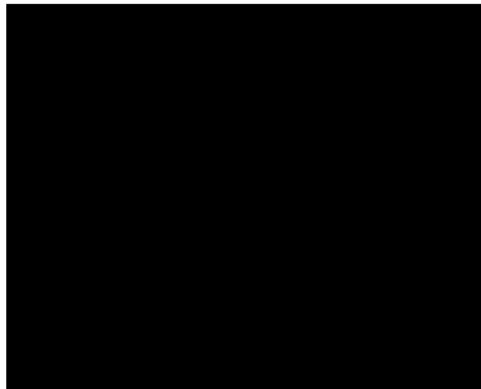
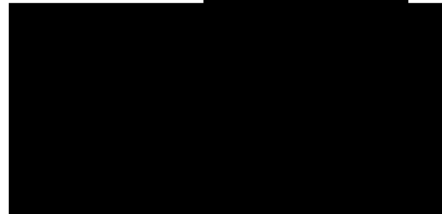
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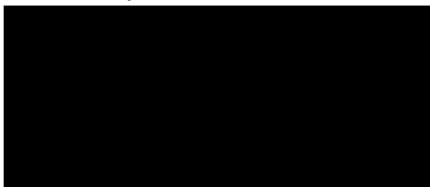
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

TENANT DEMAND

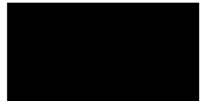
Mr J Cruddas



Tenancy Address:



Demand Date:
Demand Number:
Issue Date:



20/06/2007

Ref:



TOTAL

Ground Rent
Period

24/06/2007 to 24/12/2007
Amount due on 24/06/2007

47.50

On Account Service Charges
Period

24/06/2007 to 24/12/2007
Amount due on 24/06/2007

1,295.50

Sinking Fund
Period

24/06/2007 to 24/12/2007
Amount due on 24/06/2007

840.00

Total Demanded

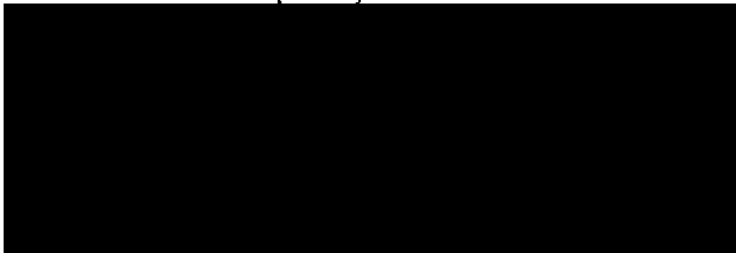
2,183.00

Balance Brought Forward

74.77

Total Amount Due

2,257.77





Recent transactions

Recent transactions for:

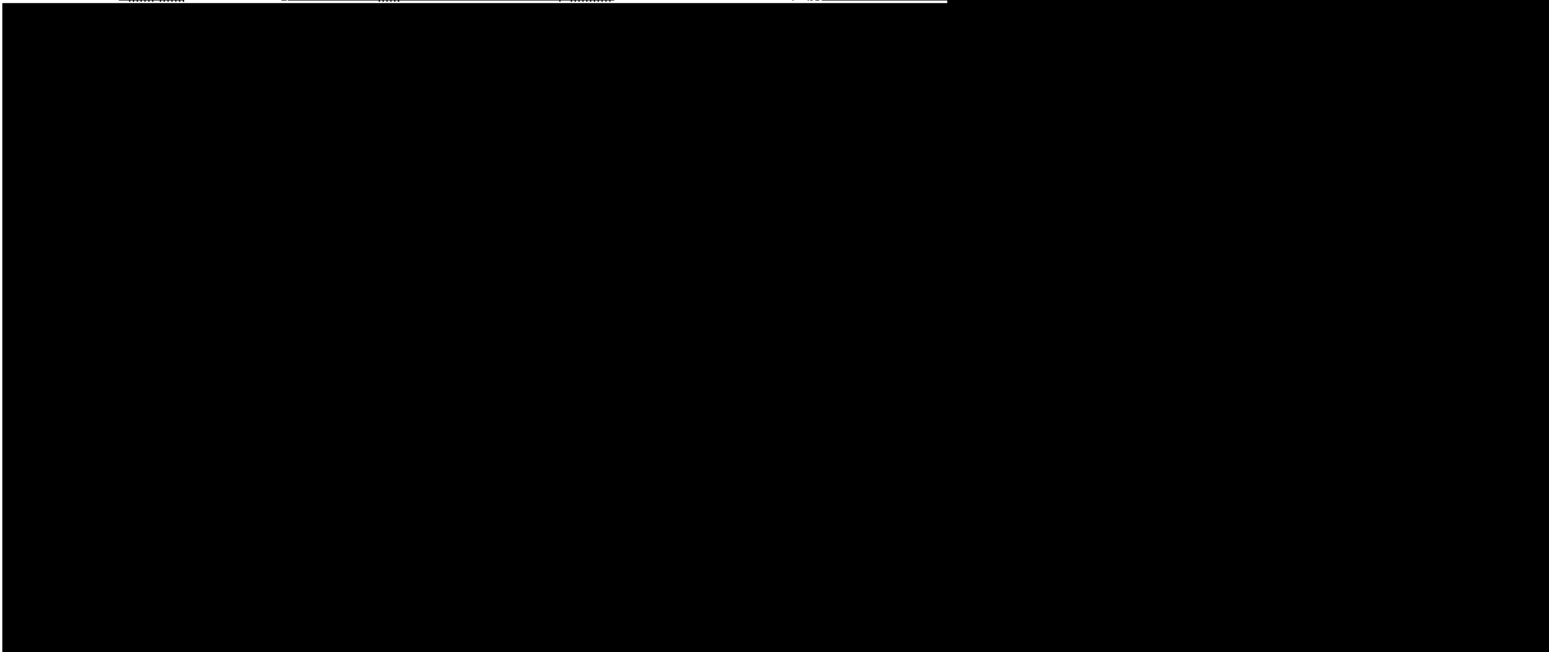
MORTGAGE



[Back to My accounts](#)

[Show account information](#)

Date	Type	Description	Paid out	Paid in	Balance (£)
02 Jul	DR	INTEREST TO 30JUN2007	1608.92		
02 Jul	CR	MORTGAGE PAYMENT			





Member's claim form

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Your details

Name in CAPITAL LETTERS

J CONNORS

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 1/18/07 to 1/16/07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1603:71 p ✓

Food

£ : p

Utilities

£ 160:58 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

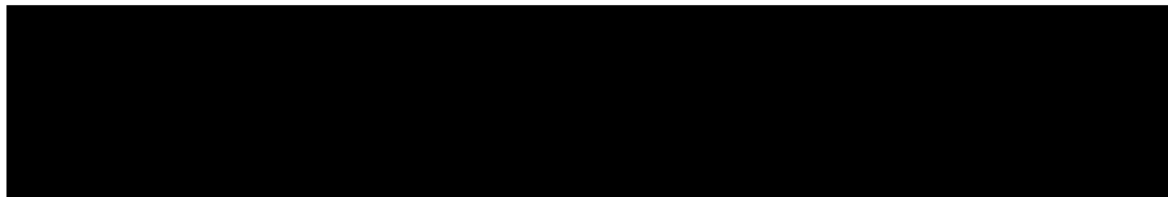
£ : p ▶ please specify

Total

£ 1764 : 29 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

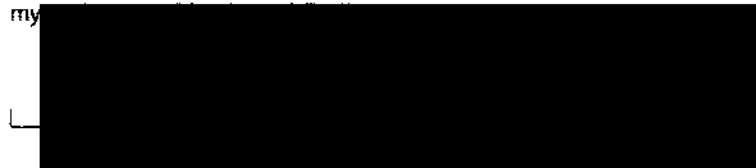


✓

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

Signature



Date

19/6/07.

✓

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.

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



Account Title
Account Type
Account Details
As at

[REDACTED]
MORTGAGE

19 Jun 2007 [REDACTED]

Date ▾ Type ▶ Description ▶

Paid Out ▶

01 JUN DR	INTEREST TO 31MAY2007	1603.71
01 JUN CR	MORTGAGE PAYMENT	

1603.71



22 May 2007



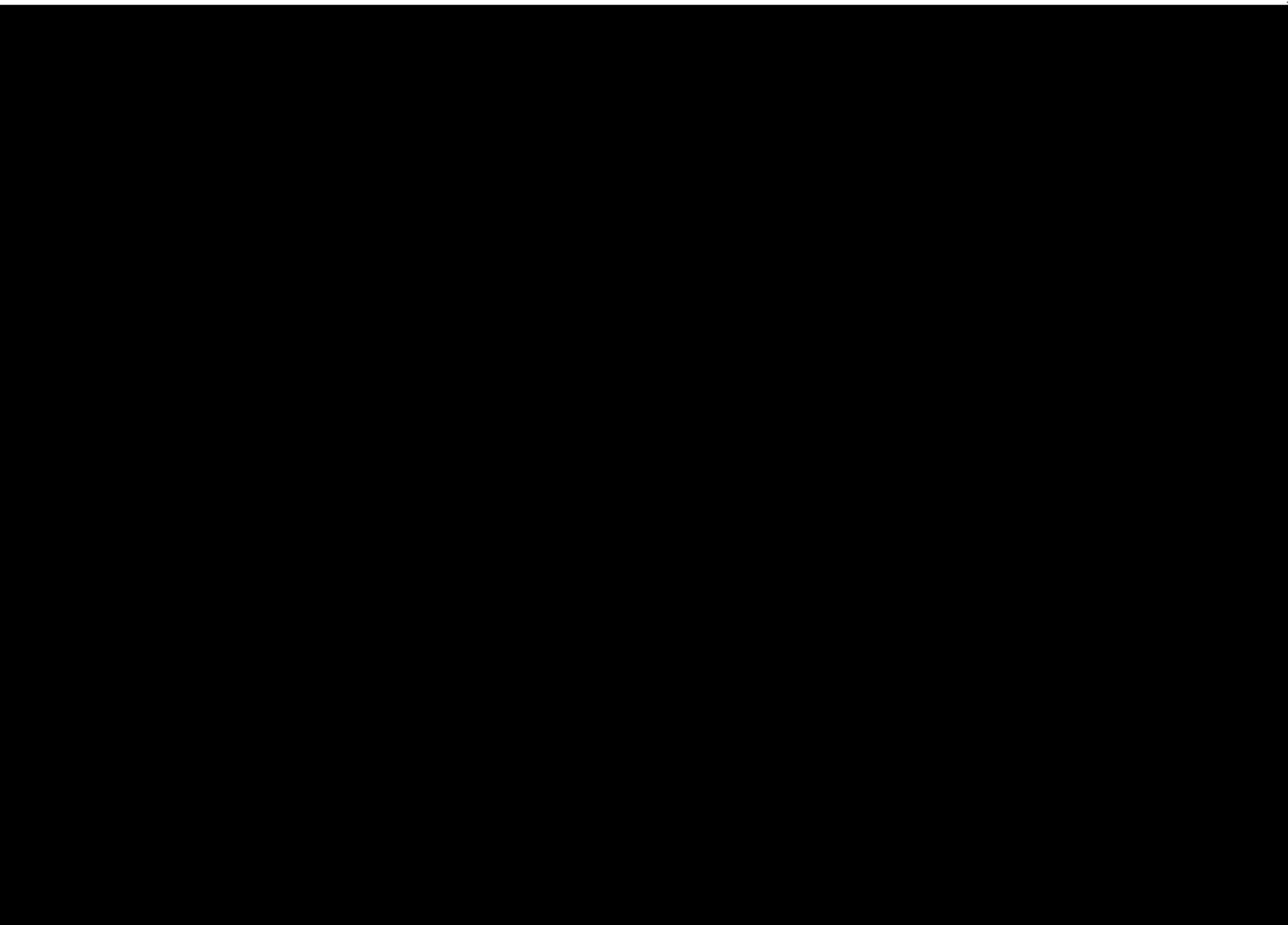
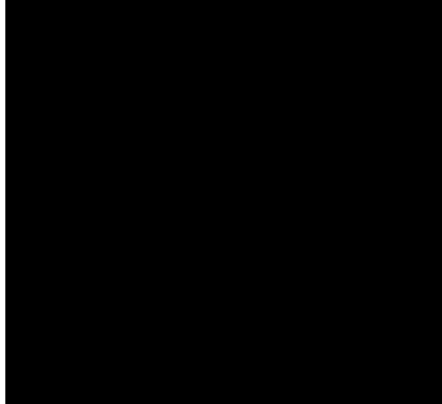
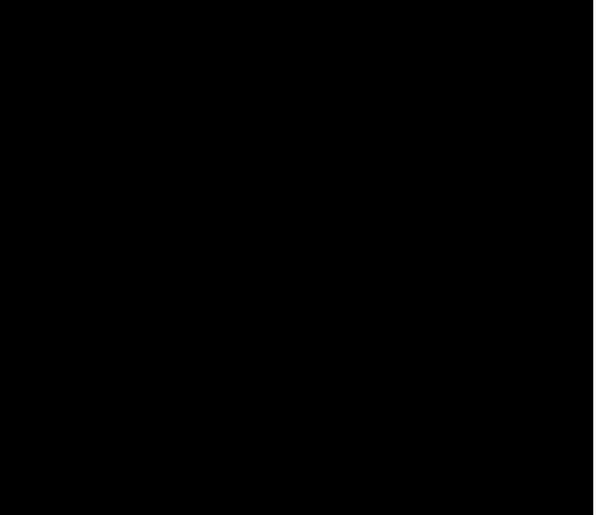
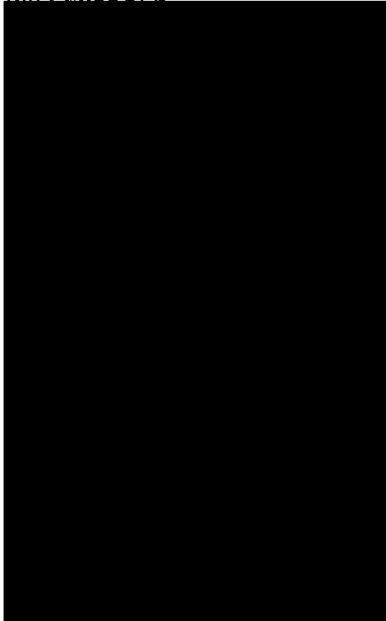
MR J CRUDDAS



Electricity bill

Please pay

£160.58





01/09 ✓

Member's claim for

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

CONDONAS V.S.

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 1/1/07 to 1/6/07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1555 : 47 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

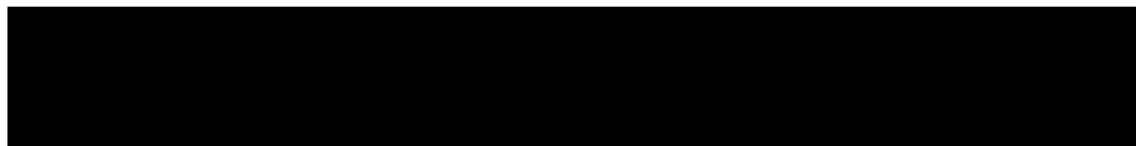
▶ please specify

Total

£ 1555 : 47 p

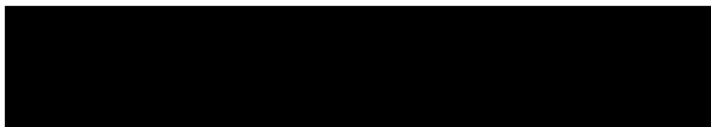
Details of second home *if applicable*

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



Date

13/11/07

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



07/08

Member's claim form

of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

CRUICKSHANKS J.

Constituency

DRUGGENTHAM

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 non hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1/4/07 to 1/5/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1610 : 42 p

Food

£ : p

Water Utilities

£ 318 : 59 p

Council Tax/Rates

£ 1489 : 44 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 2133 : 41 p

Repairs/insurance/security

£ : p

Electricity

Other

£ 155 : 91 p

Other

£ 250 : 36 p

Total

£5099-86 p

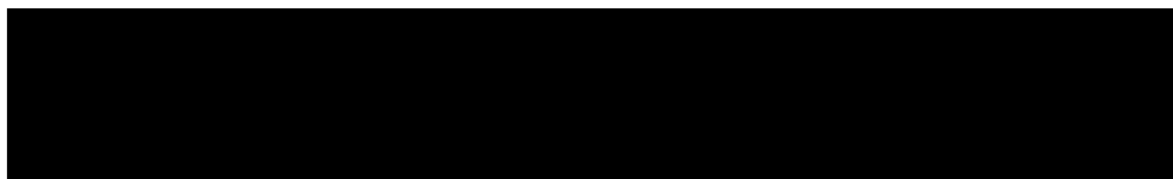
please specify

please specify

please specify

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



Date

16/4/07

Data protection

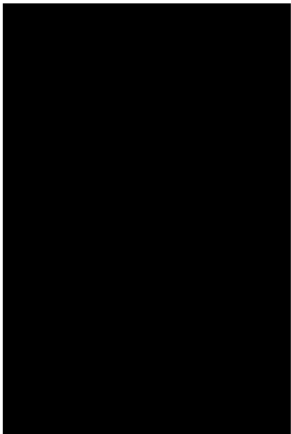
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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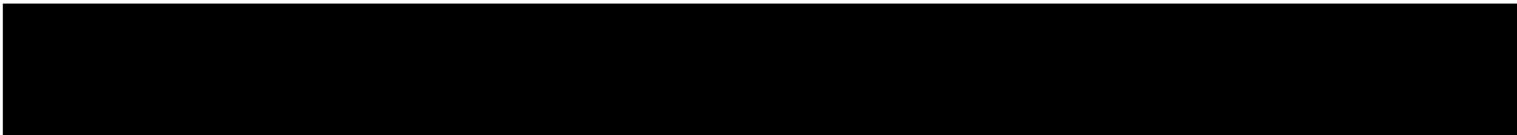
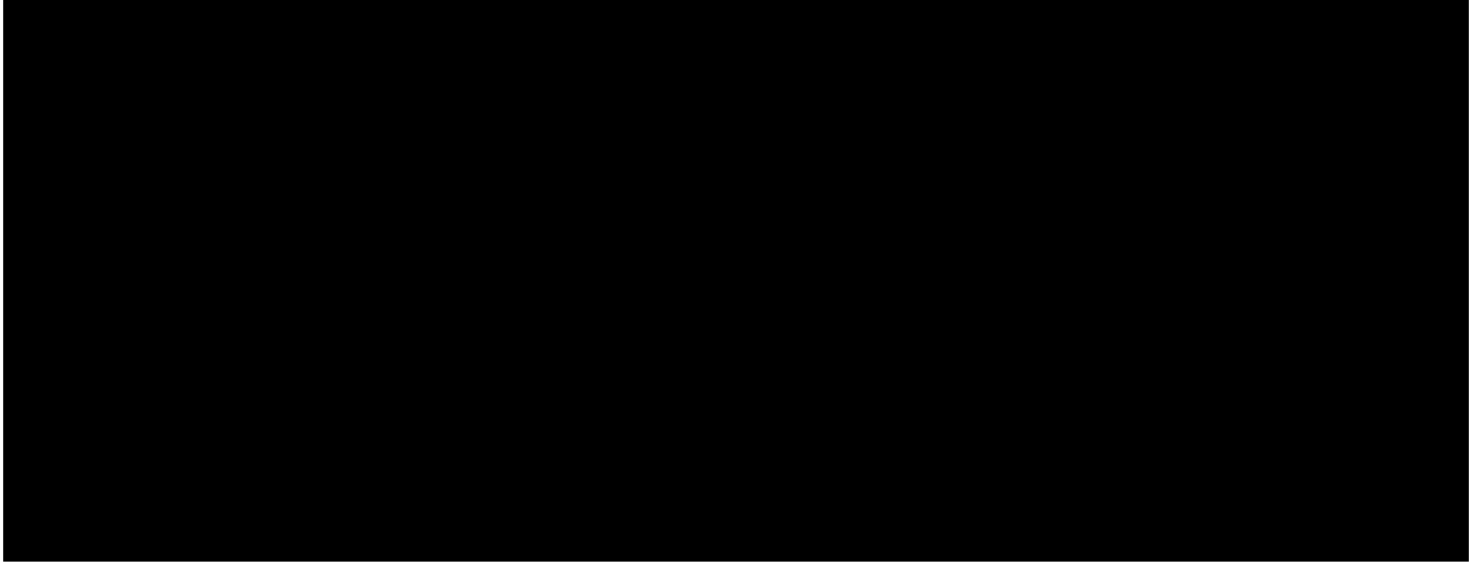
Send your completed
form to

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



Account Title [REDACTED]
Account Type MORTGAGE
Account Details [REDACTED]
As at 16 Apr 2007 [REDACTED]

Date ▾	Type ▶	Description ▶	Paid Out ▶
02 APR DR		INTEREST TO 31MAR2007	1610.42
02 APR CR		MORTGAGE PAYMENT	



Account Number

MR J CRUDDAS

Your water services bill for the year 1st April 2007 to 31 March 2008

Current charges

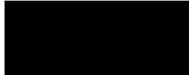
Please pay the total shown by 1st April 07.

£318.59

Mr Jon Cruddas



Account reference:



Property band:

Date of issue: 14 Mar. 2007

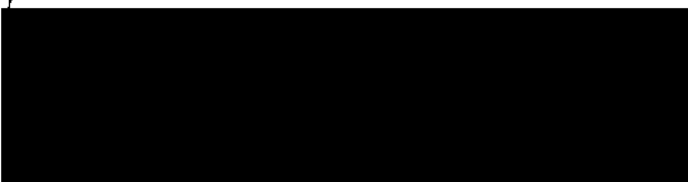
Address of property:



COUNCIL TAX 2007/2008

Account Details

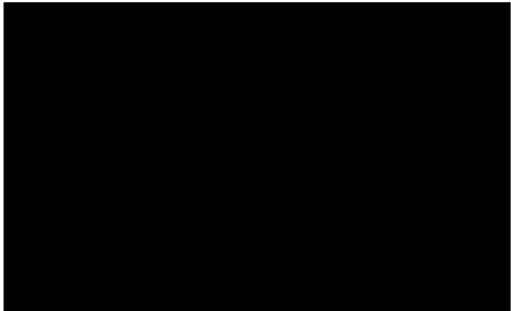
Reason For Bill: New Year Billing



Precept Amount	Total Increase	Total % change
£1050.50	£0.00	0.00
£438.94	£22.06	5.30
£1489.44	£22.06	1.50

Council Tax For Period 01 Apr. 2007 to 31 Mar. 2008

£1489.44

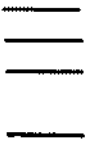


Payments Made

£0.00

Total Due

£1489.44



Mr J Cruddas

Date: 22/01/2007

Page: 1

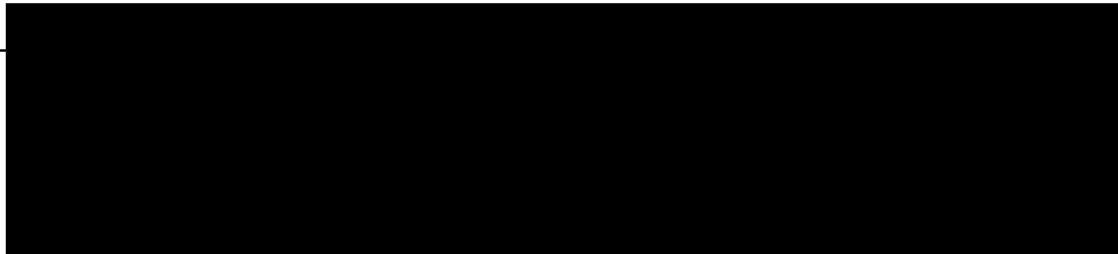
Dear Sir or Madam,

Re:

According to our records, payments due as detailed below, remain outstanding.

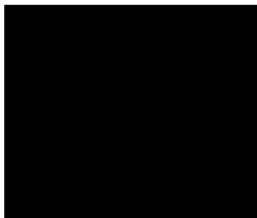
Please arrange for immediate payment of the following:-
If you have already paid the sums due please disregard this notice.

Ground Rent	
Period 25/12/2006 to 23/06/2007	37.50
On Account Service Charges	
Period 25/12/2006 to 23/06/2007	1,255.91
Sinking Fund	
Period 25/12/2006 to 23/06/2007	840.00
Total Outstanding	2,133.41
Unallocated Credits	0.00
Total Due	2,133.41

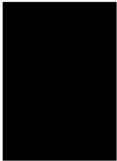
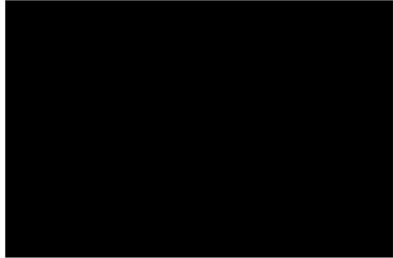




9 February 2007



MR J CRUDDAS

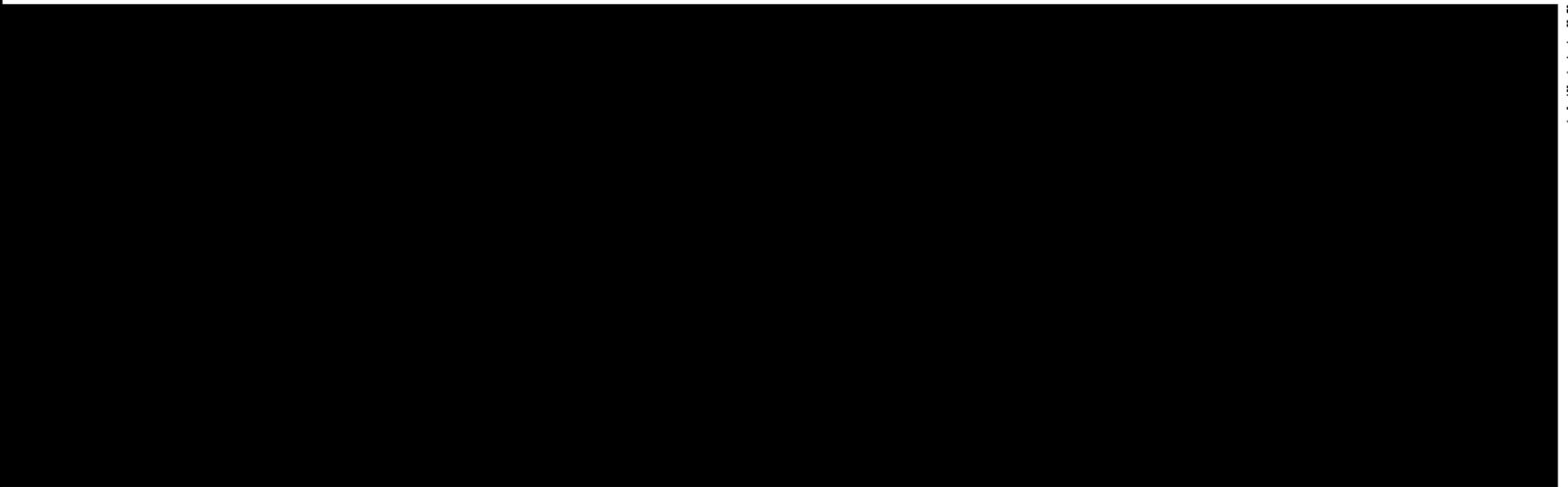
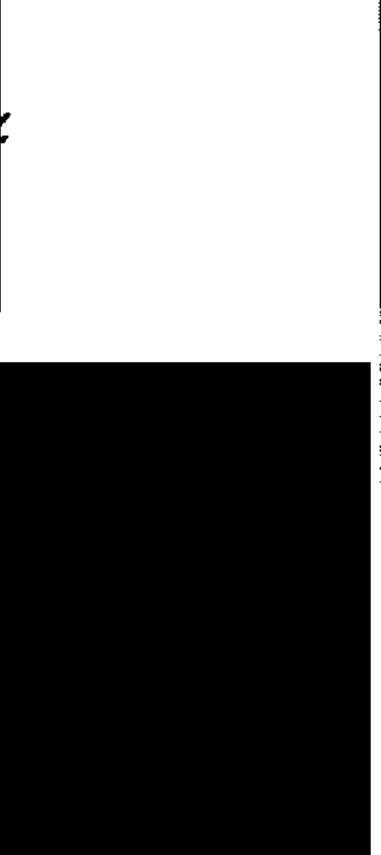
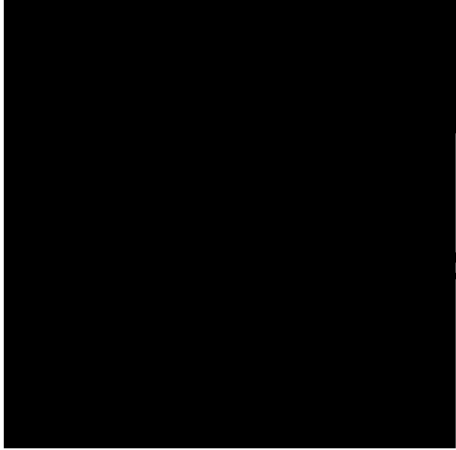
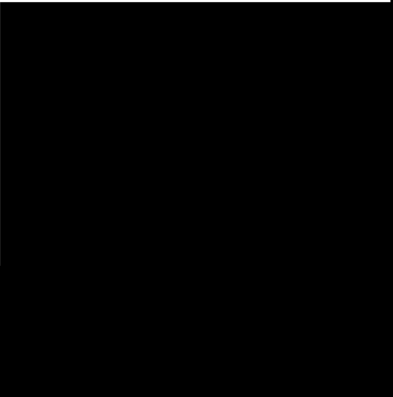


Electricity bill

Please pay

£155.91

Please make sure your payment reaches us within 14 days.



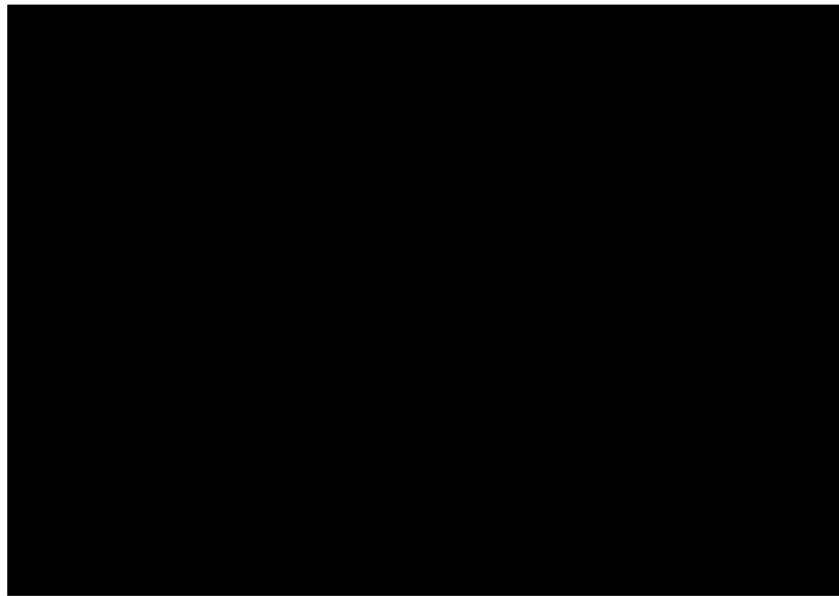
MR J CRUDDAS



OVERDUE ELECTRICITY BILL

Dear Customer

you owe
£155.91



ITEM # 36953500	17287		
GESTALTA ARTIST		5.49	A
ITEM # 70089433	17907		
KROBY TABLE LAM		9.99	A
ITEM # 60050884	16986		
TUPLUR RLLER B		17.99	A
ITEM # 60084332	19082		
LINDMON VEN BLI		33.90	A
ITEM # 60084332	19082		
LINDMON VEN BLI		33.90	A
ITEM # 70084336	19082		
LINDMON VEN BLI		27.90	A
ITEM # 70084336	19082		
LINDMON VEN BLI		27.90	A
ITEM # 60084332	19082		
LINDMON VEN BLI		33.90	A
ITEM # 20052187	16143		
TRAMPA N DOOR M		6.59	A
ITEM # 20052187	16143		
TRAMPA N DOOR M		0.09	A
ITEM # 70110137	16404		
SVEJE RUG 90X15		6.99	A
ITEM # 20074392	12246		
RATIONELL CUTLE		0.99	A
ITEM # 17228340			
CARRIER BAG 57X		0.25	A
SUBTOTAL		212.38	

TOTAL

212.38

