



05 APR 2007

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

JONATHAN STANGLY

Constituency

HUNTINGDON

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 01/01/07 to 31/03/07 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 872 : 31 p ✓

Council Tax/Rates

£ 176 : - p ✓

Telephone and telecommunications

£ 101 : 67 p ✓

Cleaning

£ 1,490 : 74 p

Service/maintenance

£ 185 : 16 p ✓

Repairs/Insurance/security

£ 1,914 : 39 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

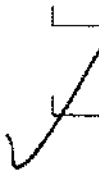
£ : p ▶ please specify

Total

£ 4,740 : 27 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

_____ 4/4/7

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



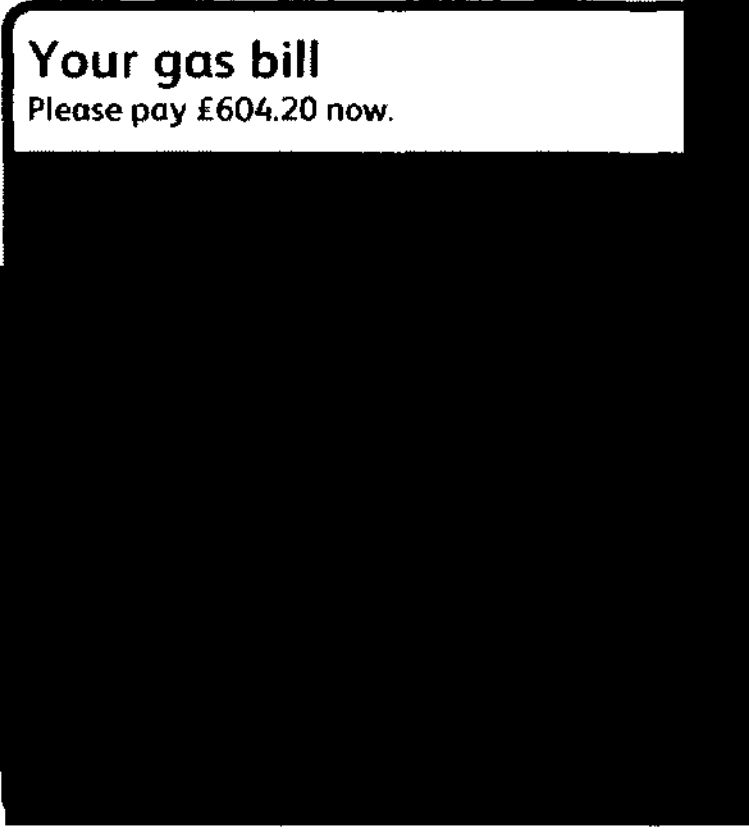
Mr JONATHAN DJANOGLY



Bill date 17 Mar 2007

Your gas bill

Please pay £604.20 now.



Mr J Djanogly

Page 1 of 2

Electricity bill

Date of this bill 9 February 2007 (We sent your last bill on 4 November 2006)

Please pay **£268.11**

MR J DJANOGLY

Date: 31-MAR-2006

1763.42

5.2

1763.42

£ 1763.42

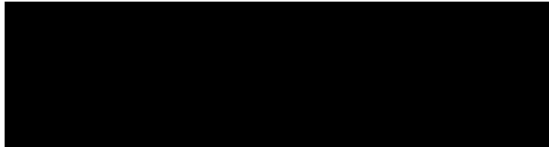
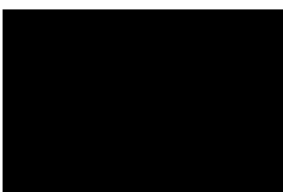
Your account number

Bill number

Date
4 February 2007

MR J DJANOGLY

Total now due £ 101.67

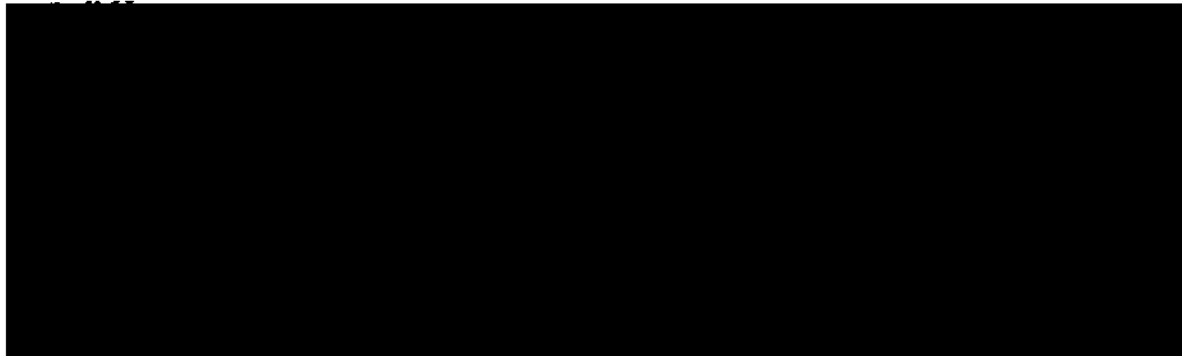


INVOICE

Our ref

31 January 2007

Mr J Djanogly



3 hours

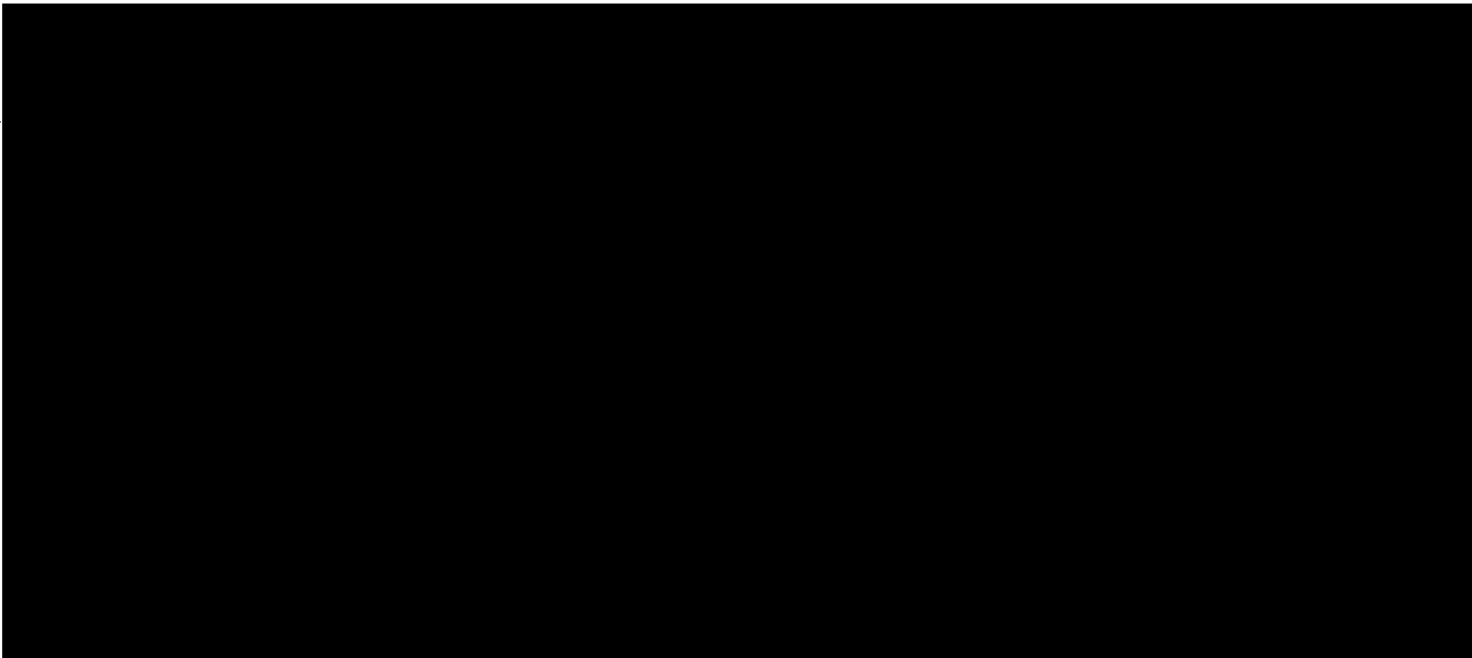
£45.00

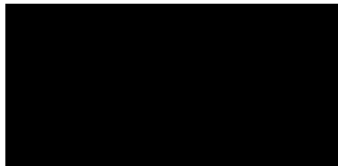
TOTAL:

£45.00

Payment Terms:

14 days date of invoice





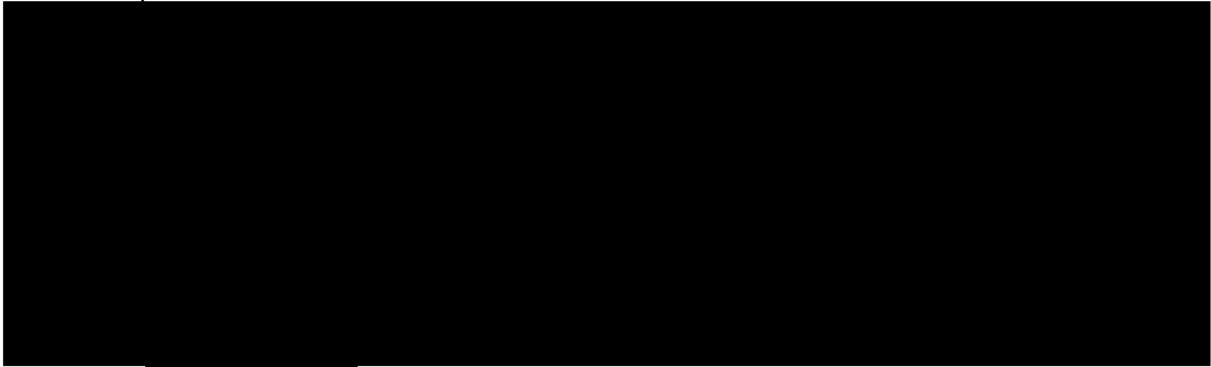
INVOICE

Our ref:



28 February 2007

Mr J Djanogly

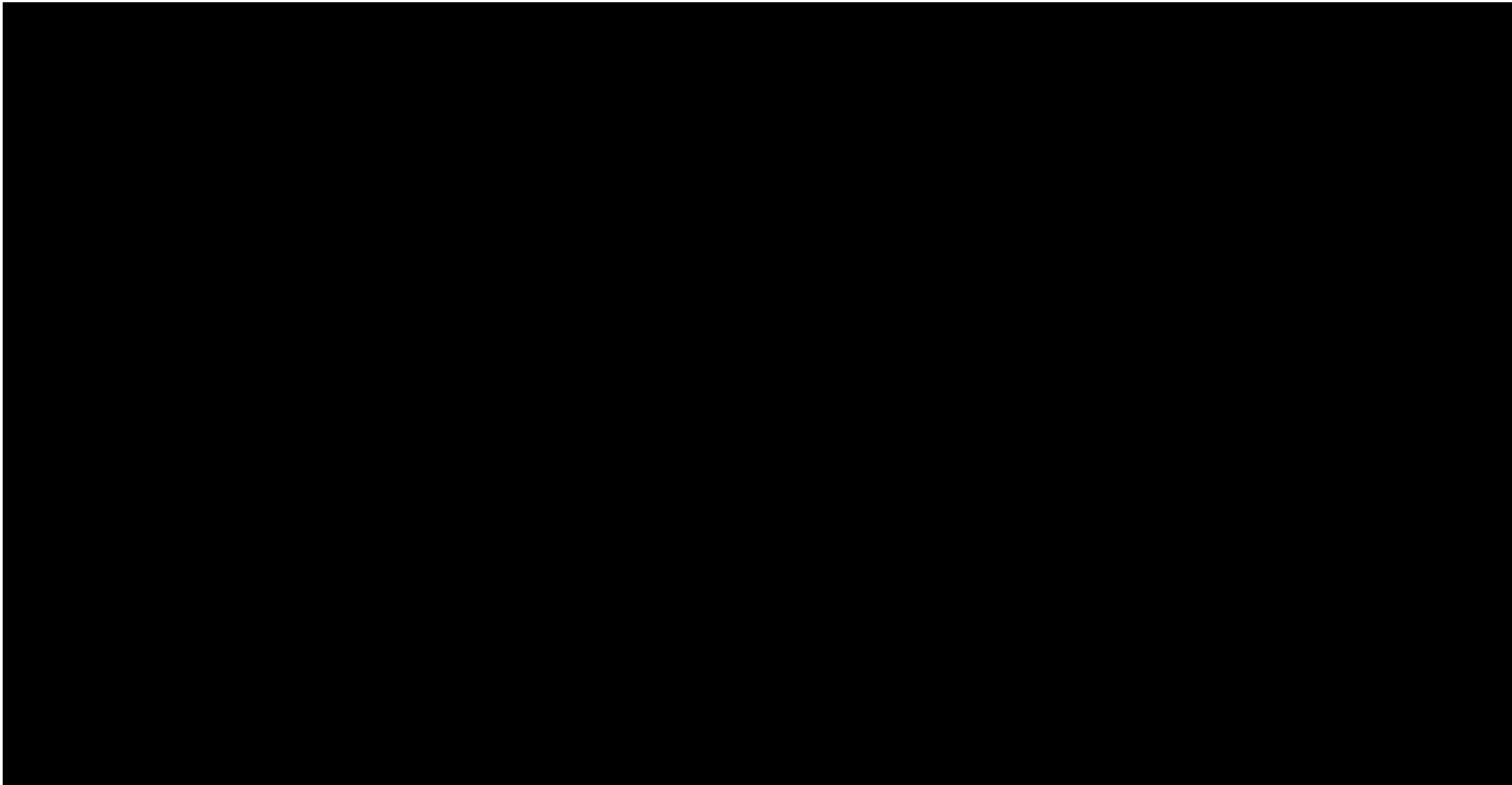


3.5 hours

£52.50

TOTAL:

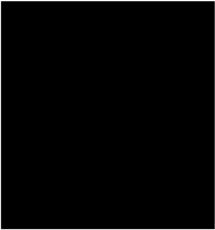
£52.50





Invoice Address

Mr [redacted] Djanogly



For works carried out at the above address; -

Total Due £774.58



Yours Sincerely



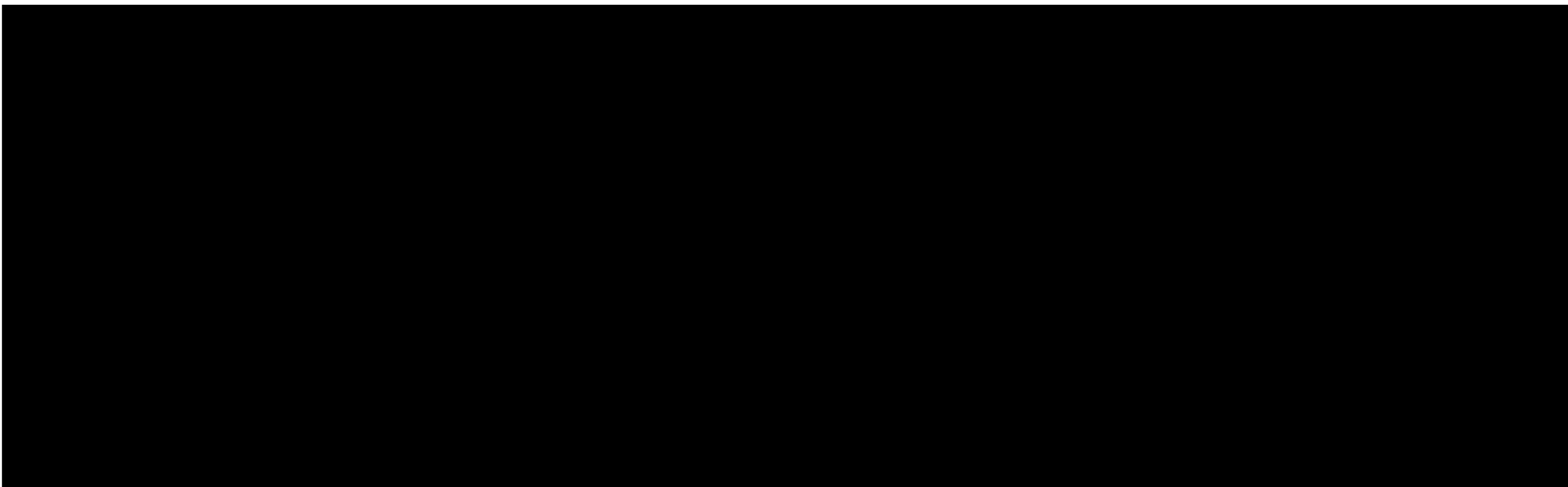


Djanogly

SALES INVOICE
Invoice no.

Page No.: 1
Date: 12 March 2007
Salesperson:

Description	Colour	Qty	Net Price	Tax
Call out to washing machine check filter and remove button from waste pipe.		1	40.00	7.00 1





Member's claim form

08 JAN 2007

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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

J. DJANOGLY

Constituency

HUNTINGDON

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 01/09/06 to 31/12/06 x 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,000 : - p £250 x 4

Utilities

£ 1289 : 50 p

Council Tax/Rates

£ 704 : - p x 4

Telephone and telecommunications

£ 166 : 90 p

Cleaning

£ 1,480 : - p

Service/maintenance

£ 645 : - p

Repairs/insurance/security

£ 2309 : - p

Licence/Travel/Other

£ 131 : 50 p please specify

Other

£ 517.00 - 866 p please specify X2 digi recorders/digi box/digi aerial

Other

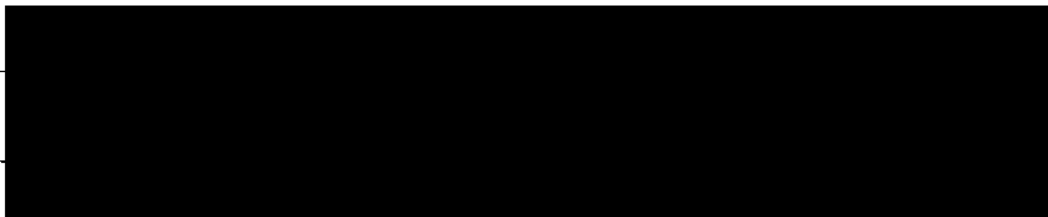
£ : p please specify


Total

£ 8,571 : 90 p 242-90
8,571.90

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  ent.

Signature

MP

Date

9/1/7

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

Mr JONATHAN DJANOGLY /

Your Customer Reference

15 December 2006

IMPORTANT REMINDER

Please pay £259.35 immediately to avoid further action

Dear Mr Djanogly

We have not received £259.35 for gas used at your property. Please pay immediately to avoid further follow-up action.

Your Gas Bill

Bill date 11 September 2006

Mr JONATHAN DJANOGLY

Please pay £159.28

Date of bill
4 November 2006
This is not a tax invoice

Mr J Djanogly

Sheet 1 of 2

Electricity bill

Date of this bill 4 November 2006 (We sent your last bill on 13 August 2006)

Please pay **£208.18**

Account number

[REDACTED]

Customer name(s)

MR JONATHAN DJANOGLY

[REDACTED]

Account date

11 Dec 06

Premises supplied

[REDACTED]

[REDACTED]

Bill amount

£384.69

[REDACTED]

[REDACTED]

[REDACTED]

Account number

[REDACTED]

Customer name(s)

MR JONATHAN DJANGLY

Account date

26 Sep 06

Premises supplied

[REDACTED]

period of charge

8th June 06 - 1st July 06

—
—

bill amount

£278.00

✓

[REDACTED]

[REDACTED]

x

MR J DJANOGLY

Date: 31-MAR-2006

Reference No: [REDACTED]

Reason for Bill: Reason For Bill : Annual

%
Increase
(see



1763.42

5.2

Charge For Period

1763.42

£ 1763.42

Your account number

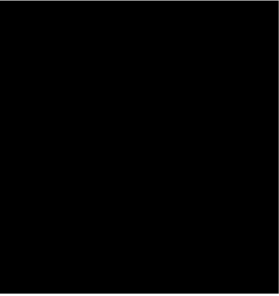
Bill number

Date
2 November 2006

MR J DJANOGLY

Bill for account number

Total now due **£ 166.90**

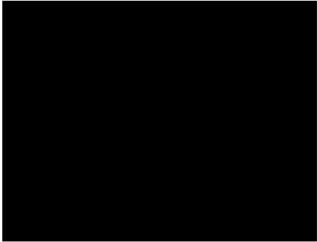


INVOICE

Our ref: 

30 November 2006

Mr J Djanogly

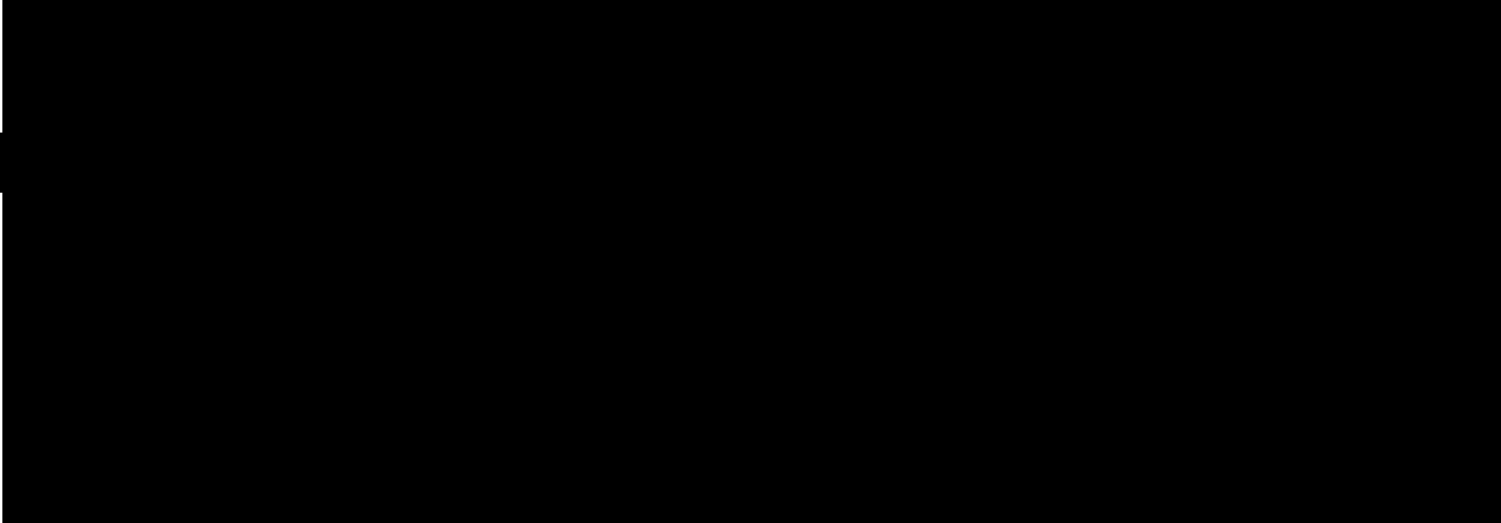


£75.00

£45.00

TOTAL: £120.00

Payment Terms: 14 days date of invoice



**COPY
INVOICE**

Our ref: [REDACTED]

30 September 2006

Mr J Djanogly
[REDACTED]

[REDACTED]

[REDACTED]

£37.50

£67.50

£45.00

£90.00

TOTAL:

£240.00

INVOICE

Our ref: [REDACTED]

31 October 2006

Mr J Dianogly
[REDACTED]

[REDACTED] £75.00

[REDACTED] £45.00

[REDACTED] £60.00

[REDACTED] £60.00

[REDACTED] £45.00

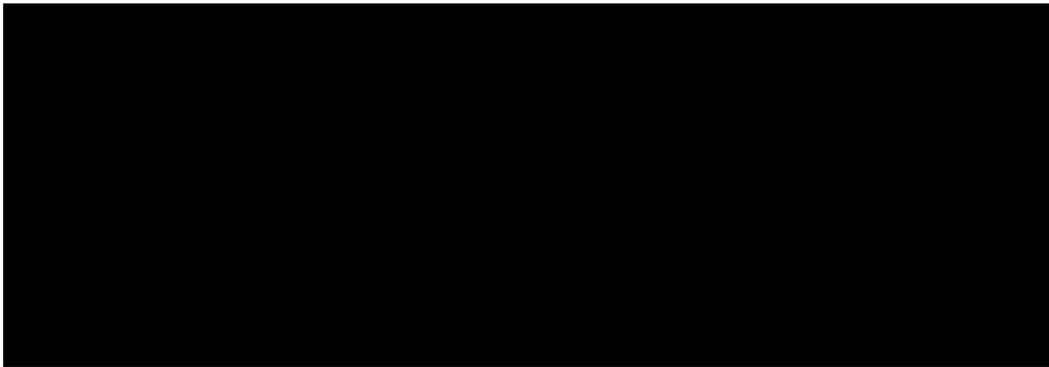
[REDACTED] ~~£54.00~~

TOTAL:

£339.00

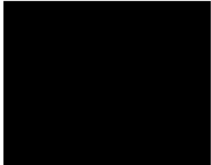
Payment Terms:

14 days date of invoice



Invoice Address

Mr [redacted] Djanogly



22/09/06

For works carried out at the above address; -



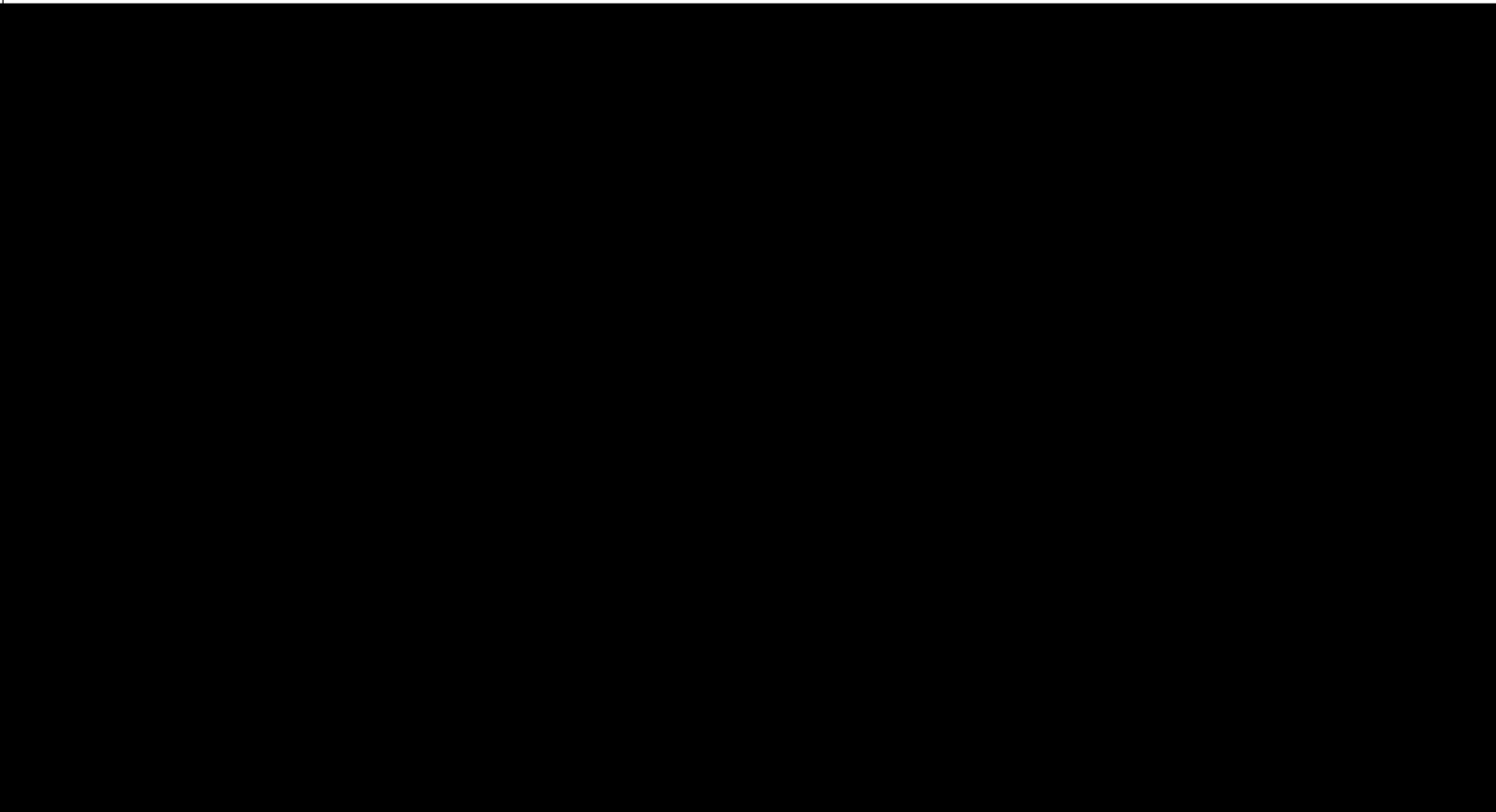
Total Due **£1,614.00**

Total labour

£1,350.00

Total materials

£ 264.00





Mr [REDACTED] Djanogly

Replace faulty dimmer switch with new

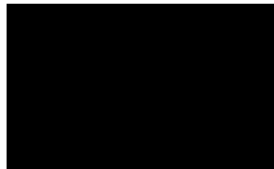
Up graded dimmer to 1000w

Changed one faulty dimmer too normal switch

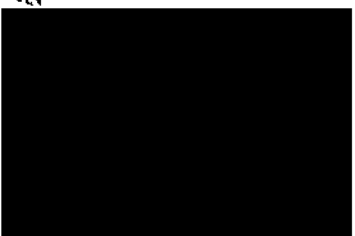
Labour and materials

Invoice total £60

[REDACTED] al



vis.



18 [Redacted] 05200429 ✓
 [Redacted]
 POSTCODE

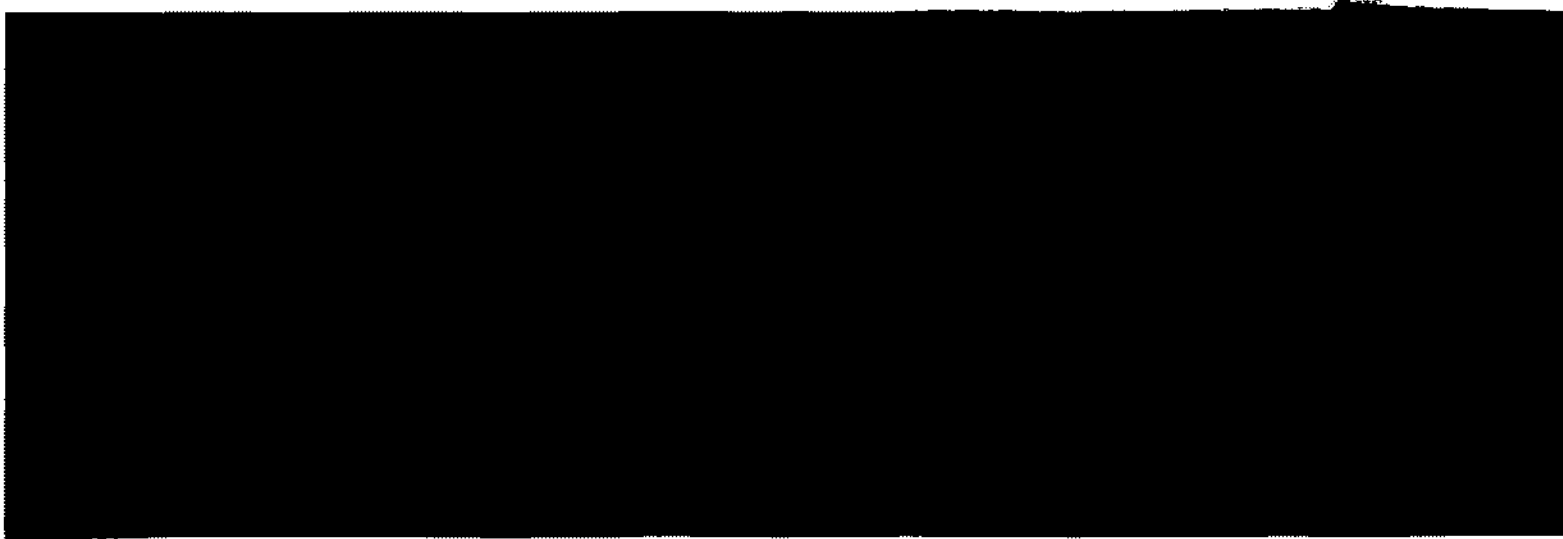
DATE/TAX POINT 11/12/06	TELEF [Redacted]
DELIVER TO [Redacted]	

ISPERSON/AGENT	DATE DISPATCHED	DELIVERED BY
	[Redacted]	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2 x 29	500g DLux 560	X	329 ✓
	500g DLux 560	✓	329 -
	[Redacted]		
			0 658

RMS:	SUB TOTAL
	VAT
	TOTAL 658

INVOICE



COMPANY RECOMMENDED Send invoice to

Name.....

Address.....

Post Code.....

Tel Home..... Work.....

CUSTOMER

Name..... *MR. DIANOLLO*

Date Reported	Travel Time	Arrival Time	Departure Time

TYPE OF CALL

Analogue Aerial	Digital Aerial	Analogue Satellite	Digital Satellite	DAB Aerial	FM Aerial	Others	Service Call	No. of Points		Aerial	
								Main	+1	Outside	Inside
	<input checked="" type="checkbox"/>							1	1		<input checked="" type="checkbox"/>

DETAILS

Digital aerial

INVOICE

13A SUPPLY SOCKET <input type="checkbox"/>	EARTH BOND <input type="checkbox"/>
AERIALS <input type="checkbox"/>	DIS/AMP <input type="checkbox"/>
POLES <input type="checkbox"/>	SAT SYSTEM <input type="checkbox"/>
CHIM/BRACKETS <input type="checkbox"/>	DISH <input type="checkbox"/>
WALL BRACKETS <input type="checkbox"/>	LNB <input type="checkbox"/>
LOFT FIX <input type="checkbox"/>	RECEIVERS <input type="checkbox"/>
LASHING KIT <input type="checkbox"/>	PHONE LINE <input type="checkbox"/>
COMBINERS <input type="checkbox"/>	FIXINGS <input type="checkbox"/>
CABLE <input type="checkbox"/>	SPLITTERS <input type="checkbox"/>
M/HM AMP <input type="checkbox"/>	

*fit boxes in loft
 connect to existing cable
 # fit fringe setback
 amp*

MUX Channel Number Signal Carrier Noise

A
B
C

SUB TOTAL

160.00

VAT

28.00

TOTAL

188.00



Member's claim form

9507 013 41

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Your details

Name in CAPITAL LETTERS

J. D. JAVOGLY

Constituency

HUNTINGDON

Claim details

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

Please list

Please attach

Period of claim

from 01 / 04 / 06 to 31 / 08 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 1,250 : - p 250 x 5 months ✓

Utilities

£ 880 : 13 p ✓

Council Tax/Rates

£ 883 : 42 p ✓

Telephone and telecommunications

£ 231 : 64 p ✓

Cleaning

£ 1,862 : 34 p ✓

Service/maintenance

£ 939 : 16 p ✓

Repairs/insurance/security

£ 1,705 : 96 p ✓

Other

£ 142 : 47 p

▶ please specify cleaning items + kitchen

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

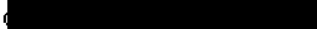
Total

£ 7,895 : 12 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

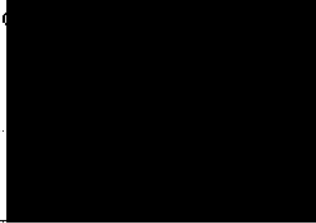
Declaration

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 ment.

Signature

MP

Date


*September 2006***Data protection**

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form to

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

This is not a tax invoice

Sheet 1 of 2

Mr J Dianogly

Date of Bill: 13 May 2006

Amount Due
£197.22

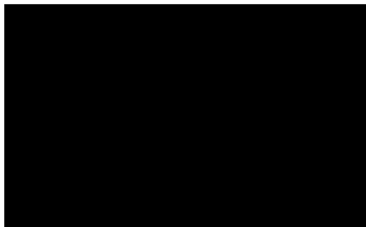
Your Gas Bill

Customer Reference Number: [REDACTED]

Bill date 1 June 2006

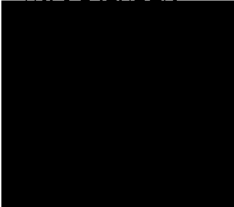
Mr JONATHAN DJANOGLY

Your balance is outstanding by
£508.58



Any questions?

Mr J Dianogly ✓



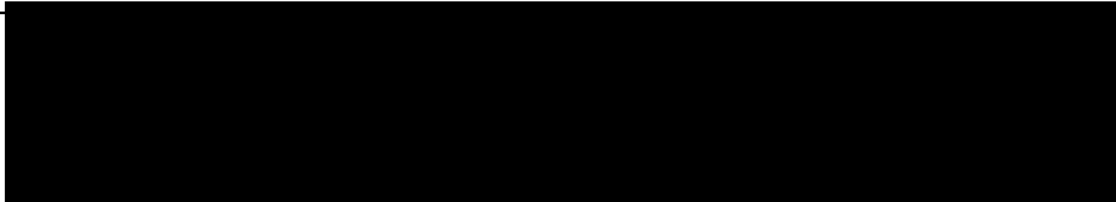
Sheet 1 of 2



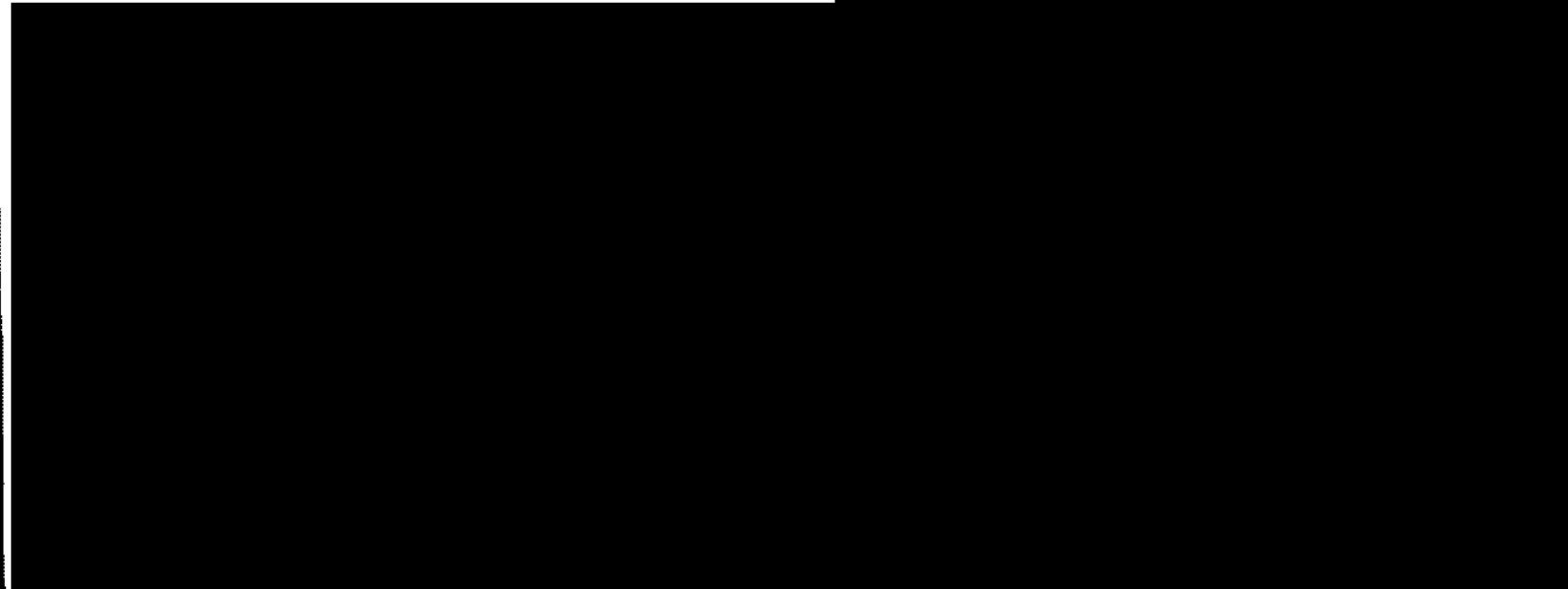
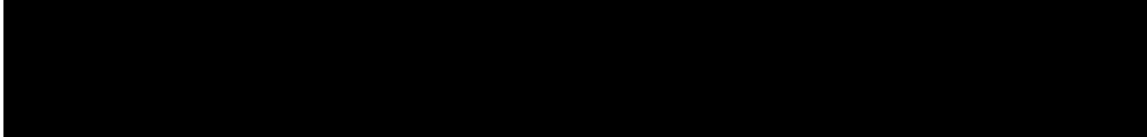
Electricity bill



Date of this bill 13 August 2006 (We sent your last bill on 13 May 2006)



Please pay **£174.33** ✓ ✓



MR J DJANOGLY

Date: 31-MAR-2006

Reference No: [REDACTED]

Reason for Bill: Reason For Bill : Annual

%
Increase
(see

Charge For Period

Band F 01-APR-2006 31-MAR-2007

1763.42

5.2

1763.42

£ 1763.42

Your account number

MR J DJANOGLY

Bill number

Date
2 August 2006

Total now due

£ 109.84

Your account number

MR J DJANOGLY

Bill number

Date
2 May 2006

Total now due **£ 121.80**

\$ 231.64

282

✓

MR J DIANOGLY

Invoice No.

Invoice/Tax Date

27/04/2006

Order No.

Account No.

Quantity Details

Net Amount

2.50 GARDEN MAINTENANCE AT [REDACTED]
FOR THE MONTH OF APRIL
1.00 DISPOSAL OF DEBRIS TO REFUSE SITE
1.00 SUPPLY OF WEEDKILLER

250.00

40.00

6.00

Total Net Amount

296.00

Invoice Total

296.00

MR JIJANXILY

Invoice No.

Invoice/Tax Date

Order No.

Account No.

29/05/2006

Quantity Details

Net Amount

3.50 GARDEN MAINTENANCE AT
FOR THE MONTH OF MAY

350.00

300

Total Net Amount

418.00

Invoice Total

418.00

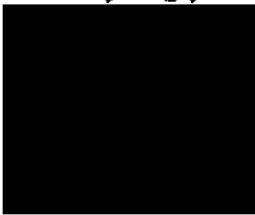


INVOICE

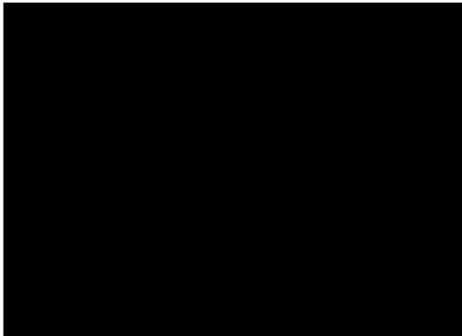
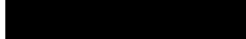
Our ref: 

31 August 2006 ✓

Mr J Djanogly



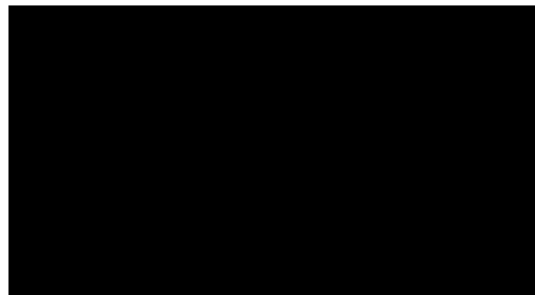
Please find enclosed invoice in respect of general maintenance services for the period



£75.00

£75.00

£67.50



TOTAL:

£217.50 ✓

MR J DIANOGLY

Invoice No.

Invoice/Tax Date

Order No.

Account No.

11/04/2006

Quantity Details

Net Amount

1.00 REMOVAL OF LARGE ELM TREE TO GROUND
LEVEL INFECTED WITH DALDINIA
CONCENTRICA FUNGUS.

\$75.00

Total Net Amount

\$75.00

Invoice Total

\$75.00

TERMS: PAYMENT WITHIN 7 DAYS PLEASE

Invoice

J Djanogly Esq

31 July 2006

[Redacted]
Class of Insurance
Insurer

J Djanogly Esq
[Redacted] Household

[Redacted]

Payment Due Date 12 August 2006

The Premium is Due by the Date Shown Above.

If payment is not received by this date, insurers may invoke cancellation of cover.

In relation to this policy, we are pleased to confirm that we will hold any insurance monies as agent of the Insurer. For further details, please refer to section 10 of our Terms of Business Agreement.

2 8 3

Premium Breakdown

[Redacted] £1,013.46 ✓

+ 117.50
575.00

1705.96

①

Invoice

17-08-2006

Mr J O'JANGLY

REPLACE BOTTOM FEED BALL VALVE
REPLACE LEAKING ISOLATOR.
REPIPE TO ACCOMMODATE NEW FITTINGS

Servicing	£ 00 - 00
Call Out	£ 35 - 00
Labour	£ 50 - 00
Materials	£ 25 - 00
Sub Total	£ 100 - 00
VAT @ 17.5%	£ 17 - 50
Total	£ 117 - 50

3 of 3

1705.96

[REDACTED]		
[REDACTED]		
[REDACTED]		
CLIP & CLOSE REC (B)		
5010303107769	3.29	
CLIP & CLOSE REC (B)		
5010303107769	3.29	
CLIP & CLOSE SQ (B)		
5010303107882	1.49	
CLIP & CLOSE SQ (B)		
5010303107882	1.49	
CLIP & CLOSE REC (B)		
5010303107790	3.99	
CLIP & CLOSE REC (B)		
5010303107820	1.99	
BACON BOX 1 L (B)		
5010303108056	3.29	
CLIP & CLOSE SQ (B)		
5010303107882	1.49	
CLIP & CLOSE REC (B)		
5010303107820	1.99	
BACON BOX 1 L (B)		
5010303108056	3.29	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP (B)		
5010121096504	8.99	
CLIP & CLOSE REC (B)		
5010303107790	3.99	

T O T A L 246.56

[REDACTED]		
[REDACTED]		
[REDACTED]		
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
MAGIC MOP REFILL (B)		
5010121096511	3.99	
Beise Ascot Ira (E)		
505059516743E	23.99	
Beise Ascot Ira (B)		
505059516743E	23.99	
Beise Ascot Ira (U)		
505059516743E	23.99	

T O T A L 175.91