



Member's claim form

24 APR 2006

05/06

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

Mark Todd

Constituency

South Derbyshire

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.

Please list

Please attach

- receipts for items costing £250 or more

Period of claim

from 7, 03, 06 to 31, 03, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310:00 p ✓

Food

£ 25:00 p ✓

Utilities

£ 6:00 p ✓

Council Tax/Rates

£ ~~920:00~~ p

Telephone and telecommunications

£ 20:00 p ✓

Cleaning

£ : p ✓

Service/maintenance

£ 2914:73 p ✓

Repairs/insurance/security

£ : p

Other

£ 7644:52 p

see Guy's calculations please specify Invoice attached + letter

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 10920:25 p

pay £11,346.25


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

21.4.06

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.

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).

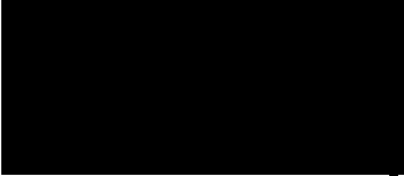
Send your completed
form to

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



INVOICE

Mark [redacted] Todd



Paul

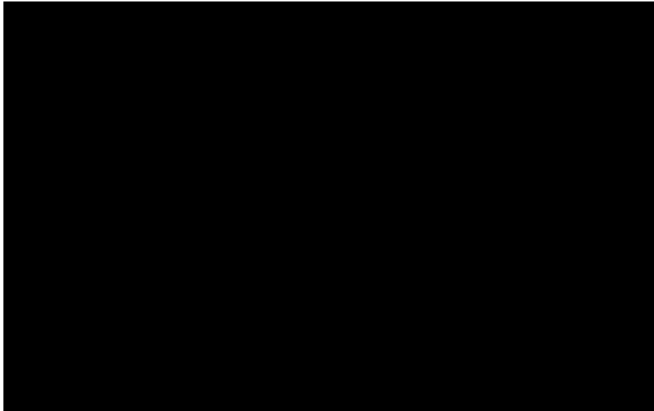
15th March 2006 ✓

Payment for:

Replacement of 6 old radiators:

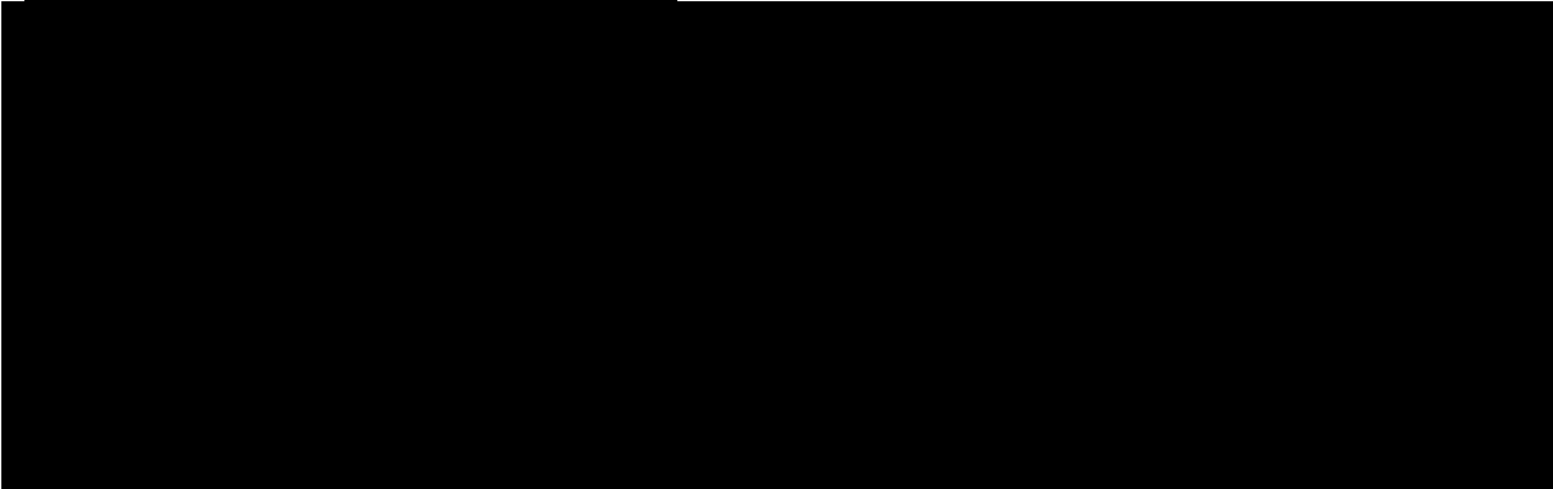
Materials for the renewal of kitchen and bathroom tiles

Sub total : £ 3,791.00
Vat: £ 663.42
Total: £ 4,454.42



See letter

*£ 2644.52 ✓
olamned*



INVOICE



Pen

Mark  Todd



13th March 2006

See letter - £1550 claimed

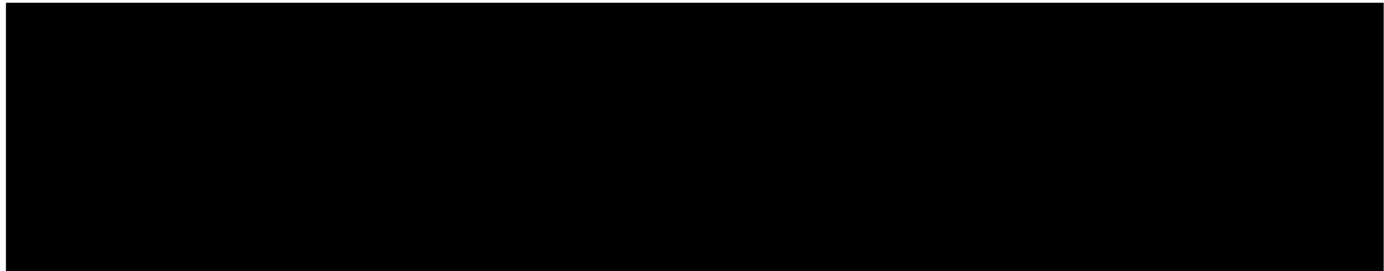
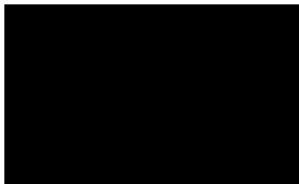
Payment for:

1st payment for for building works at 

Sub total : £ 10,250.00
Vat: £ 1,793.75
Total: £ 12,043.75

**Please make cheques payable to
Brilliant interiors**

Brilliantinteriors



INVOICE

Mark [redacted] Todd [redacted]
[redacted]

*see letter
£ 3,500
claimed*

31st March 2006 ✓

Payment for:

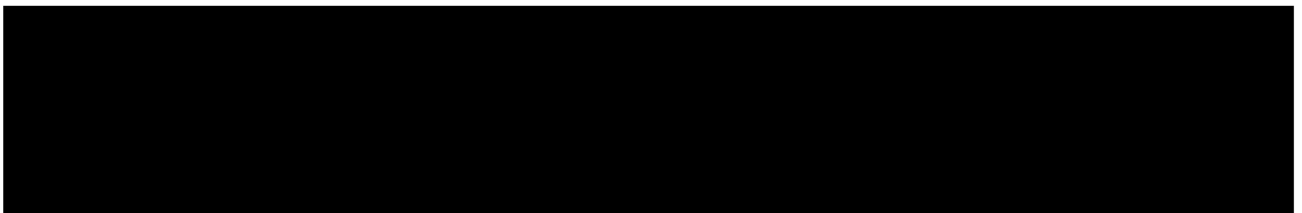
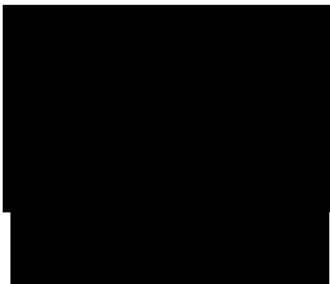
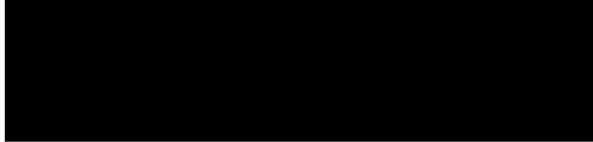
Materials and accessories for Cloakroom

1 x SA02 wall hung toilet	£ 354.00
1 x concealed frame system	£ 195.00
1 x Quodro basin towel rail	£ 185.00
1 x bottle trap	£ 55.00
1 x outlet drain	£ 30.00
1 x basin tap 2 hole lever Kusasi	£ 199.00
Shower tray 900 x 900	£ 230.00
Shower thermostatic valve Kusasi	£ 299.00
Shower rose Isy	£ 134.00
Towel rail	£ 180.00
Thermostatic towel rail valve	£ 45.00

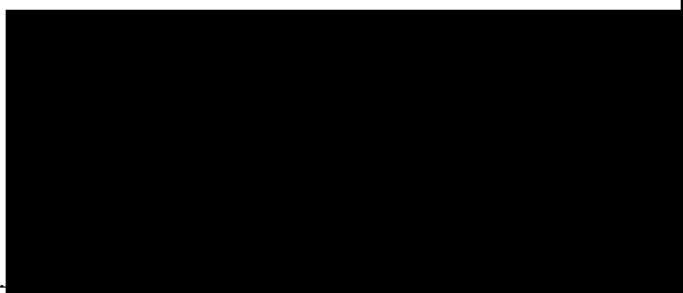
Materials and accessories for Bathroom

1 x SA02 wall hung toilet	£ 354.00
1 x concealed frame system	£ 195.00
1 x Quodro no tap hole 1000mm	£ 346.00
1 x Bottle trap	£ 55.00
1 x outlet drain	£ 30.00
1 x bath 1700mm x 700mm	£ 410.00
1 x 3 hole basin tap Kusasi	£ 299.00
Bath filler and waist	£ 185.00
Shower valve Kusasi 3 controls	£ 390.00
Shower rose Isy	£ 134.00
Towel rail 1200 x 500	£ 250.00
Thermostatic towel rail valve	£ 45.00

Sub total: £ 4,599.00
Vat: £ 804.82
Total: £ 5,403.82



BK: [REDACTED] CLERKENWELL 2
Tel: [REDACTED]
Fax: [REDACTED]



Mark [REDACTED] Todd [REDACTED]
[REDACTED]



Date: 29 Mar 2006
Tenant Ref: [REDACTED]
Demand No: [REDACTED]
Payment by: [REDACTED]

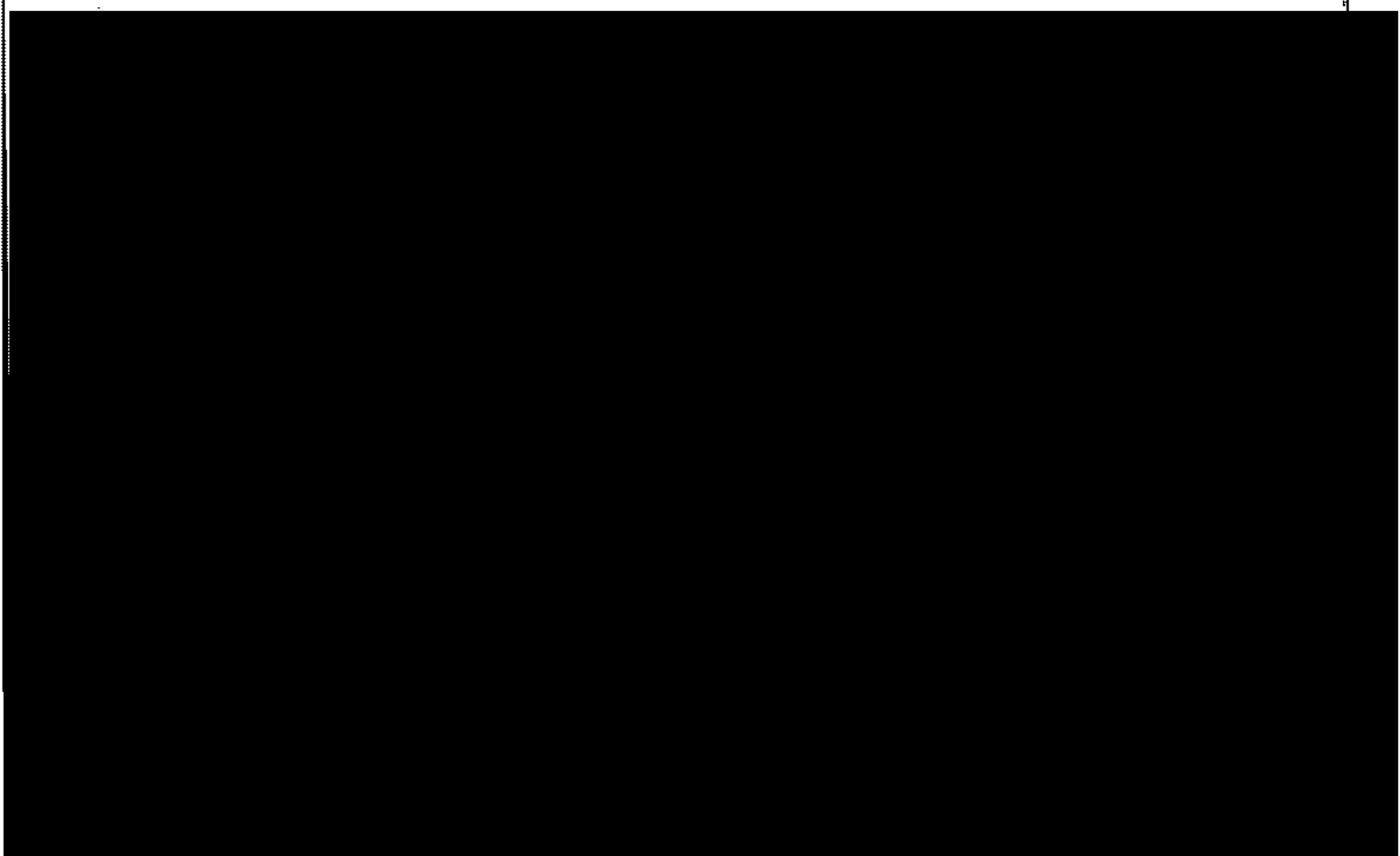
(Paid)

Westminster Gardens - Flat 25

A minus sign indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	-27.50
25 Mar 2006	28 Sep 2006 Half Yearly S/C Reserve in Advance	442.75
25 Mar 2006	28 Sep 2006 Half Yearly S/C Insurance in Advance	232.25
25 Mar 2006	28 Sep 2006 Half Yearly Service Charge in Advance	2,267.23

Balance to Pay: 2,914.73





Member's claim form

05/06

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

Mark Todd

Constituency

South Derbyshire

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 those 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 4 105 to 28 2 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 363 : 00 p

- see attached letter

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

£ 363 : 00 p

Please pay £336.92

Details of second home *if applicable*

Address of
second home

For Additional
Costs Allowance

[Redacted]

Postcode

[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

Signature

[Redacted]

MP

Date

18.4.06

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.

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

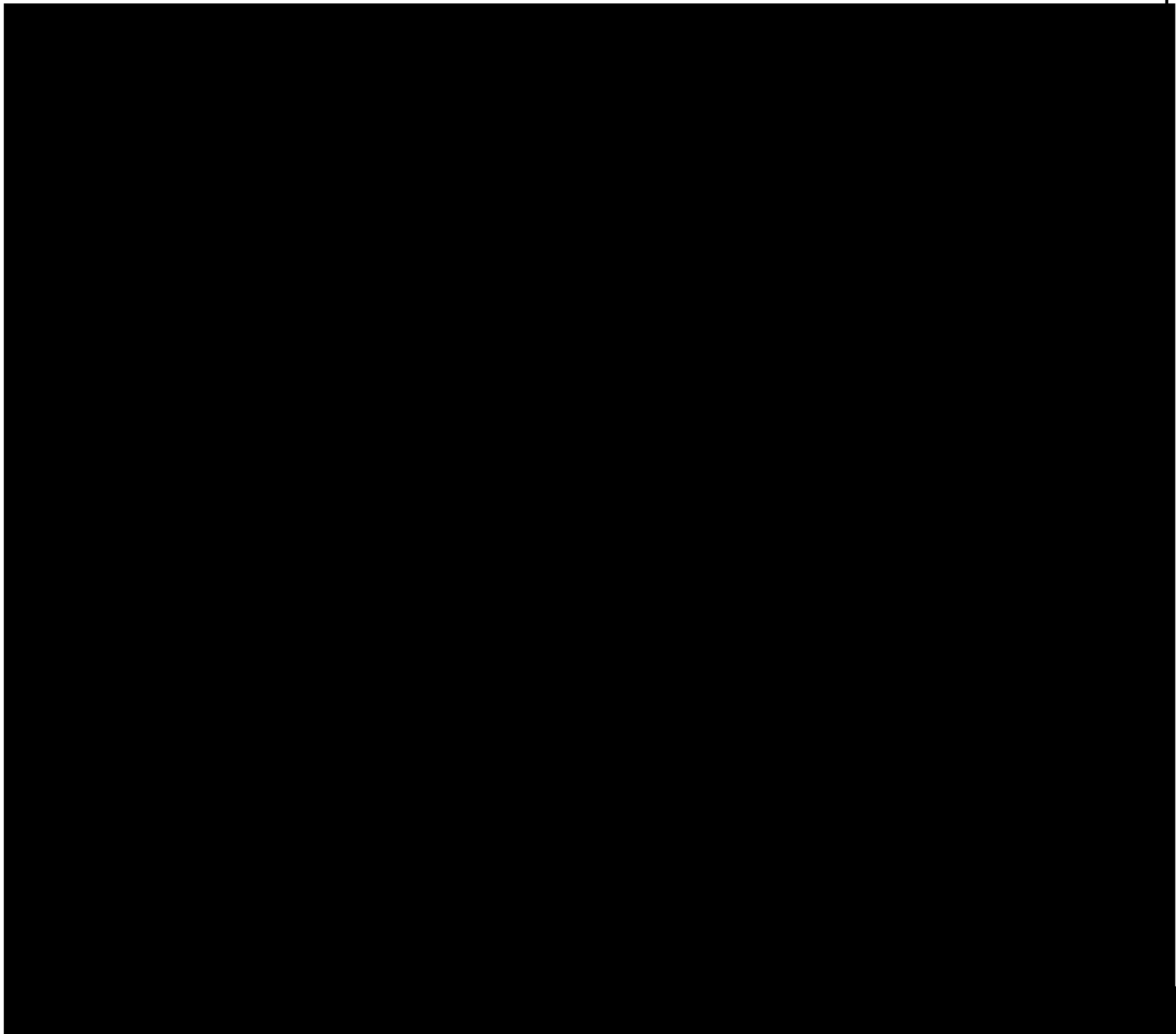
Account Number: [REDACTED]

[REDACTED]

Statement of your Residential Loan for the period ended 31/12/2005

Transaction Details for [REDACTED]

Date	Transaction Details	Debits	Credits
31/12/2005	Receipt		461.48
	Total Debits	61,925.14	
	Less Total Credits		5,616.48
31/12/2005	Balance Carried Forward	56,308.66	



MR M W TOSD

Page No: 1

Account Number

Statement of your Residential Loan for the period ended 31/12/2005

Date	Transaction Details	Debits	Credits
01/01/2005	Balance Brought Forward	58,059.91	
	Interest Charged This Statement Period	3,865.23	

$\frac{3865.23}{12} = \pounds 322.10$ Interest.



Member's claim form

0907 1991 20

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

MARK TODD ✓

Constituency

SOUTH DERBYSHIRE

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, 2, 06 to 28, 2, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 282 : 56 p

Food

£ 20 : 00 p

Utilities

£ 39 : 19 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 90 : 00 p (boiler)

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 544 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

1. 3. 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.

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



Additional Costs Allowance

ACA2

Member's claim form

06 MAR 2006

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 1340.

Your details

Name in CAPITAL LETTERS

MARK TOOP

Constituency

SOUTH DERBYSHIRE

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 11/1/06 to 30/1/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 282 : 56 p

Food

£ 20 : 00 p

Utilities

£ 7 : 00 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 422 : 56 p

continued on page 2

06 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

1.3.06

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.

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



13 JAN 2006

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.

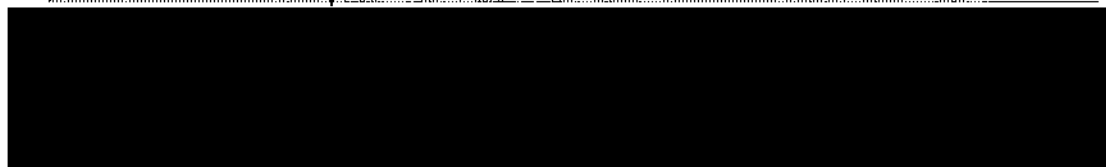
Your details

Name in CAPITAL LETTERS

MARK TODD ✓

Constituency

SOUTH DEVONSHIRE



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 12 105 to 31 1 12 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 282 : 56 p ✓

Food

£ 25 : 00 p ✓

Utilities

£ 7 : 00 p ✓

Council Tax/Rates

£ 93 : 00 p ✓

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

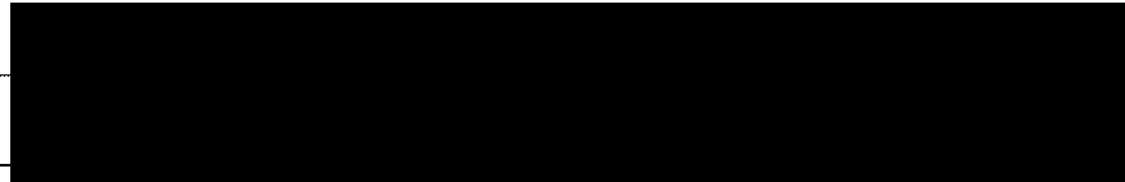
£ : p ▶ please specify

Total

£ 427 : 56 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 maintain my second home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

12.1.06

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' Estimates, 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



Member's claim form

Members' Allowances

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

MARK TOOD ✓

Constituency

SOUTH DORSET

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 1 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 282 : 56 p

Food

£ 25 : 00 p

Utilities

£ 40 : 42 p

Council Tax/Rates

£ 93 : 00 p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 460 : 98 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

[Redacted]

Postcode

[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 Signature]

MP

Date

19-12-05

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.

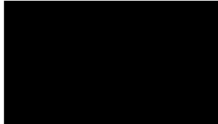
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form



16 NOV 2005

15 OCT 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.



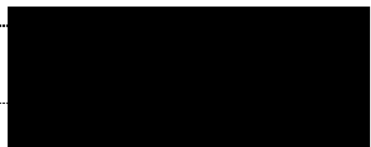
Your details

Name in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERBYSHIRE



Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 1 10 05 to 31 1 10 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 292 : 56 p

Food

£ 25 : 00 p

Utilities

£ 6 : 00 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 426 : 56 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

15.11.05

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



Member's claim form

ACA

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

Mark Todd

Constituency

South Derbyshire

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 8 05 to 31 8 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 282 : 56 p

Food

£ 5 : 00 p

Utilities

£ 25 : 93 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 426 : 49 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

7.10.05

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



Additional Costs Allowance

Member's claim form

10 OCT 2005

Members' Allowances

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

Mark Todd

Constituency

South Derbyshire

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 9 05 to 30 9 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 310 : 06 p

(inc ground rent)

Food

£ 5 : 00 p

Utilities

£ 13 : 33 p

Council Tax/Rates

£ 43 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 5104 : 29 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

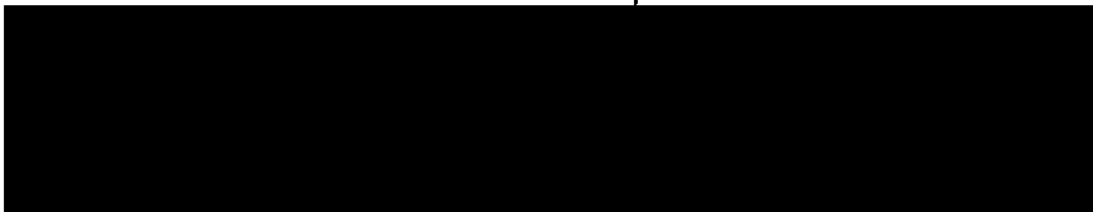
▶ please specify

Total

£ 5545 : 68 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

7-10-05

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

Mark Wainwright Todd

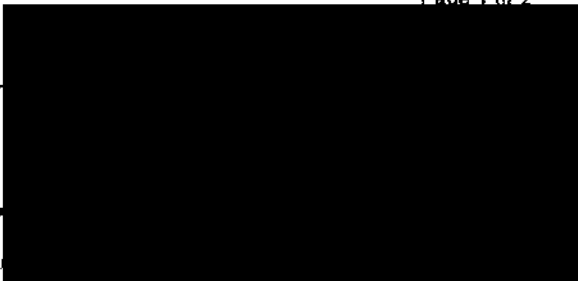
Date: 15 Sep 2005
Tenant Ref: [REDACTED]
Demand No: [REDACTED]
Payment by: -

Westminster Gardens - Flat 25

<i>Date</i>	<i>Description</i>	<i>Gross</i>
	<i>Brought forward balance</i>	27.50
29 Sep 2005	24 Mar 2006 ✓ Final Payment Pipework Project	2,268.48
29 Sep 2005	24 Mar 2006 Half Yearly Service Charge In Advance	2,147.06
29 Sep 2005	24 Mar 2006 Half Yearly S/C Insurance In Advance	218.50
29 Sep 2005	24 Mar 2006 Half Yearly S/C Reserve In Advance	442.75
	Balance to Pay:	<u>5,104.29</u> ✓



Member's claim form



Members' Allowances

About filling in this form


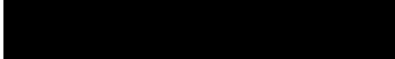
- For details of costs you can claim for, see G
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS MARK ZOOD

Constituency SOUTH DERBYSHIRE

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 7 105 to 31 1 7 105

Total cost of hotel stays *attach all receipts* £ _____ : _____ p

Mortgage payments *(interest only)* or rent £ 272 : 04 p ✓

Food £ 25 : 00 p

Utilities £ 6 : 00 p

Council Tax/Rates £ 93 : 00 p

Telephone and telecommunications £ 20 : 00 p

Cleaning £ _____ : _____ p

Service/maintenance £ _____ : _____ p

Repairs/insurance/security £ _____ : _____ p

Other £ _____ : _____ p ▶ *please specify* _____

Other £ _____ : _____ p ▶ *please specify* _____

Other £ _____ : _____ p ▶ *please specify* _____

Total £ 416 : 04 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted Address] _____
Postcode [Redacted Postcode]

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

31.7.05

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.

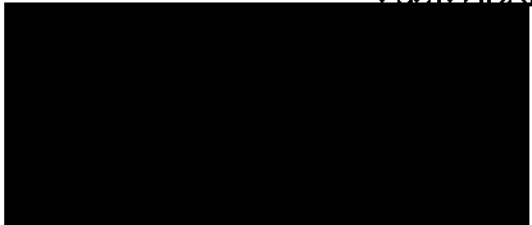
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form



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

MARK TODD

Constituency

SOUTH DEVONSHIRE

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 1 6 105

to 30 16 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 272 : 04 p

Food

£ 25 : 00 p

Utilities

£ 6 : 00 p

Council Tax/Rates

£ 93 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 95 p

please specify Vacuum cleaner + bags.

Other

£ : p

please specify

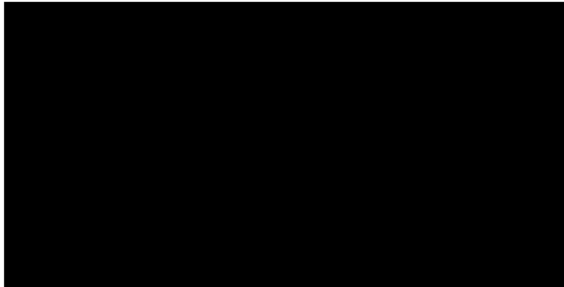
Other

£ : p

please specify

Total

£ 551 : 99 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

31.7.05

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



Member's claim form

05/06

1-6 JUN 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

MARK TODD

Constituency

SOUTH DERBYSHIRE

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

Period of claim

from 1 May 05 to 31 May 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 272 : 04 p ²⁴/₃₁ = £ 288.16

Food

£ 25 : 00 p ✓

Utilities

£ 7 : 02 p ✓

Council Tax/Rates

£ 93 : 00 p ²⁶/₃₁ = £ 78.00

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~417~~ : 06 p

Pay. £358.18

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

16.6.05

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



Member's claim form

05/06

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

MARK TEDD ✓

Constituency

SOUTH DERBYSHIRE

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

Period of claim

from 1 April 05 to 30 April 05

Total cost of hotel stays
attach all receipts

£ : p
272 : 04 p₃₀ = 1.99.75

Mortgage payments
(interest only) or rent

£ 35 : 00 p

Food

Utilities

£ : p

Council Tax/Rates

£ 90 : 00 p₃₀ = 1.33.00

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ ~~287.04~~ p

Pay
£ 157.75

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

16.6.05

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

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicate

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

u/s

Financial Year/PIRO (Cat2)

04_05 (05_06)

Expenditure type (Cat5) :

£202.29 only.

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

/
/
/
/
/
/

* Financial Processing purposes only

Registered by (initials & date)

[Redacted Signature]

Posted by (initials & date)

[Redacted Signature]



Member's claim form

05/06/06

04/05

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

MARK TODD

Constituency

SOUTH DERBYSHIRE

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 1 13 105 to 31 12 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 272 : 04 p

Food

£ 25 : 00 p

Utilities

£ 416 : 00 p

Council Tax/Rates

£ 91 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 6120 : 31 p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 6534 : 35 p

£ 5,550.75

continued on page 2

05/06

£ 202.29

£ 2,929.94

left £2133.65

Mar - Jun £2409.06

July - Sep £2,929.94

Mark [redacted] Todd

Date: 22 Mar 2005
Tenant Ref: [redacted]
Demand No: [redacted]
Payment by: -

Westminster Gardens - Flat 25

Date	Description	Gross
	<i>Brought forward balance</i>	0.00
25 Mar 2005	28 Sep 2005 Service Charge Pipework Reserve In Advance	3,312.00
25 Mar 2005	28 Sep 2005 Half Yearly S/C Reserve In Advance	442.75
25 Mar 2005	28 Sep 2005 Half Yearly S/C Insurance In Advance	218.50
25 Mar 2005	28 Sep 2005 Half Yearly Service Charge In Advance	2,147.06
Balance to Pay:		<u>6,120.31</u>

Mar - June $\frac{6120.31}{188} \times 74 = \pounds 2,409.06$
July - Sep $\frac{6120.31}{188} \times 90 = \pounds 2,929.94$