



Member's claim form

07 MAR 2007

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 / 2 / 07

to 28 / 2 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 312 : 00 p

Food

£ 25 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 99 : 00 p

Telephone and
telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 585 : 00 p

▶ please specify

Mattress (attached)

Other

£ : p

▶ please specify

Other

£ : p

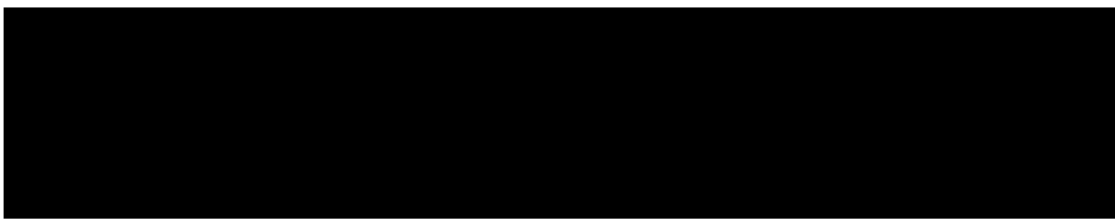
▶ please specify

Total

£ 1068 : 50 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

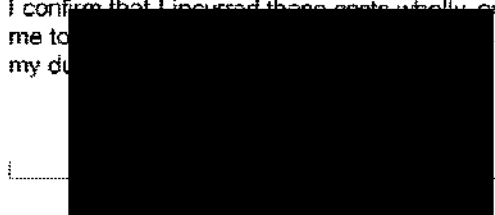


J

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] my du [redacted] ain home for the purpose of performing

Signature



MP

Date

3. 2. 07

J

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

[REDACTED]

19 February 2007

Reference [REDACTED]

Mr M Todd

[REDACTED]

Dear Mr Todd,

I am writing to thank you for the recent purchase you made from [REDACTED]

This letter confirms the details of the products you have selected and acts as your receipt.

Stock No.	Description	Unit Price	Quantity
[REDACTED]	JL Backcare 2 Special Item Number	(£) 585.00	1.00

[REDACTED]

Mark Wainwright Todd

APPLICATION No

TAX POINT DATE

12Feb2007

CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:

Tenant Reference

DUE DATE	DETAIL	VAT	AMOUNT
25 Mar 07	Half Yearly Rent in Advance		27.50

BALANCE B/ FORWARD	0.00	NETT DUE	27.50	VAT DUE	0.00	TOTAL DUE	27.50
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Good Residential Property Management maintain a procedure for Leasehold/tenant complaints and grievances. For a copy apply above.

MR M W TODD

Page No: 1

Account Number: [REDACTED]

Statement of your Residential Loan for the period ended 31/12/2006

Date	Transaction Details	Debits	Credits
01/01/2006	Balance Brought Forward	[REDACTED]	
	Interest Charged This Statement Period	3,718.59	

[REDACTED]



Member's claim form

01 MAR 2007

Members' Allowances

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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 1 07 to 31 1 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 312 : 00 p ✓

Food

£ 25 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 99 : 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

£ 456 : 00 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 at my second home, only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

MP

Date

28.2.07

Data protection

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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.

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**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

23 JAN 2007

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 1599

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 / 12 / 06

to 31 / 12 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 310 : 00 p

Food

£ 20 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 99 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 449 : 00 p

▶ please specify

▶ please specify

Please Pay
£449.00

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to [redacted] or main home for the purpose of performing my duties

Signature

[redacted] MP

Date

22.1.07

Data protection

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Member's claim form

22 DEC 2006

Members' Allowances

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 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 / 11 / 06 to 31 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310 : 00 p

Food

£ 25 : 00 p

Utilities

£ 28 : 95 p

Council Tax/Rates

£ 99 : 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

£ 482 : 95 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

✓

Date

18.12.06

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Member's claim form

02 NOV 2006

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 1599

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 / 10 / 06 to 31 / 10 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 310 : 00 p ✓

Food

£ 25 : 00 p ✓

Utilities

£ 18 : 50 p ✓

Council Tax/Rates

£ 99 : 00 p ✓

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 258 : 00 p ✓

Other

£ 820 : 15 p ✓ ▶ please specify Curtains

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1550 : 65 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

1. 11. 06

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:

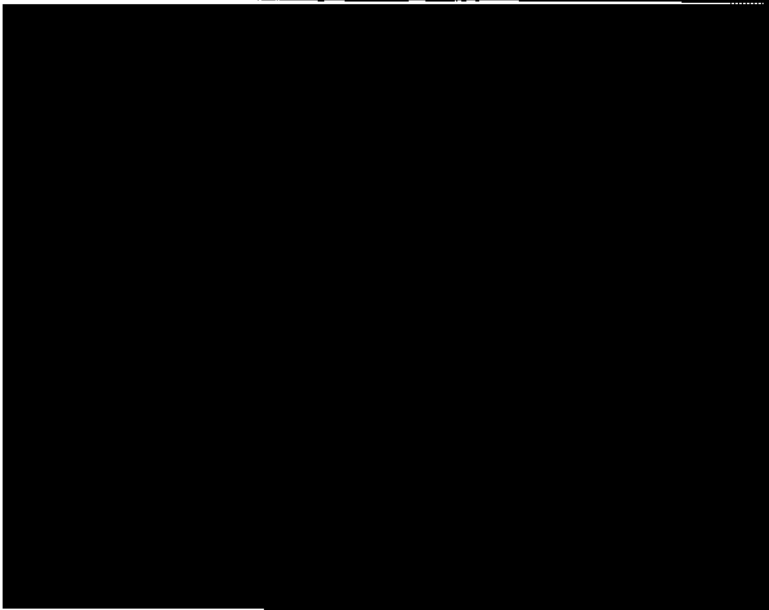
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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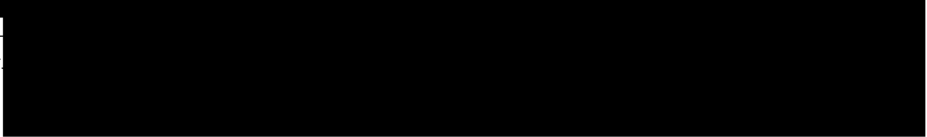
Send your completed
form to

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



✓
250

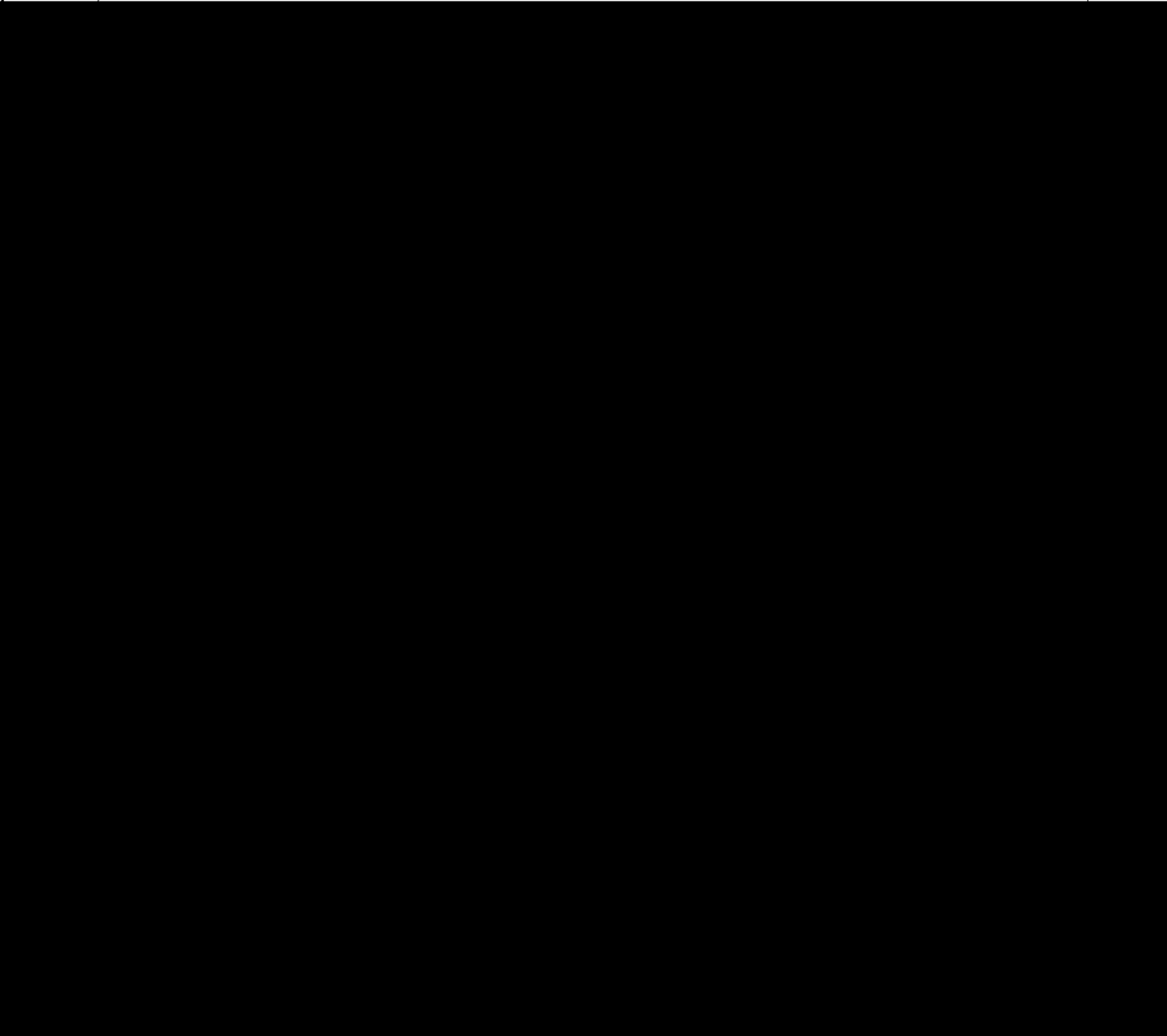
Period of cover required



Your personal details

Name:

Mark Todd



INVOICE

Mark & Todd

11th October 2006 ✓

Payment for:

Furnishings

Curtains for	£ 53.00
Fitting of curtains and blinds	£ 75.00
Sub total:	£ 128.00
Vat:	£ 22.40
Total:	£ 150.40

INVOICE

Mark Todd

13th September 2006 ✓

Payment for:

50% balance payment for Living room curtain:

Interlined curtains with eyelets

Main fabric: Harlequin, manhattan: Taupe

Stripe at the bottom Pewter

£ 275.00

50% balance payment for Curtain pole: matrix black pole

£ 75.00

50% balance payment for

Blackout lined roman blind in linen wisteria

£ 220.00

Sub total:

£ 570.00

Vat:

£ 99.75

Total:

£ 669.75 ✓



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK WOOD

Constituency

SOUTH DERBYSHIRE

Office use only

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 / 06 to 30 / 9 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310 : 00 p

Food

£ - : - p

Utilities

£ 30 : 28 p

Council Tax/Rates

£ 99 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 2969 : 73 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3429 : 01 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

9.10.06

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




APPLICATION FOR PAYMENT

Mark Wainwright Todd



and sent to the above address

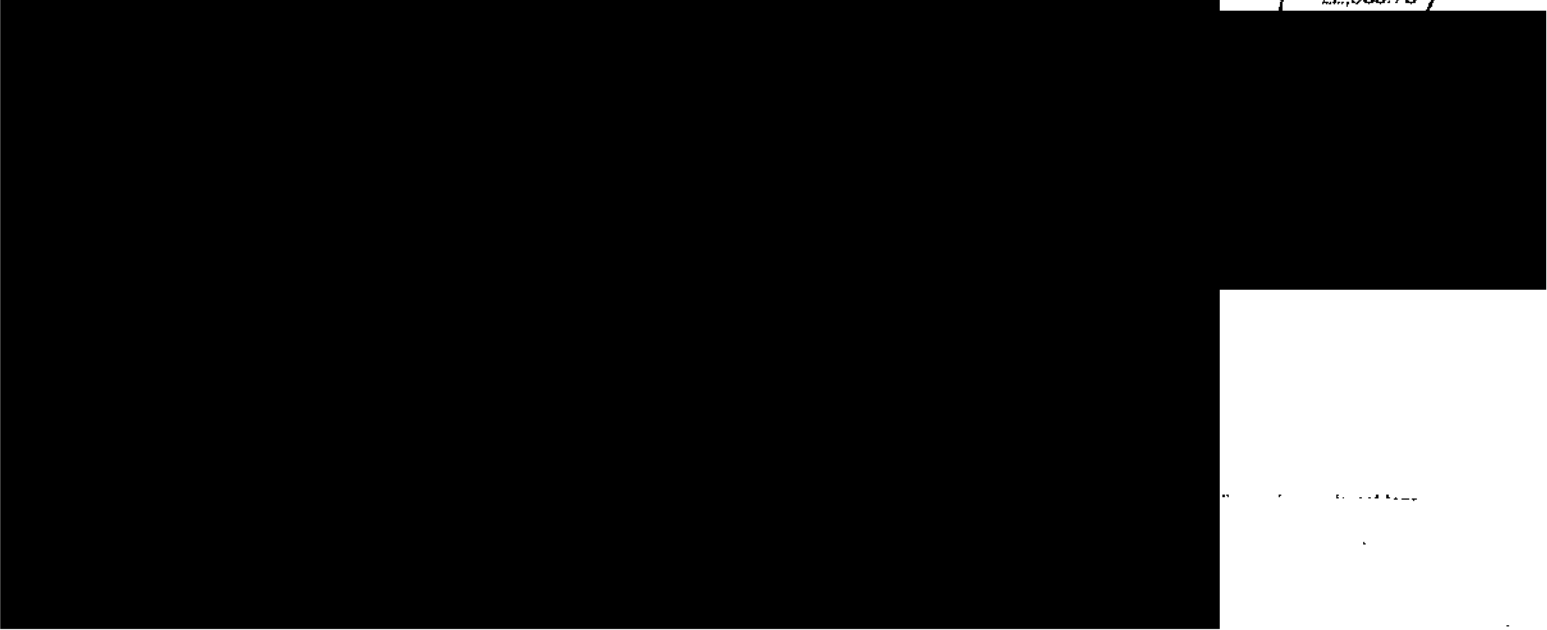
Demand No: 
Payment Method: -

Location: 

Reference: 

Date: 4 Sep 2006

Period	Description	Charges	Balance
29 Sep 2006-24 Mar 2007	Hall Yearly Rent in Advance	27.50	27.50
29 Sep 2006-24 Mar 2007	Hall Yearly S/C Reserve in Advance	442.75	470.25
29 Sep 2006-24 Mar 2007	Hall Yearly S/C Insurance in Advance	232.25	702.50
29 Sep 2006-24 Mar 2007	Hall Yearly Service Charge in Advance	2,267.23	2,969.73
	Brought Forward Balance		0.00
	Total Due		£2,969.73





10 OCT 2006

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERBYSHIRE

Office use only

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 / 8 / 06 to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310 : 00 p

Food

£ - 244 : 00 - p

Utilities

£ 18 : 50 p

Council Tax/Rates

£ 99 : 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

£ 447 : 50 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 buy my only or main home for the purpose of performing my duties as an MP.

Signature

MP

Date

9.10.06

Data protection

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**Send your completed
form to**

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



Member's claim form

VALIDATION
02 AUG 2006
RECEIVED

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, 7, 06 to 31, 7, 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

£ 99 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 813 : 10 p

Other

£ : p

Other

£ : p

Total

£ 1273 : 10 p

please specify Carpet replacement.
please specify
please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted Signature]

MP

Date

31.7.06

Data protection

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The information you give will be seen by:

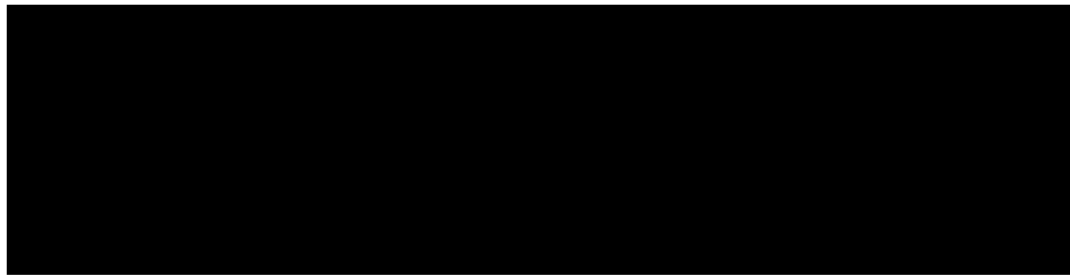
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Send your completed
form to

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



INVOICE

Mark & Todd



24th July 2006

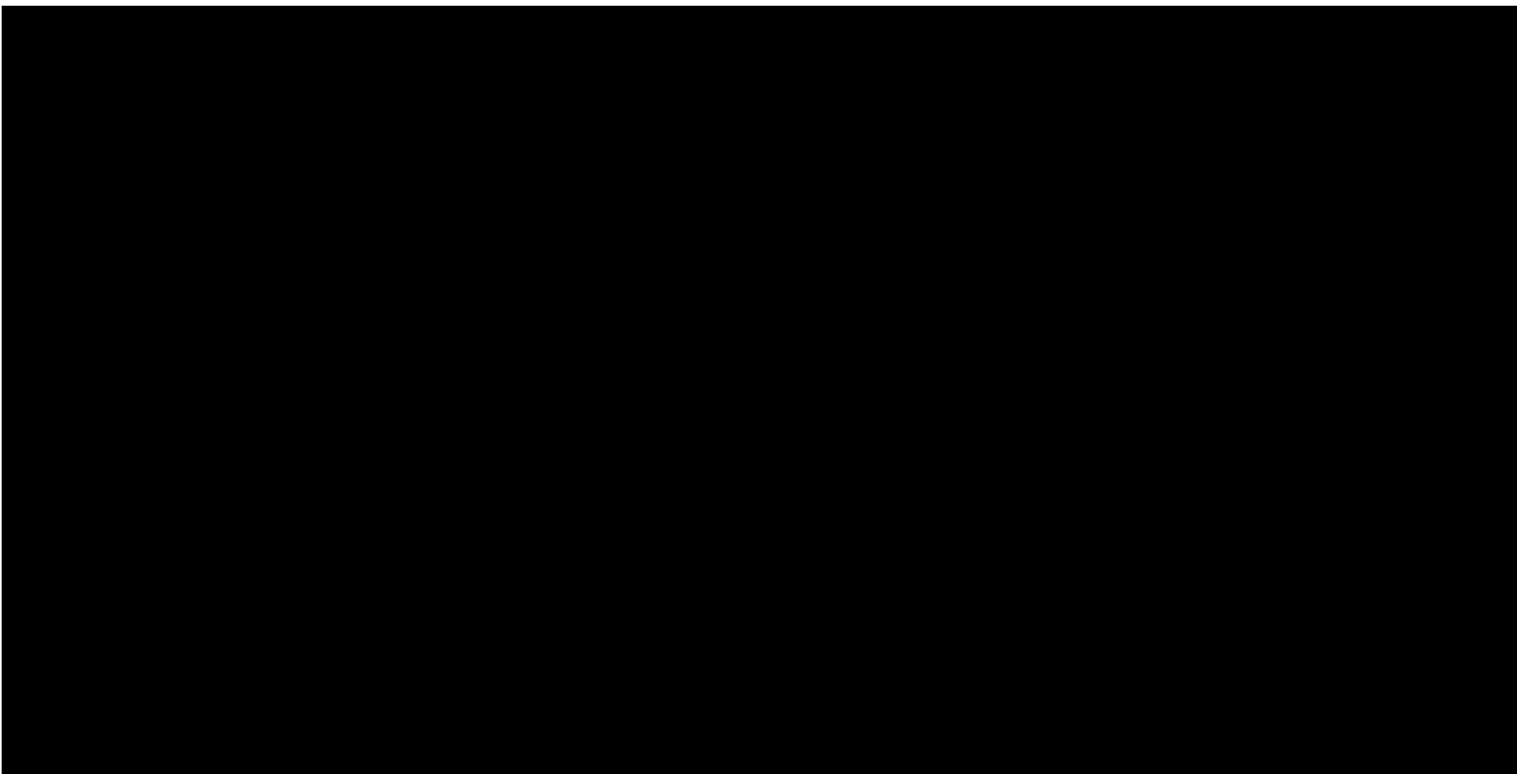
Payment for:

Replacing and fitting off small bedroom carpet.
In Bora carpet colour beaver.

£ 692.00

Vat: £ 121.10

Total: £ 813.10





Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK TOOD

Constituency

SOUTH DERBYSHIRE

Office use only

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 / 6 / 06 to 30 / 6 / 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

£ 99 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ Repairs : p

▶ please specify

Kitchen works . 3487.68 ✓

Other

£ 4732 : 12 p

▶ please specify

Gas Bathroom 243.87 ✓

Other

£ : p

▶ please specify

Other 1000.57 ✓

Total

£ 5192 : 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 duties

Signature

 MP

Date

1/7/06

Data protection

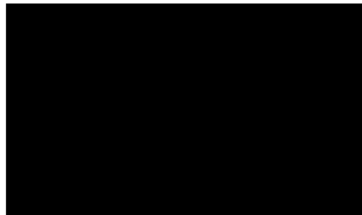
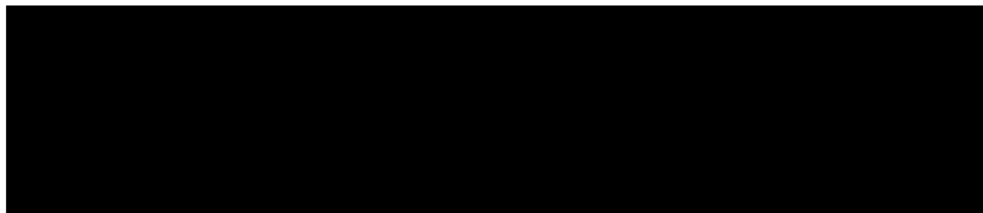
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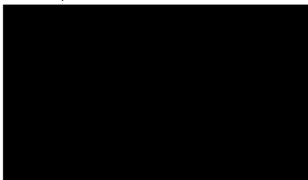
Send your completed
form to

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



INVOICE 

Mark  Todd



2nd June 2006

Payment for:

Replacement of Kitchen floor tiles
Delivery of tiles

£ 378.00

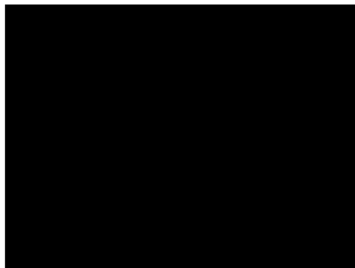
£ 50.00

Replacement of old kitchen sink

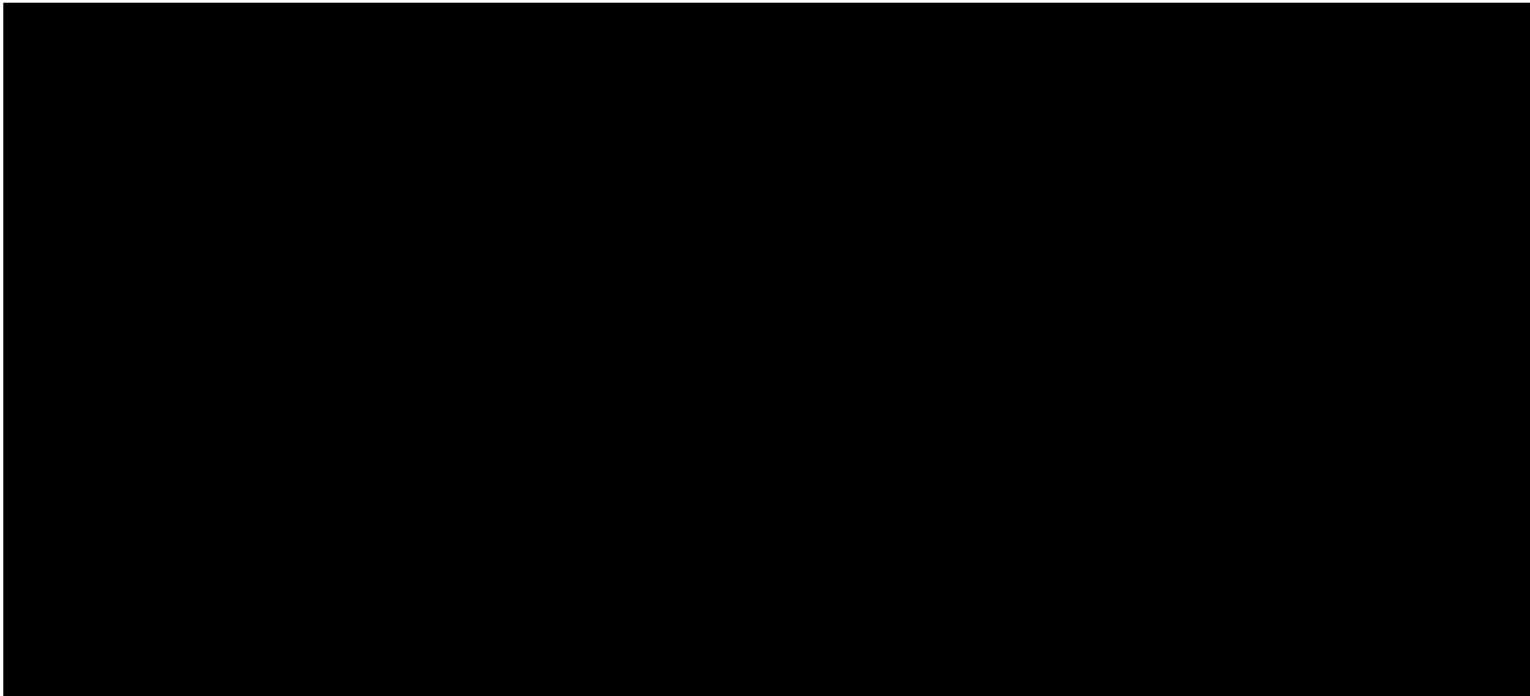
£ 295.00

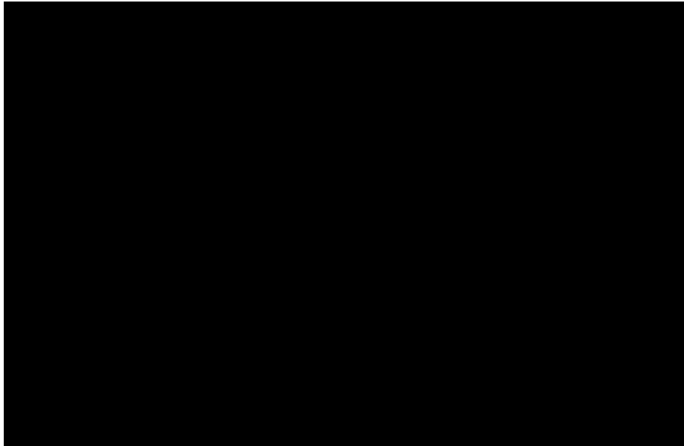
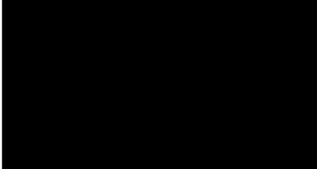
Replacement of kitchen taps

£ 204.00



Sub total: £ 927.00
Vat: £ 162.25
Total: £ 1,089.25




INVOICE**Mark & Todd**


8th June 2006

Payment for Replacement of old electrics and fittings:Kitchen:

8 halogen lights with transformers	£ 104.00
Extractor fan	£ 175.00
4 x fuse spurs	£ 116.00
3 x double sockets	£ 46.38
1 x cooker socket	£ 48.00
1 x extractor fan fuse	£ 15.40
1 x 2 gang 2 way switch	£ 11.32
1 x telephone socket	£ 16.90
1 x heat detector	£ 30.00

Living room /dinning room:

3 x halogen lights with transformers	£ 39.00
8 x double sockets	£ 123.68
1 x telephone socket	£ 16.90
1 x arial socket	£ 25.00
1 x 2 gang dimmer 400 watt	£ 38.76
1 x push switch	£ 5.00
1 x 4 gang dimmer 400 watt	£ 68.70
1 x push switch	£ 5.00
1 x smoke alarm	£ 17.00

563.00

Lobby/hallway:

3 x halogen lights with transformers	£	39.00
1 x single switch	£	8.47
1 x double socket	£	15.46
1 x smoke alarm	£	17.00

Cloakroom:

Extractor fan	£	60.00
4 x bathroom lights with transformers	£	60.00
1 x single switch	£	8.47
1 x fan fuse	£	15.40

Bathroom:

Extractor fan	£	60.00
5 x bathroom lights with transformers	£	75.00
1 Mirror light	£	45.00
1 x single switch	£	8.47
1 x fan fuse	£	15.40
1 x shaver socket	£	40.00

243.87

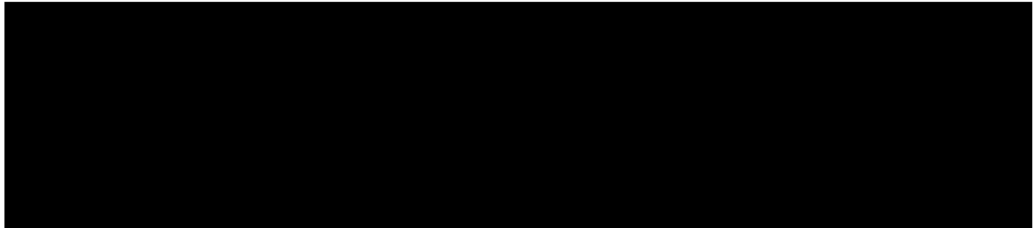
Bedroom 1:

1 x single switch	£	8.47
3 x double sockets	£	46.38

Bedroom 2:

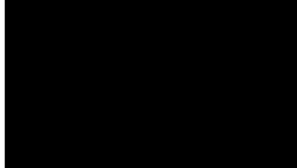
3 x single switch	£	25.41
3 x double sockets	£	46.38
1 x arial socket	£	25.00
1 x telephone socket	£	16.90

Sub total: £ 1,538.25
Vat: £ 269.19
Total: £ 1,807.44



INVOICE

Mark & Todd

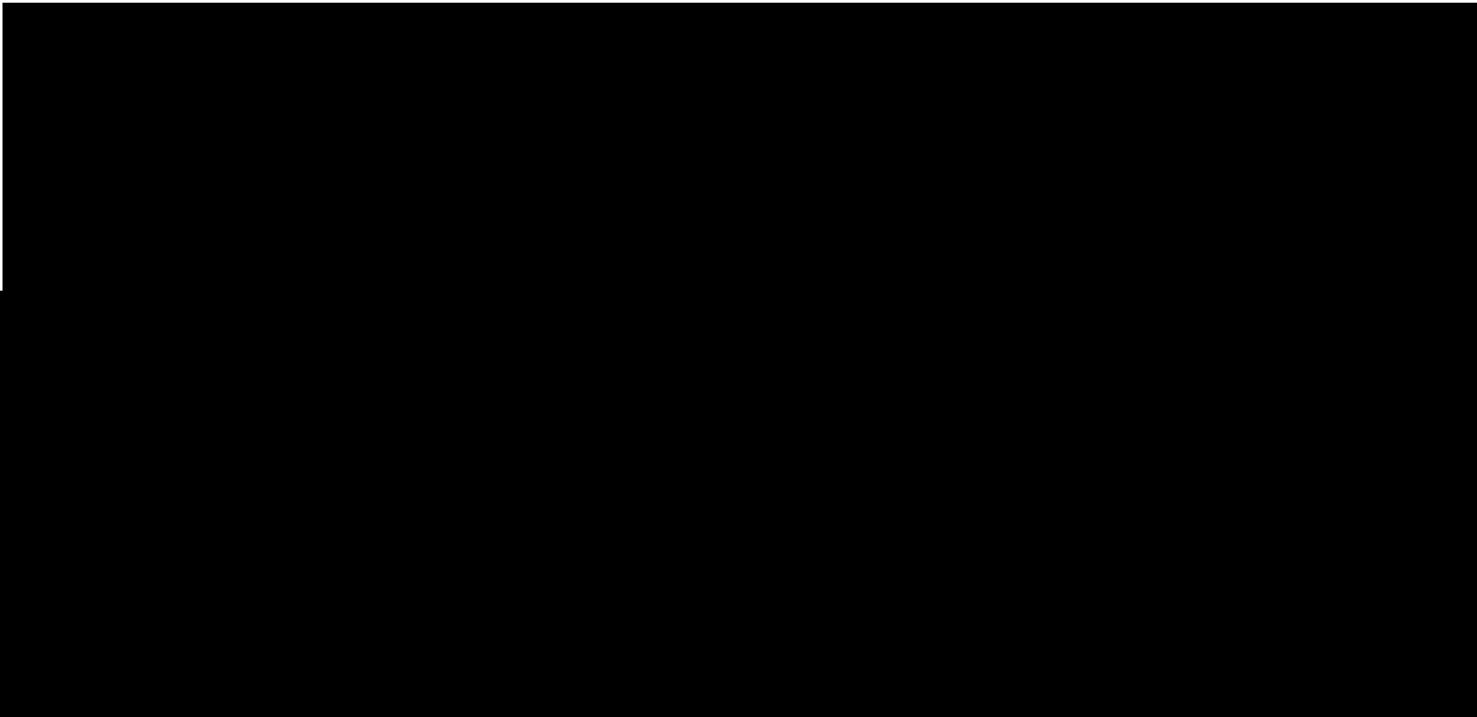


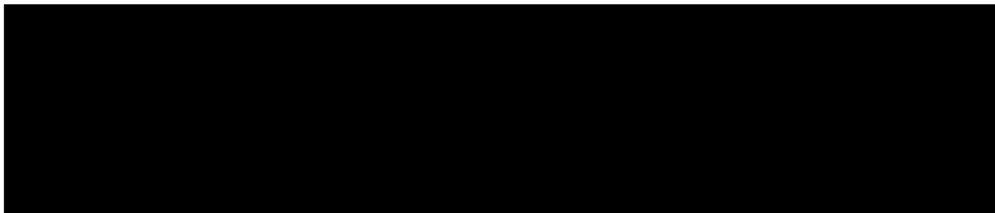
2nd June 2006

Payment for Kitchen Appliances:

AEG integrated washing machine/ dryer	£ 580.00
Bosh integrated dishwasher	£ 390.00
Hotpoint integrated fridge freezer	£ 390.37

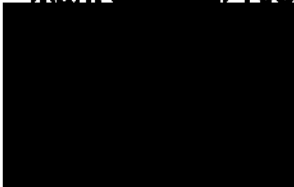
Sub total :	£ 1,360.37
Vat:	£ 238.06
Total:	£ 1,598.43





INVOICE

Mark & Todd



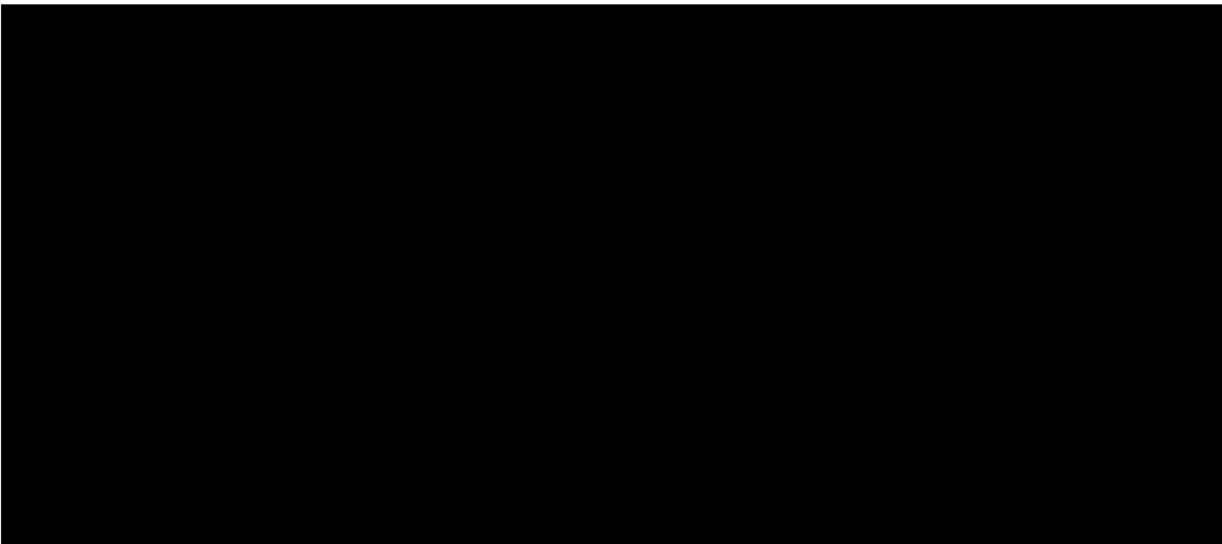
2nd June 2006

Payment for doors:

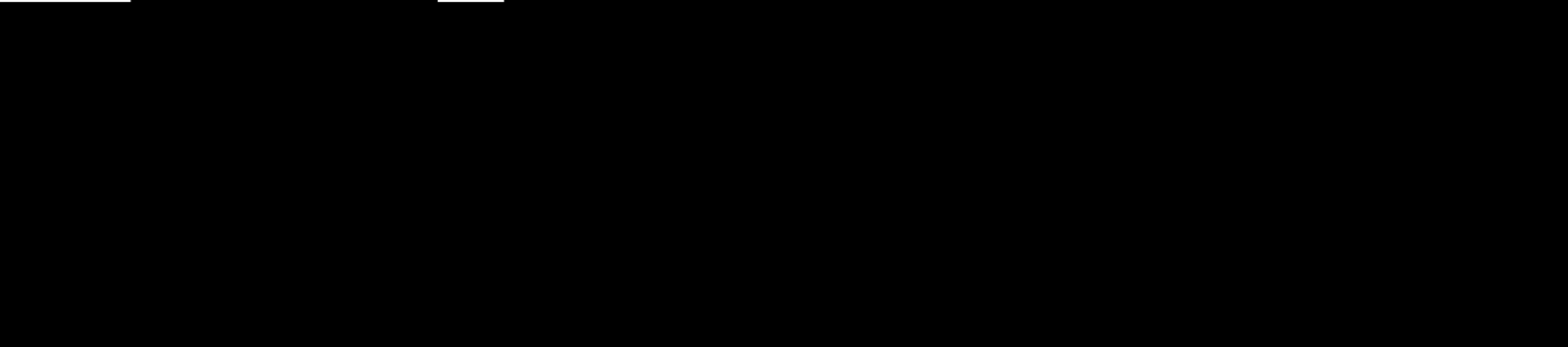
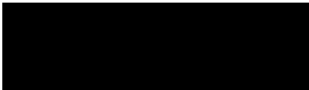
New back door with ironmongery for Kitchen

£ 237.00

Kitchen



Please make cheques payable to





24 APR 2006



20 April 2006

Dear Sir/Madam,

ACA claim March 2006

As I discussed with [redacted] I am carrying out works on my flat. Work has started and some items have been invoiced. From my understanding of the conversation I have acted on this basis:

- Repairs and replacements of worn out items only. Improvements to the property should not be claimed
- Maximum claim relating to a bathroom of £3,500 ✓
- Maximum claim relating to a kitchen of £10,000
- Maximum claim overall of £19,500

claimed

c.b. has increased to £6335.00.

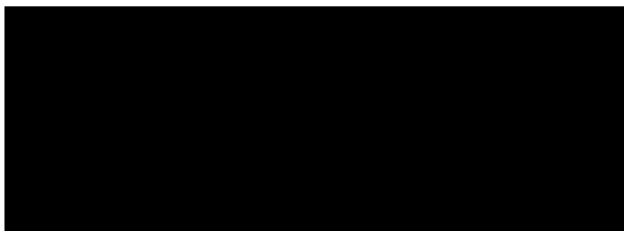
I attach the first three invoices:

Invoice [redacted] relates to bathroom items and exceeds the total value claimable for the bathroom so I have claimed £3500 only.

Invoice [redacted] relates to general building works which largely involve structural changes which are not claimable. A proportion however relate to the labour costs of removing items in the flat which are being replaced. Excluding the bathroom (as this is fully claimed above) a clearance item of £1500 is claimable.

Invoice [redacted] relates to radiators (which were partially non-functioning) and tiles in the kitchen and bathroom. I have deducted £1810 (the value of the bathroom tiles, as I have already claimed the maximum above) and claimed the balance. £378 should be put toward the £10,000 limit on kitchen claims. The total claim on this invoice is £2644.52.

Many thanks. Let me know if I've got any of this wrong.



28/4/06.

DEAR [REDACTED]

CALCULATIONS.

[REDACTED] HAS INCREASED MAXIMUM COST OF BATHROOMS:

THEREFORE, COST OF INVOICE [REDACTED] CAN BE PAID IN FULL. (MAX BATHROOM COSTS NOW £6335.00).

$$£ 5403.82 - 6335.00 = £ 931.18.$$

INVOICE [REDACTED]

REMOVAL

MP HAS EXCLUDED & COSTS FROM BATHROOM.

MP HAS CLAIMED £1500.00.

£ 1500.00

INVOICE [REDACTED]

$$£ 4454.42 - £ 1810 =$$

$$£ 2644.42$$

£ 378.00 KITCHEN TILES.

£ 2266.42 RADIATORS.

ACTION. ACTIONS.

1. TELL MP THAT MAXIMUM BATHROOM COSTS ARE ^{NOW} £ 6335.00.

2. PAY FULL COST OF INVOICE [REDACTED] £ 5403.82 ✓

3. PAY £ 1500.00 ✓ OF INVOICE [REDACTED].

4. PAY £ 2644.42 OF INVOICE NO [REDACTED] + £ 931.18 ✓ TOWARDS

BATHROOM TILES. (BALANCE OF MAX CONTRIBUTION TOWARDS BATHROOM COSTS).

$$£ 10,479.42.$$



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

✓ MARK TODD

Constituency

✓ SOUTH DEVONSHIRE

Office use only

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 / 5 / 06 to 31 / 5 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : 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

£ 762 : 20 p ✓

▶ please specify See attached.

Other

£ : p

▶ please specify

Other

£ ✓ p

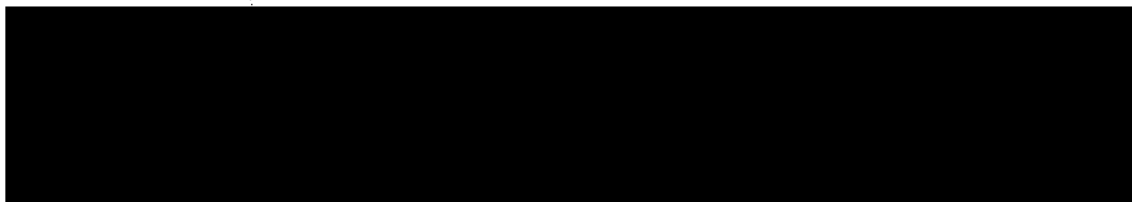
▶ please specify

Total

£ 762 : 20 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

30.6.06

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

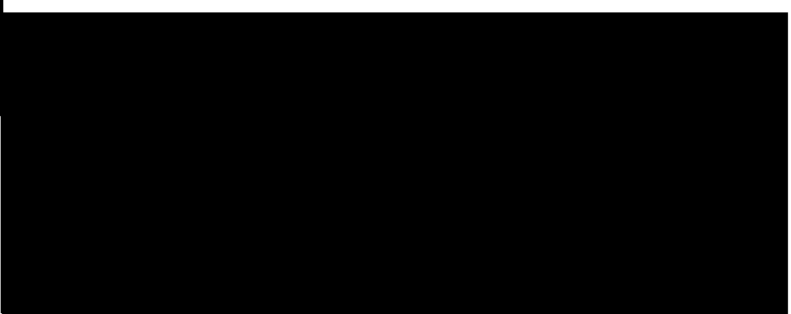
[REDACTED] - Mark Todd

14th June 2006

PAID WITH THANKS INVOICE NO: 27.05.06

<u>Qty</u>	<u>Ref</u>	<u>Description</u>	<u>Price Each</u>	<u>Net Price</u>
2 x	1073010A	Frost Wall, c/w lamps	£112.00	£224.00
3 x	FUCSIA 1	Suspension, c/w lamps	£ 95.00	£285.00
2 x	CUBETTO		£ 69.95	£139.90
1 x	CUBETTO 3-LIGHT		£198.00	£198.00
			Sub Total:	£846.90
			-10% Discount	£ 84.70
			<u>Total:</u>	<u>£762.20</u>

PAID WITH THANKS - £762.20





Member's claim form

9802 11/01/06

06/07 ✓

Page 1 of 2

About filling in this form

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

Your details

Name in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERBYSHIRE

Office use only

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 1 5 1 0 6 to 1 1 6 1 0 6 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310 : 00 p ✓

Food

£ 25 : 00 p

Utilities

£ 44 : 83 p

Council Tax/Rates

£ 99 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 5853 : 15 p

▶ please specify for attached invoices

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 6351 : 98 p

Pay £ 5589.78 ✓

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

2.6.06

Data protection

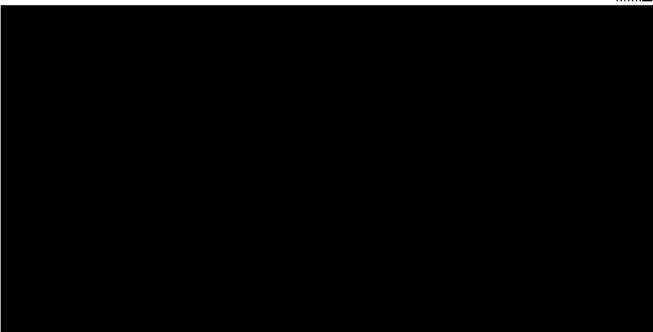
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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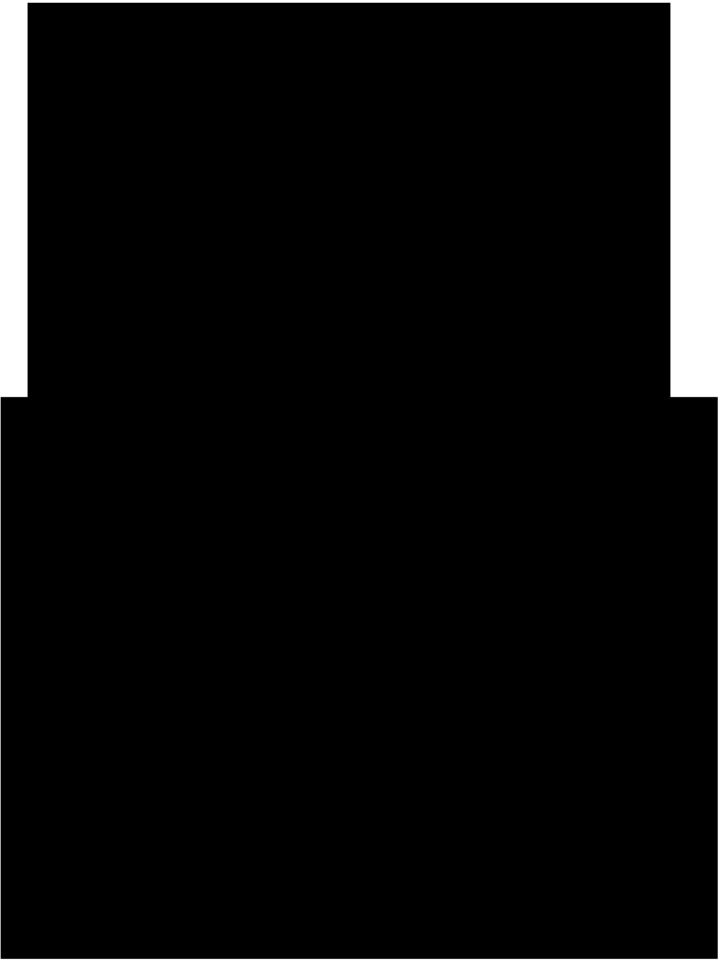
Spotlight 4 Bar
701 72624

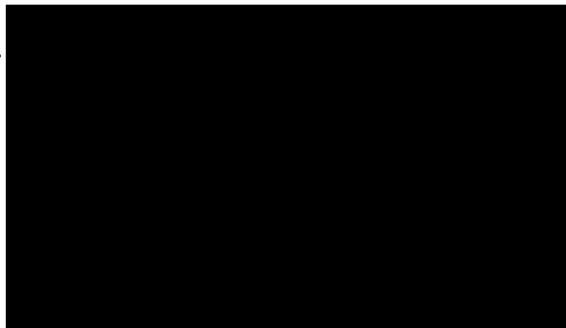
2 90.00

TOTAL 90.00

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED





Flush Light
701 30108
CR 004302405 e
90w Bulb x2
703.37008

1 35.00

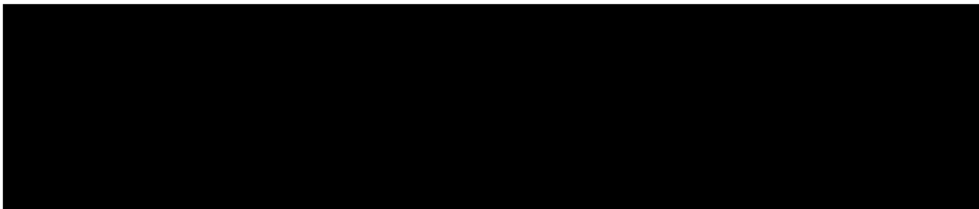
1 1.95

TOTAL 36.95

Please keep this for your records

YOUR ACCOUNT WILL BE DEBITED AS SHOWN
CARDHOLDER PIN VERIFIED

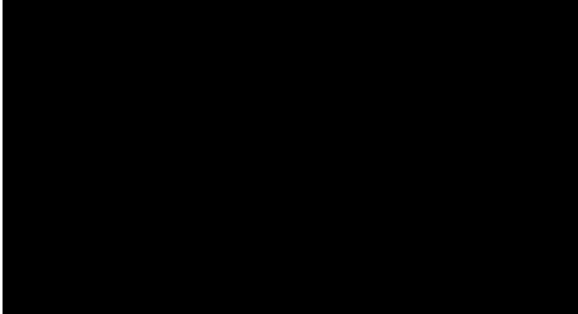




INVOICE



Mark & Todd



15th May 2006 ✓

Payment for:

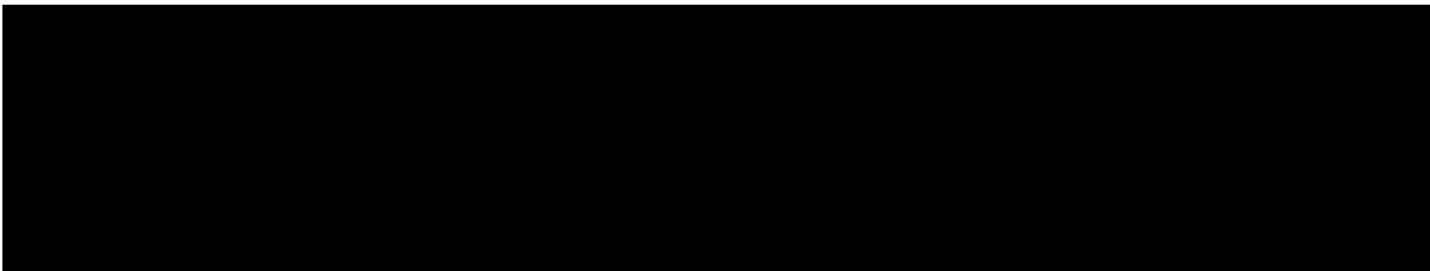
50% payment to supply Grafica Kitchen:

Sub total : £ 4,225.00

Vat: £ 739.00

Total: £ 4,964.00 ✓

Please make cheques payable to





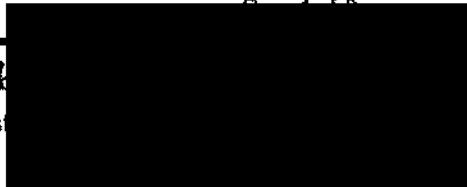
24 MAY 2006

Member's claim form

06/07

About filling in this form

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



Your details

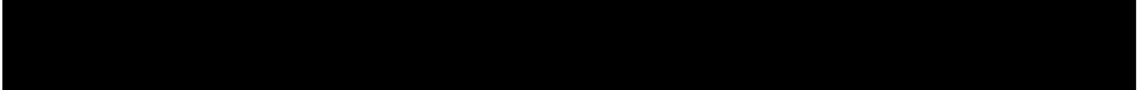
Name in CAPITAL LETTERS

MARK ZODD

Constituency

SOUTH DERBYSHIRE

Office use only



Claim details

You can only claim for

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

Please list

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

Please attach

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



Period of claim

from 1 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 310 : 00 p/

Food

£ 25 : 00 p/

Utilities

£ 7 : 00 p

Council Tax/Rates

£ 97 : 50 p

Telephone and telecommunications

£ 20 : 00 p/

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

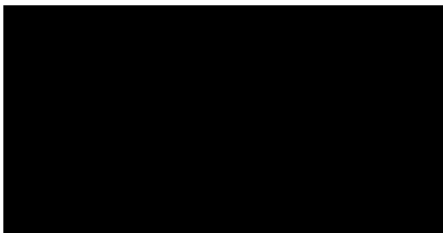
£ : p please specify

Other

£ : p please specify

Total

£ 459 : 50 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

23.5.06

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