



Member's claim form

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

Period of claim

from 1 1 3 107 to 3 1 1 3 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

£ 54 : 11 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 500 : 00 p

please specify Bed

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 901 : 11 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 in my current position.

Signature

MP

Date

14.5.07

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:

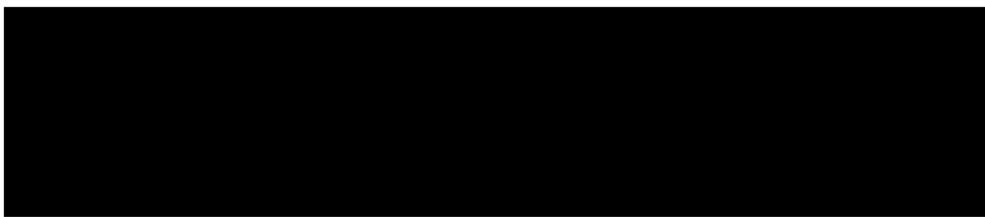
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

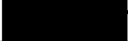
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

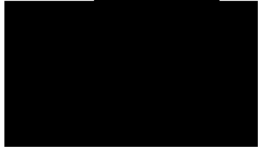
Send your completed
form to

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

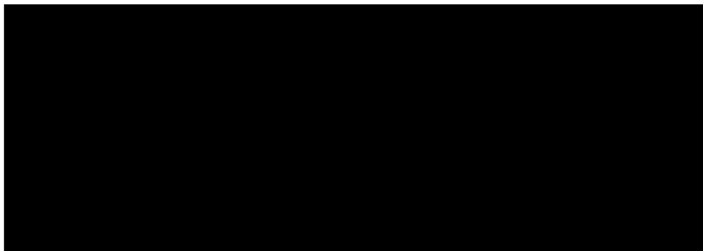


INVOICE 

Mark  Todd

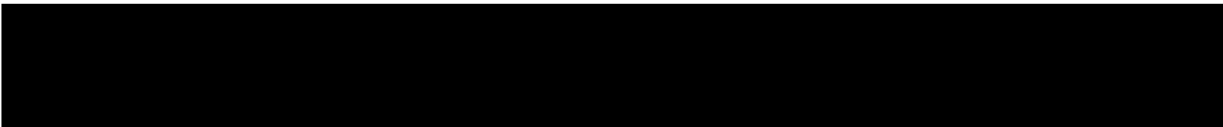
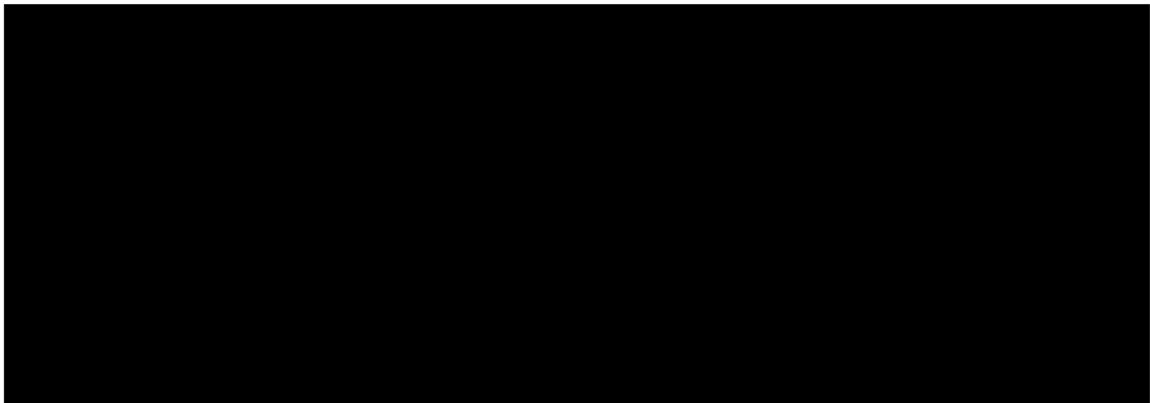


15th December 2006



Balance Payment for:

Line bed and side tables in dark Oak	£ 1,500.00
Minus 15%	£ 225.00
Total £1,275.00	
Delivery	£ 80.00
Fitting	£ 75.00
Sub total:	£ 637.50
Sub total:	£ 792.50
Vat:	£ 138.68
Total:	£ 931.18





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 DERBYSHIRE

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 2 / 08

to 29 / 2 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 320 : 00 p

Food

£ 20 : 00 p

Utilities

£ 65 : 01 p

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 3254 : 41 p

Repairs/insurance/security

£ : p

Other

£ 119 : 00 p

▶ please specify Chair

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3900 : 42 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

29.2.08

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.

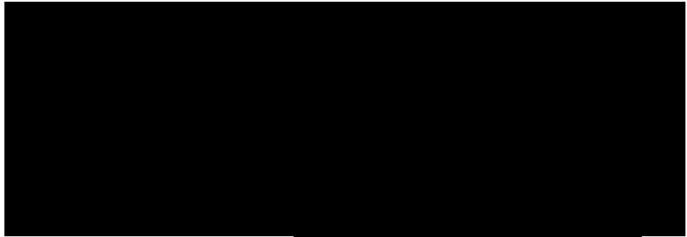
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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).

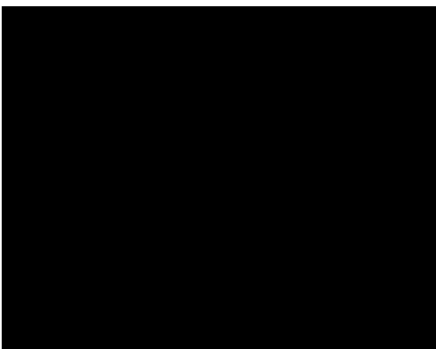
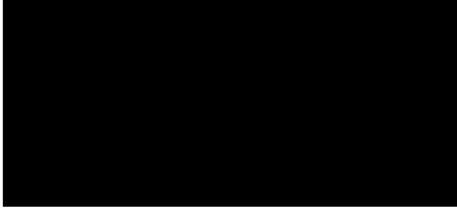
Send your completed
form to

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

**Application For Payment and/or
Notice to Long Leaseholders of Rent Due
under the Commonhold and Leasehold
Reform Act 2002 Section 166**

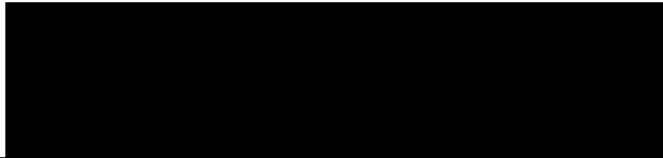


Mark Wainwright Todd



APPLICATION No
TAX POINT DATE
19Feb2008
CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL		NETT	VAT	GROSS
25 Mar 08	Half Yearly Rent in Advance	25 Mar 08- 28 Sep 08	27.50		27.50
25 Mar 08	Half Yearly S/C Reserve in Advance	25 Mar 08- 28 Sep 08	575.00		575.00
25 Mar 08	Half Yearly S/C Insurance in Advance	25 Mar 08- 28 Sep 08	241.79		241.79
25 Mar 08	Half Yearly Service Charge in Advance	25 Mar 08- 28 Sep 08	2410.12		2,410.12



BALANCE B/ FORWARD	0.00	NETT DUE	3,254.41	VAT DUE	0.00	TOTAL DUE	3,254.41
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Member's claim form

of 2

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

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 / 1 / 08 to 31 / 1 / 08

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 320 : 00 p

(interest only) or rent

Food

£ 25 : 00 p

Utilities

£ 11 : 00 p

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 67 : 62 p

Repairs/insurance/security

£ : p

Other

£ 95 : 00 p

▶ please specify

Bathroom items + cleaning materials

Other

£ 65 : 00 p

▶ please specify

bedding

Other

£ : p

▶ please specify

Total


£ 705 : 62 p

continued on page 2

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

4. 1. 08

Data protection

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Send your completed
form to

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



Member's claim form

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 / 12 / 07 to 31 / 12 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 320 : 00 p

Food

£ 25 : 00 p

Utilities

£ 8 : 00 p

Council Tax/Rates

£ 102 : 00 p

Telephone and telecommunications

£ 20 : 00 p

Cleaning

£ : p

Service/maintenance

£ 386 : 39 p

Repairs/insurance/security

£ : p

Other

£ 160 : 00 p

▶ please specify Bedding

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1021 : 39 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
[redacted] ment.

Signature

MP

Date

31. 12/07

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.

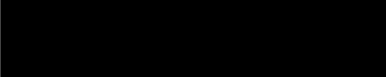
We will normally keep the information you give for three years following the year in which you incurred the expense.

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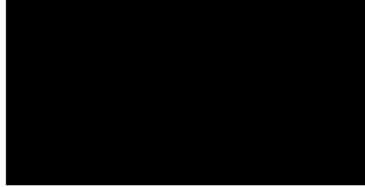
Send your completed
form to

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

Application For Payment and/or
Notice to Long Leaseholders of Rent Due
under the Commonhold and Leasehold
Reform Act 2002 Section 166



Mark Wainwright Todd ✓



APPLICATION No
TAX POINT DATE
4Dec2007
CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL	NETT	VAT	GROSS
4 Dec 07	Common parts carpet installation	386.39		386.39



Member's claim form

Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

~~SOUTH~~ 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 invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 07 to 31 / 10 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 320 : 00 p

Food

£ 25 : 00 p

Utilities

£ 18 : 50 p

Council Tax/Rates

£ 102 : 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

£ 485 : 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

3-12-07

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

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

Period of claim

from 1 / 11 / 07

to 30 / 11 / 07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 320 : 00 p

Food

£ 25 : 00 p

Utilities

£ ~~67~~ 82 : 82 p

Council Tax/Rates

£ 102 : 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

£ 534 : 82 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 in my current employment.

Signature

MP

Date

3.12.07

Data protection

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- 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



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



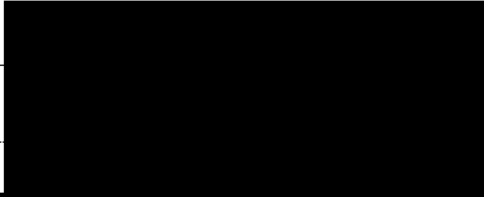
Your details

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

Period of claim

from 11/9/07 to 30/9/06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 320 : 00 p ✓

Food

£ 5 : 00 p ✓

Utilities

£ 16 : 94 p ✓

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and
telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 258 : 00 p ✓

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 721 : 94 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

4.10.07

Data protection

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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

Home insurance renewal Schedule

Important
Please read
carefully
& keep safe

Your insurance premium for period from 00:01 30 September 2007 to 00:00 30 September 2008 will cost **£258.00**
Premiums include Insurance Premium Tax at appropriate rate. Some adjustments or cancellations during the term of this policy may be subject to administration charges. Please refer to your policy booklet for details.

Your policy
number

[REDACTED]

Your personal
details

Your Name: Mr Mark Tdd

Your address:

[REDACTED]

Address of property to be insured:

[REDACTED]

Name of Interested Party:
Please Advise



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 020 721 [redacted]

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

Period of claim

from 1 1 8 107 to 31 8 107 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 320 : 00 p ✓

Food

£ - : p

Utilities

£ 7 : 50 p ✓

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and
telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ 2981 : 93 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify

Other

£ 250 : 00 p ✓ ▶ please specify Coffee table

Other

£ : p ▶ please specify

Total

£ 3680 : 93 p ✓

Please Pay
£3681.43

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

5.5.07

Data protection

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- 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

Mark [REDACTED] Todd

19th May 2007

INVOICE [REDACTED]

Payment for:

Eero Saarinen oval dining table, white carrara marble

£ 1,690.00

Delivery

£ 75.00

50% payment for Alt coffee table in Moka gloss
(full price is £ 302.80 + £105.98 for gloss finish)

£ 204.39

Delivery not included [REDACTED]

Sub total:

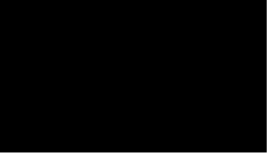
£ 1,969.39

Vat:

£ 344.64



Mark [redacted] Todd



29th August 2007

INVOICE [redacted]

Payment for:

50% balance payment for Air coffee table in Moka
(Have deducted £52.99 paid on invoice 010 for gloss finish deposit)

£ 98.41

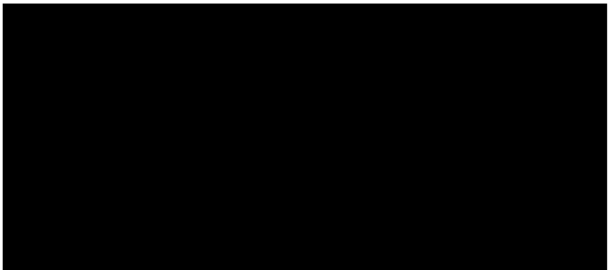
Delivery

£ 50.00

Sub total: £ 148.41

Vat: £ 25.97

TOTAL: £ 174.38



**Application For Payment and/or
Notice to Long Leaseholders of Rent Due
under the Commonhold and Leasehold
Reform Act 2002 Section 166**

(This is not a VAT invoice)
TO: TENANT/LEASEHOLDER (NOTE 1)

Mark Wainwright Todd

THIS NOTICE IS GIVEN IN RESPECT OF:

Tenant Reference

DUE DATE	DETAIL	VAT	AMOUNT
-			
29 Sep 07	Half Yearly Rent in Advance	29 Sep 07-24 Mar 08	27.50
29 Sep 07	Half Yearly S/C Reserve in Advance	29 Sep 07-24 Mar 08	442.75
29 Sep 07	Half Yearly S/C Insurance in Advance	29 Sep 07-24 Mar 08	236.04
29 Sep 07	Half Yearly Service Charge in Advance	29 Sep 07-24 Mar 08	2,303.14

BALANCE B/F FORWARD	-27.50	NETT DUE	3,009.43	VAT DUE	0.00	TOTAL DUE	2,981.93
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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 1507



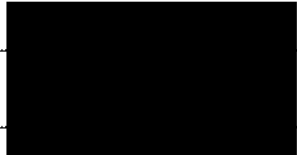
Your details

Name
in CAPITAL LETTERS

Constituency

Mark Todd ✓

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 11 / 7 / 07 to 31 / 7 / 07 ✓

Total cost of hotel stays
attach all receipts

£ 2000 : 00 p

Mortgage payments
(interest only) or rent

£ 320 : 00 p ✓

Food

£ 15 : 00 p ✓

Utilities

£ 7 : 50 p ✓

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and
telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 600 : 00 p ✓

▶ please specify 4 chairs @ £150 each.

Other

£ : p

▶ please specify

Other

£ : p

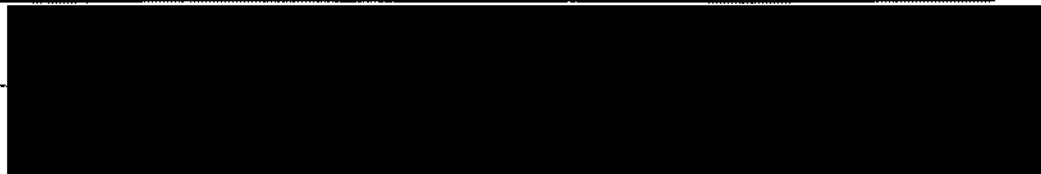
▶ please specify

Total

£ 1064 : 50 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

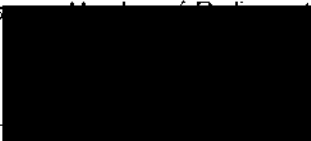


✓

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

5-9-07

✓

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 [redacted] Todd

2nd July 2007

INVOICE [redacted]

Payment for:

6 x low back black leather dining chairs @ £ 190.00 each £ 1,140.00

Delivery £ 40.00

*claimed
4 x £150
= £600.00*

Sub total: £ 1,180.00

Vat: £ 206.50

TOTAL: £ 1,386.50



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 DEREKISHIRE

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 / 07 to 30 / 6 / 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 312 : 00 p ✓

Food

£ 25 : 00 p ✓

Utilities

£ 36 : 50 p ✓

Council Tax/Rates

£ 102 : 00 p ✓

Telephone and
telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ ~~3004~~ 43 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 495 : 50 p ✓

continued on page

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

L



MP

Date

L

5.7.07

✓

Data protection

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- 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

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 / 5 / 07 to 31 / 5 / 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

£ 102 : 00 p ✓

Telephone and
telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 600 : 00 p ✓

▶ please specify dining table

Other

£ : p

▶ please specify

Other

£ : p

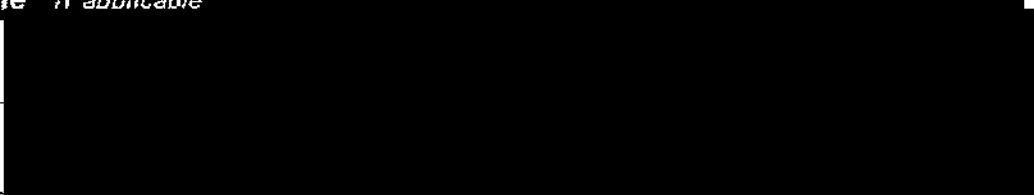
▶ please specify

Total

£ 1059 : 00 p ✓

Details of second home *if applicable*

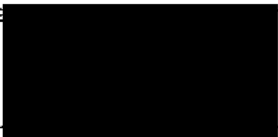
Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

5.7.07

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 [redacted] Todd

19th May 2007

INVOICE [redacted]

Payment for:

Eero Saarinen oval dining table, white carrara marble	£ 1,690.00
Delivery	£ 75.00
50% payment for Air coffee table in Moka gloss (full price is £ 302.80 + £105.98 for gloss finish) Delivery not included on this invoice	£ 204.39

£600 (w table claimed) ✓

Sub total:	£ 1,969.39
Vat:	£ 344.64
TOTAL:	£ 2,314.03



Member's claim form

07/08

VALIDATION

RECEIPT

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.

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 07 to 30 4 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

£ 104 : 52 p

Telephone and telecommunications

£ 20 00 p

Cleaning

£ : p

Service/maintenance

£ 3009 : 43 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3470 : 95 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 carry out my duties as a Member of the House of Commons. I confirm that I do not own any other property in the United Kingdom which might qualify for my only or main home for the purpose of performing my duties as a Member of the House of Commons.

Signature

MP

Date

14.5.07

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

Date of Issue: 17-MAR-2007

MR TODD, [REDACTED] [REDACTED] [REDACTED]
Account reference [REDACTED]

Address of property [REDACTED]	
Property reference	[REDACTED]

Council Tax demand notice 2007/2008

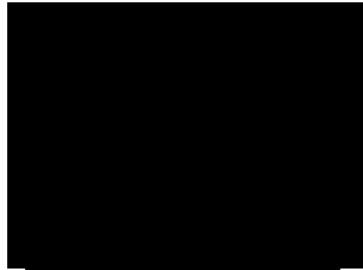
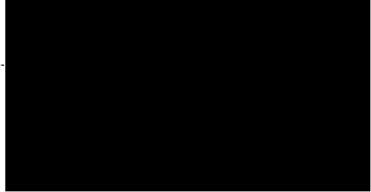


	Percentage (%) Change From Last Year	
[REDACTED]	2.0 % Increase	529.66
[REDACTED]	5.3 % Increase	506.47
Council Tax for your property 2007 to 2008	3.4 % Increase	1136.13
Charge for Period 01-APR-2007 - 31-MAR-2008		1136.13
Adjustments		
Discount 10% : 2nd Home/Company Property	Period 01-APR-2007 31-MAR-2008	-113.61
		1022.52

Application For Payment and/or Notice to Long Leaseholders of Rent Due under the Commonhold and Leasehold Reform Act 2002 Section 166

(In: VAT invoice)
TO: TENANT/LEASEHOLDER (NOTE 1)

Mark Wainwright Todd

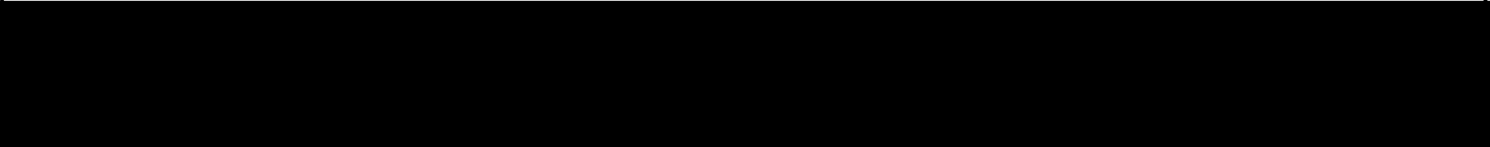


APPLICATION No
TAX POINT DATE
20Feb2007
CLIENTS VAT No

THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL	VAT	AMOUNT
25 Mar 07	Half Yearly S/C Reserve in Advance	25 Mar 07-28 Sep 07	442.75
25 Mar 07	Half Yearly S/C Insurance in Advance	25 Mar 07-28 Sep 07	236.04
25 Mar 07	Half Yearly Service Charge in Advance	25 Mar 07-28 Sep 07	2,303.14



BALANCE B/ FORWARD	27.50	NETT DUE	2,981.93	VAT DUE	0.00	TOTAL DUE	3,009.43
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Member's claim form

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 TOOD

Constituency

SOUTH DERBYSHIRE

Office use only

Costs/Cat 2

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 3 1 08 to 31 1 3 1 08

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 320 : 00 p ✓

Food

£ 25 : 00 p ✓

Utilities

£ 12 : 00 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 20 : 00 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 1697 : 00 p

▶ please specify

furniture (invoice attached)

Other

£ 343 : 00 p

▶ please specify

tableware, cutlery + coffee maker.

Other

£ : p

Total

£ 2417 : 00 p

x2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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

Signature

MP

Date

15.4.08

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

Sent: 29 March 2008 21:38

Title	Quantity	Each	Total
Black, Plate, 20cm	8	£7.00	£56.00
Black, Plate, 27cm	8	£8.00	£64.00
Black, Soup Plate, 21cm	4	£7.50	£30.00
Black, Teacup and Saucer	6	£10.00	£60.00
Coffee Maker, Cubika	1	£149.00	£149.00
Table Knives, Stainless Steel, Set of 4	2	£15.00	£30.00
Dessert Knives, Stainless Steel, Set of 4	2	£14.00	£28.00
Table Forks, Stainless Steel, Set of 4	2	£15.00	£30.00
Dessert Spoons, Stainless Steel, Set of 4	2	£14.00	£28.00
Dessert Forks, Stainless Steel, Set of 4	2	£14.00	£28.00
Teaspoons, Stainless Steel, Set of 4	2	£12.00	£24.00
Serving Spoons, Stainless Steel, Set of 2	1	£15.00	£15.00
Soup Spoons, Stainless Steel, Set of 4	2	£14.00	£28.00
Delivery: Standard Delivery within 5 Working days			£0.00
Total Payable			£570.00

28
32
30 ✓
40
100
15
14
15
14
14
12
15
14
343
claimed

Mark Todd

26th March 2008

INVOICE

Wardrobe 1200 mm wide: Matt Lacquer jute

£ 1,196.00

Sideboard 1200 mm with draws in gloss Melenzana

£ 731.00 ✓

Mirror 1200 mm gloss – Freestanding

£ 266.00 ✓

£1697 claimed

Total

£ 2,193.00

Vat:

£ 383.77

TOTAL:

£ 2,576.77