



Communications Allowance
Direct payment of suppliers

21 AUG 2007

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

MARIL TODD

Constituency

SOUTH DERBYSHIRE

Office use only

Costs

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from / / to / /

Allowance year

/ /

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: ROYAL MAIL, £214.17 p. Subsequent rows are blank.

Office use only

Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and declaration

- I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

20.8.07

Data protection

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

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**



Invoice

15 AUG 2007

To
MARK TODD MP



Account held at
MARK TODD MP



Customer account number



Legal entity number



Terms
10 days

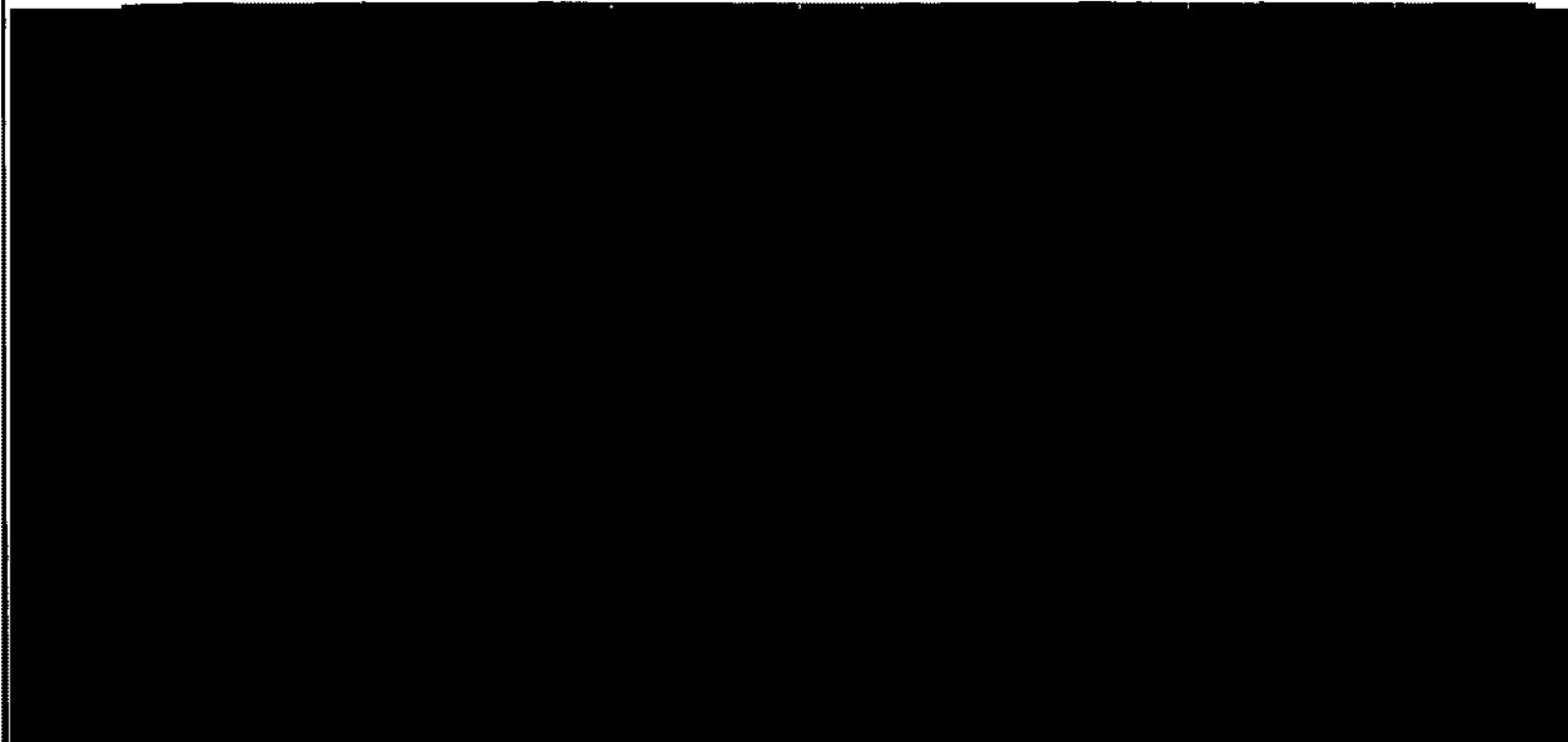
Please pay by
23 Aug 2007

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J67267405	10 Aug 2007 DE11 9PR	[Redacted]		DOOR TO DOOR 4,416 4416 ITEMS AT 4.850 PENCE			214.17	E

Total Net : 214.17

Total VAT : E = exempt 0.00

Total : 214.17



13 AUG 2007



Communications Allowance Direct payment of suppliers

Comms?

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Your details

Name
in CAPITAL LETTERS

MARK TODD ✓

Constituency

SOUTH DERBYSHIRE

Office use only

Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1/08/07 to 10/08/07

Allowance year

2007/2008

Suppliers

Amount

SHELLEY BAKER

£ 700.00 p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

£ _____ p

Office use only

Authorisation and declaration

I confirm the accuracy of the information in respect of costs incurred wholly, exclusively for the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

10-8-07

Data protection

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Department of Finance & Administration, House of Commons, London SW1AA

Office use only

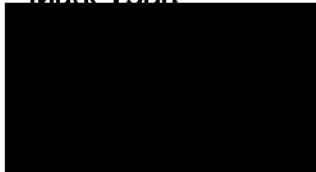
Initials / Date

Validation
completed

Comments



Mark Todd



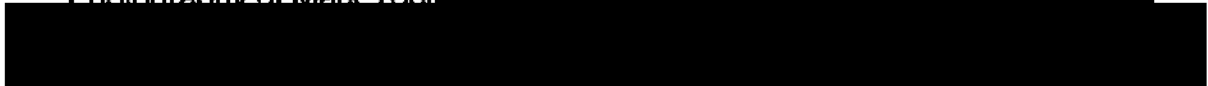
Westminster City Council
93 ALE 2007
Westminster City Council

Tuesday, August 7, 2007 ✓

INVOICE



Design and produce four A4 pages for the Annual Report to Constituents 2006/07.
Photography of Mark Todd



TOTAL: £700 ✓





Communications Allowance
Member's reimbursement form

VALIDATION
20 AUG 2007
RECEIVED

Comms1
page 1 of 2

When to use
this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in
this form

For details of costs you can claim for please refer to booklet on Communications Allowance. 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

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/08/2007 to 17/08/2007

Allowance year 2007/2008

Description of service or goods

Amount

ROYAL MAIL Redirection

£ 47 : 90 ✓

ROYAL MAIL (Annual Report distribution)

£ 803 : 29 p ✓

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 851 : 19 p

Office use only

Allow. / Exp. Type (cat5) ✓

Authorisation and declaration

I declare that the above costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

17/8/07

Data protection

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Send your completed form to

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

Office use only

Initials / Date

Validation completed

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Input subtotals per Cat 5

	£ 47-90	
	£ 803-29	

Comments



Royal Mail

VAT registration number 243 1700 02

Invoice

To
MARK TODD MP

Account held at
MARK TODD MP

Customer account number

Terms
10 days

Legal entity number

Please pay by
10 Aug 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
	27 Jul 2007 DE11 9PR			DOOR TO DOOR 16,563 16563 ITEMS AT 4.850 PENCE			803.29	E

Total Net 803.29

Total VAT E = exempt 0.00

Total 803.29

Constituency Office

- 6 AUG 2007

2 8 AUG 2007



Communications Allowance Direct payment of suppliers

Comms2
page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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	
-----------------	-------	--

Claim details

You can only request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from ___/___/___ to ___/___/___

Allowance year

07/08

Approved by DA 06/08/07

Suppliers

Amount

Royal Mail

£ 457.49 p

£ _____ p

£ _____ p

£ _____ p

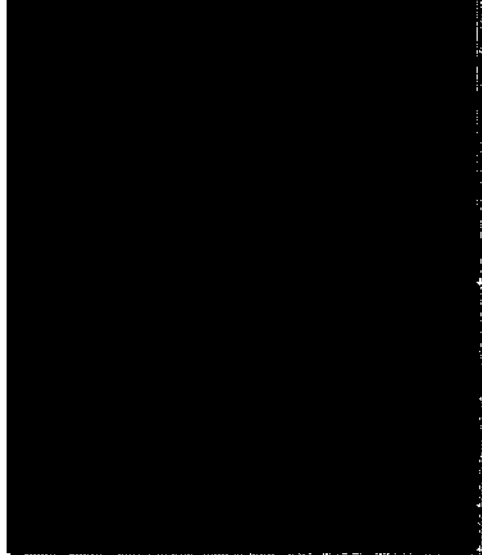
£ _____ p

£ _____ p

£ _____ p

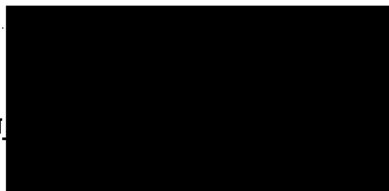
£ _____ p

Office use only



Authorisation and declaration

Signature

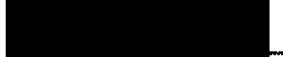


sted are in respect of costs incurred wholly,
performance of my Parliamentary duties.

MP

Date

23.8.07



Invoice date
20 Aug 2007
 Page
1 of 1

Invoice

To
MARK TODD MP



Account held at
MARK TODD MP



Customer account number



Legal entity number



Terms

10 days

Please pay by

30 Aug 2007

Docket no.	Posting date Postal	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
J07267478	17 Aug 2007 DE11 9PR	[Redacted]		DOOR TO DOOR 9,433 9433 ITEMS AT 4.850 PENCE			457.49	E

Total Net	457.49
Total VAT	E = exempt 0.00
Total	457.49

Post Office

22 AUG 2007

MARK TODD MP





Communications Allowance Direct payment of suppliers

10 SEP 2007

Comms2
page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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

Cost: M

Claim details

*You can only request
Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 07/09/2007 to 07/09/2007

Allowance year

2007/2008

Suppliers	Amount
ROYAL MAIL (Distribution of Annual Reports)	£ 43.26p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

7.9.07

Data protection

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation
completed**Comments**



Royal Mail

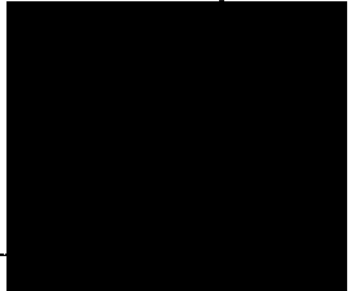


Invoice

To
MARK TODD MP



Account held at
MARK TODD MP



Customer account number



Legal entity number



10 days

Please pay by

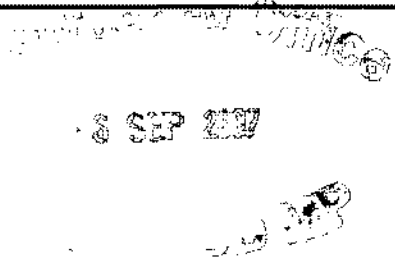
13 Sep 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit post (£)	Net value	VAT
[Redacted]	31 Aug 2007	[Redacted]		DOOR TO DOOR 892			43.26	E
				892 ITEMS AT 4.850 PENCE				

Total Net **43.26**

Total VAT **0.00** E = exempt

Total 43.26





Communications Allowance
Direct payment of suppliers

20 SEP 2007

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Your details

Name in CAPITAL LETTERS MARK TODD
Constituency SOUTH DERBYSHIRE
Office use only Cost

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim from 01/09/2007 to 30/09/2007 Allowance year 2007/2008

Unseen by QA 24/09/07

Table with 2 columns: Suppliers, Amount. Entry: P. Harcombe Couriers (Annual Report distribution) £ 99.88 p

Office use only
Allow / Supp ID / Exp Type

Authorisation and declaration

Signature [Redacted] MP Date 21/9/07
requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Data protection

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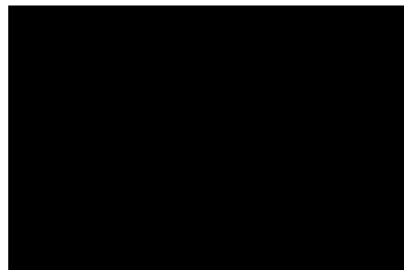
Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**Validation
completed

Comments

P Harcombe Couriers



CUSTOMER REF: [REDACTED]

INVOICE No: [REDACTED] ✓

WEEK ENDING: 15.09.07 ✓

INVOICE DATE: 15.09.07



JOB RATE: STANDARD

DETAILS	
10.09.07 [REDACTED]	£ 85.00
[REDACTED]	
[REDACTED]	

SUB TOTAL	£ 85.00
VAT @ 17.5%	£ 14.88
TOTAL	£ 99.88 ✓





Communications Allowance
Direct payment of suppliers

20 SEP 2007

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Your details

Name in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERBYSHIRE

Office use only Cost

Claim details

You can only request payment to suppliers for goods and services directly relating to Communications Allowance. Please ensure you attach all supplier invoices.

Period of claim from 01/09/07 to 30/09/07 Allowance year 2007/2008

Unseen by QA 20/09/07.

Table with columns: Suppliers, Amount. Row 1: LINTAPRINT (Annual Report distribution) £ 144.55 p

Office use only table with columns: Allow., Supp ID, Exp. Type

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or partly, in the performance of my Parliamentary duties.

Signature

MP

Date

18/9/07

Data protection

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Office use only


Initials / Date


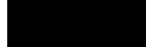



Validation
completed

Comments

INVOICE




Mark Todd MP


Invoice No. 
Estimate No. 
Job No. 
Job Ref. 
Order No. 

Date 13/09/2007 ✓

Delivery Note:


Quantity: 
0

Description:
TNT delivery to Royal Mail Normanton.

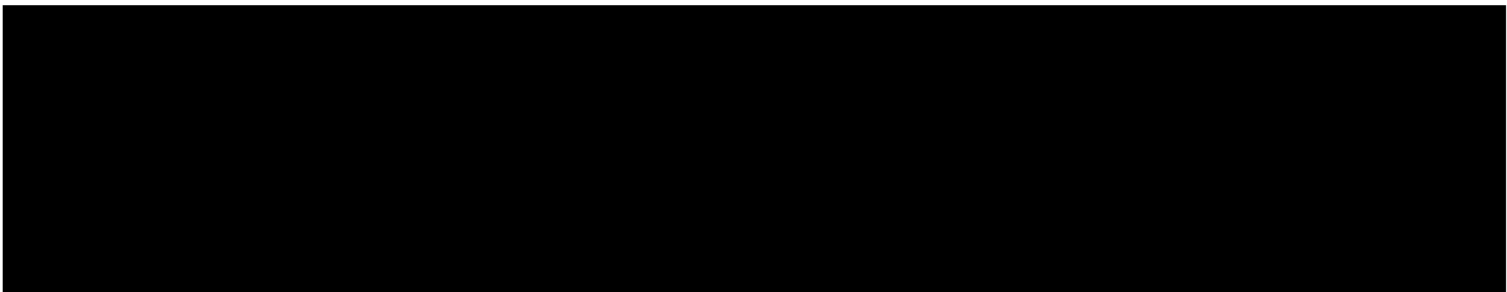
Artwork:

EMERGENCY OFFICE
17 SEP 2007

26 SEP 2007



Total ex. Extras	
Extras	
Total ex. VAT	£123.02
VAT @ 17.50	£21.53
Total incl. VAT	£144.55 ✓





Communications Allowance
Direct payment of suppliers

03 OCT 2007

Comms2
page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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 MP

Constituency

SOUTH DERBYSHIRE

Office use only

Cost



Claim details

You can only request
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 01 / 10 / 2007 to 31 / 10 / 2007 Allowance year 2007 / 2008

Suppliers	Amount
LINTAPRINT (DISTRIBUTION OF ANNUAL REPORTS)	£ <u>144.55</u> p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only		
Allow.	Supp ID	Exp. Type
[Redacted]		

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, the performance of my Parliamentary duties.

Signature



MP

Date

2.10.07

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form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only**Initials / Date**Validation
completed**Comments**

Lintaprint

Lintaprint



To:

Mark Todd MP

[Redacted]

A/c Ref. [Redacted]

Date: 01/10/2007

Page: 1

From:

Mark Todd MP

[Redacted]

A/c Ref. [Redacted]

Date: 01/10/2007

Page: 1

NOTE: All values are shown in Pound Sterling

NOTE: All values are shown in Pound Sterling

Date	Ref.	Details	Debit	Credit	Date	Details	Debit	Credit
13/09/07	[Redacted]	TNT delivery to Roy	144.55		13/09/07	TNT delivery to Roy	144.55	

Current	30 Day	60 Day	90 Day	120+ Day
£ 144.55	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due

£ 144.55

Amount Due

£ 144.55



FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance

09 OCT 2007

Comms2

page 1 of 2

Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERRY SHIRE

Office use only

Costs

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1 / 7 / 07 to 30 / 9 / 07 Allowance year 07 / 08

Suppliers

Amount

Office use only

Allow. / Supp ID / Exp.Type

RA

£ 1557.67 p

Time spent on producing questionnaires,

£ : p

preparing consultation meetings,

£ : p

organising Annual Report,

£ : p

handling questionnaire responses.

£ : p

£ : p

£ : p

£ : p

Authorisation and declaration

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Signature

MP

Date

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Send your completed form to

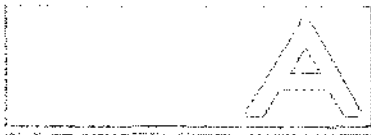
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



5th October 2007

Invoice No [redacted] ✓

Mark Todd MP
[redacted]

Please Note Change of Address (Below)

invoice

	£
<u>Fees July- September 2007</u>	
July 31 hours @£9.3 per hr (incl VAT)	237.85
August 81.5 hours @ £9.3 per hr (incl VAT)	625.31
September 57.5 hrs @ £9.3 per hr (incl VAT)	441.17

Sub total	1581.00
VAT	276.67
Total	1857.67

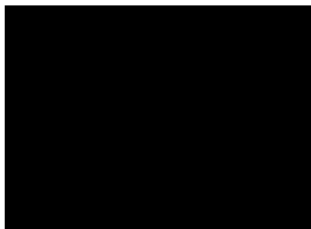
✓

[redacted]

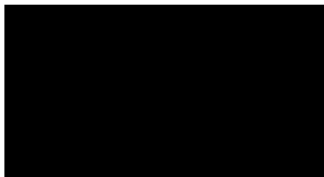
[redacted]
[redacted]



Remittance Advice



MARK TODD MP



Date 10.10.2007

Account



Document	Text	Date	Due date	Amount
			22.09.2007	28.09.2007
43.26-	GBP			



Communications Allowance
Member's reimbursement form

23 NOV 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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Your details

Name
 in CAPITAL LETTERS

MARK TODD

Constituency

SOUTH DERBYSHIRE

Office use only

Cost: [REDACTED]

Claim details

You can only claim for costs you have actually paid.

Please ensure you attach all receipts or invoices for items of £250 and above.

Period of claim

from 1/11/07 to 20/11/07

Allowance year

1

Description of service or goods	Amount
Credit note on postal	£ 43 : 26 p
Delivery of Annual Report	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Office use only

Allow. / Exp. Type (cat5)

Total

£ 43 : 26 p

Authorisation and declaration

Signature

[REDACTED SIGNATURE]

costs which I incurred wholly, exclusively and necessarily on my Parliamentary duties.

MP

Date

19.11.07



Communications Allowance
Direct payment of suppliers

01 NOV 2007

omms2
 page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 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 request
 Please ensure*

payment to suppliers for goods and services directly relating to Communications Allowance.
 you attach all supplier invoices.

Period of claim

from 01 / 10 / 07 to 31 / 10 / 07

Allowance year 2007 / 2008

Suppliers	Amount
ROYAL MAIL	£ 40.00 p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p
	£ _____ p

Office use only
 Allow. / Supp ID / Exp Type

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, exclusively in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

MP

Date

26.10.07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments



invoice date
25 Oct 2007 ✓
 Page
1 of 4

To
 MARK TODD
 [Redacted]

Invoice
 for your reducing credit
 balance account

Account held at
 MARK TODD



Customer account number



Legal entity number



Terms
21 days
 Please pay by
15 Nov 2007

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Units cost (£)	Net value	VAT		
							Opening balance on account	20.25 CR		
							Payment received - thank you	40.00 CR		
	23 Jun 2007			RESPONSE SERVICES			0.34	E		
	DE11 7BR 0		Letter	1 Item		£0.335				
	Breakdown w/e 23 Jun 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.335			0	0	0	1	0	0	1
	Totals			0	0	0	1	0	0	1
	30 Jun 2007			RESPONSE SERVICES			0.24	E		
	DE11 7BR 0		Letter	1 Item		£0.235				
	Breakdown w/e 30 Jun 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total
	Items @ £0.235			0	0	0	0	1	0	1
	Totals			0	0	0	0	1	0	1
	30 Jun 2007			RESPONSE SERVICES			3.06	E		
	DE11 7BR 0			13						
							Amount carried forward to next page	3.64		



Invoice

Customer account number

Invoice Date

25 Oct 2007

Legal entity number

Page

2 of 4

Amount brought forward

3.64

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
			Letter	11 Items			£0.235				
			Letter	2 Items			£0.235				
									Saturday posting		
Breakdown w/e 30 Jun 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				5	4	2	0	0	2	13	
				Totals	5	4	2	0	2	13	
	07 Jul 2007			RESPONSE SERVICES						7.29	E
	DE11 7BR	0		31							
			Letter	30 Items			£0.235				
			Letter	1 Item			£0.235			Saturday posting	
Breakdown w/e 07 Jul 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				6	7	7	6	4	1	31	
				Totals	6	7	7	6	4	31	
	14 Jul 2007			RESPONSE SERVICES						1.41	E
	DE11 7BR	0		6							
			Letter	4 Items			£0.235				
			Letter	2 Items			£0.235			Saturday posting	
Breakdown w/e 14 Jul 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				1	2	1	0	0	2	6	
				Totals	1	2	1	0	2	6	
	21 Jul 2007			RESPONSE SERVICES						1.65	E
	DE11 7BR	0		7							
			Letter	5 Items			£0.235				
			Letter	2 Items			£0.235			Saturday posting	
Breakdown w/e 21 Jul 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	1	2	2	0	2	7	
				Totals	0	1	2	2	0	7	
	04 Aug 2007			RESPONSE SERVICES						1.18	E
	DE11 7BR	0		5							
			Letter	5 Items			£0.235				
Breakdown w/e 04 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	2	0	2	1	0	5	
				Totals	0	2	0	2	1	5	
	04 Aug 2007			RESPONSE SERVICES						1.41	E
	DE11 7BR	0		6							
			Letter	3 Items			£0.235				
			Letter	3 Items			£0.235			Saturday posting	
Breakdown w/e 04 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				1	1	1	0	0	3	6	
				Totals	1	1	1	0	3	6	
	18 Aug 2007			RESPONSE SERVICES						0.47	E
	DE11 7BR	0		2							
			Letter	2 Items			£0.235				
Breakdown w/e 18 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	0	1	0	1	0	2	
				Totals	0	0	1	0	1	2	
	25 Aug 2007			RESPONSE SERVICES						0.24	E
	DE11 7BR	0		1							
			Letter	1 Item			£0.235				
Breakdown w/e 25 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	0	1	0	0	0	1	
				Totals	0	0	1	0	0	1	
	25 Aug 2007			RESPONSE SERVICES						0.24	E
	DE11 7BR	0		1							
			Letter	1 Item			£0.235				
Breakdown w/e 25 Aug 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	1	0	0	0	0	1	
				Totals	0	1	0	0	0	1	
	01 Sep 2007			RESPONSE SERVICES						0.71	E
	DE11 7BR	0		3							
			Letter	3 Items			£0.235				
Breakdown w/e 01 Sep 2007											
				Mon	Tue	Wed	Thu	Fri	Sat	Total	
				0	0	0	2	1	0	3	
				Totals	0	0	2	1	0	3	
	08 Sep 2007			RESPONSE SERVICES						4.34	E
	DE11 7BR	0		18							

Amount carried forward to next page

22.58



Invoice

Invoice Number [REDACTED]

Customer account number [REDACTED]

Invoice Date
25 Oct 2007

Legal entity number [REDACTED]

Page
3 of 4

Amount brought forward

22.58

Docket no:	Posting date	Sender's ref.	Format	Service	Quantity	Weight(kg)	Unit cost (£)	Net value	VAT		
				Letter	11 Items		£0.235				
				Letter	6 Items		£0.235				
				Letter	1 Item		£0.335				
									Saturday posting		
									Saturday posting		
Breakdown w/e	08 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	5	3	1	2	6	17	
Items @ £0.335				0	0	0	0	0	1	1	
Totals				0	5	3	1	2	7	18	
15 Sep 2007				RESPONSE SERVICES						2.46	E
DE11 7BR 0										10	
				Letter	9 Items		£0.235				
				Letter	1 Item		£0.335				
Breakdown w/e	15 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				1	5	1	1	1	0	9	
Items @ £0.335				1	0	0	0	0	0	1	
Totals				2	5	1	1	1	0	10	
22 Sep 2007				RESPONSE SERVICES						0.58	E
DE11 7BR 0										2	
				Letter	1 Item		£0.235				
				Letter	1 Item		£0.335				
Breakdown w/e	22 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	0	0	1	0	1	
Items @ £0.335				0	0	0	1	0	0	1	
Totals				0	0	0	1	1	0	2	
22 Sep 2007				RESPONSE SERVICES						0.94	E
DE11 7BR 0										4	
				Letter	4 Items		£0.235				
Breakdown w/e	22 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	1	0	1	2	0	4	
Items @ £0.335				0	0	0	1	0	0	1	
Totals				0	1	0	1	2	0	4	
29 Sep 2007				RESPONSE SERVICES						0.24	E
DE11 7BR 0										1	
				Letter	1 Item		£0.235				
Breakdown w/e	29 Sep 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	1	0	0	0	1	
Items @ £0.335				0	0	0	0	0	0	0	
Totals				0	0	1	0	0	0	1	
06 Oct 2007				RESPONSE SERVICES						2.35	E
DE11 7BR 0										10	
				Letter	10 Items		£0.235				
Breakdown w/e	06 Oct 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	1	3	2	4	0	10	
Items @ £0.335				0	0	0	0	0	0	0	
Totals				0	1	3	2	4	0	10	
13 Oct 2007				RESPONSE SERVICES						1.41	E
DE11 7BR 0										6	
				Letter	6 Items		£0.235				
Breakdown w/e	13 Oct 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				3	2	1	0	0	0	6	
Items @ £0.335				0	0	0	0	0	0	0	
Totals				3	2	1	0	0	0	6	
13 Oct 2007				RESPONSE SERVICES						0.47	E
DE11 7BR 0										2	
				Letter	1 Item		£0.235				
				Letter	1 Item		£0.235			Saturday posting	
Breakdown w/e	13 Oct 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	1	0	0	1	2	
Items @ £0.335				0	0	0	0	0	0	0	
Totals				0	0	1	0	0	1	2	
20 Oct 2007				RESPONSE SERVICES						0.34	E
DE11 7BR 0										1	
				Letter	1 Item		£0.335				
Breakdown w/e	20 Oct 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.335				1	0	0	0	0	0	1	
Items @ £0.235				0	0	0	0	0	0	0	
Totals				1	0	0	0	0	0	1	
20 Oct 2007				RESPONSE SERVICES						1.41	E
DE11 7BR 0										6	
				Letter	5 Items		£0.235				
				Letter	1 Item		£0.235			Saturday posting	
Breakdown w/e	20 Oct 2007			Mon	Tue	Wed	Thu	Fri	Sat	Total	
Items @ £0.235				0	0	1	2	2	1	6	
Items @ £0.335				0	0	0	0	0	0	0	

Amount carried forward to next page

32.78



Royal Mail

Amount brought forward 32.78

Docket no.	Posting date Poster	Sender's ref. Contract no.	Format	Service Quantity	Weight(kg)	Unit cost (£)	Net value	VAT
------------	------------------------	-------------------------------	--------	---------------------	------------	---------------	-----------	-----

Breakdown w/e 20 Oct 2007	Mon	Tue	Wed	Thu	Fri	Sat	Total
Totals	0	0	1	2	2	1	8

Total Net 32.78

Total VAT E = exempt 0.00

Total 32.78

Including this usage your balance is now 27.47 CR

To maintain your credit balance please pay 40.00



Communications Allowance

Direct payment of suppliers

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
- 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 request
Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
- you attach all supplier invoices.

Period of claim

from 2/10/08 to 2/10/08

Allowance year

2007/2008

Suppliers	Amount
<u>SHELLEY BAKER</u>	<u>£ 150.00 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Office use only

Allow.	Supp ID	Exp.Type
(Cat 5)		

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly, or in part, in the performance of my Parliamentary duties.

Signature

MP

Date

2.1.08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

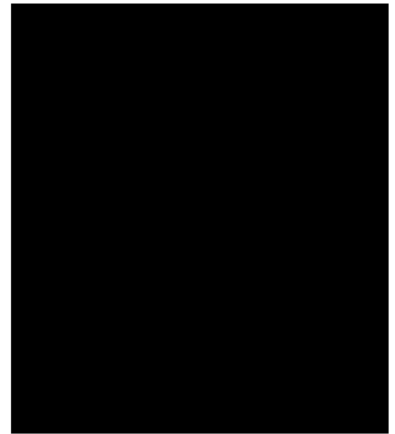
Office use only

Initials / Date

Validation completed

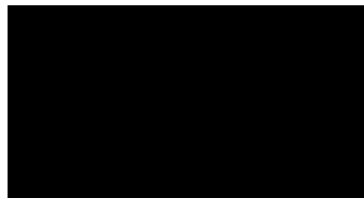
Comments

Mark Todd

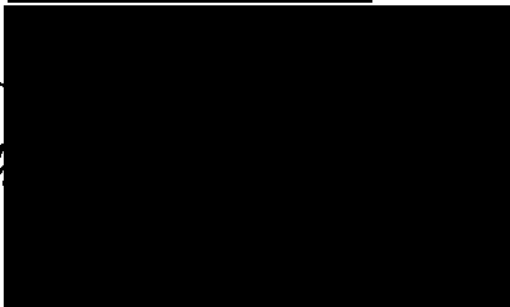


INVOICE

Design and print 700 A5 colour copies of an invitation to the Lunch with Mark Todd event at [REDACTED] Primary School.



TOTAL: £150



10 JAN



Communications Allowance
Member's reimbursement form

Comms1

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 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

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 12 / 02 / 2008 to 12 / 02 / 2008

Allowance year 2007 / 2008

Description of service or goods	Amount
<u>ROYAL MAIL GROUP</u>	£ <u>23</u> : <u>95</u> p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
_____	£ _____ : _____ p
Total	£ <u>23</u> : <u>95</u> p

Office use only

Authorisation and declaration

Signature

[Redacted Signature]

MP

Date

12 / 2 / 2008

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

Office use only	
	Initials / Date
	<input type="text"/>
	<input type="text"/>
	Input subtotals per Cat 5
	<input type="text" value="£ 23-95"/>
	<input type="text" value="£"/>
Validation completed	<input type="checkbox"/>
Comments	
<input type="text"/>	



Communications Allowance Member's reimbursement form

Comms1
page 1 of 2

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

For details of costs you can claim for please refer to booklet on Communications Allowance.
 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

Cost: [REDACTED]

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/03/08 to 20/03/08

Allowance year

07/08

Description of service or goods

Amount

postage stamps

£ 20 : 16 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 20 : 16 p

Office use only

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in my Parliamentary duties.

Signature

[REDACTED] MP

Date

13.3.08

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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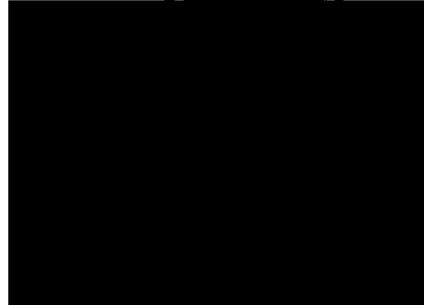
£ 20.16

£



Comments

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SAS bk 2nd x 12		
6 @ 2.88		17.28
SAS bk 2nd x 12		
1 @ 2.88		2.88
TOTAL DUE TO POST OFFICE		20.16
Cash	FROM CUSTOMER	20.16
BALANCE		0.00

Thank You



25 JUL 2007

Communications Allowance

Comms2

page 1 of 2

Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from 1 / 4 / 07 to 30 / 6 / 07

Allowance year

07 / 08

Suppliers

Amount

Par Laughlin Associates

£ 2081.55 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type (Cost)

Authorisation and declaration

- I confirm that the costs stated are in respect of costs incurred wholly, exclusively in connection with the performance of my Parliamentary duties.

Signature

MP

Date

24.7.07

Data protection

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

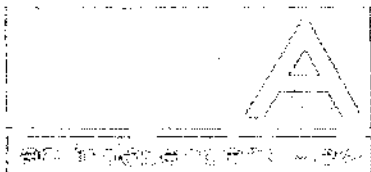
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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only	
	Initials / Date
Validation completed	<input type="text"/>
Comments	



16th July 2007 ✓

Invoice No. [REDACTED]

Mark Todd MP
[REDACTED]

Please Note Change of Address (Below)

invoice

£

Fees April – June 2007

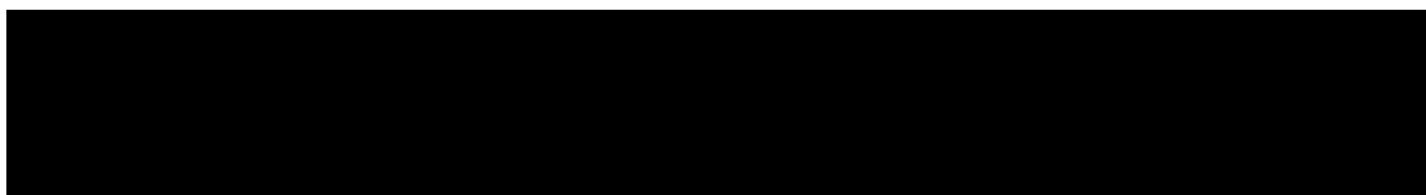
Work undertaken on community surveys,
Interaction with community groups, annual parliamentary report
& residents discussion groups

April 70.5 hours @£9.3 per hr (incl VAT)	523.47
May 67.5 hours @£9.3 per hr (incl VAT)	518.52
June 88 hours @£9.3 per hr (incl VAT)	675.25

[REDACTED] Sub total 1717.24

DS
[REDACTED] VAT 364.31

Total 2081.55 ✓





Communications Allowance
Direct payment of suppliers

21 AUG 2007 Comms2 page 1 of 2

When to use this form

Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for please refer to booklet on Communications Allowance.
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 MP

Constituency

South Derbyshire

Office use only Cost

Claim details

You can only request Please ensure

- payment to suppliers for goods and services directly relating to Communications Allowance.
you attach all supplier invoices.

Period of claim

from

to

Allowance year

Suppliers

Amount

leafprint limited

£2354.70 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

requested are in respect of costs incurred wholly, in the performance of my Parliamentary duties.

Signature

MP

Date

20.8.07

Data protection

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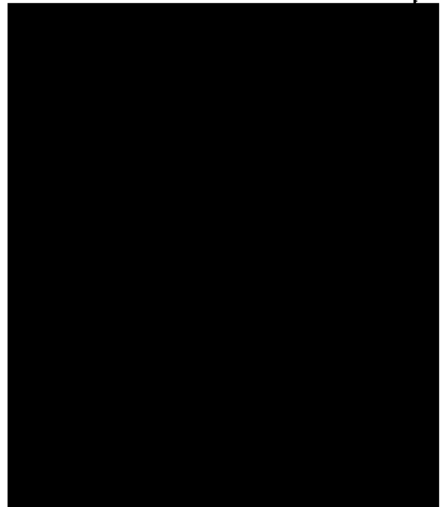
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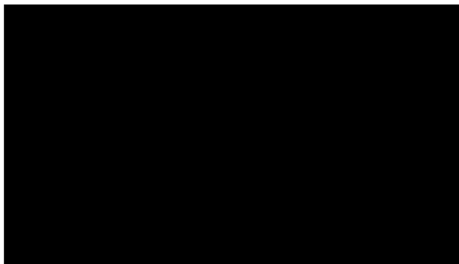
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