

Member's claim form

07/08

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

M WOOD

Constituency

Batley + Spen

Office use only

Costs

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 / 4 / 7 to 31 / 5 / 7 (X 2)

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1115 : 10 p ✓

Food

£ 306 : 08 p ✓

Utilities

£ 195 : 33 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 107 : 20 p ✓

Cleaning

£ 200 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 149 : 50 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2073 : 21 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

13.6.11

✓

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



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M. Wood

Constituency

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Costs

Claim details

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Please list

Please attach

Period of claim

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

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 557 : 66 p ✓

Food

£ 206 : 09 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 20 : 48 p ✓

Repairs/insurance/security

£ 2195 : 00 p ✓

Other

£ 1332 : 00 p ✓ please specify New bathroom

Other

£ 20 : 00 p ✓ please specify Shower curtains etc

Other

£ : p please specify

Total

£ 4331 : 23 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

Signature

[Redacted]

MP

Date

31.3.08.

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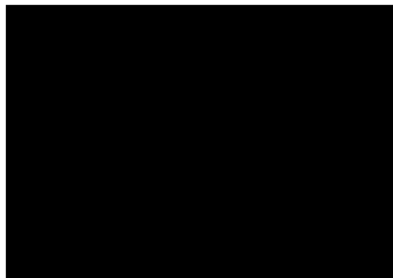
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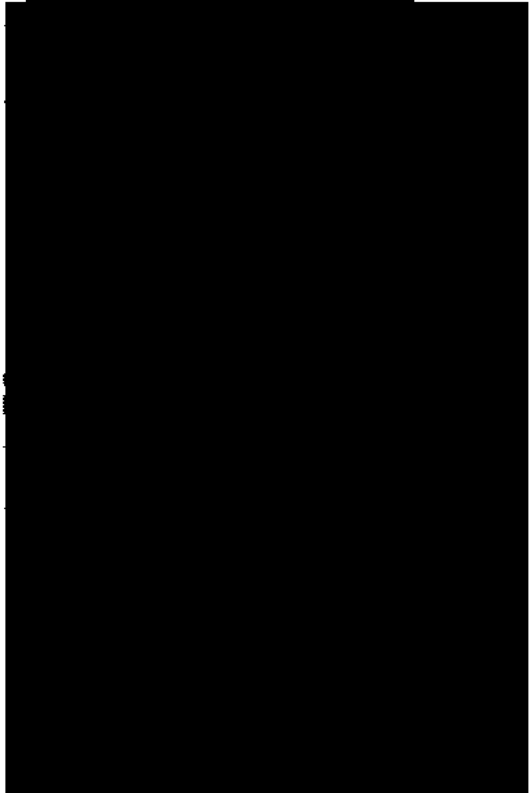
		£
SHOWER CURTAIN *		
2 @	£6.00	12.00
CURTAIN RINGS *		4.00
CURTAIN RINGS *		4.00



20.00
20.00

ICC

0.00





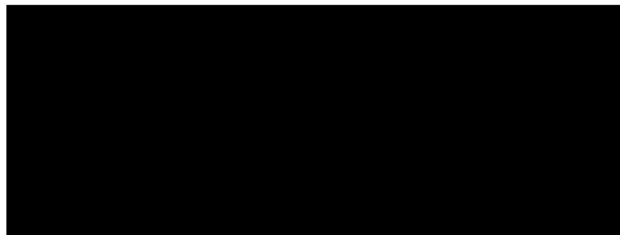
DECSUNDRIES	-3.50
PAINT	-4.99
VACSPARES	-4.00
PAINT	-7.99
CHARGE	-20.48



SALE

CUSTOMER COPY
AMOUNT

£20.48



Invoice

Date	Invoice No
16/03/2008	[REDACTED]

Address	[REDACTED]
Mr Wood [REDACTED]	[REDACTED]

Description	Cost
For work carried out at :- [REDACTED] [REDACTED]	0.00
Supply all materials necessary and fit bathroom suite (as supplied). Make good all plasterwork following removal of old tiles. Remove and replace plasterboarded wall. Provide all tiling materials to fit new tiles (as supplied). Plumb-in shower mixer valve (as supplied). Supply and fit new bath panels and skirting board. Remove and dispose of all debris from site.	0.00
Labour for all of the above for two(2) men for six(6) days.	1,755.00
Materials, skip hire and running costs.	440.00
Subtotal	2,195.00
VAT	
Total(£):	£ 2,195.00

Cash Invoice

Date: 24/02/2008

Deliver to: Mr Wood

Order date: 24/02/2008

Our Ref

Required

Cust Req

Your ref

Contact

Page : 1

Description	Quantity	Unit Price	Total
BETA PLUS 1100 RADIATOR CHR H1166 x W550	1	129.00 EA	129.00
	On backorder		
NEW LUNA ANGLE WALL MOUNTED RADIATOR VALVES CHR JQ121	1	49.00 EA	49.00
	On backorder		
EURO TRIC CLOSE COUPLED PAN WHT E19	1	119.00 EA	119.00
	On backorder		
EURO TRIC CISTERN WHT WITH LED INC FITTINGS E31	1	95.00 EA	95.00
	On backorder		
EURO TRIC WRAPOVER SEAT WHT CHR KINCE	1	35.00 EA	35.00
	On backorder		
EURO TRIO 500 1TH BASIN WHT 500 x 400 E12	1	109.00 EA	109.00
	On backorder		
LARGE BASIN BOLTS FOR BASIN FIXING PAIR WST 42633	1	5.00 EA	5.00
	On backorder		
METRO BASIN MONO MIXER CHR DL110DPC	1	99.00 EA	99.00
	On backorder		
CYLINDRICAL TALL BOTTLE BRAP & 400 mm EXTENSION CHR BTR0402C	1	39.00 EA	39.00
	On backorder		
SANIFORM PLUS 360 2TH ** KIT ** 1400 x 700	1	199.00 EA	199.00
	On backorder		
METRO BATH PILLAR TAPS CHR KL340DC	1	89.00 EA	89.00
	On backorder		
BATH RETAINER WASTE CHR WITH LINK CHAIN & SOLED PLUG BSBAMC	1	20.00 EA	20.00
	On backorder		
TECHNO 95 MULTI FUNCTION SHOWER HANDSET & RAIL KIT A795LW04205/BT	1	129.00 EA	129.00
	On backorder		

Continued...

Cash Invoice

Ref: [Redacted]

Date: 24/02/2008

Time: [Redacted]

Daytime

Mobile

Deliver to: Mr Wood

[Redacted]

Order date: 24/02/2008

Cur Ref : [Redacted]
Required : [Redacted]
Cust Req : [Redacted]
Your ref : [Redacted]
Contact : [Redacted]

Description	Quantity	Unit	Price	Total
METRO EXPOSED THERMOSTATIC SHOWER VALVE CHR EV1207EC	1		89.00 EA	89.00
			On backorder	
RECTANGULAR MIRROR & CONCEALED STAINLESS STEEL CABINET 400 x 650	1		49.00 EA	49.00
			On backorder	
MINIMALIST CIRCULAR TOWEL RING CHR LO45	1		24.00 EA	24.00
			On backorder	
MINIMALIST WC ROLL HOLDER CHR LO46	1		24.00 EA	24.00
			On backorder	
Delivery charge (500+)	1		30.00 EA	30.00
			On backorder	

[Redacted]

% Rate	Goods	VAT	Payment details	Order Value	
17.50	1133.63	198.37	Visa	1332.00	1332.00
				Previous payments	0.00
				Current payment	1332.00
				Goods supplied	0.00
				Outstanding	0.00

[Redacted]



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Your details

Name in CAPITAL LETTERS

M. WOOD

Constituency

Bartley & Ipsen

Office use only

Cost

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 / 12 / 07 to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1153 : 34 p

Food

£ 306 : 42 p

Utilities

£ 222 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 151 : 53 p

Cleaning

£ : p

Service/maintenance

£ 196 : 29 p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2029 : 58 p

continued on page 2

Bc

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]

MP

Date

6.2.8

Data protection

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Send your completed form to

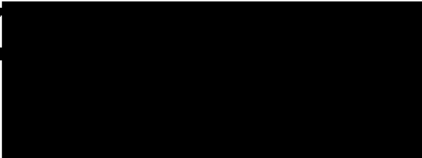
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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Your details

Name in CAPITAL LETTERS

M. Woods.

Constituency

Barley + Spen

Office use only

Costs



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 / 18 to 29 / 2 / 18.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 576 : 67 p

Food

£ 195 : 46 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 96 : 29 p

Repairs/insurance/security

£ 471 : 45 p

Other

£ 135 : 50 p

▶ please specify TV Licence

Other

£ 143 : 98 p

▶ please specify Mattress

Other

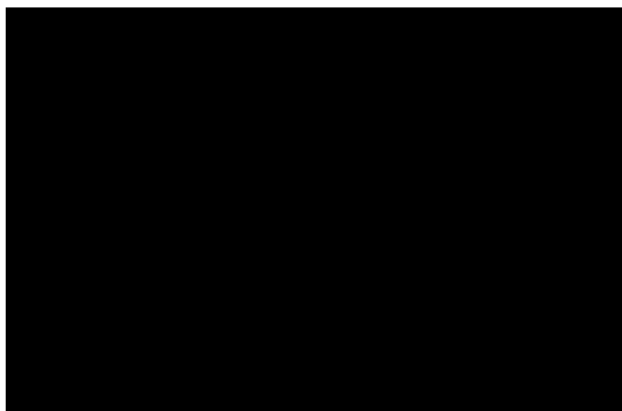
£ 225 : 70 p

▶ please specify Bathroom Tiles

Total

£ 1845 : 05 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 duties as a Member of Parliament.

Signature

Date

5.3.8.

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Home Insurance Renewal Schedule

Issued 06/02/08

POLICY NUMBER

POLICYHOLDER

Mr M Wood

Date of Birth

Phone details:

PERIOD OF
INSURANCE

03/03/08 to 02/03/09

Your next renewal date is

03/03/09

HOME
DETAILS

Address of the home

PREMIUM

Premium including Insurance Premium Tax where applicable

£505.05

Total to be paid by single premium

~~£505.05~~

471 45

CANCELLATION CHARGE Our current cancellation charge is 1 month's premium.



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Your details

Name in CAPITAL LETTERS

M. Wood

Constituency

Batley + Spen

Office use only

Costs

Claim details

You can only claim for

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- 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 26 / 7 / 17 to 30 / 11 / 17 x4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2383 : 16 p x4

Food

£ 290 : 80 p

Utilities

£ } 146 : 24 p
110 : 16 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 216 : 82 p

Cleaning

£ 200 : 00 p

Service/maintenance

£ 1076 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 190 : 98 p

▶ please specify Vacuum Cleaner

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4614 : 16 p

Details of second home *if applicable*

Address of
second home

for Additional
Costs Allowance

[Redacted address area]

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

5.12.11

Data protection

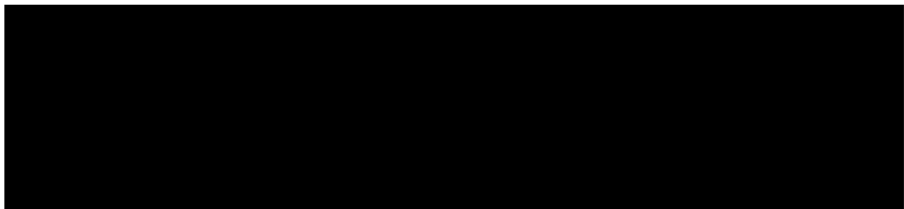
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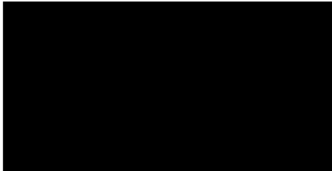
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Mr M Wood

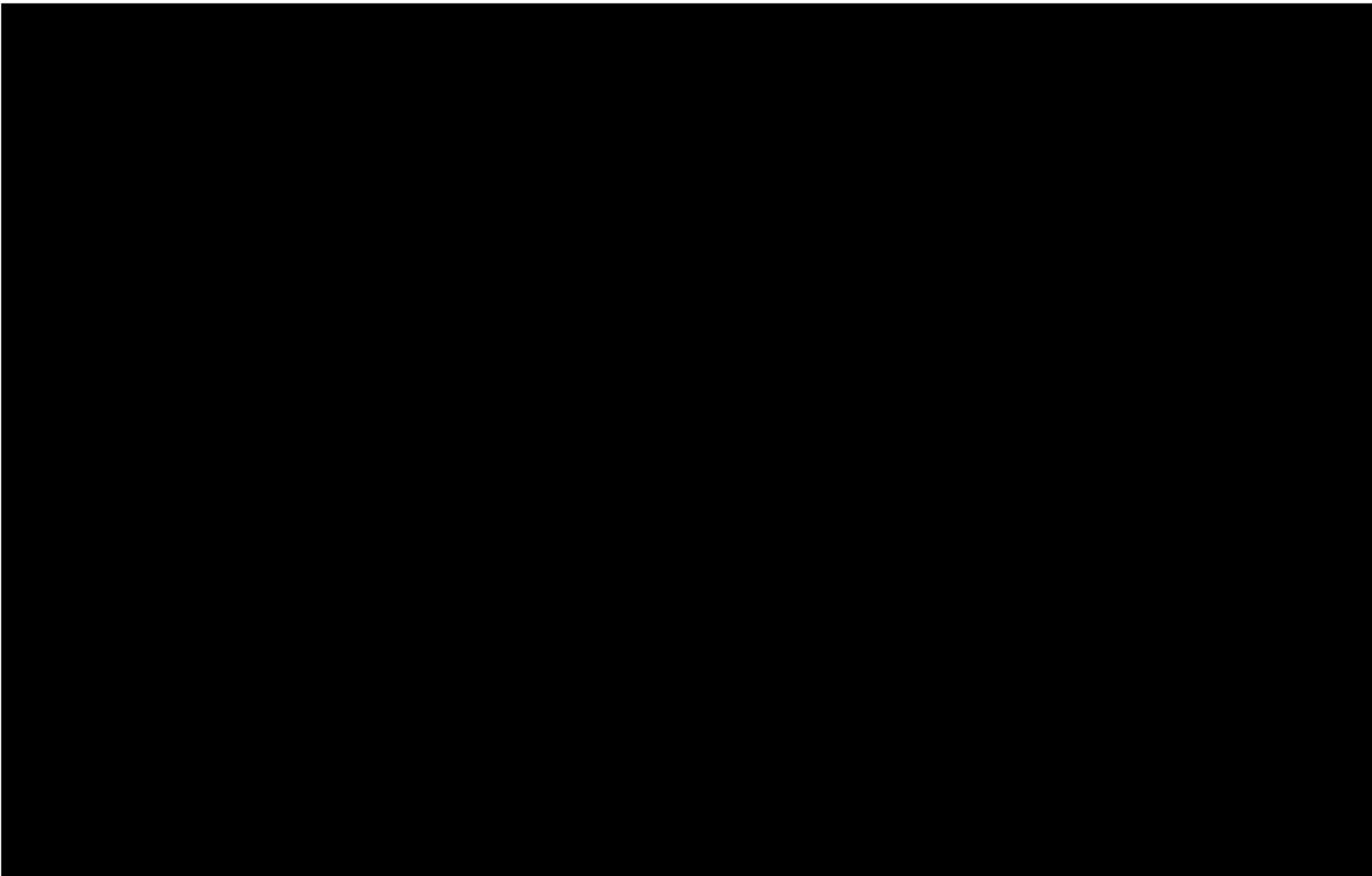


Application for Payment of Service Charges

Property: 

Reference: 

Date		CR£	DR£	Balance
01/10/07	Balance c/f			£0.00
01/10/07	Service charge 01/10/07 to 30/09/08		£1076.00	
Balance Due				£1076.00





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M WOOD

Constituency

Buttery & Speen

Office use only

Costs

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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 6 17

to 25 1 7 17. (x2)

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1153 : 34 p ✓

Food

£ 506 : 50 p ✓

Utilities

£ 147 : 79 p ✓
99 : 10 ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1076 : 00 p ✓

Repairs/insurance/
security

£ 100 : 00 p ✓

Other

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ : p

Please Pay
£ 3082.73 ✓

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

[Redacted Date] 25.7.7

Data protection

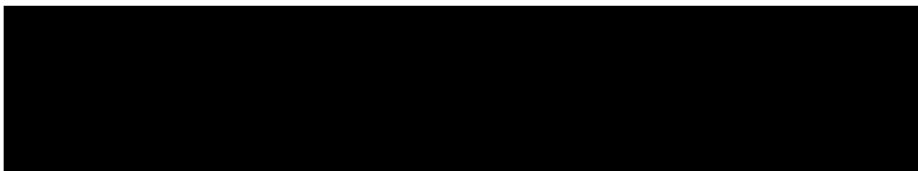
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Mr M Wood



Application for Payment of Service Charges

Property: 

Ref 



Date	Narrative	CR£	DR£	Balance
01/06/07	Balance carried forward			£0.00
01/06/07	Service charge 01/10/06-30/09/07		£1,076.00	
Balance Due				£1,076.00