



# Member's claim form

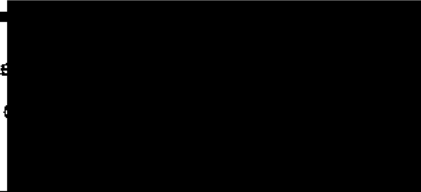
27 MAY 2006

05/06

## Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



## Your details

Name  
in CAPITAL LETTERS

TONY LLOYD

Constituency

MANCHESTER CENTRAL



## 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 14 1 1 06

to 31 1 3 06 x 2 1/2

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2433 : 34 p /

Food

£ 600 : 00 p /

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 3033 : 34 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

24/5/06

**Data protection**

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

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

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

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

Send your completed  
form to

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



# Member's claim form

Members' Allowances

25 JAN 2006

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

TONY LLOYD

Constituency

MANCHESTER CENTRAL

## Claim details

Notes

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

Please list

Please attach

- receipts for items costing more than £250.

Period of claim

from 13 10 105

to 13 11 106

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 3650 : — p

Food

£ 1200-00 : 00 p ✓  
£ 1600 : — p

Utilities

£ 51 : 30 p ✓

Council Tax/Rates

£ : p ✓

Telephone and telecommunications

£ 66 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

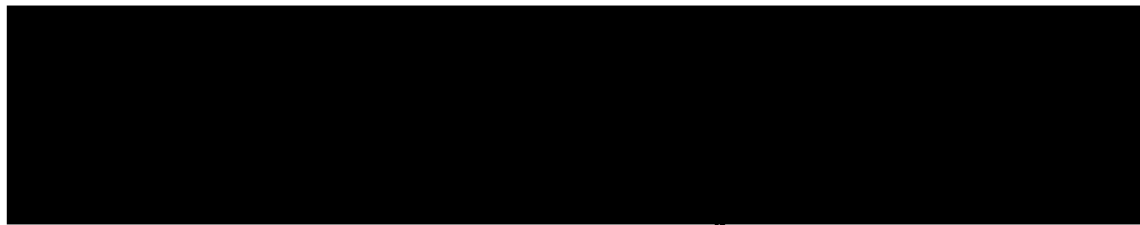
Total

£ ~~5267~~ : 30 p

£ 4967.30

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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

Signature

 MP

Date

21/1/05

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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 1592.

## Your details

Name in CAPITAL LETTERS

TONY LLOYD

Constituency

MANCHESTER CENTRAL

## 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.

Please list

Please attach

Period of claim

from 1 1 4 1 0 5 to 12 10 1 0 5

Total cost of hotel stays  
attach all receipts

£ \_\_\_\_\_ p

$\text{April} = \frac{12}{30} = £ 445.11$   
 $\text{May} = \frac{24}{31} = £ 1020.43$   
 June-Oct. =  $\frac{15}{31} = £ 6083.35$   
 [rent April - Oct '05]

} £ 1549.89

Mortgage payments (interest only) or rent

£ ~~8576~~ : 69 p

Food

£ 1475 : 00 p

Gas £299.66  
Electricity £96.43

Utilities

£ 531 : 09 p

Note:  
 [April - July] 4 x £10 £40  
 August - March '06 8 x £12 £96 } £ 136

Council Tax/Rates

£ 909 : 64  
~~974~~ : 19 p

Telephone and telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ \_\_\_\_\_ : \_\_\_\_\_ p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/security

£ 274 : 42 p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 11,571 : 39 p

Pay £10,740.04

**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

12/10/06

**Data protection**

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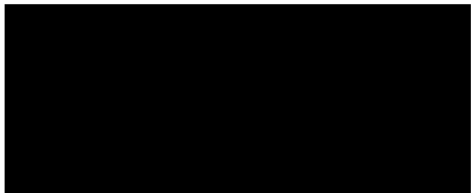
We will normally keep the information you give for three years following the year in which you incurred the expense.

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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

# Adjustment bill for 2005/06



## Council Tax

Your Account number



MR TONY LLOYD



Date:  
25 May 2005

Account enquiries



This property is in valuation band [redacted]. The 2005/2006 council tax for this band is £974.19 (an increase of 4.3% on 2004/05).  
The tax comprises: [redacted] £747.86 (an increase of 4.0%)  
£226.33 (an increase of 5.5%)

**This notice replaces the council tax bill issued to you on 15 March 2005 because there has been a change to your payment details.**

Council tax for period 01.04.2005 to 31.03.2006

£974.19

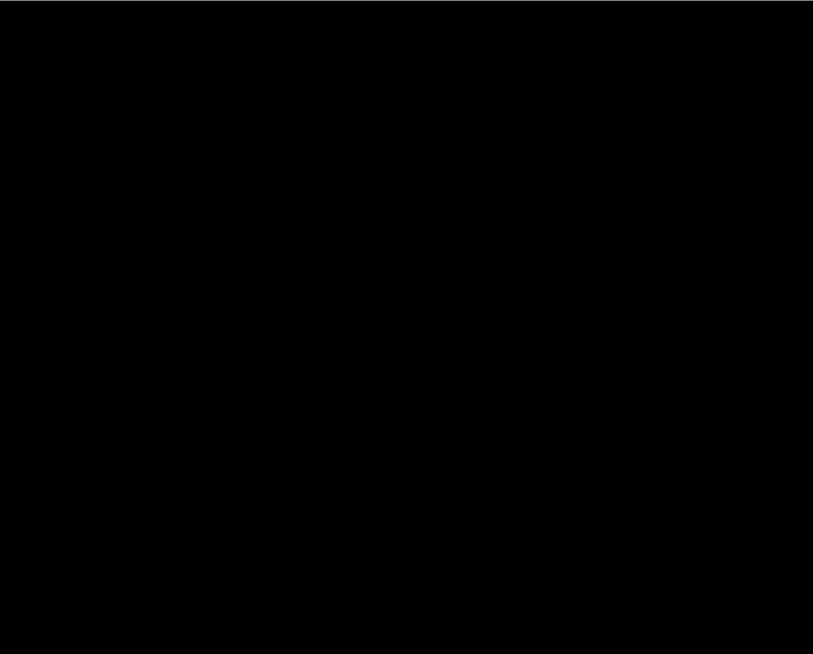
Apr = 21.76  
 May = 68.08  
 June = 81.18  
 July = 81.18  
 Aug = 81.18  
 Sept = 81.18  
 Amount payable for 2005/2006

$£974.19 \div 12 = 81.18$



amount due for this notice letter = 81.18

Oct = 81.18  
 Nov = 81.18  
 Dec = 81.18  
 Jan = 81.18  
 Feb = 81.18  
 MAR = 81.18  
 Amount due 909.64



Any questions?

Call free on

24 hours a day  
7 days a week

Account number

Page 2 of 3

24 March 2005

## First Gas bill

Please pay

**£299.66**

Please make sure your payment  
reaches us within 14 days.

### This bill

Gas charges	£288.33
Discount	£2.94 cr
VAT refund @ 5%	£0.15 cr
VAT @ 5%	£14.42
<b>Total</b>	<b>£299.66</b>

MR TONY LLOYD

Account number

Page 2 of 2

22 April 2005

## Electricity bill

Please pay

**£43.26**

### Your account

Last bill	£40.27
Payment 29 Mar	£40.27 cr
<i>Received with thanks</i>	

### This bill

Electricity charges	£41.20
VAT @ 5%	£2.06
<b>Total</b>	<b>£43.26</b>

MR TONY LLOYD

Any questions?  
Call free on

24 hours a day  
7 days a week

Account number

1 August 2005

## Electricity bill

Please pay

**£52.17**

Please make sure your payment  
reaches us within 14 days.

### Your account

Last bill	£43.26
Payment 20 May	£43.26 cr
<i>Received with thanks</i>	

### This bill

Electricity charges	£49.69
VAT @ 5%	£2.48
<b>Total</b>	<b>£52.17</b>

MR TONY LLOYD

Bill date  
19 July 2005

Water Services Bill

Account Number

Property Address: 0.

**Your new payment plan, starting August 2005**

1st instalment  
3rd August 05

4 instalments  
3rd September 05  
to 3rd December 05

£12.00

£12.00

# your statement of insurance

## home insurance

policyholder: [REDACTED]

policy number: [REDACTED]

issued on: 30th August 2006

reason for issue: new business

This Statement of Insurance forms part of Your home insurance Policy. Please check these details carefully and let us know immediately of any errors.

### your details

policyholder

Lloyd

risk address

telephone

e-mail address

### your cover and premium

period of cover

30th August 2005 until 29th August 2006

cover

insurer

premium

contents

£191.72

unspecified personal effects

£40.61

legal expenses

Included

administration Fee

£15.00

**total premium** (including £11.78 insurance premium tax)

**£247.33**

You have chosen to pay your premium through a premium finance loan arranged with Premium Credit Ltd. as follows:

Your loan will be collected in 11 monthly instalments of

**£20.46**

**your loan includes**

total premium less deposit

£197.86

interest charge

£27.09

**total amount payable (including £49.47 deposit)**

**£274.42**

### about your home

type of property

is your home self contained?

no of bedrooms

ownership

date built

roof construction

wall construction

who lives there

how many people live there

time with previous contents insurer

home security