



Member's claim form

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 11 10 07

to 30 11 07 x 2

Total cost of hotel stays
attach all receipts

£ _____ p

2 x 1126.66
1 x 1083.33

Mortgage payments
(interest only) or rent

£ 3336.65 p

Food

£ 800 : 00 p

Utilities

£ _____ p

Council Tax/Rates

£ 318 : 00 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

£ 4454 : 65 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address box]

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 box]

MP

Date

5/12/07

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.

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



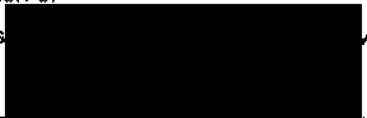
Member's claim form



Members' Allowances

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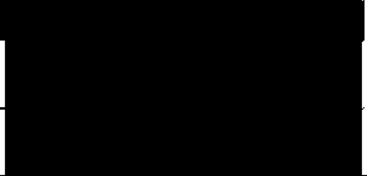
Your details

Name
in CAPITAL LETTERS

TONY LLOYD

Constituency

MANCHESTER CENTRAL



Claim details

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Please list

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Please attach

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

Period of claim from 1 1 6 107 to 30 1 9 107 (x 4)

Total cost of hotel stays
attach all receipts £ 68 p

4 x 1126.67

Mortgage payments
(interest only) or rent £ 4506 : 68 p

Food £ 1000 : 00 p

Utilities £ : p

Council Tax/Rates £ 424 : 00 p

4 x 106

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

▶ please specify

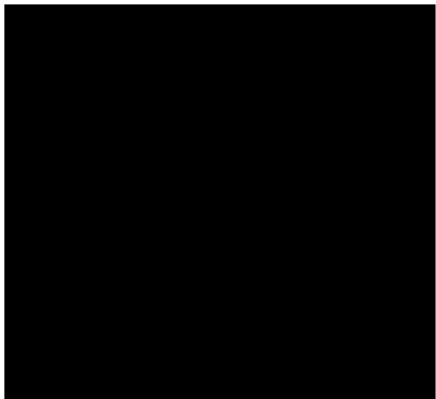
Other £ : p

▶ please specify

Other £ : p

▶ please specify

Total £ 5930 : 68 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]

MP

Date

7/10/07 ✓

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07/08

Member's claim form



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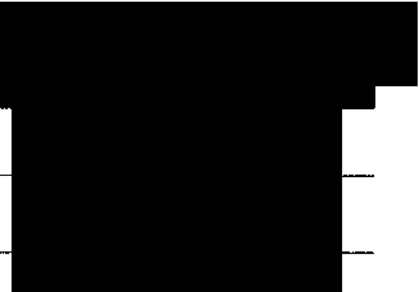
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MANCHESTER CENTRAL



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Please list

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Please attach

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

Period of claim

from 1 104 107 to 31 105 107 (x 2)

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 2253 : 32 p ✓

2 x 1126.66

Food

£ 660 : 00 p ✓

Utilities

£ _____ p

Council Tax/Rates

£ 207 : 32 p ✓

£106 ; £101.32

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

£ 3120 : 64 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]

MP

Date

6/6/07

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Please list

Please attach

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07/08

Period of claim

from 1 1 12 107 to 31 1 3 108 (x 4)

Total cost of hotel stays
attach all receipts

£ — p

Mortgage payments
(interest only) or rent

£ 4333 : 32 p ✓

4 x £1083.31

Food

£ 1220 : 00 p ✓

Utilities

£ 180 : 41 p ✓

{ £21.56 = £
£107.40 =
£ 51.44 = W

Council Tax/Rates

£ 408 : 72 p ✓

Telephone and
telecommunications

£ 36 : 89 p ✓

Cleaning

£ — p

Service/maintenance

£ — p

Repairs/insurance/
security

£ : p

Other

£ 21 : 00 p ✓

▶ please specify New door keys

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 6200 : 34 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]

MP

Date

15/4/08

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bill date 5 Feb 08

Page 2 of 3

MR T LLOYD

electricity bill: **£21.56**

Please pay **£21.56**.

Mr Tony Lloyd

Bill date: 13 Feb 2008

Your first gas bill

Please pay £107.40 now.

Bill date
8 January 2008

Water Services Bill

Account Number

MR T LLOYD

Your new payment plan, starting February 2008

Total
payable

Please pay the total shown by
1st February 08.

£51.45

See below

Your account number

Bill number

Date

13 December 2007

MRT LLOYD

Total now due

£ 36.89