



2009/10

Member's claim form

21 APR 2009

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.

660107

Your details

Name in CAPITAL LETTERS

JENY LLOYD INV. A

Constituency

MANCHESTER CENTRAL 514602
~~514505~~

Claim details

Notes

MLLOYTMA

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 1 104 109 to 16 104 109 ✓

Total cost of hotel stays attach all receipts

£ : p

5880779

Mortgage payments (interest only) or rent

514632

£ 1083 : 33 p ✓

Copy, attached MB 2314 for ref.

Food

£ : p

Utilities

£ : p

Council Tax/Rates

514633

£ 119 : 11 p

(April: see ~~attached~~) 200910 attached Bill)

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

£ 1202 : 44 p ✓

continued on page 2

BM

421122
JE
2314

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

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

16/4/09

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

Council Tax Bill for 2009/10



Lambeth

Your Account number

MR TONY LLOYD

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043912

010371

Your PayPoint reference:



This property is in valuation band D. The 2009/10 council tax for this band is £1235.11 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £925.29 (an increase of 0.0%)
Greater London Authority £309.82 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010

£1235.11

Amount payable for 2009/2010

£1235.11

Your payment method: **monthly instalments.** Payments for 2009/2010 are due as follows:

01.04.2009	£119.11	01.09.2009	£124.00
01.05.2009	£124.00	01.10.2009	£124.00
01.06.2009	£124.00	01.11.2009	£124.00
01.07.2009	£124.00	01.12.2009	£124.00
01.08.2009	£124.00	01.01.2010	£124.00

See overleaf for details of how to pay.

038078

EFFICIENCY INFORMATION

Councils are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

Forecast efficiency savings	By March 2009	As a % of 2007/08 spend
Lambeth LB	£21,416,000	4.5%
London Fire & Rescue Authority	£4,724,000	1.1%

These efficiencies equal £216 for the average Band D dwelling.



5887748
42
03166

Member's claim form

QA

28 MAY 2009

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Your details

Name in CAPITAL LETTERS

TONY LLOYD 683002

Constituency

MANCHESTER CENTRAL
MLLOYTMA /

Claim details

Notes

You can only claim for

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Please list

Please attach

Period of claim

from 17 10 07 to 26 10 07

Total cost of hotel stays
attach all receipts

£ _____ p

Copy, attached for ref.

Mortgage payments (interest only) or rent

£ 2166 : 86 p

MAY/JUNE 2 x 1083.33

Food

£ 375 : 00 p

15 nights electricity

Utilities

£ 25 : 88 p

Council Tax/Rates

£ 248 : 00 p

2 x 124.00 MAY/JUNE

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

£ 2815 : 54 p

428778
CC 04/6

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address] _____
Postcode [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

26/5/09 _____

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Any questions?
0800 096 9000
 Mon-Fri 8am to 8pm
 Sat 8am to 2pm
 account number

0800 028 0247
 24 hours a day 7 days a week
 bill for 17 Feb 09 - 14 May 09
 bill date 15 May 09



24652
 MR T LLOYD

Page 2 of 3

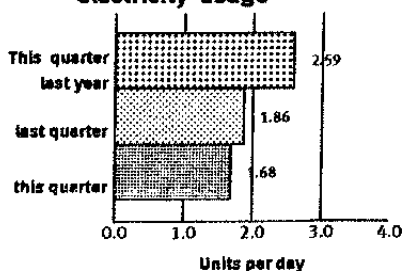


electricity bill: £25.88

Please pay **£25.88**.

B

Your estimated average daily electricity usage



bill summary

Amount of last bill	£35.74
Payments	-£35.74
Charges this period	£25.88
Total for this period	£25.88

Payment due from the date of this bill, please ensure payment reaches us no later than 29 May 09

Nectar points this quarter



Reserved Nectar points **50**

Don't forget to register to start collecting Nectar points
 Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you.
 It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome

S

Alliance & Leicester
 COMMERCIAL BANK
 Bootle Merseyside G1R 0AA



EDF ENERGY

Payment Slip

Bank Giro Credit



Reference (Customer account number)

Credit Account Number

Amount due
 (no fee payable at PO counter)

£ 25.88

signature

date

Cheque acceptable at PO counter

Cashier's stamp and initials

Cash
 Cheque

£

Please do not write or mark below this line
 Do not fold this payment slip

HSBC Bank plc
 Head Office Collection Account
 EDF Energy Customers plc



Council Tax
Bill for 2009/10

Your Account number



Lambeth
C-tax



Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

49043912

010371

Your PayPoint reference:



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