



Additional Costs Allowance

371350  
JW 06/07/08  
8007 700 1 0

ACA2

Member's claim form

500508

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.

INV. A

514602

514500

Your details

Name in CAPITAL LETTERS

TETTERDA MAY

Constituency

MADON (MAY)

Office use only

Costs

M MAY TMAI

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1 / 4 / 08 to 30 / 6 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 489.52 p

Food

£ : p

Utilities

£ 59.00 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

£ 498.52 p

58356 15  
JE  
3/7

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted Address]

[Redacted] 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

30/6/2007

**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 Inland Revenue. 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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed  
form to**

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



Mr P J MAY

491



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### Visit [britishgas.co.uk/billing](http://britishgas.co.uk/billing)

Check your account 24/7, make payments, give us meter readings, switch to paperless billing or get information. Whatever you want to do, it's easier, faster and more convenient online.



### Call us on: 0845 955 5300

Our phone lines are open Mon-Fri 8am-8pm, and on Sat 8am-6pm. Our busiest day is Monday and our busiest times are between 9am-11.30am and between 6pm-8pm. If you are able to call outside these peak hours, it will help us to answer your call more quickly.



### Customer Reference Number



Statement date: 1 May 2008

## Your gas statement

Statement Period: 1 Feb - 30 Apr 2008

Your last statement	£33.66 in debit
<hr/>	
Payments received - thank you	£177.00 cr
£59.00 Direct Debit 27 Feb 2008	
£59.00 Direct Debit 31 Mar 2008	
£59.00 Direct Debit 30 Apr 2008	
<b>Gas you've used</b>	<b>£228.90</b>
(actual reading) Please turn over for detail	
<hr/>	
<b>Discounts</b>	
Direct Debit discount	£15.86 cr
<b>VAT at 5%</b>	<b>£10.65</b>
<hr/>	
Amount carried forward to your next statement	<b>£80.35</b> in debit

### Products and services designed for you

We only want to give you information about products and services that will save you time, money and often both.

For example, did you know that from just £13 a month you can avoid the worry of dealing with your boiler breaking down? Our boiler care service - HomeCare™ - gives you that peace of mind. You'll benefit from 24/7 service, CORGI registered engineers, unlimited callouts and much more.

For information on other products and services designed to make your life a bit easier, why not spend a few minutes looking at the enclosed booklet?





Additional Costs Allowance

08 JUL 2008

ACA2

Member's claim form

372909  
20/16/08

Page 1 of 2

INV. A 507806

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.

514602  
514500

Your details

Name in CAPITAL LETTERS

TERESA MAY

Constituency

MAD ENTHAM

Office use only

Costs

M MAYTMAI

Supp/Res ID



Claim details

RR

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.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 11/4/08 to 30/6/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1,279 : 20 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,279 : 20 p ✓

5837183  
JM 15/7/08

continued on page 2

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

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address line]  
[Redacted street name] Postcode [Redacted post code]

**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

7/7/08

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Send your completed  
form to

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

APPLICATION FOR RENTS DUE

Mr P. & Mrs T. May

Date: 28 May 2008

Our Ref:

Page No: 1

RE:

Date	Description	Debit	Credit	Balance
	Balance Brought Forward			0.00
1 Apr 2008	Service Charge 1 Apr 2008 to 30 Sep 2008	1,084.60		1,084.60dr
1 Apr 2008	Car Space 1 Apr 2008 to 30 Sep 2008	39.66		1,124.26dr
1 Apr 2008	Lift Charges 1 Apr 2008 to 30 Sep 2008	154.94		1,279.20dr
3 Apr 2008	Payment Received - Thank You		1,279.20	0.00
	Balance Carried Forward			0.00

PLEASE:

- 1: Make your cheque payable to [redacted] and remit to this office.
- 2: Note your reference [redacted] on the reverse of your cheque.
- 3: If you require a receipt return this form with your cheque.

THANK YOU

NOTICE IS HEREBY GIVEN pursuant to the Landlord and Tenant Act 1987 Section 48 that all notices (including notices in proceedings) may be served upon the Landlord: - [redacted]



Additional Costs Allowance

Member's claim form

372908  
 JW 16-07-08  
 08 JUL 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 13N.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

INV. A 507605  
 514602  
 514500

Your details

Name in CAPITAL LETTERS

TERESA MAY

Constituency

MADONTHORP

Office use only

Costs M MAYTMAI

Supp/Res ID [REDACTED]

Claim details

RR

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.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 / 4 / 08 to 30 / 6 / 08

Total cost of hotel stays  
 attach all receipts

£ : p

Mortgage payments  
 (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 300 : 23 p x 3 months  
 Apr £102.23 + May £99 + June £99

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

£ 300 : 23 p

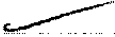
5837182  
 JM 15/7/08

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

Address of second home  
for Additional Costs Allowance

[Redacted]

[Redacted]



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

6/7/08

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**Send your completed form to**

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



# City of Westminster

Postal enquiries should be made to:

Westminster City Council, Council Tax, P.O. Box 4009, London, SW1E 6QZ.

Payments should be sent to:

Westminster City Council, PO Box 397, Warrington, WA55 1GG.

Telephone: 0845 302 3400 Mini com: 0845 070 0281

(call charges will vary)

Email: WestminsterCouncilTax1@Capita.co.uk

Date of Issue: 17-MAR-2008

MR P.J.MAY [REDACTED]		Address of property [REDACTED]	
Account reference	[REDACTED]	Property reference	[REDACTED]

## Council Tax demand notice 2008/2009

The property above has been placed in **band F**. For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2008 to 2009 are as follows.

	Percentage (%) Change From Last Year	
City Of Westminster	0.0 % Increase	545.71
Greater London Authority	2.0 % Increase	447.52
Council Tax for your property 2008 to 2009		993.23
Charge for Period 01-APR-2008 - 31-MAR-2009		993.23
<b>Adjustments</b>	<b>Period</b>	
Future bills can be sent by email if you send a request to <a href="mailto:wccctax.dd@capita.co.uk">wccctax.dd@capita.co.uk</a> quoting your Council Tax account number(s) and the email address that you would like them sent to.		<b>Total</b> 993.23

The amounts shown below are currently payable by Direct Debit. NO FURTHER ACTION IS REQUIRED.

Date of payment	Amount due	Date of payment	Amount due
25-APR-2008	102.23	25-OCT-2008	99.00
25-MAY-2008	99.00	25-NOV-2008	99.00
25-JUN-2008	99.00	25-DEC-2008	99.00
25-JUL-2008	99.00	25-JAN-2009	99.00
25-AUG-2008	99.00		
25-SEP-2008	99.00		