

Mrs T M May

Mrs T M May  
Mortgage Reference

Date	Narrative	Debit	Credit	Balance
5Apr06	Brought Forward			
4May06	Payment Received			
	Interest Charged			
4Jun06	Payment Received			
	Interest Charged			
4Jul06	Payment Received			
	Interest Charged			
4Aug06	Payment Received			
	Interest Charged			
1Sep06	House Mortgage Rate Change			
4Sep06	Payment Received			
	Interest Charged			
4Oct06	Payment Received			
	Interest Charged	446.60		
4Nov06	Payment Received			
	Interest Charged	458.65		
1Dec06	House Mortgage Rate Change			
4Dec06	Payment Received			
	Interest Charged	442.81		
4Jan07	Payment Received			
	Interest Charged	469.77		
1Feb07	House Mortgage Rate Change			
4Feb07	Payment Received			
	Interest Charged	468.52		
4Mar07	Payment Received			
	Interest Charged	434.06		
4Apr07	Payment Received			
	Interest Charged			
	Carried Forward			

As at the 4th April 2007 the following rate(s) apply:  
Capital and Interest element of at 7.2400%



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

THORPE MARY

Constituency

MADONHEAD

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.

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 11/7/06 to 31/3/07 x9.

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(Interest only) or rent

£ 2,720 : 41 p ✓

Food

£ : p

Utilities

£ 33 : 33 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 400 : 00 p

Service/maintenance

£ 178 : 99 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,332 : 73 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

MP

Date

25/4/07

**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 1996, 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 1996, 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

Your account number

Bill number

Date  
13 March 2007

MAY

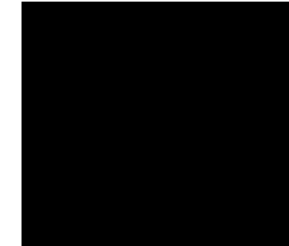
Bill for

**Total now due**

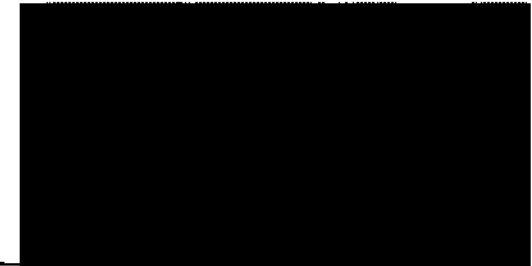
**£ 33.33**

# TENANT STATEMENT

Acting as Agents for



Mrs T M May



Due Date	Description	From	To	Amount	VAT %	VAT Amount
25/08/2005	Balancing Service Charge	01/04/2004	31/03/2005	160.66	E	0.00
07/03/2006	Service Charge Balancing adjustment	01/04/2004	31/03/2005	18.33	E	0.00
				178.99		
				178.99		

1 - 17.5%  
 2 - Vat Rate 2  
 3 - 5.0%  
 E - Exempt  
 O - Out of Scope  
 Z - Zero Rated



Member's claim form

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

TERESA MAY

Constituency

MIDLANDS

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.

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 1/4/06 to 31/10/06 (x7)

Total cost of hotel stays £ : p

Mortgage payments (interest only) or rent £ 1,791 : 45 p ✓

Food £ : p ✓

Utilities £ 219 : 97 p ✓

Council Tax/Rates £ : p

Telephone and telecommunications £ 68 : 91 p ✓

Cleaning £ 520 : 00 p ✓

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p please specify

Other £ : p please specify

Other £ : p

Total £2606:83 p

**Details of second home**

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

4/2/07

**Data protection**

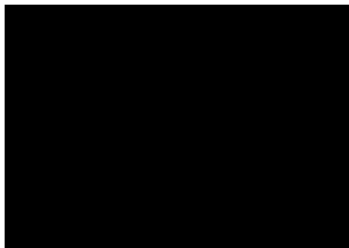
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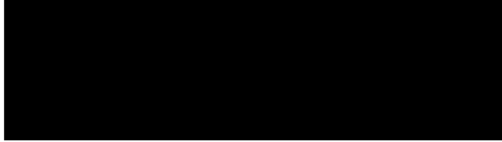
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Send your completed  
form to

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



Mrs T M May [Redacted]



Mrs T M May [Redacted]  
Mortgage Reference [Redacted]

Date	Narrative	Debit	Credit	Balance
1Jun06	Brought Forward	*		
4Jun06	Payment Received			
	Interest Charged	455.09		
4Jul06	Payment Received			
	Interest Charged	437.87		
4Aug06	Payment Received			
	Interest Charged	449.74		
1Sep06	House Mortgage Rate Change			
4Sep06	Payment Received			
	Interest Charged	448.75		
30Sep06	Carried Forward	*		

\*  
 455.09  
 437.87  
 449.74  
 448.75

\*  
 \$ 1791.45

As at the 30th September 2006 the following rate(s) apply:  
 Capital and Interest element of [Redacted] at 6.7400%



Bill number

Date  
17 September 2006

MAY

Bill for

**Total now due**

**£ 33.93**

Your account number

Bill number

Date  
15 June 2006

MAY

Bill for

**Total now due**

**£ 34.98**

# Your Gas Statement

Bill date 26 October 2006

## Your gas details

28 July to 25 October 2006

**Total cost of Gas used**

**£70.30**

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Total electricity £78.00

[Redacted]

[Redacted]

Total electricity

£71.67

MAY

Dear MAY,

Your electricity statement - Estimate

Account Number:

You are in credit by

£6.30