



Additional Costs Allowance

ACA2

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see
- If you have any doubt about whether you please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

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 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 740 : 00 p

(2 weeks)

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 93 : 96 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 63 : 26 p

▶ please specify T.V. Licence.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 897 : 22p

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

27.4.06

Data protection

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Send your completed
form to

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

Reminder for 2006/07

SIR PETER SOULSBY

Date:
13 April 2006

Our records show that at 12 April 2006 you have fallen behind with your council tax payments. To bring your account up to date, please pay £93.96 by 23 April 2006. See overleaf for details of how to pay.

If your payment is not received, your entitlement to pay by instalments will be cancelled. Legal action will be taken after a further seven days for the full amount of £903.96 owing for this year. The costs of this action will be added to your bill.

If you recently paid to bring your account up to date it was not in sufficient time to prevent this reminder. Please ensure your future payments are received in time to reach your account by the due date. This way you will avoid further reminders, final notices or recovery action.

Failure to pay will result in legal proceedings.

Full balance due for this financial year: £903.96

Total amount due now: £93.96

6 April 2006

Dear Sir P Soulsby,

Monthly Budget Plan - Licence and Personal Payment Plan.

You have already made the following payments towards this licence :

1 November 2005	£10.56	1 December 2005	£10.54	
3 January 2006	£10.54	1 February 2006	£10.54	
1 March 2006	£10.54	3 April 2006	£10.54	=£63.26

To complete payment for this years licence, payments are :

2 May 2006	£11.39	1 June 2006	£11.37	
3 July 2006	£11.37	1 August 2006	£11.37	
1 September 2006	£11.37	2 October 2006	£11.37	=£68.24

Advance payments towards your next licence are : 1 November 2006 £11.41
followed by payments of £11.37 on the first working day of each month until further notice.
All payments will be requested on or within 3 working days after the above dates.



Member's claim form

9007

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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY MP

Constituency

LEICESTER SOUTH

Claim details

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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 / 2 / 2006 to 1 / 3 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p ✓

Food

£ : p

Utilities

£ 66 : 31 p ✓ Gas

Council Tax/Rates

£ 253 : 00 p

Telephone and telecommunications

£ 90 : 93 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ 9 : 52 p ▶ please specify Shower Rail

Other

£ : p ▶ please specify

Total

£ 1893 : 09 p

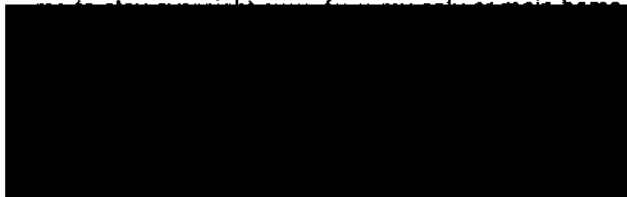
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to do my job as a Member of Parliament for the purpose of performing

Signature



MP

Date

1.3.2006

Data protection

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Send your completed
form to

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

23 January 2006

PETER SOULSBY

**ESTIMATED
Gas bill**

Please pay

£66.31

SIR PETER SOULSBY

Date:
23 November 2005

This notice replaces the council tax bill issued to you on 11 November 2005 because your entitlement to the empty property discount has changed.

Council tax: for period 20.05.2005 to 31.03.2006	£843.41
less 10% discount: second home/furnished/unoccupied (20.05.2005 to 31.03.2006)	-£84.34

Amount payable for 2005/2006

£759.07

MR P.A SOULSBY

23 January 2006 ✓

Bill for

Total now due

£ 90.93

TO

SITE ADDRESS

SALES INVOICE

CASH SALES ACCOUNT

Date

13Feb06

Tax Point

13Feb06

Acc. No.

P/H COUNTER

QTY.	DESCRIPTION	PRICE	VALUE	VAT
ROB 10:23				
1	BELSON 800 SHOWER RAIL 915mm RAIL 6PB5100 SILVER 65ND005H Rack: P60080	8.10	8.10	17.50%
	Cards 9.52	PAID IN FULL		
GOODS TOTAL ex. VAT			8.10	
VAT 17.50%			1.42	
TOTAL DUE			9.52	



Member's claim form

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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

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 / 12 / 05 to 1 / 1 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p ✓

Food

£ : p

Utilities

£ 42 : 69 p (water) ✓

Council Tax/Rates

£ 253 : 07 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

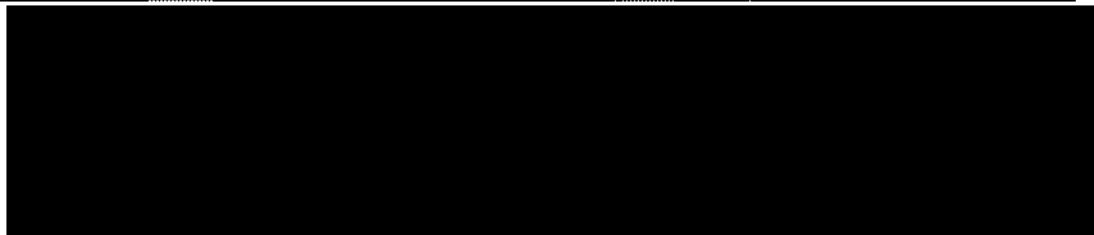
Total

£ 1769 : 09 p ✓

21 FEB 2006

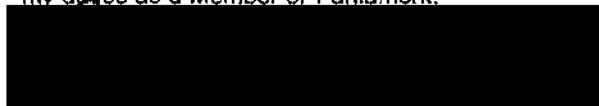
Details of second home *if applicable*

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

14/2/06

Data protection

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Send your completed
form to

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

SIR PETER SOULSBY

Date:
23 November 2005

This notice replaces the council tax bill issued to you on 11 November 2005 because your entitlement to the empty property discount has changed.

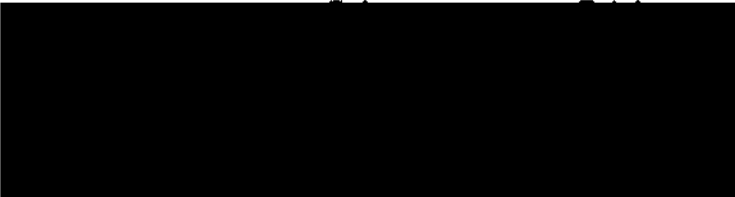
Council tax for period 20.05.2005 to 31.03.2006	£843.41
less 10% discount: second home/furnished/unoccupied (20.05.2005 to 31.03.2006)	-£84.34

Amount payable for 2005/2006	£759.07
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MR P SOULSBY



Your water services bill for 20 May 2005 to 4 November 2005



Total
payable

£42.69



Additional Costs Allowance

Member's claim form

01 FEB 2006

UK ACA2

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

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Claim details

You can only claim for

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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 / 1 / 2006 to 1 / 2 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p

Food

£ : p

Utilities

£ 95 : 57 p

Electricity

Council Tax/Rates

£ 253 : 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

£ 1821 : 90 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

11/2/2006**Data protection**

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Send your completed
form to

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

SIR PETER SOULSBY

**ESTIMATED
Electricity bill**

13 January 2006

Please pay

£95.57

SIR PETER SOULSBY

Date:
23 November 2005

This notice replaces the council tax bill issued to you on 11 November 2005 because your entitlement to the empty property discount has changed.

Council tax: for period 20.05.2005 to 31.03.2006	£843.41
less 10% discount: second home/furnished/unoccupied (20.05.2005 to 31.03.2006)	-£84.34

Amount payable for 2005/2006	£759.07
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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

PETER SOULSBY

Constituency

LEICESTER SOUTH

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 / 10 / 05 to 1 / 11 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 1473 : 33 p

Food

£ : p

Utilities

£ 115 : 36 p

Gas + Electricity

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 86 : 90 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 19 : 99 p

▶ please specify DVD player

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1695 : 58 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

7/11/2005

Data protection

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Send your completed form to

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

[REDACTED]
SIR PETER SOULSBY

ESTIMATED
Electricity bill

13 October 2005

Please pay

£72.39

[REDACTED]
PETER SOULSBY

[REDACTED] **First Gas bill**

Please pay

£42.97

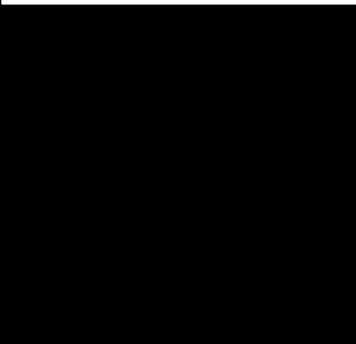
Please make sure your payment



MR P.A SOULSBY



Date
23 October 2005



Bill for 

Total now due £ 86.90



1 BALANCE DUE

£19.99

£19.99





Additional Costs Allowance

ACA2

Member's claim form

5002 130 E 0

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

PETER SOULSBY

Constituency

LEICESTER SOUTH

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 / 9 / 05 to 1 / 10 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 39 : 99 p please specify Freezer Box

Other

£ 999 : 95 p £750.00 please specify Television

Other

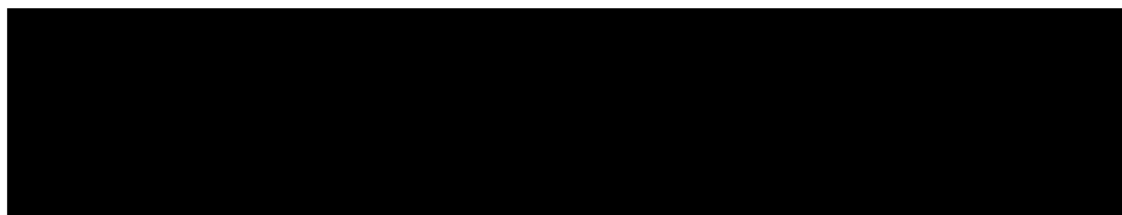
£ : p please specify

Total

£ 2513 : 27 p Please Pay £ 2263.32

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

Signature



MP

Date

29.9.05

Data protection

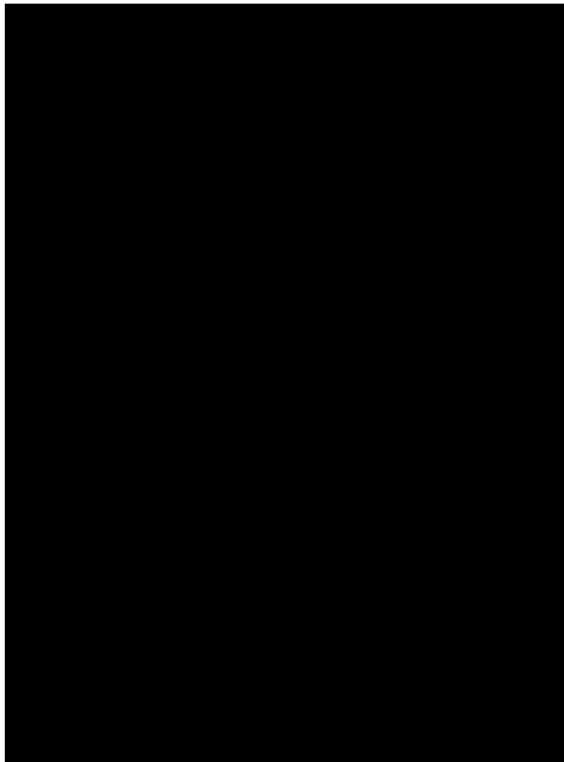
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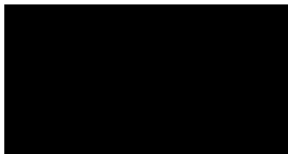
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Validation Team, Operations Directorate,
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CALL

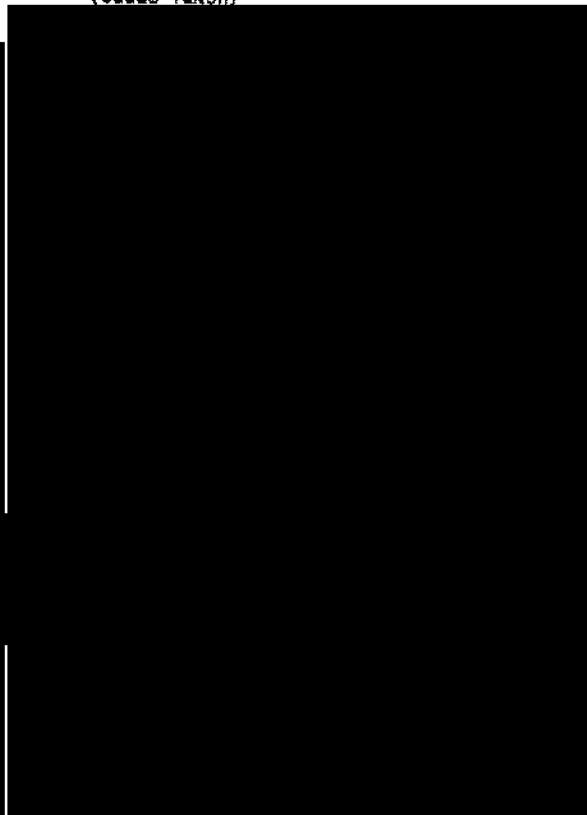
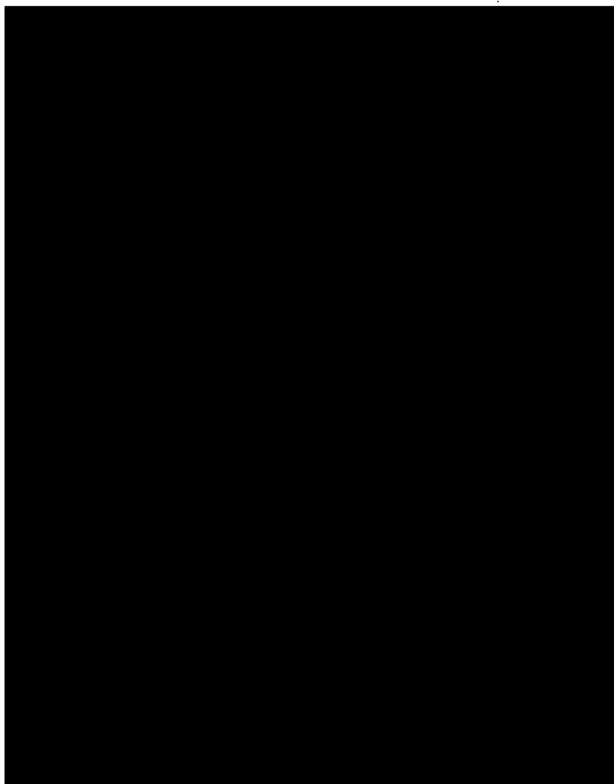


£39.99

1 Lg Rz32(z50 999.95
(Goods Taken)

AMOUNT DUE

£39.99





Additional Costs Allowance

ACA2

Member's claim form

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PETER SOULSBY

Constituency

LEICESTER SOUTH

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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 / 8 / 05 to 31 / 8 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p ✓

Food

£ : p

Utilities

£ 137 : 44 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 97 : 40 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ 60 : 00 p ✓

▶ please specify

Residents Parking (1 year)

Other

£ : p

▶ please specify

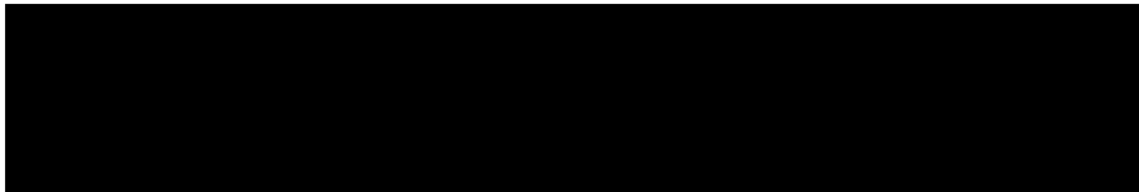
Total

£ 1768 : 17 p

Bc ✓

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

| 29.8.05

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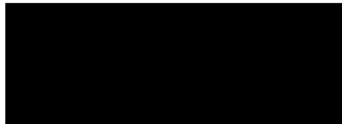
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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

SIR PETER SOULSBY



£ 55.95

First Gas bill

25 July 2005

Please pay

£81.49

Please make sure your payment

MR P.A SOULSBY

Date
24 July 2005

Bill fo

Total now due

£ 97.40



TOTAL SALE

£60.00





Additional Costs Allowance

23 JUN 2005

ACA2

05/06.

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

PETER SOULSBY

Constituency

LEICESTER SOUTH

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 06/05/05 to 21/06/05 x2

May + June

Total cost of hotel stays attach all receipts

£ 5185 : 91 p ✓

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 84 : 98 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 1134 : 85 p ✓

▶ please specify FURNISHINGS.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 6405 : 74 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

21/06/05

Data protection

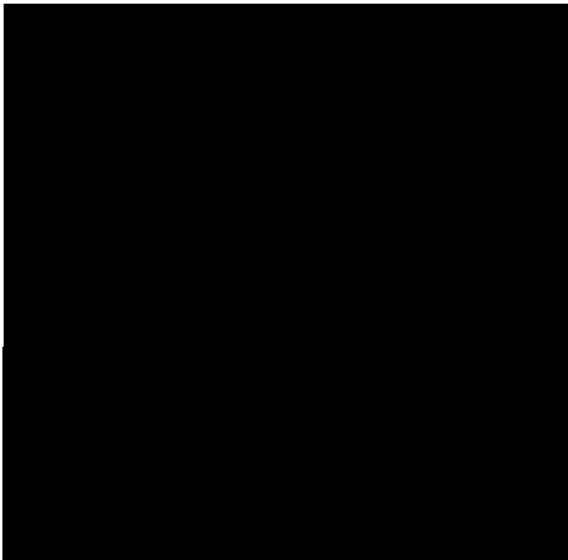
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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.

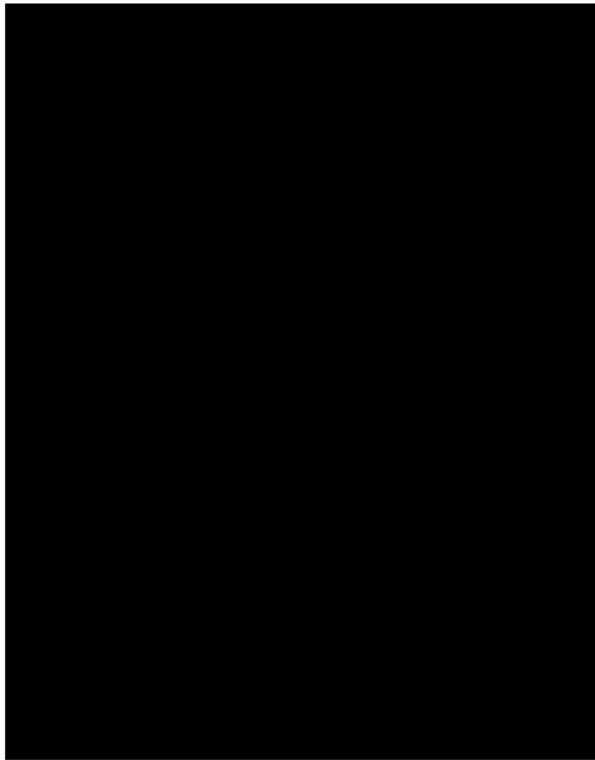
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act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

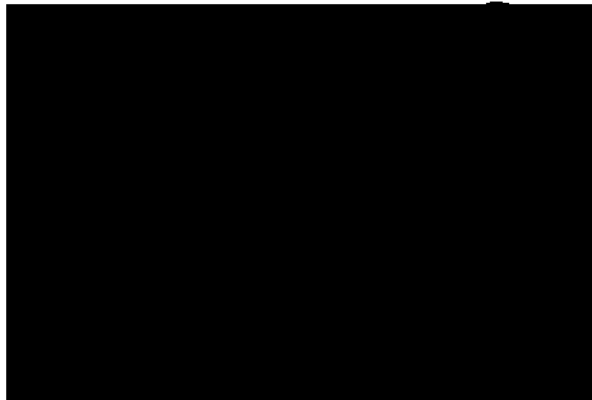
Send your completed
form to

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



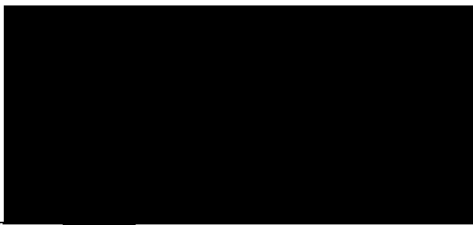
Purchase : £48.43



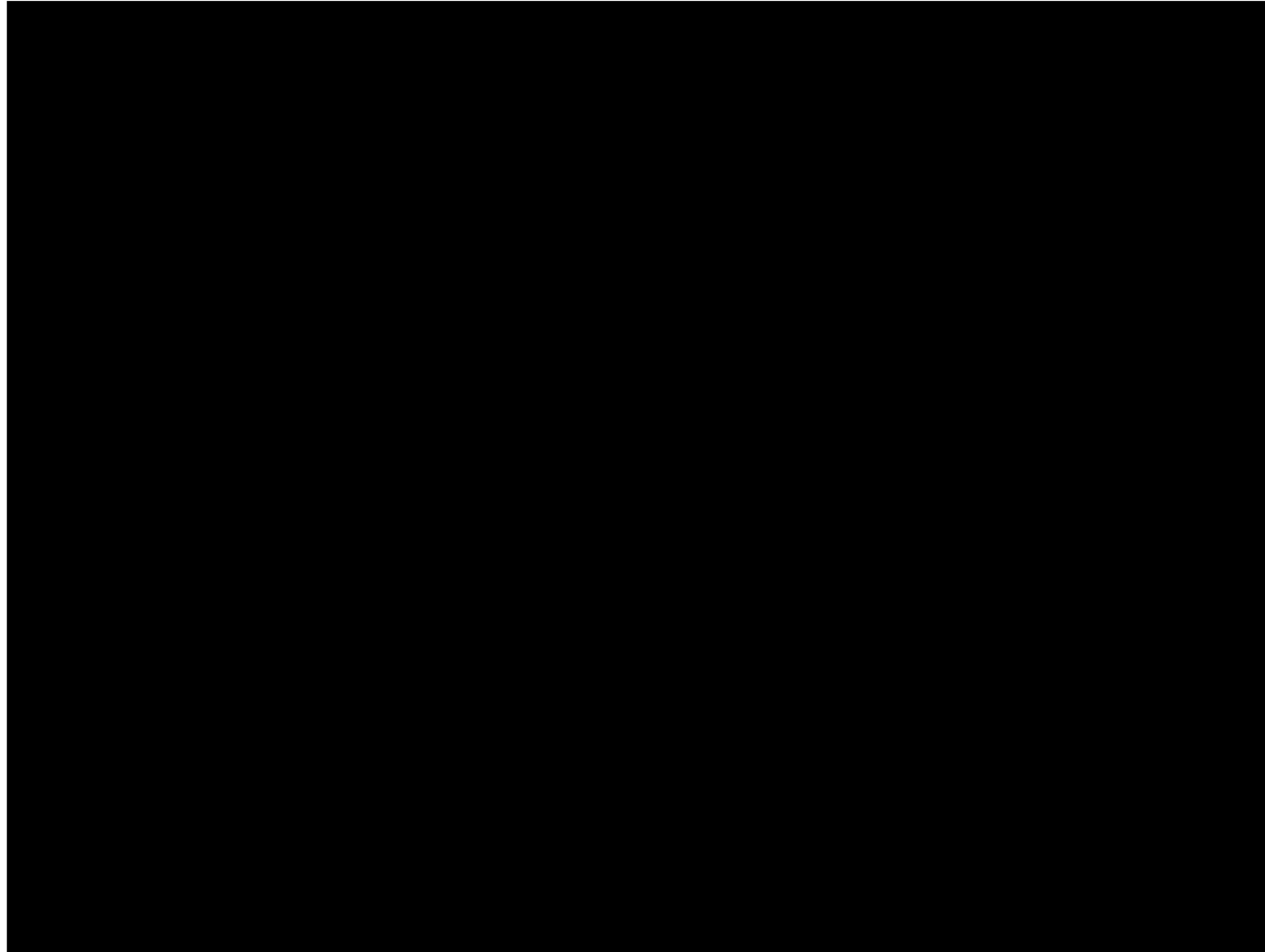


		£
20457877		
BambooPipedCush 43cmTerra	1	4.99
20457877		
BambooPipedCush 43cmTerra	1	4.99
20451981		
Dotty TTowel 4Pk RedCrm	1	4.99
20162351		
Script Hand Towel Cream	1	8.99
20162375		
Script Bath Sheet Cream	1	11.99
20460174		
EasyCare Ftd DbI Crm PROM	1	4.49
20481155		
Monterrey DSet DbI CrmPRO	1	12.99
Total:		48.43
Delta		48.43

Total Items: 7



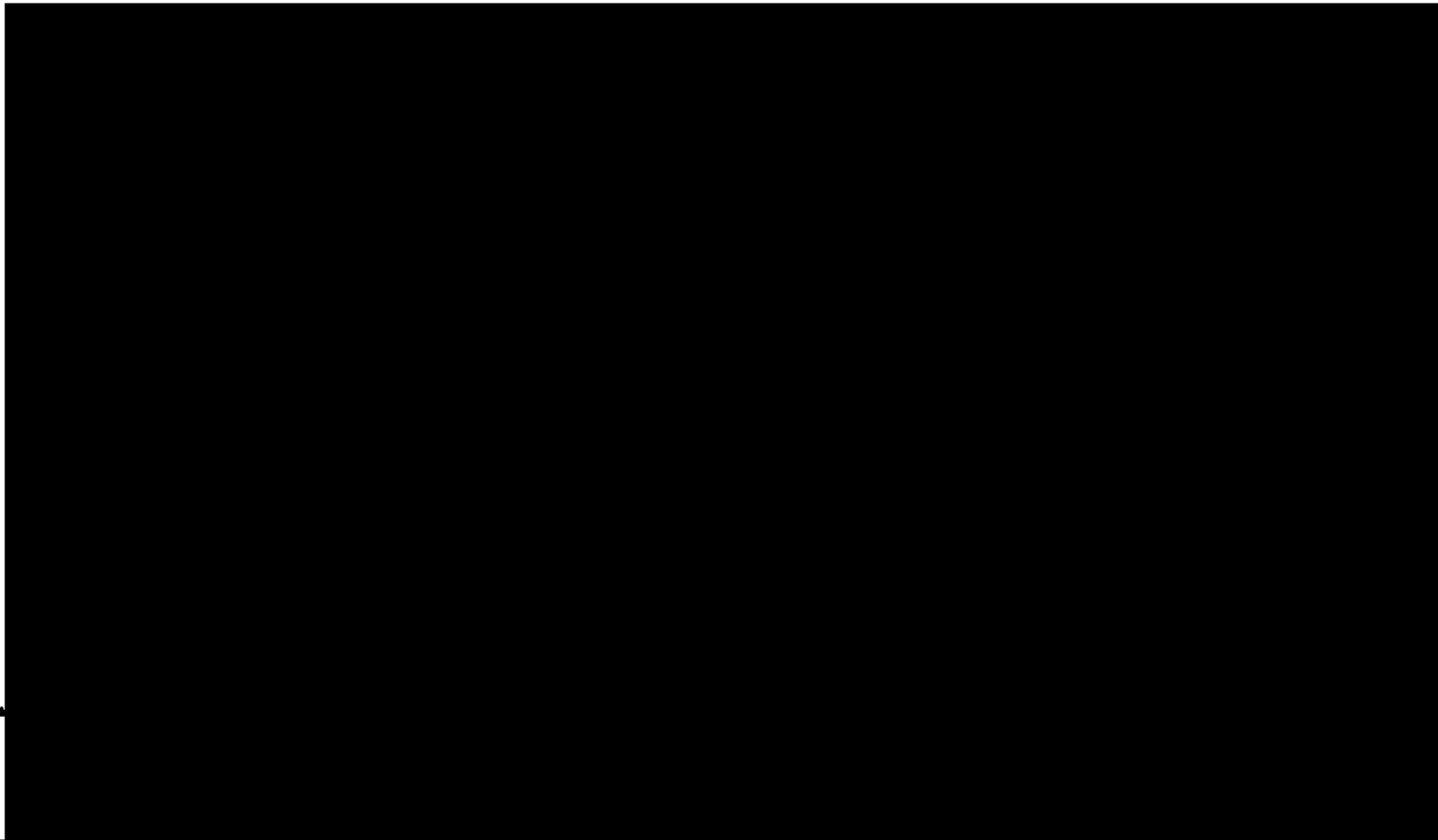
SALES RECEIPT



AMOUNT PAID

TOTAL PAID

1200.00



		GBP	
ITEM # 70072183	12880		
BJURSTA SIDEBOA		155,00	TA
2X 19,50			
ITEM # 79101812	11322		
AGEN CHR RATTAN		39,00	A
ITEM # 20094031	11987		
BILLY N BOOKCS		55,00	A
ITEM # 10076834	18159		
BONNY SWIV CHR		75,00	A
ITEM # 90071408	12880		
JUSSI N FLD TBL		69,00	A
ITEM # 10071073	16139		
ALKOV CHEST 44X		24,00	A
ITEM # 90032681	12003		
LYCKSELE FRM SB		50,00	A
ITEM # 60032710	16955		
LYCKSELE FORM M		75,00	A
ITEM # 60075912	13289		
LYCKSELE N CVR		30,00	A
2X 3,90			
ITEM # 30025141	15366		
BUMERANG CLOTHE		7,80	A
2X 4,50			
ITEM # 60021274	16441		
ORGEL PEND LAMP		9,00	A
2X 4,00			
ITEM # 80065865	15234		
SLOM JAR/LID 1		8,00	A
2X 2,00			
ITEM # 20048628	11168		
STENSÖ POT 14 A		4,00	A
ITEM # 87084710	18638		
LEGITIM CHOPPIN		1,99	A
ITEM # 80067497	18221		
ANTIFONI N WORK		19,00	A
2X 3,00			
ITEM # 86321010	12638		
IKEA/365+ TEACU		6,00	A
ITEM # 59627	19195		
PRESSA IRONINGS		4,90	A
ITEM # 30083334	19990		
GRUNKA KITCHEN		4,00	A
ITEM # 86118400	12588		
UGN JUG 1 L GLS		3,00	A
ITEM # 70028048	13915		
BRANÅS BASKET 2		5,00	A
ITEM # 60057866	14471		
IKEA/365+ SERVI		30,00	A
ITEM # 10055087			
TRUDELUTT KETTL		3,90	A
SUBTOTAL		678,59	
ITEM # 60057866	14471		
IKEA/365+ SERVI		30,00	A
ART.VOID			
ITEM # 60057866			
IKEA/365+ SERVI		30,00	A
SUBTOTAL		678,59	
ITEM # 50000291			
CREDIT CARD FEE		0,70	A
SUBTOTAL		679,29	

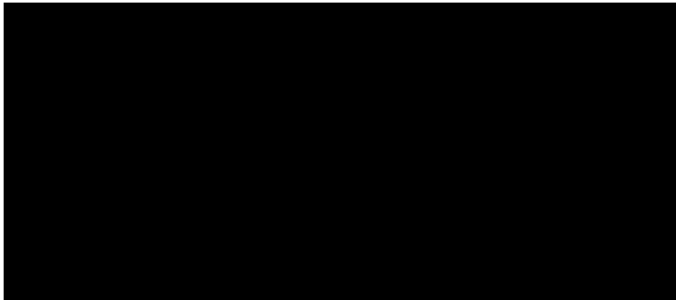
TOTAL		679,29	

ITEM # 79998400
TRANSPORT CHARG 30,00 A
SUBTOTAL 30,00

ITEM # 50000291
CREDIT CARD FEE 0,70 A
SUBTOTAL 30,70

=====

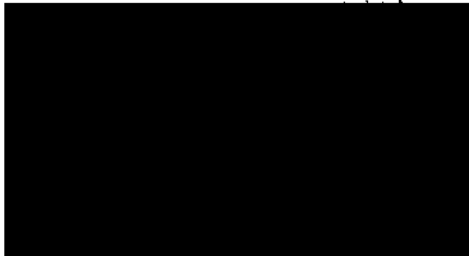
TOTAL	30,70
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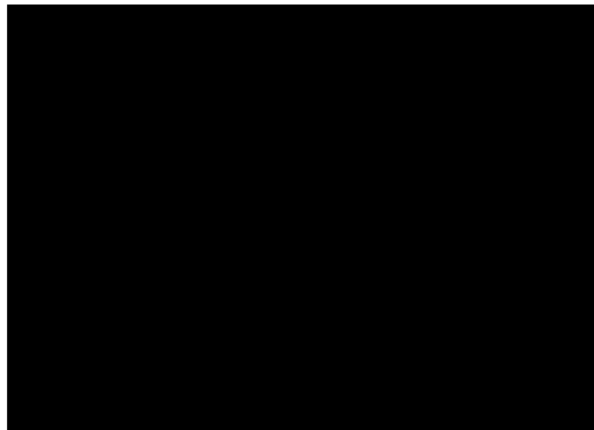


20457877		
BambooPipedCush 43cmTerra	1	4.99
20367299		
S/Effect Ball Lamp Lrg Cr	1	11.99
20460181		
EasyCare Ftd KS Crm PROM	1	4.85
20466718		
Bamboo Lantern Shape ACrm	1	2.99

Total:		24.82
Delta		24.82

Total Items: 4

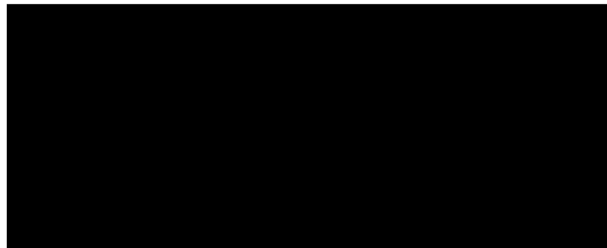


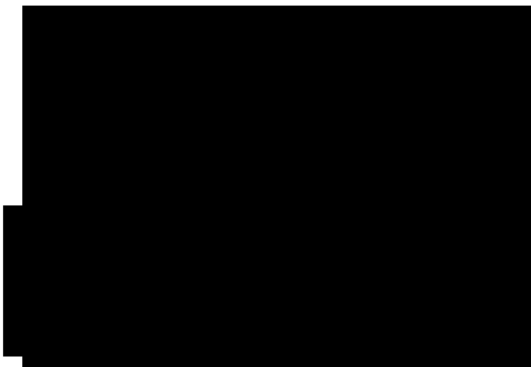


REF ID: A66055
DATE: 05/05/16
TIME: 10:10
TRANSACTION: 60846



REF ID: A66055
DATE: 05/05/16
TIME: 10:10
TRANSACTION: 60846

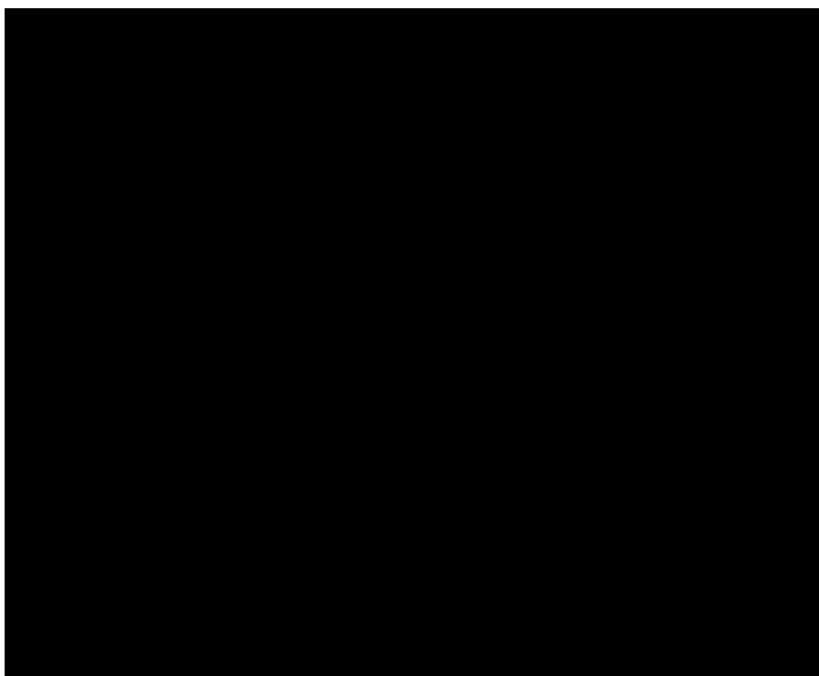




Purchase : £24.82

Please debit my account with the total.

Sign:



RECEIPT

[Redacted]

Date 20/5/05

Received From

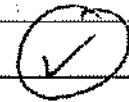
[Redacted]

The Sum of:

Amount in Words

Amount in Figures:

£ 3349.58



[Redacted]

[Redacted]

Cash

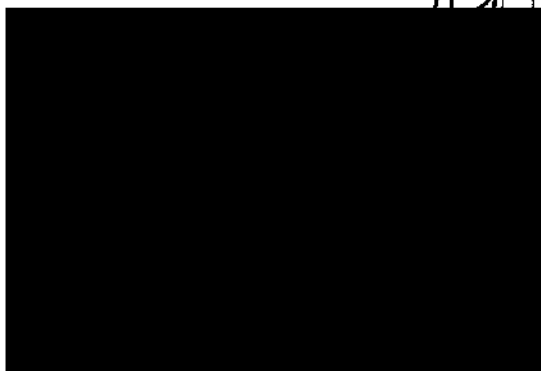
Cheque

Credit Card

Money Order

Received by Signature

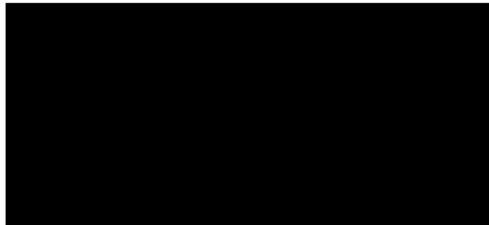
[Redacted]

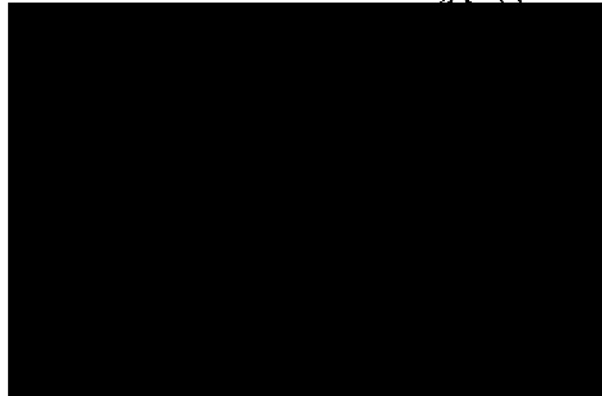


2 x 3.19
20163068
P/Dyed Bath Towel Cream 1 6.38
20475109
68 Pick PC 4pk Crm PROM 1 3.50
2 x 1.59
20163372
P/D Hand Towel Terracotta 1 3.18
20174064
Cutlery Tray Beechwood 1 3.19
20163396
P/D Bath Sheet Terracotta 1 5.59
20345310
Georgia Q/C Set Dbl Brick 1 13.60
20346058
Mercury Q/C Set Dbl Stone 1 17.59

Total: 53.03
Delta 53.03

Total Items: 9

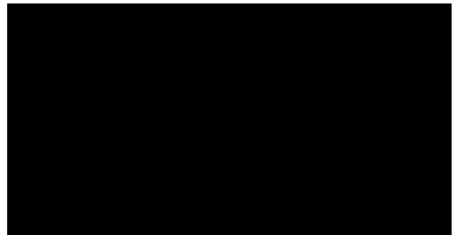




20277680			
Suedette V Stitch Choc	1	4.50	
20277680			
Suedette V Stitch Choc	1	4.50	

Total:		9.00	
Delta		9.00	

Total Items: 2

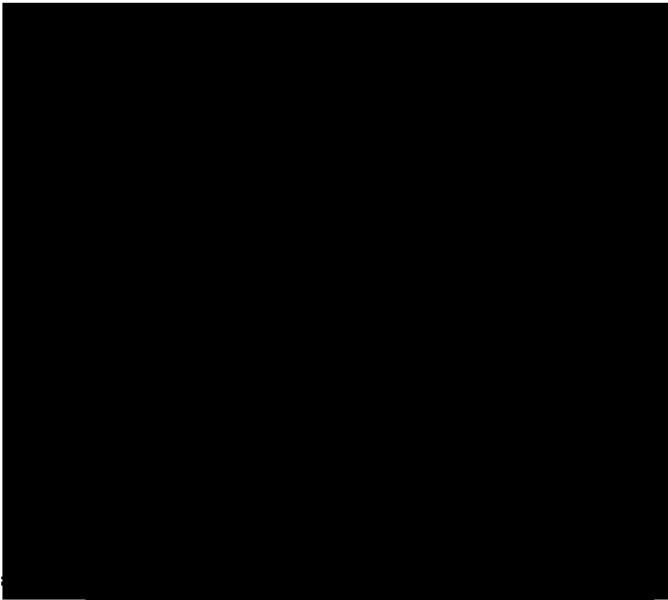


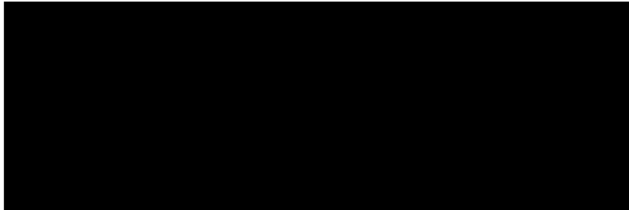
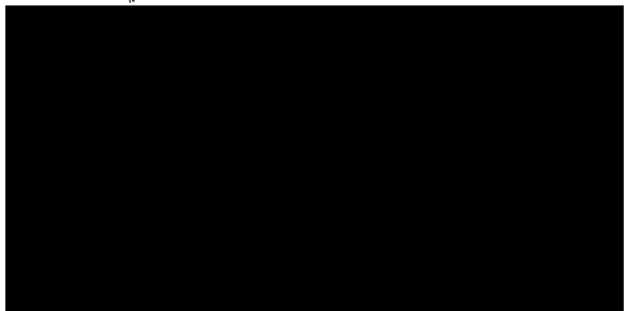


Delta
Expiry : 0806
MID : 81781742 IID : 22731272

Purchase : £9.00

Please debit my account with the total.





Purchase : £53.03



HOLDING DEPOSIT RECEIPT

Property Address: [REDACTED]

Tenants: Fixed 12 mths fixed 6 mths fixed 12 mths with 8 mths break clause

Proposed Move In Date: 20/5/06 (please note this is not a confirmed date)

Tenant's Name(s): Sir Peter Soudry

Contact Tel Nos: [REDACTED]

<u>FUNDS RECEIVED:</u>	<u>Amount</u>
Holding Deposit:	£ 340.00
Referencing Fees @ £23.00 per applicant:	£ 23.00
TOTAL RECEIVED WITH THANKS:	£ 363.00

RECEIVED
£ 363

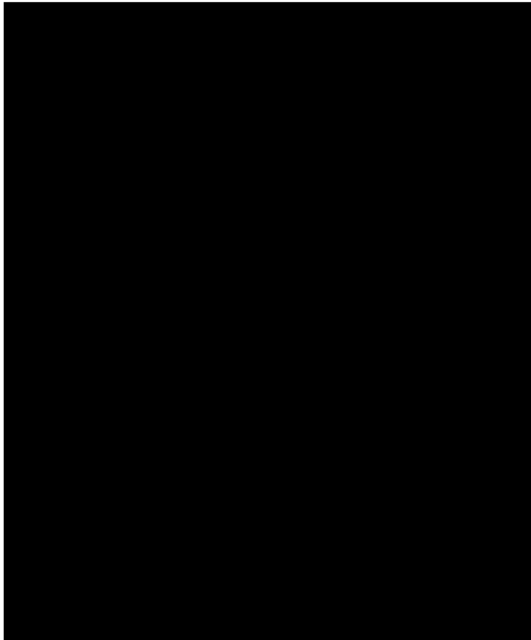
<u>FUNDS DUE BEFORE MOVE IN:</u>	<u>Amount</u>
One calendar months rent in advance:	£ 1,473.33
6 weeks deposit:	£ 2,040.00
Tenant's share of the Administration fee-£176.25incVAT:	£ 176.25
<u>Less</u> holding deposit: One Weeks Rent	- £ 340.00
BALANCE REMAINING TO BE PAID:	£ 3,349.58

____ Date
7 June 2005

Bill for

Total now due

£ 84.98



Dear Sir Peter  Soulsby

Your Account 

Thank you for your request.

We have now set up your standing order as follows:

Beneficiary:
Morrell Properties

Start Date:
20th June 2005

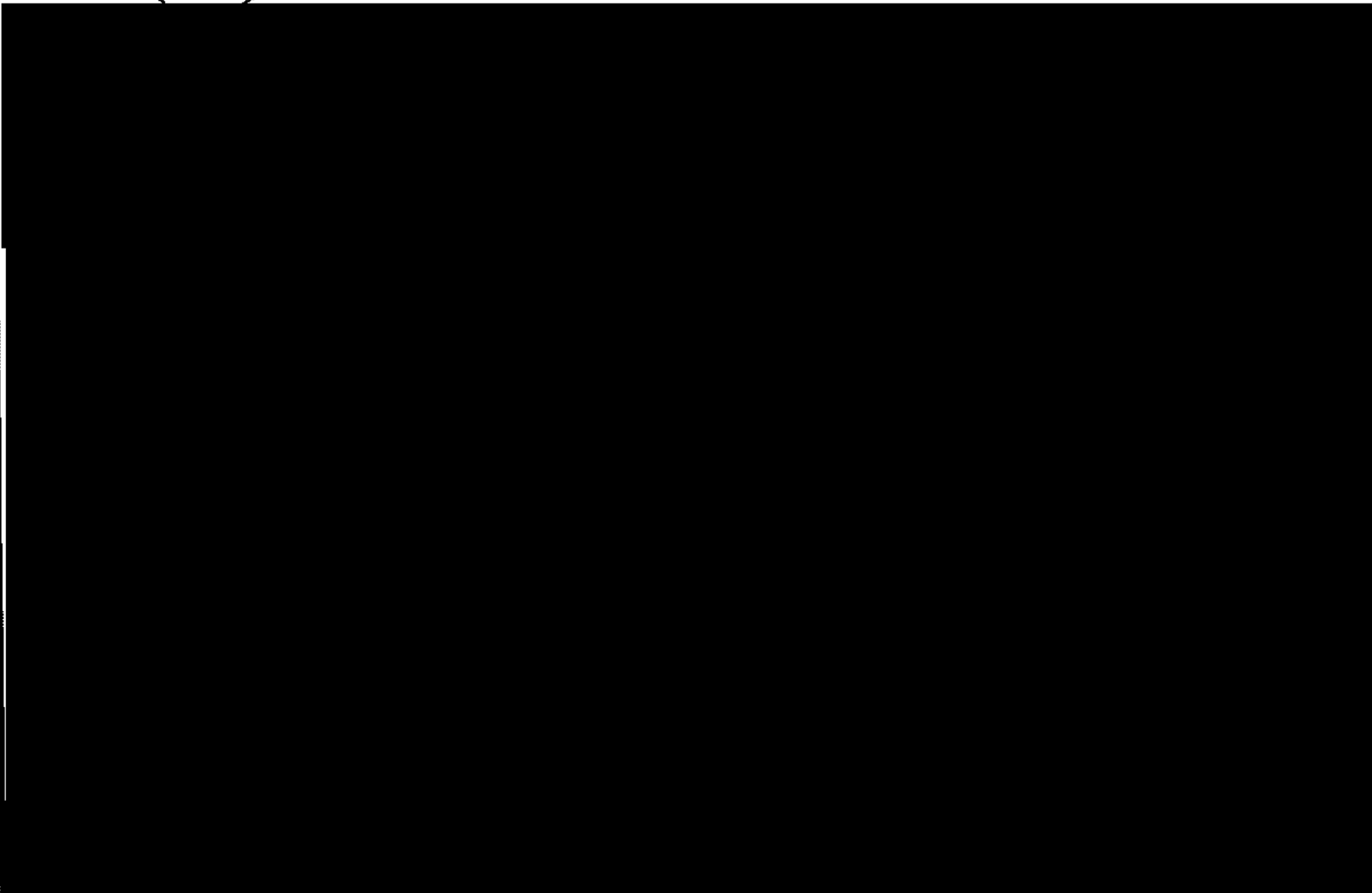
Frequency:
Monthly



Initial Amount:
£1473.33

Regular Amount:
£1473.33

Final Payment:
~~£0.00~~ CFN





Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name
in CAPITAL LETTERS

PETER SOULSBY

Constituency

LEICESTER SOUTH

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 / / to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

20/7/05

£ 1473 : 33 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 23 : 43 p ✓

▶ please specify

furnishings etc

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1496 : 76 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

Signature

..... MP

Date

2.8.05

Data protection

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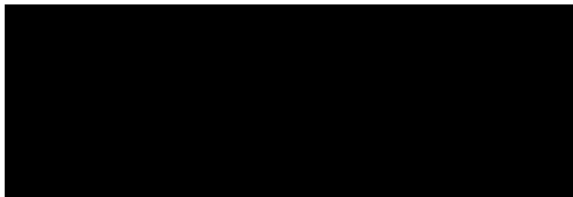
Send your completed
form to

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

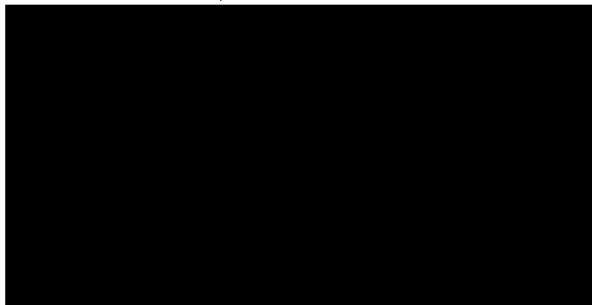
COLOUR PALETKS	BERRY	12.99 A
501555969020	1 @ 12.99	

TOTAL	12.99
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TOTAL	12.99
-------	-------



	£
114640 PICTURE HOOKS E	1.49
114638 PICTURE HOOKS E	1.49
105118 WOODEN DOOR WED	2.99
Total To Pay	£5.97
Cash Tendered	£10.00
Change	£4.03





	£
114623 S/ADHESIVE HOOK	1.49
114644 HARDWALL PICTUR	1.49
114643 HARDWALL PICTUR	1.49
Total To Pay	£4.47
Cash Tendered	£4.47
Change	£0.00

