

Member's claim form



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	Υ
Constituency	LEICESTER SOUTH	

Claim details																	
You can only claim for	cost	s you	have	actu	ally p	aid											
	to e	nable y	you t	to stay	y ove	ly, exclornight a ming yo	way fr	om you	r only c	r ma		ne					
Please list	■ all it for v					more a t requir		ude red	ceipts -	- exce	ept for	food	,				
Please attach	■ rece	ipts or	invo	oices 1	for a	ny hote	cost e	ven if i	t is les	s thai	1 £250).					
Period of claim	l lrom	١	/	3	1	06		Į to	ઢા	1	ઢ		٥	6	,,,,,,,,,	••••	•••
Total cost of hotel stays attach all receipts	£			:		<u>р</u>											
Mortgage payments (interest only) or rent	Ĺ£		14	<u>o:</u>	0	O p		(2	L We	2k	<u>s)</u>						
Food	£			::		p											
Utilities	Į £			;		р		1									
Council Tax/Rates	£		93	<u>}</u> ፡	9	6 р	V										
Telephone and telecommunications	£			:	++	p											
Cleaning	£			:		р											
Service/maintenance	Ĺ£			:		р											
Repairs/insurance/ security	£			:		р											
Other	: £		6	3 :	2	6 p	~ ı	ploase	specif	y :	-	V.	L	้อน	ro.		

Other please specify Other please specify continued on page 2 £ Total



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 Date 27. 4.06.

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.

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Send your completed form to

Validation Team, Operations Directorate,

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 loverleaf 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	=£63.26
3 January 2006	£10.54	1 February 2006	£10.54	
1 March 2006	£10.54	3 April 2006	£10.54	
To complete payment fo	r this years licer	nce, payments are :		
2 May 2006	£11 39	1 June 2006	£11.37	=1.68.24
3 July 2006	£11 37	1 August 2006	£11.37	
1 September 2006	£11 37	2 October 2006	£11.37	

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.



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Page 1 of 2

Member's claim form

5000

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Your	details

Name in CAPITAL LETTERS

SIR PETER SOULSBY MP

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 /	2	12	006	to		/ =	3 / 24	<u>>06</u>
otal cost of hotel stays attach all receipts	L,£		: <u>_</u>		<u>p</u>					
Mortgage payments (interest only) o ren	Ľŧ.	1473	:	33	p ~					
Food	Ĺ£		:		<u>p</u>	/				
Utilities	£	66	:	31	pi/C	fas				
Council Tax/Rates	£	253	:	00	<u>p</u>	<i>,</i>				
Telephone and telecommunications	ľ.	90	: _	93	_Ps/					
Cleaning	£		:		<u>p</u>					
Service/maintenance	£		:		р					
Repairs/insurance/ security	£		:_		<u>p</u>					
Other	£		:		р	pleas	e specify	y		
Other	£	9	<u>:</u> _	52	<u>p</u> /	pleas	e specify	کے ۷	nower	Rail
Other	Ę		:		<u>p</u>	p leas	e specify	y		
Total	£	1892		09	р					continued on page



Address of second home Address of second home for Additional Costs Allowance

Declaration

Signature

| Confirm that I incurred these costs wholly, exclusively and necessarily to enable for the purpose of performing

Data protection

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Send your completed form to

Validation Team, Operations Directorate,

ESTIMATED
Gas bill

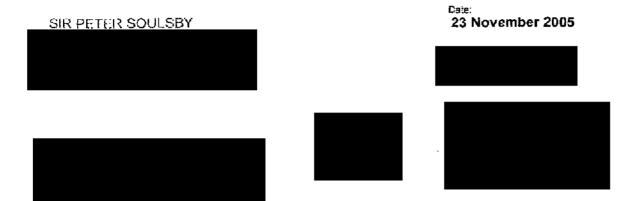
Please pay

PETER SOULSBY

£66.31

Page Z of Z

23 January 2006



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 tail: for period 20.05.2005 to 31.03.2006 less 10% (iscount: second home/furnished/unoccupied (20.05,2005 to 31.03.2006)

£843.41

-£84.34

Amount payable for 2005/2006

£759.07

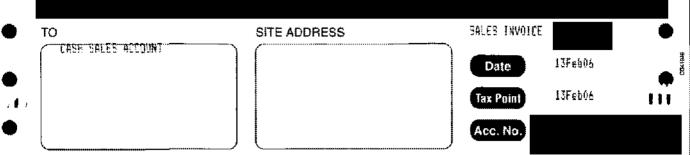
MR P.A SOULSBY

23 January 2006

Bill for

Total now due

€ 90.93



P/H COUNTER

QTY.	DESCRIPTION	PRICE	VALUE	VAT
	SHOWER RAIL 915mm RAIL 6P85100 SILVER Rack: P60080	B.10	8.10	17.50%
Cards	٩.52	PAID IN FULL		
		GOODS TOTAL ex. VAT	8.10	

VAT 17.50% 1.42

TOTAL DUE 5.52



F. 3 2006

Member's claim form

Page 1 of 2

		_
About filling in	For details of costs you can claim for, see Green Book's	
this form	If you have any doubt about whether you can claim for a	
	please call 020 7219 1340.	
Your details		
Name	SIR PETER SOULSBY	
in CAPITAL LETTERS		-
Constituency	LEICESTER SOUTH	_
		1
Claim details		ı
You can only claim for	costs you have actually paid	
you dan only drawn it.	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	<u>£</u> <u> </u>	
attach all receipts Mortgage payments	1£ 1473 : 33 p	
(interest only) or rent		
Food	<u>£</u> : p	
Utilitles	1	
Council Tax/Rates	1E 253 : 07 /	
Telephone and		
telecommunications	<u>f</u>	
Cleaning	£ : p	
Service/maintenance	2 1 = EB 2006	
Repairs/insurance/	E p	

security £ please specify Other Other please specify £ Other p please specify continued on page 2 £ Total 1769:



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

Date 14/2

Data protection

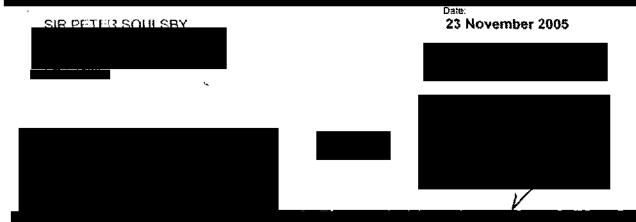
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Send your completed form to

Validation Team, Operations Directorate,



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 less 10% ciscount: second home/furnished/unoccupied (20.05.2005 to 31.03.2006)

£843.41. -£84.34

Amount payable for 2005/2006

£759.07

MR P SOULSBY

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

Total payable £42.69



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Member's claim form

Page 1 of 2

About filling in this form

Your details

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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 / (/ 2006 to 1 / 2 / 2006
Total cost of hotel stays attach ail receipts Mortgage payments	£ 1473 : 33 p
(interest only) or ren	£ : p
Utilities	EC 95: 57 p Electricity
Council Tax/Rates	£ 253 : 00 p
Telephone and telecommunications	<u>£</u> : p
Cleaning	<u>£</u> ; p
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	<u>£</u> : p
Other	£ : p please specify
Other	£ : p please specify
Other	£ : p please specify
Total	£ 10-71 : 0 m P

Address 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

Date 1121200

Data protection

Signature

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Send your completed

form to

Validation Team, Operations Directorate,

ESTIMATED Electricity bill

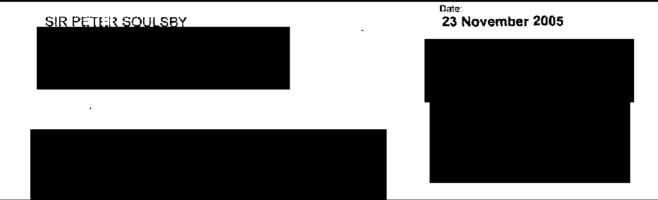
Please pay

£95.57

13 January 2006

AAIIA

SIR PETER SOULSBY



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 tat: for period 20.05.2005 to 31.03.2006 £843.41 less 10% c iscount; second home/furnished/unoccupied (20.05.2005 to 31.03.2006) £84.34

Amount payable for 2005/2006

£759.07



Your details

Additional Costs Allowance

ACA2

Member's claim form

Page 1 of 2

About filling in this form

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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	; <u>P</u>
Mortgage payments (interest only) or rent Food	<u>е 1473 : 33 р</u>
Utilities	E 115: 36 p Gast Electrica
Council Tax/Rates	<u>£</u> : p
Telephone and telecommunications	£ 86: 90 p
Cleaning	<u>£</u> : p
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	<u>£</u> : <u>p</u>
Other	£ 19:99 p please specify WD player
Other	£ : p please specify
Other	£ : p please specify
Total	£ 1695 : 68 p / continued on page 2



Details of second home if applicable

✓ Address of second home

for Additional Costs Allowance



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 dutiescas a Member of Parliament

Signature

Date 7 11 2005

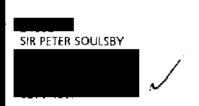
Data protection

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Send your completed form to Validation Team, Operations Directorate,



ESTIMATED Electricity bill

Please pay

£72.39

13 October 2005

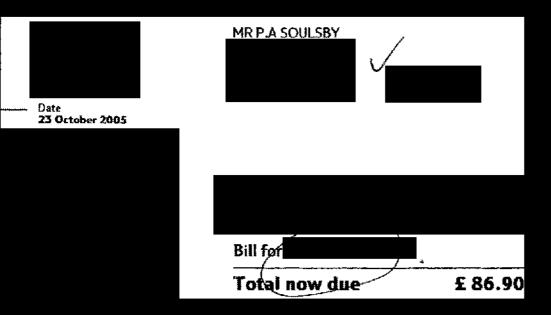


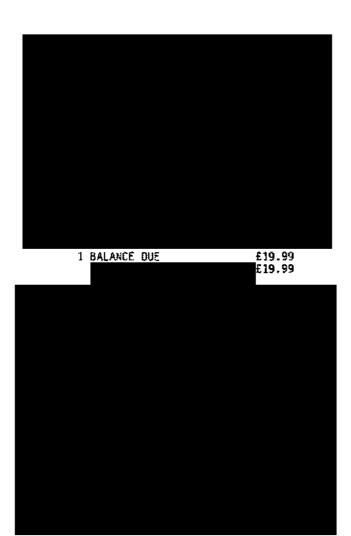


Please pay

£42.97

Please make sure vour payment







ACA2

Member's claim form

03 OCT 2005

Page 1 of 2

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 ent	<u>ε (μ⁷3: 33 p</u>
Food	<u>£</u> : p
Utilities	£ : p
Council Tax/Rates	£ : p
Telephone and telecommunications	£ : p
Cleaning	£ : p
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	<u>£</u> : p
Other	£ 39: 99p please specify Freeseve Box
Other	£ 999. 95p \$750 please specify Television.
Other	£ : p please specify
Total	£ 2513: 27 p Please Pay { 2263.32 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

_____ MP

Date 29.9.05

Data protection

Signature

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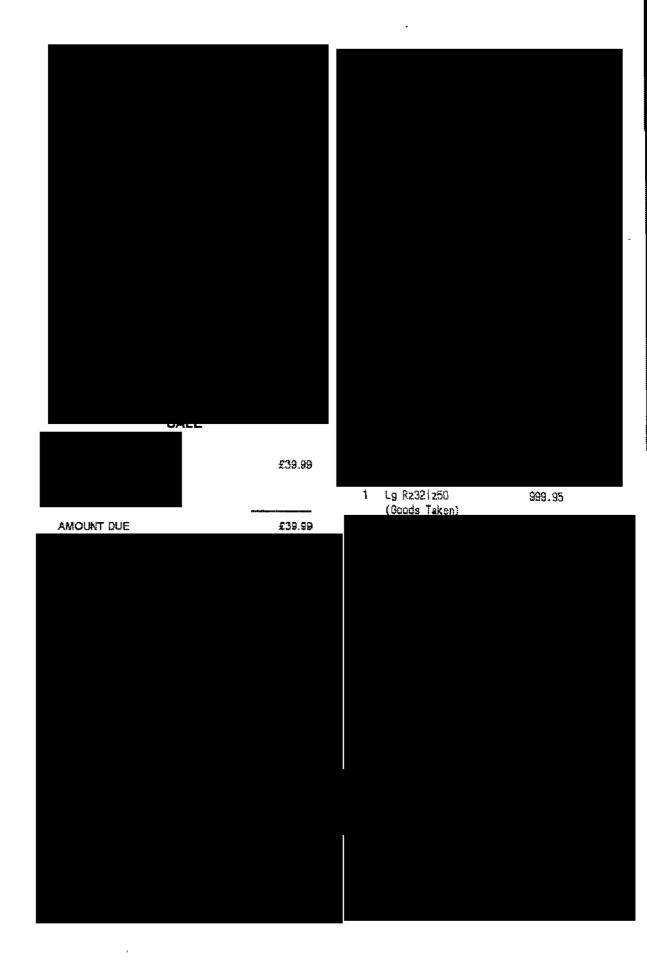
me to stay overnight away from my only or main home for the purpose of performing

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Send your completed form to

Validation Team, Operations Directorate,





Member's claim form

PETER SOULSBY



Page 1 of 2

About filling in this form

in CAPITAL LETTERS

Name

Your details

- For details of costs you can claim for, see Green Book section 3.
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Constituency	LEICESTER BOUTH
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 (/ 8 / 05 to 31 / 8 / 65
Total cost of hotel stays attach all receipts	: <u>p</u>
Mortgage payments 2016 05 (interest only) or rent	E 1473: 33p
Food	£ : p
Utilities	E 137: 44P
Council Tax/Rates	i p /
Telephone and telecommunications	1 97: 40 P
Cleaning	L£ P
Service/maintenance	<u>£</u> : p
Repairs/insurance/ security	£ : p
Other	E : p please specify
Other	E 60:00 p v please specify Residents Parking (1 year
Other BC	£ : p please specify
Total	£ 1768: 17P



Details of second home it 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 Pediament

Signature

MP

Date

29.8.05

Data protection

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Validation Team, Operations Directorate,

SIR PETER SOULSBY

£ 55.95

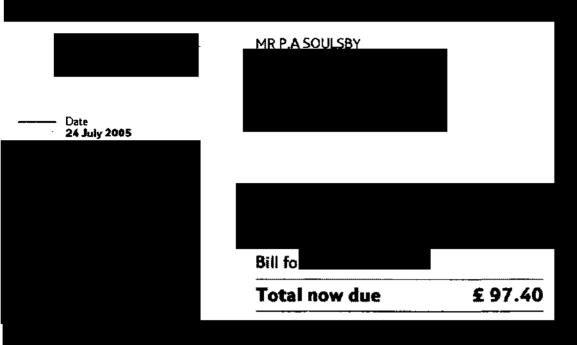
First Gas bill

25 July 2005

Please pay

£81.49

Please make surevour payment





TOTAL SALE £60.00



©5\06. Member's claim form



Page 1 of 2

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Your details	
Name	PETER SOULSBY
in CAPITAL LETTERS Constituency	LEICESTER SOUTH
Claim details	
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.
	of intime
Period of claim	from 06 105 105 to 21 106 165 XZ 1
Total cost of hotel stays attach ali receipts	E 5185: 91 F / may + Some.
Mortgage payments (interest only) or rent	<u>£</u> : p
Food	<u>£</u> : p
Utilities	<u>£</u> ; <u>p</u>
Council Tax/Rates	<u> </u>
Telephone and telecommunications	E 84:98 P
Cleaning	£ : p
Service/maintenance	<u>£</u> : p
Repairs/insurance/	₁ £ : p
security	
Other	£ 1134:85 p please specify FURNISHINGS.
Other	£ : p please specify
Other	£ : p please specify
Total	E hi n5: 21, 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

ny duties as a Member of Parliament

Signature

MP

Date

21/06/05

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Send your completed

form to

Validation Team, Operations Directorate,



Purchase :

€48.43





		£
20457877		
BambooPipedCush 43cmTerra	1	4,99
20457877		15 15 44
BambooPipedCush 43cmTerra	1	4.99
20451981		W.
Dotty TTowel 4Pk RedCrm	1	4.59
20162351		
Script Hand Towel Cream	1	3,79
20162375		11.0
Script Bath Sheet Cream	1	, 31,39
20460174		
EasyCare Ftd Obl Crm PROM	1	4.49
20481155		
Monterrey DSet Dbl CrmPRO	1	12.99
Total:		48.43
Delta		48.43



Corse Stic

4200.00

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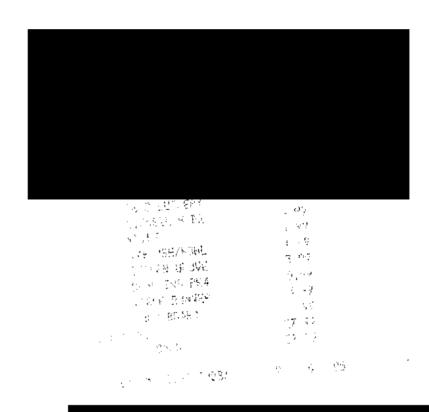
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ITEM # 79998400 30,0<mark>0</mark> 30,00 TRANSPORT CHARG SUBTOTAL ITEM # 50000291 CREDIT CARD FEE 0,70 30,70 SUBTOTAL _======== 30,70 TOTAL



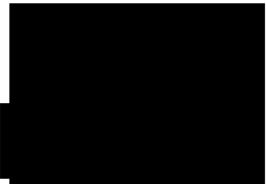
20457877 BambooPipedCush 43cmTerra	i	4.99
	1	11.99
20460181 EasyCare Ftd KS Crm PROM	1	4.85
	1	2.99
Total:		24.82 24.82
Delta		





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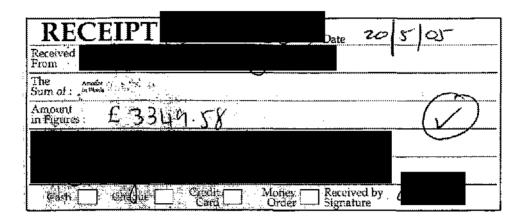


Purchase :

£24.82

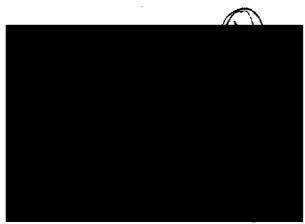
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2 x 3.19 20163068		
P/Dyed Bath Towel Cream	1	6.38
20475109 68 Plok PC 4ak Crm PROM	1	3.50
2 × 1.59	•	
20163372 P/D Hand Towel Terracotta	1	3.18
20174064 Cutlery Tray Beechwood	1	3.19
20163396	_	
P/D Bath Sheet Terracotta 20345310	1	5.59
Georgia Q/C Set Dbl Brick 20346058	1.	13.60
Mercury Q/C Set Obl Stone	1	17.59
Total:		53.03
Delta		53.03



	20277680					
	Suedette	٧	Stitch	Chac	1	4,50
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•	Suedette	γ	Stitch	Chọc	1	4,50
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	Total:					9.00
	Del ta					9.00





Delta Expiry : 0806 MID : 81781742 TID : 22731272

Purchase : £9.00

Please debit my account with the total.





Purchase : £53.03

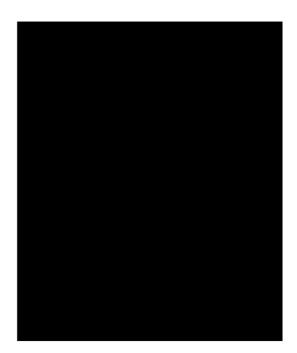




Property Address:						
Tenants: Fixed 12 mths 0 fixed 6 mths 0 fixed 12 mths with 8 mths break clause 14						
Proposed Move In Dale: 20/5/06 (pl	ease note this is not a confirmed date)					
Tenant's Name(s): Sin Peren Soul	3/4					
Contact Tel Nos:						
FUNDS RECEIVED:	<u>Amount</u>					
Halding Deposit:	£ 340.00					
Referencing Fees @ £23.00 per applicant:	£ 23.00 (NECEUSES)					
TOTAL RECEIVED WITH THANKS:	£ 363.00 (£ 363					
FUNDS DUE BEFORE MOVE IN:	Amount					
One calendar months rent in advance:	£ 1,473.33					
6 weeks deposit:	£ 2,040.00					
Tenants share of the Administration fee-£176.25incVAI:	176.52					
Less 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:

Start Date:

Frequency:

Beneficiary: Morrell Properties

20th June 2005

Monthly

Initial Amount: £1473.33

Regular Amount: £1473.33

Final Payment: HOW OFW



Additional Costs Allowa

Member's claim form

About filling In this form

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

	•					
Your details						
Name	PET	ER SO	ULSBI	f		
in CAPITAL LETTERS Constituency	LEIC	ESTER	SOC	TH		
Claim details						
You can only claim for	costs you	have actually p	aid			
	to enable	you to stay ove	rnight awa	ely and necessari y from your only o Parliamentary dut	r main home	
Please list		costing £250 or receipts are no		include receipts -	- except for fooi	d,
Please attach	■ receipts o	r invoices for a	ny hotel ca	st even if it is les	s than £250.	4444*14*14*1*1
Period of claim	from	1 1		L to	1 1	,
Total-cost of hotel stays attach all receipts	£	:	p	,		
Mortgage payments 20(7/05-(interest only) or rent)	<u> 147</u>	3 : 3	3. p			
Food	<u> </u>	:	p			
Utilities	£		р			
Council Tax/Rates	E	:	р			
Telephone and telecommunications	ſ Ţ	:	<u> </u>			
Cleaning	£	<u></u>	p			
Service/maintenance	<u>f</u>	<u> </u>	р			
Repairs/insurance/ security	L <u>£</u>		р			
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Other	, £	:	р	b please specif	v.	

1496 : 76 p

Total

continued on page 2

Page 2 of 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

Signature

Date

2.8.05

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.

MP

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Send your completed form to Validation Team, Operations Directorate,

Department of Finance & Administration, House of Commons, London SW1A 0AA

TOTAL 12.99
TOTAL 12.99

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