



Member's claim form

3 APR

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

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 / 4 / 2007 to 16 / 4 / 2007 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 196 : 72 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 792 : 05 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

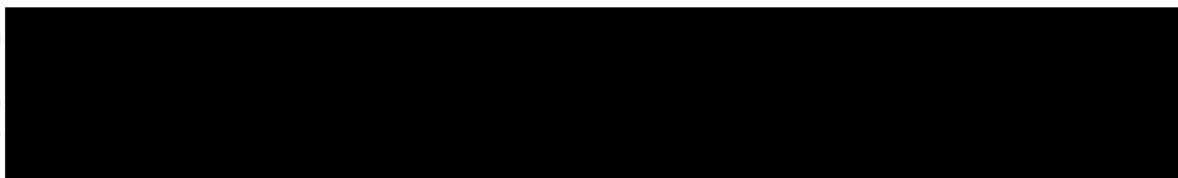
▶ please specify

Total

£ 988 : 77 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
[Redacted] for the purpose of performing

Signature

[Redacted Signature]

MP

Date

2/4/07

Data protection

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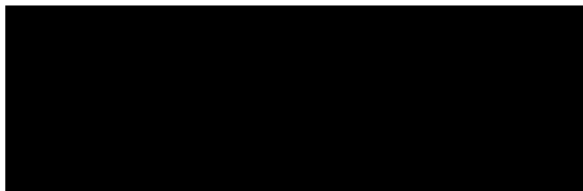
For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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Send your completed form to

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

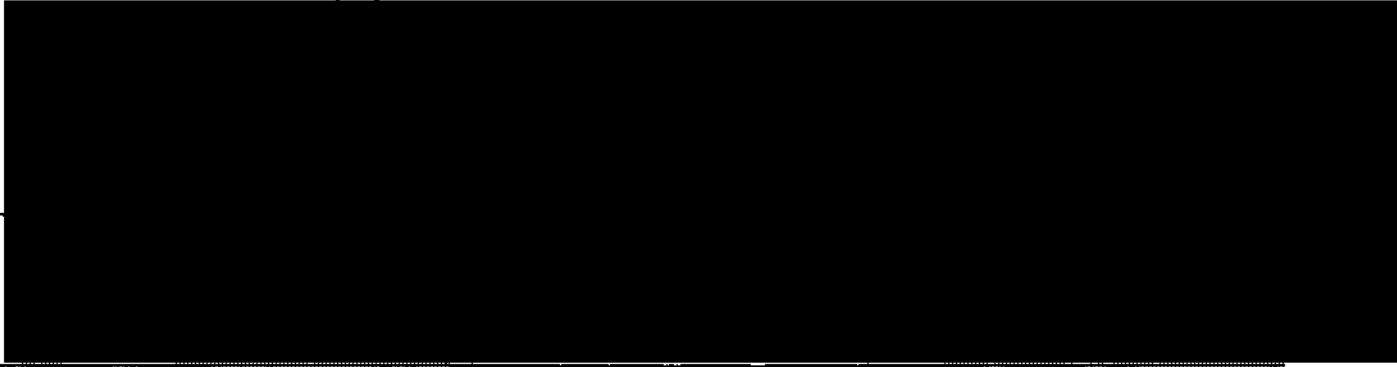
Council Tax
Bill for 2007/08



SIR PETER SOLEBY



Date:
12 March 2007



Council tax for period 01.04.2007 to 31.03.2008

£1978.72

Amount payable for 2007/2008

£1978.72



APPLICATION FOR PAYMENT

Peter [REDACTED] Soulsby
[REDACTED]

Property Manager: [REDACTED]

Date: 15/03/2007

Due Date	Description	From	To	Charges	Payments	Balance
01/04/2007	S/C On Account Quarterly in Advance	01/04/2007	30/06/2007	792.05		792.05
				Total Due		£792.05



08 JAN 2007

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- 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 / 2006 to 9 / 1 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 546 : 00 p Dec/Jan

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

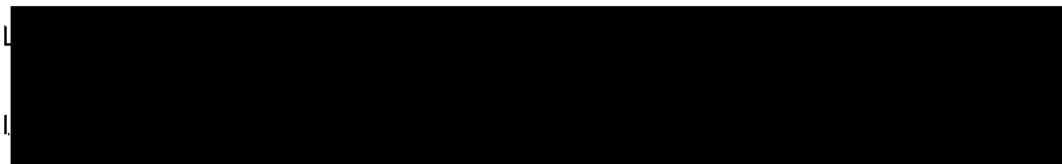
£ : p please specify

Total

£ 546 : 00 p

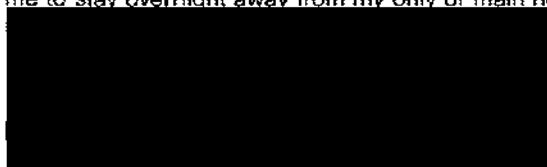
Details of second home *if applicable*

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

9.1.2007

Data protection

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Validation Team, Operations Directorate,
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Member's claim form

01 DEC 2006

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Constituency

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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 / 11 / 2006 to 30 / 11 / 2006

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

£ 792 : 05 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

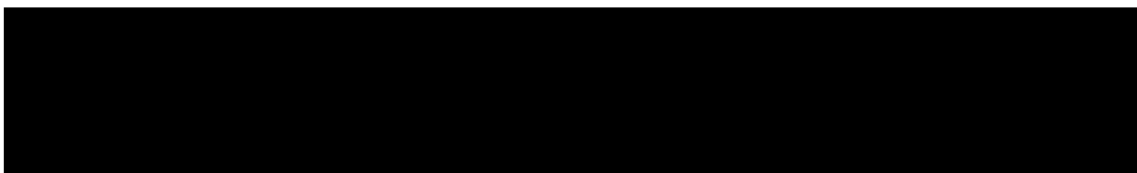
please specify

Total

£ 792 : 05 p

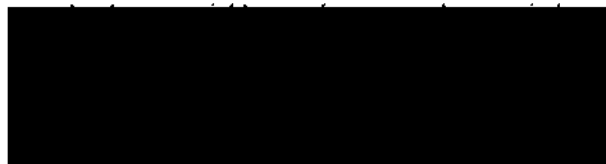
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] for the purpose of performing

Signature



MP

Date

1 30 / 11 / 2006

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APPLICATION FOR PAYMENT: REMINDER

Peter [redacted] Soulsby

Property Manager: [redacted]

Reference: [redacted]
Location: [redacted]

Date: 27/11/2006

Due Date	Description	From	To	Charges	Payments	Balance
01/10/2006	S/C On Account - Adjustment Quarterly in Advance	01/10/2006	31/12/2006	792.05		792.05
				Total Due		£792.05



Member's claim form 900Z 130 11

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Your details

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SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Claim details

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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 / 9 / 2006 to 1 / 11 / 2006

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 4086 : 47 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 12826 : 81 p

please specify

Costs associated with purchase of additional home

Other

£ 1652 : 56 p

please specify

Refund of rent

Other

£ 98 : 91 p

please specify

Electricity refund

Total

£ 15161 : 81 p

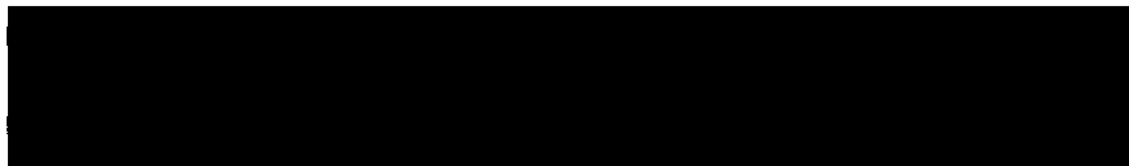
VALIDATION

11 OCT 2006

RECEIVED

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

I.



MF

Date

10/10/2006

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

DRAFT STATEMENT OF ACCOUNT

SIR P A [REDACTED] SOULSBY

PURCHASE OF PERSPECTIVE BUILDING, [REDACTED]

Purchase
Add ground rent apportionment
Add Service charge apportionment

[REDACTED]
£82.88
249.67
[REDACTED]

Corts Costs	£395.00	
VAT	<u>£69.13</u>	£464.13
Stamp duty		£11,400.00
*Registration Fee		£220.00
Local search		£220.00
*H.M Land Registry Search		£4.00
*Bankruptcy Search		£4.00
Drainage search		£29.38
Notice of assignment	100.00	
VAT	17.50	£117.50
Telegraphic transfer		£35.25

[REDACTED]

P Soulshy
[REDACTED]

1 August 2006

Dear Sir,
[REDACTED]

I return herewith your deposit from the above and wish you every success in your new accommodation.

Deposit	£ 2,040.00
Rent from 20 July to 28 July 2006	
8 days at £ 48.43	£ 387.44
Balance herewith	£ 1,652.56

[REDACTED]

SIR PETER SOULSBY



Document Ref



Date:

07-AUG-2008

Cheque No:



Account No.

Page 1 of 1

Account Number	Refund Type	Amount
[REDACTED]	CREDIT FINAL	98.91
	CARRIED FORWARD	98.91
	TOTAL AMOUNT	98.91



Member's claim form

26 JUL 2006

About filling in this 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 / 7 / 2006 to 31 / 7 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ ~~473~~ : ~~83~~ p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 108 : 28 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

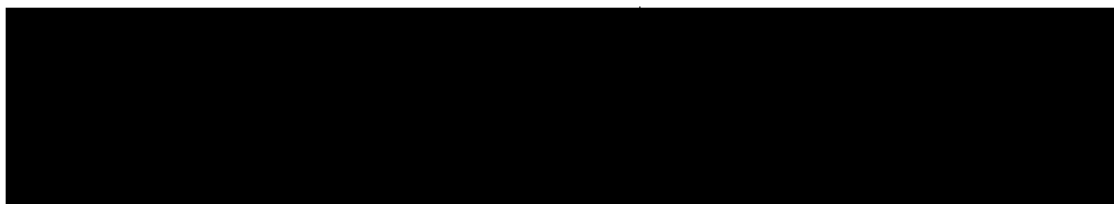
Total

£ ~~464~~ : ~~6~~ p

108 : 28

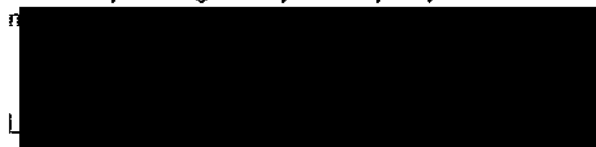
Details of second home *if applicable*

**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

25 - 7 - 2006

Data protection

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Member's claim form

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Your details

Name in CAPITAL LETTERS

SIR PETER SODRSBY

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 / 6 / 2006 to 1 / 7 / 2006

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

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1473 : 33 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

28 / 6 / 2006

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23 MAY 2006

Member's claim form

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Name in CAPITAL LETTERS

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Constituency

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- costs you have actually paid
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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 / 5 / 2006 to 31 / 5 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1473 : 33 p ✓

Food

£ : p

Utilities

£ 55 : 19 p (Water)

Council Tax/Rates

£ 183 : 96 p ✓

Telephone and telecommunications

£ 89 : 64 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1802 : 12 p

Details of second home *if applicable*

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

[Redacted address information]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to purchase my second home for the purpose of performing
my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

23.5.2006

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

MR P SOULSBY



✓

Your water services bill for 5 November 2005 to 7 May 2006

Total payable	The total shown is now due
---------------	----------------------------

£55.19	
---------------	--

Bill for 2006/07

Your Account number

[REDACTED]

Council Tax

Date:

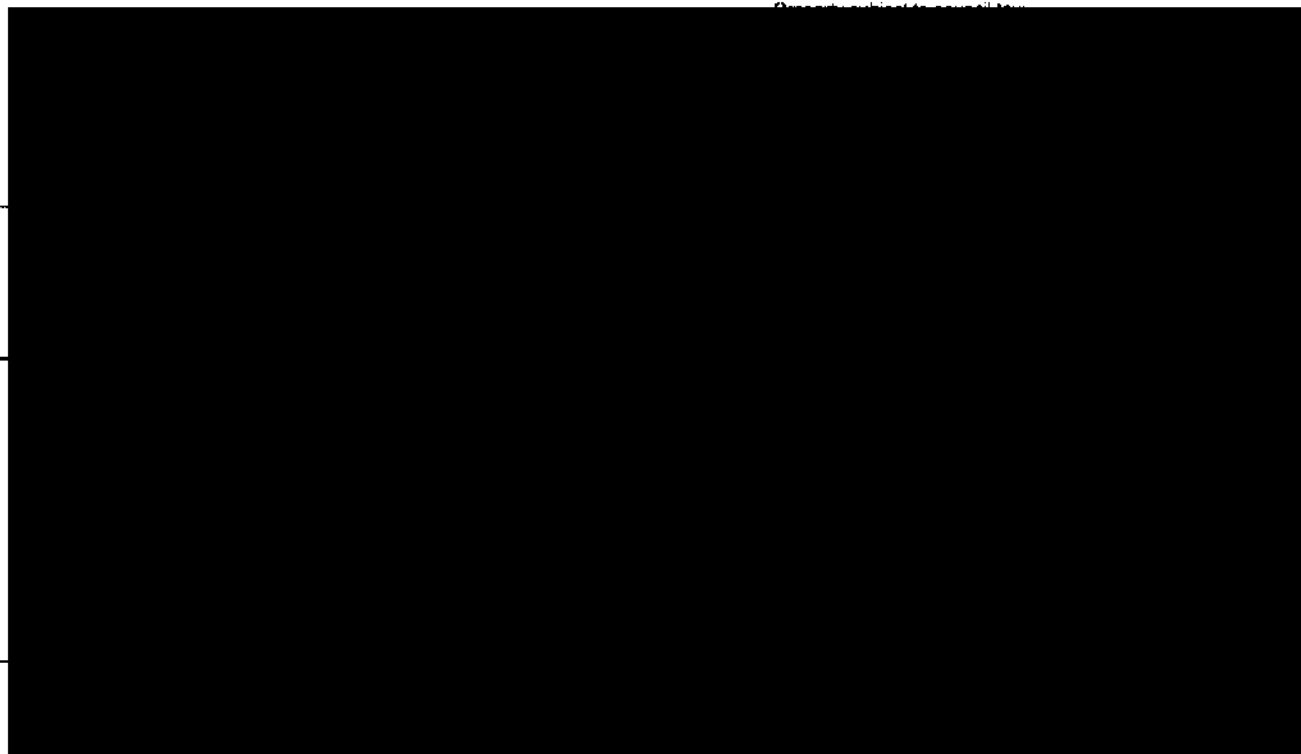
10 March 2006

SIR PETER SOULSBY

[REDACTED]

[REDACTED]

Amount subject to council tax

A large rectangular area of the document is completely redacted with a solid black box, obscuring all text and data within it.

Total account balance

£1156.96

MR P A SOULSBY

Bill number

[REDACTED]

Date

23 April 2006

If you have a query
please see reverse for
our contact details.

Total now due

£ 89.64



Additional Costs Allowance

CA2

Member's claim

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Please attach

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Period of claim

from 1 / 4 / 06 to 30 / 4 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2206 : 66 p (6 weeks)

Food

£ : p

Utilities

£ : 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

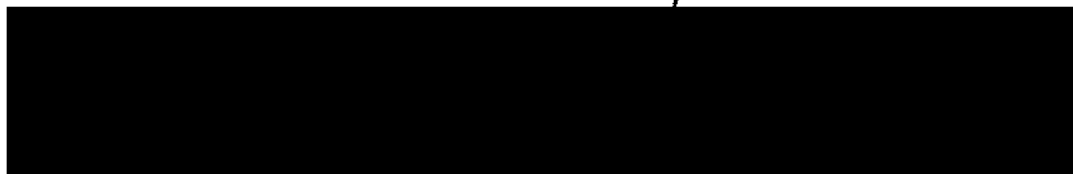
£ : p please specify

Total

£ 2206 : 66 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

Signature

MP

Date

27. 4. 06

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