



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book*
- 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 / 1 / 2008 to 1 / 2 / 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 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

£ 167 : 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
[redacted] to remain home for the purpose of performing

Signature



MP

Date

8/1/2008

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



SOULSBY, Peter

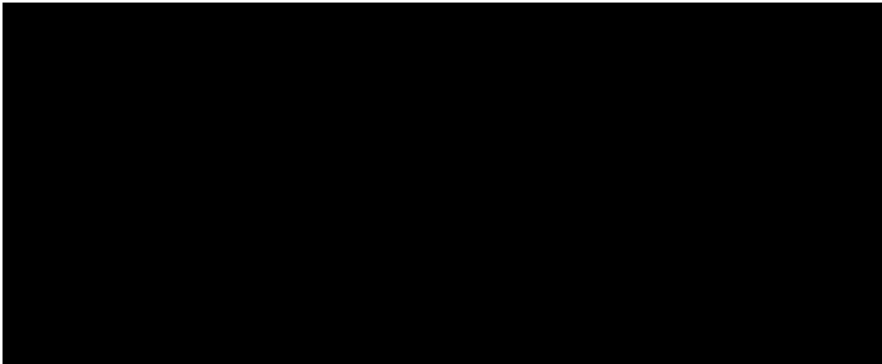
From:
Sent:
To:
Subject:



Sir Peter Soulsby

Account Details

Transaction ID	Payment for	Reference	Amount
	Council tax		GBP167.00
Total:			GBP167.00





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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 / 2007 to 1 / 1 / 2008

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2057 : 33 p

Food

£ : p

Utilities

£ 61 : 87 p

Council Tax/Rates

£ 167 : 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

£ 2286 : 20 p

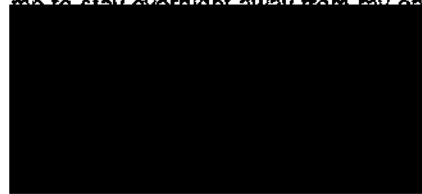
Details of second home *if applicable*

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

4/12/2007

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

bill date 9 Nov 07

Page 2 of 3

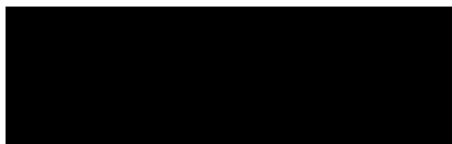
SIR P SOLESBY

electricity bill: **£61.87**

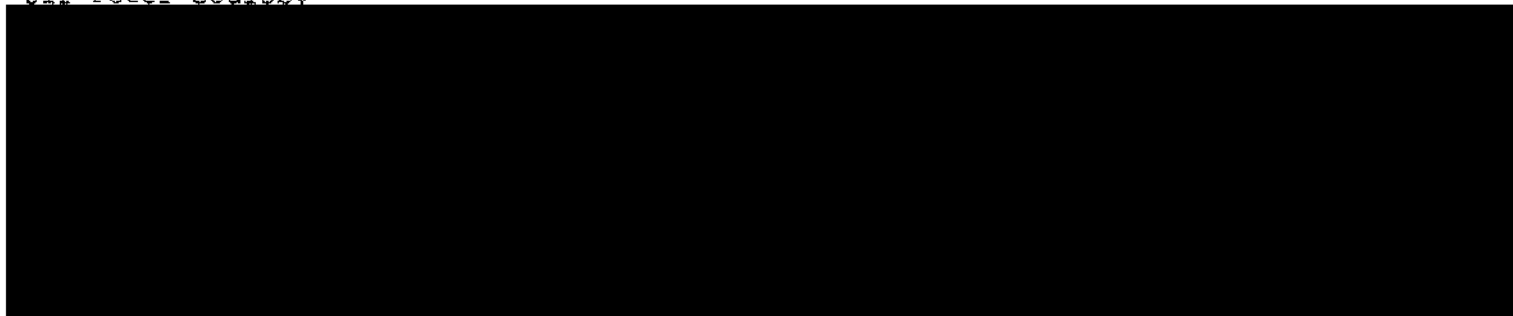
Please pay **£61.87.**

SOULSBY, Peter



From:
Sent:
To:
Subject:

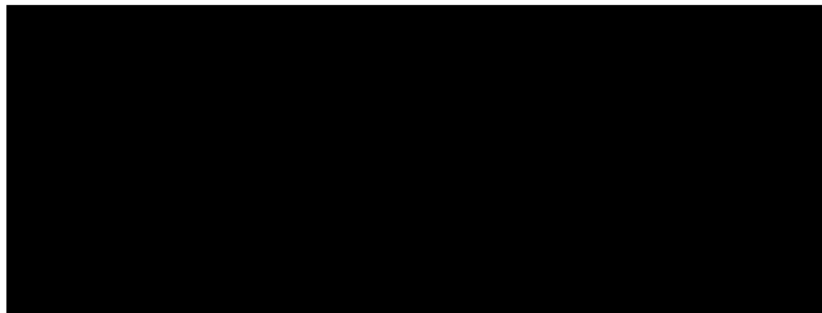


Sir Peter Soulsby



Account Details

Transaction ID	Payment for	Reference	Amount
	Council tax		GBP167.00
Total:			GBP167.00

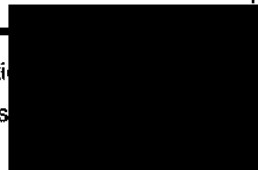




Member's claim form

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

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only
 Cost/Cat: [Redacted]

Claim details

You can only claim for

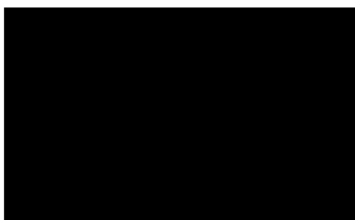
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 / 11 / 2007 to 30 / 11 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2057 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 00 p

Telephone and telecommunications

£ 41 : 35 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2224 : 33 p }
 2265 : 68

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

liament.

MP

Date

1/11/2007

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Send your completed
form to

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

Thursday 1st November 2007

Payment Accepted

Thank you for your payment

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir Peter Soulsby	£167.00
			Item Total £167.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
--------------------------	------------------	-------------------------	-------------------------

[REDACTED]

[REDACTED]

[REDACTED]

MR P. A SOULSBY

Bill number

Date
23 September 2007

Total now due **£ 41.35**



Member's claim form

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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Costo/Cat

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

£ : p

attach all receipts

Mortgage payments

£ 2057 : 33 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 831 : 58 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 3055 : 91 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] my main home for the purpose of performing

Signature

[redacted]

VP

Date

1. 10. 2007.

Data protection

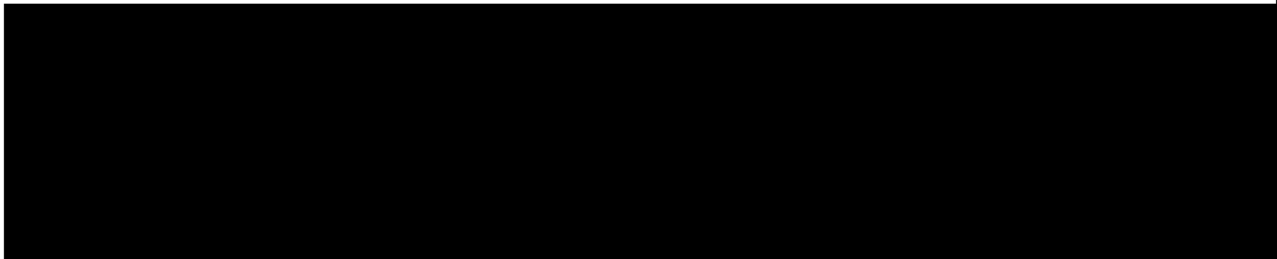
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information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

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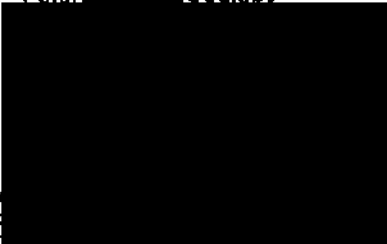
Send your completed
form to

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



APPLICATION FOR PAYMENT

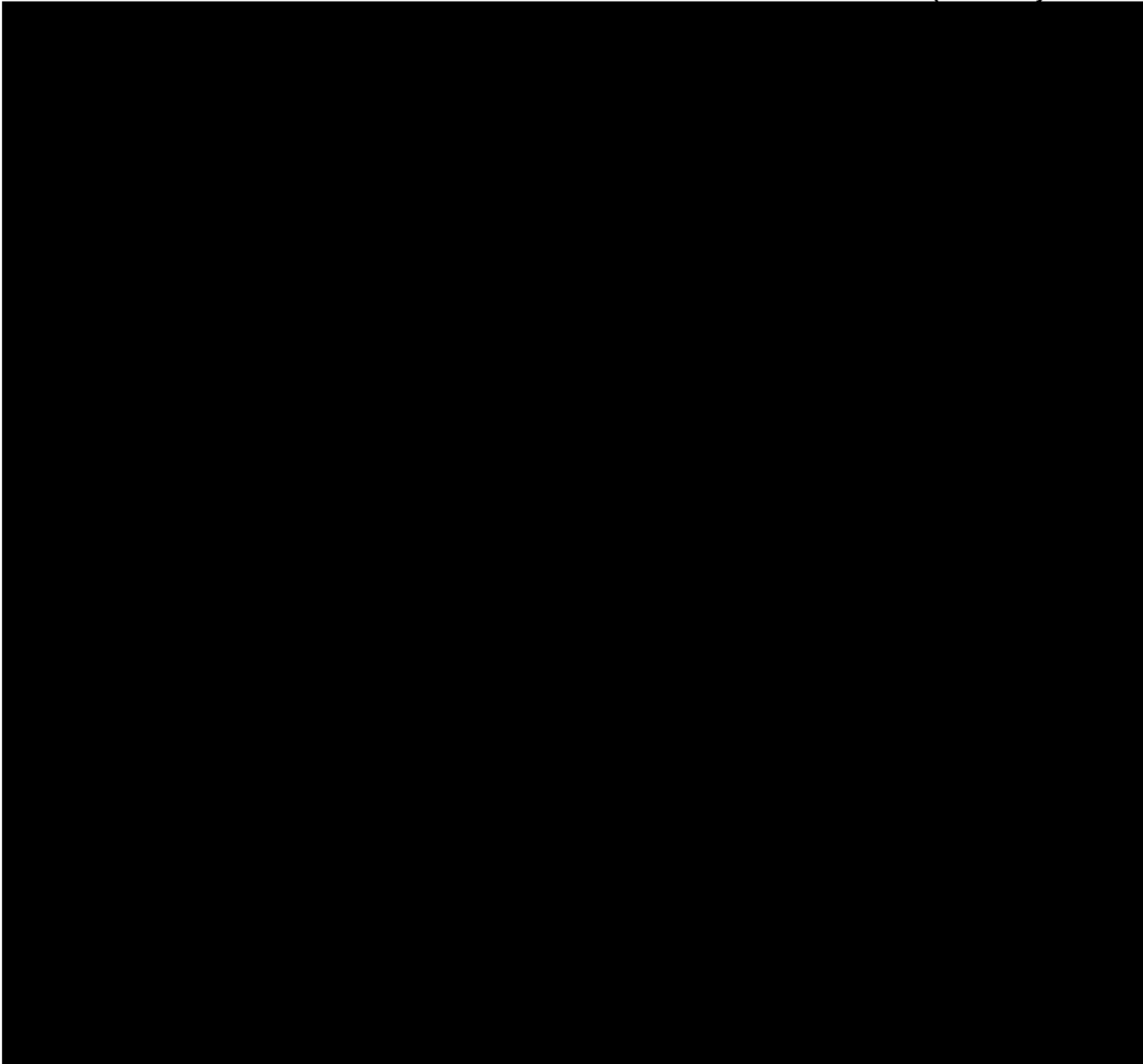
Peter [redacted] Soulsby



Reference
Location:

Date: 06/09/2007

Due Date	Description	From	To	Charges	Payments	Balance
01/10/2007	S/C On Account Quarterly in Advance	01/10/2007	31/12/2007	831.58		831.58
				Total Due		£831.58





Additional Costs Allowance

Member's claim form

VALIDATION

ACA2

RECEIVED

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Costs/

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 £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 9 / 2007

to 30 / 9 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2057 : 33 p

(interest only) or rent

Food

£ : p

Utilities

£ 82 : 28 p

Council Tax/Rates

£ 167 : 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

£ 2306 : 61 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
[Redacted] main home for the purpose of performing

Signature

MP

Date

30.8.2007

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

bill date 8 Aug 07

Page 2 of 3

SIR P SOLESBY

electricity bill: **£82.28**

Please pay **£82.28**.

Tuesday 28th August 2007

Payment Accepted

Thank you for your payment

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir Peter Soulsby	£167.00
			Item Total £167.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Costs/Cat

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 / 8 / 2007 to 31 / 8 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2057 : 33 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 00 p

Telephone and telecommunications

£ 69 : 62 p

Cleaning

£ : p

Service/maintenance

£ 831 : 58 p

Repairs/insurance/ security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3125 : 53 p

Details of second home *if applicable*

Address
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

25.7.2007

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

Wednesday 25th July 2007

Payment Accepted

Thank you for your payment

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir Peter Soulsby	£167.00
			Item Total £167.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



Your account number



Bill number

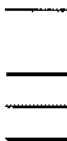


Date

24 June 2007

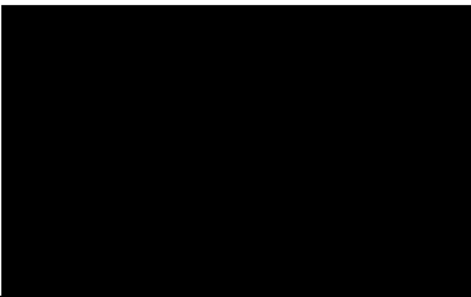
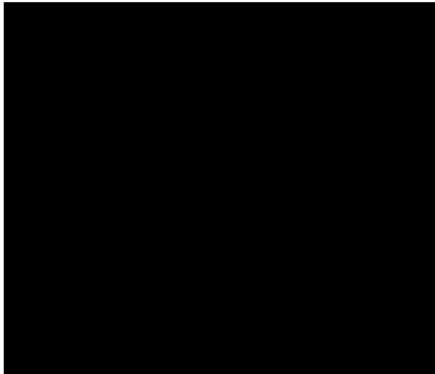
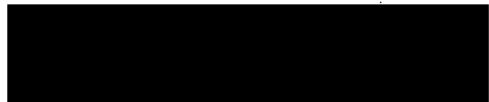


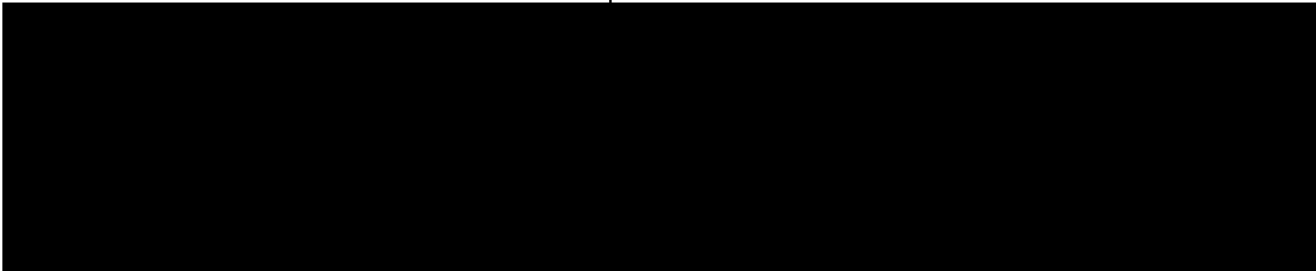
MR P.A SOULSBY



Total now due

£ 69.62





APPLICATION FOR PAYMENT

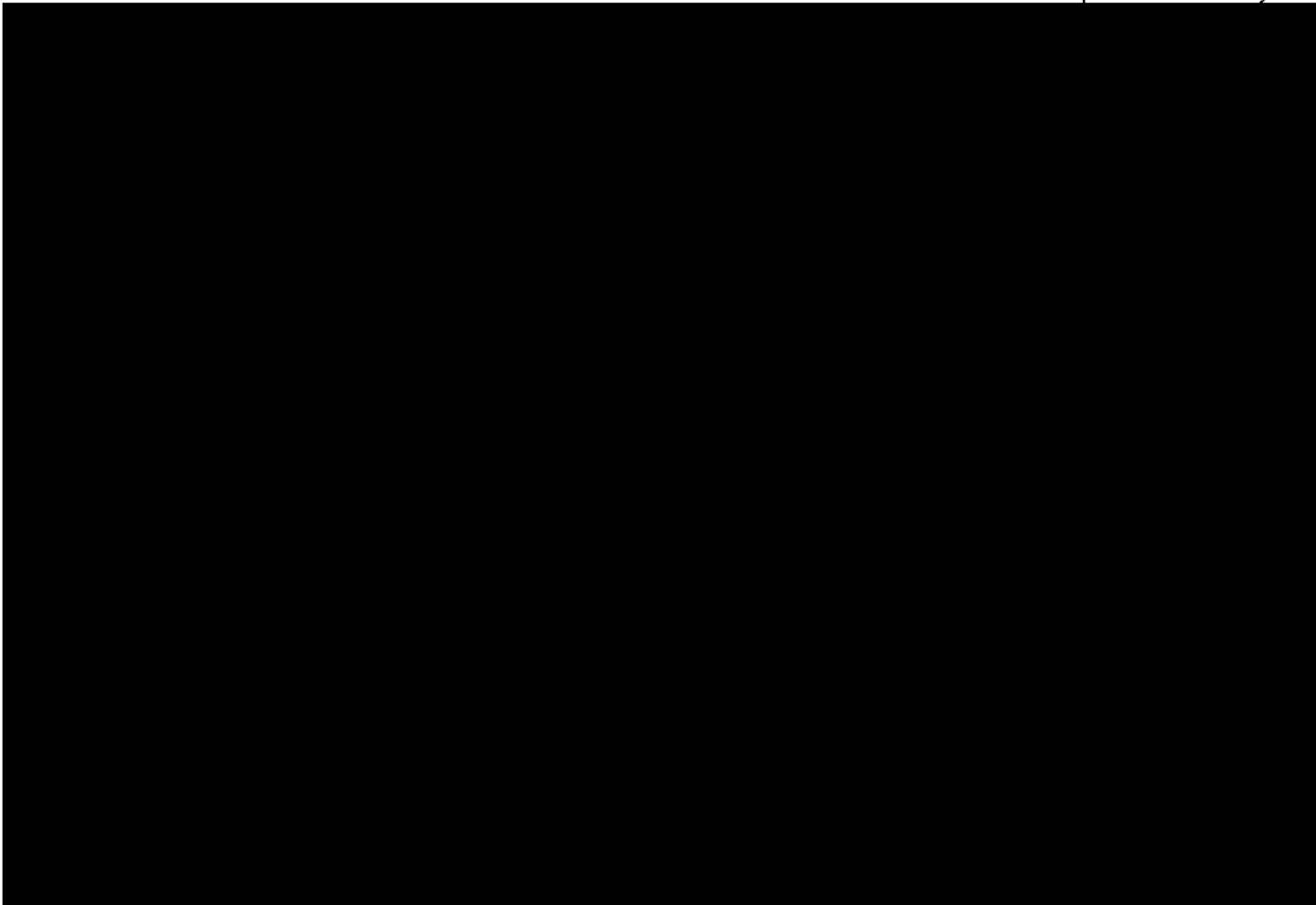
Peter [redacted] Soulsby
[redacted]



Reference: [redacted]
Location: [redacted]

Date: 29/06/2007

Due Date	Description	From	To	Charges	Payments	Balance
01/07/2007	S/C On Account Quarterly in Advance	01/07/2007	30/09/2007	831.58		831.58
				Total Due		£831.58





Member's claim form

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Your details

Name in CAPITAL LETTERS

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Costs/Cat

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 / 2007

to 31 / 7 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2057 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 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

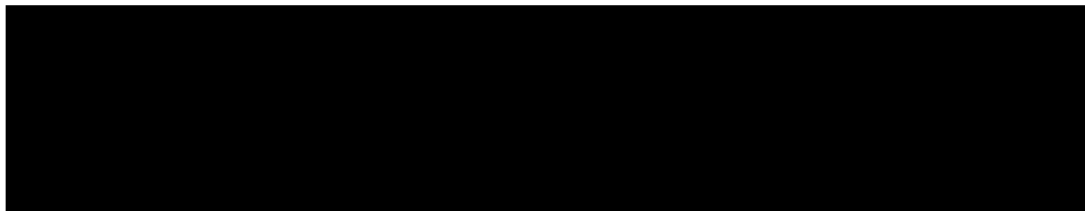
▶ please specify

Total

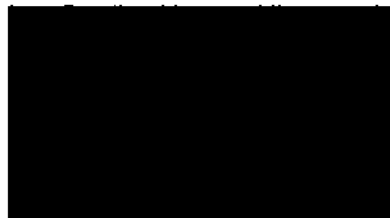
£ 2224 : 33 p

Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*

**Declaration**

Signature



wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
nt.

MP

Date

2/7/2007

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Send your completed
form to

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

Monday 2nd July 2007

Payment Accepted

Thank you for your payment

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir Peter Soulsby	£167.00
			Item Total £167.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



07/08

Member's claim form

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- 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

Office use only

Costs/Cat 2

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 £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 31 / 5 / 2007 to 30 / 6 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 2057 : 33 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 167 : 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

£ 2224 : 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

Signature



MP

Date

5/6/2007

Data protection

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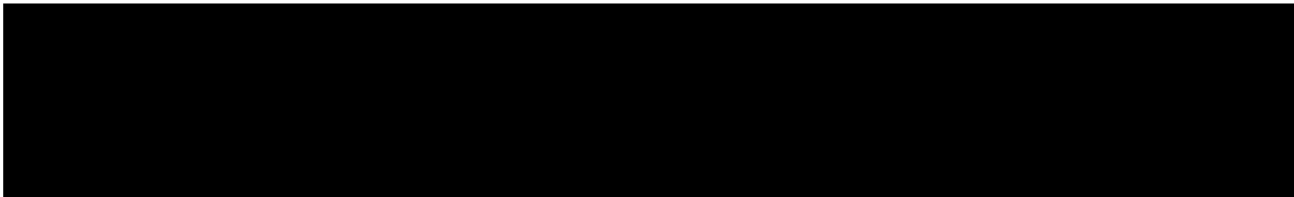
Send your completed
form to

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

Tuesday 5th June 2007

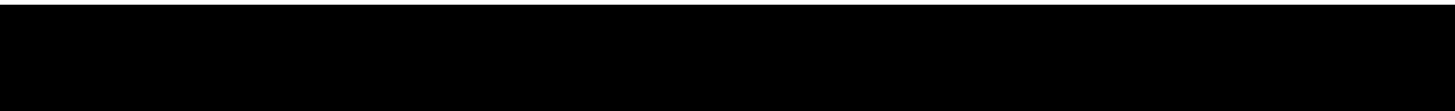
Payment Accepted

Thank you for your payment



Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir peter Soulsby	£167.00
			Item Total: £167.00

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]			





02/08

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

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Cost/Cat

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 / 5 / 2007 to 31 / 5 / 2007

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2057 : 33 p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 168 : 47 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

£ 2225 : 80 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

✓

exclusively and necessarily to enable
tain home for the purpose of performing

MP

Date

11/5/2007

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

Monday 30th April 2007

Payment Accepted

Thank you for your payment

Payment For	Account Number	Account Name	Amount
Council tax	[REDACTED]	Sir Peter Soulsby	£168.47
			Item Total: £168.47

Payment Reference	Auth Code	Transaction Date	Transaction Time
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]



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

SIR PETER SOULSBY

Constituency

LEICESTER SOUTH

Office use only

Costs/Cat 2

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 £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 17 / 4 / 2007

to 30 / 4 / 2007 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 2057 : 33 p ✓

(interest only) or rent

Food

£ : p

Utilities

£ 112 : 57 p ✓

(Electricity)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 11 : 37 p

▶ please specify

TV licence

Other

£ : p

▶ please specify

Other

£ : p

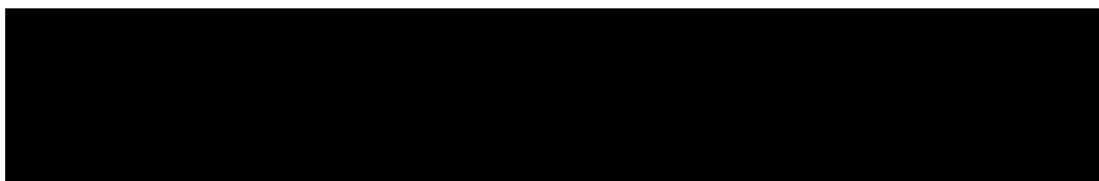
▶ please specify

Total

£ 2181 : 27 p ✓

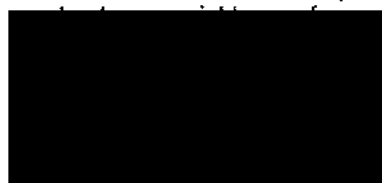
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
[redacted] only or main home for the purpose of performing
[redacted] ment.

Signature



MP

Date

17.4.2007

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

13 April 2007

Electricity bill

SIR P SOLESBY

Please pay

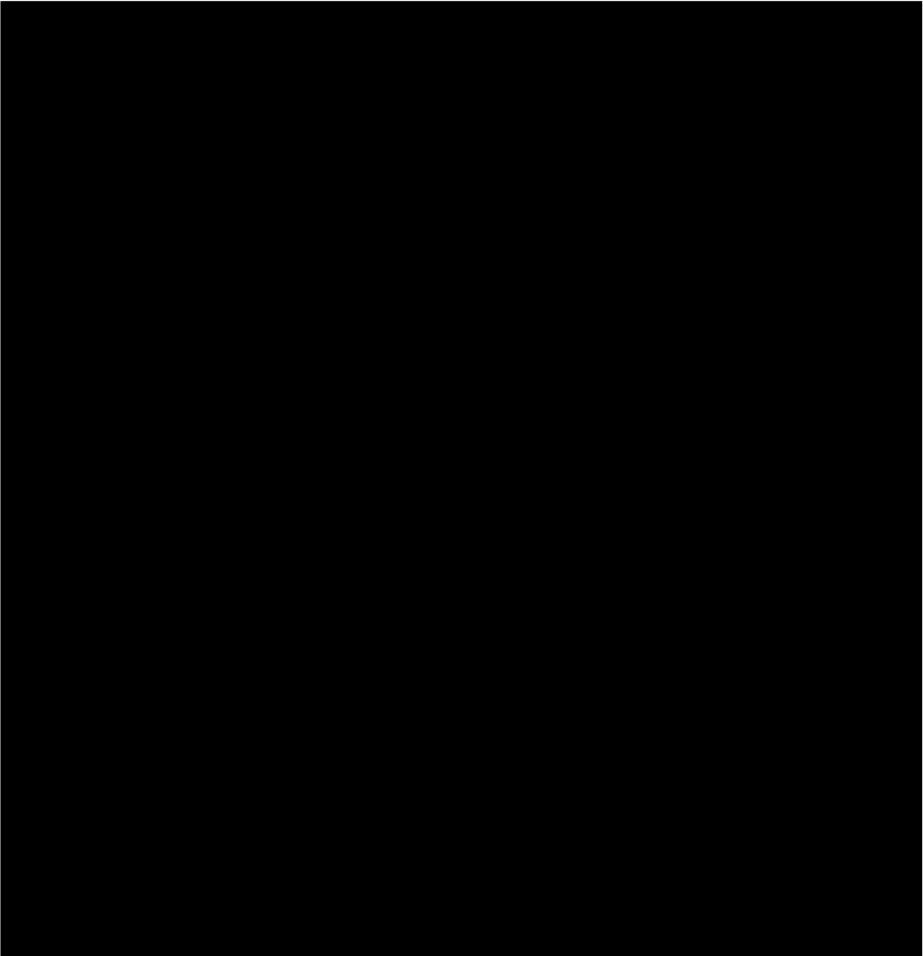
£112.57

[REDACTED]
Sir P Soulsby
[REDACTED]

Dear Sir P Soulsby,

Thank you for continuing to pay by monthly Direct Debit.

Payments for this licence are debited from the following account:



[REDACTED]
Monthly
Direct Debit
Your DD Plan
Already paid

Total = £68.26

Due to be paid

1 May 2007	£9.19
1 Jun 2007	£11.61
2 Jul 2007	£11.61
1 Aug 2007	£11.61
3 Sep 2007	£11.61
1 Oct 2007	£11.61

Total = £67.24