

08/09

ACA2

20 JUN 2008

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.

INV. A 421006  
514602  
514500

Your details

Name in CAPITAL LETTERS

PETER VIGGERS

Constituency

GOSPORT

Office use only

Costc/Cat 2 M V I G G P G O

Supp/Res ID

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.

58 347 60  
JE  
1/7

RC

Please list

Please attach

Period of claim\*

from 1 / 4 / 2008 to 31 / 5 / 2008

Total cost of hotel stays attach all receipts

£ Mortgage charges (interest only)

Mortgage payments (interest only) or rent

£ on second home

Food

£

Utilities

£

Council Tax/Rates

£

Alliance & Leicester invoices

Telephone and telecommunications

£

1794.96 p a year

Cleaning

£

£ 299.49 p for 2 months

Service/maintenance

£

Repairs/insurance/security

£

Other

£

▶ please specify

Other

£

▶ please specify

Other

£

▶ please specify

Total

£ 299.49 p

W 1704298

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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

11/06/08

**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

**Windows & Doors**

**INVOICE**

Mr. P. Viggers,

*Pa. 12/4/2008*

VAT reg. no.

Tax Date

Invoice No.

**11/04/2008**

P/O No.

Terms

Due Date

**10/03/2008**

Description	VAT %	VAT AMT	Amount
Manufacture and supply of shutters for box sash windows constructed to pattern of originals	17.50%	43.75	250.00
Repair work and fitting of above	17.50%	56.00	320.00

VAT SUMMARY

99.75 @ 17.5% ;

Sub-total	£570.00
VAT total	£99.75
<b>TOTAL</b>	<b>£669.75</b>
Payments/Credits	£0.00

Tel [redacted]  
Fax [redacted]  
e-mail [redacted]

Date 06/05/08  
Customer Peter Viggers  
Address [redacted]  
Invoice No [redacted]

PART No.	DESCRIPTION	UNIT	PRICE	QTY	TOTAL
	Autumn & Spring Service		80	1	80
	PP3 Batteries	Each	4	6	24
	AA bateries	Each	1	2	2
	16mm Straight Connector	Each	1	4	4

**\* BANK OF SCOTLAND**  
[redacted]

[redacted]  
Date 13 May 2008

Pay [redacted] £110-00  
*One hundred and ten pounds only*  
Account type [redacted]  
13 JUL 07  
Cheque number [redacted] Sort code [redacted] Account number [redacted]  
P J VIGGERS & J M VIGGERS

PAY

TOTAL £110.00

Please detach and return to the above address. Please make cheques payable to [redacted]

05/06/08  
Peter Viggers  
96.4

I enclose a cheque for

£110.00

If you have an e-mail address, please supply here

**SERVICE PROVIDER WORK SHEET - LIMITED**

Type : GAS-A      Make [REDACTED]      Model : GC-C/F      Serial : [REDACTED]  
 Job/Visit : [REDACTED]      Date Of Visit : 11/10/07      Service Engineer [REDACTED]

Customer Details [REDACTED] Tel : [REDACTED]	Job Times	Result
	Arrived : 15:47 Departure : 16:45 Job Time : 58	JD

**Reported Fault**  
 Service Due ✓ Fee

**Action Taken**  
 flue terminal NCS needs to be changed.

Parts Fitted	Qty	Unit £	Nett £	Item	Qty	Unit £	Nett £
A2369-Thermocouples	1	11.20	11.20				

Safety Checks			
Checks	Result	Checks	Result
Ventilation	Yes	Purged	Yes
Flue Flow Test	Yes	Crossbonding	Yes
Flue Termination	Yes	Check Fuse	Yes
Spillage	Yes	Tightness	Yes
Working Pressure	21	Safe to Use	Yes
Burner Pressure	20	TCouple Changed	Yes
Gas Rate	5.8ok	Warning Issued	No
FFD Operation	ok		

<b>TOTAL COST INCLUDING PARTS &amp; LABOUR - PAID</b>	Net £	106.70
	Vat £	18.67
	<b>Total £</b>	<b>125.37</b>

I declare that the work has been carried out to my satisfaction and that no damage to my property has occurred  
 (NOTE - This does not affect your statutory rights)

Customer's Signature [REDACTED]      Engineer's Signature [REDACTED]

**British Gas**

Mr P. Viggers

507



**Breakdowns and servicing**

**Membership enquiries**  
(e.g. payments)

**Fax**  
**Tel. outside UK**

**Letter reference**

**Customer services**

**0845 9 500 400**

**0845 7 365 100**

**01698 806 044**  
**Int.+44 1698 802 101**

Service Care Membership Office  
Bothwell Road, Uddingston  
Glasgow, G71 7UD

**12 September 2007**

Date

Dear Mr Viggers

### Confirmation of changes to your HomeCare agreement

As requested, we've changed your existing British Gas HomeCare agreement. Your updated agreement will take effect from 12 September 2007 and you'll find details on the following pages.

Payments and levels of care for other appliances and services are unaffected.

The additional cost is £169.16.

The total annual charge of £305.91 shown on the statement is made up of the charges applicable until 6 August 2008 and may include costs for services that you benefited from between 7 August 2007 and 12 September 2007. As you pay by Direct Debit, payments will be requested from your bank/building society on or around the dates shown on the next page.

I enclose a copy of our Terms and Conditions booklet - please read it and keep it somewhere handy in case you ever need to refer to it.

### Can we help with anything else?

If you have any questions, or any of your details need changing or amending, please don't hesitate to call us on **0845 7 365 100\***. And don't forget, we can help you take care of almost anything around the home with HomeCare - all you have to do is ask us.

Yours sincerely

Gordon Morrison  
Home Services Manager

\*Calls may be monitored and/or recorded



Your membership number



**Office opening hours**  
Weekdays 8am - 8pm  
Saturdays 8am - 5pm



If you would like to receive this information in another format, such as large print, Braille or audio, please call us on 0845 7 365 100.



If you are hard of hearing or speech impaired, and use a textphone, please call:-

**Breakdowns and servicing textphone**  
**180010845 070 0179**

**Membership enquiries textphone**  
**180010845 070 0178**



You may cancel your agreement 7 working days starting from the day after receiving confirmation of your agreement and receive an appropriate refund, provided that we have not done any work.

A Centrica business

British Gas Services Limited Registered in England No. 3141243  
Registered Office: Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD

# Invoice

VAT REG NO	Tax Date	Invoice Number
[REDACTED]	30/04/2008	[REDACTED]

Invoice To
Peter Viggers
[REDACTED]

Telephone No [REDACTED]

Mobile No [REDACTED]

E-mail [REDACTED]

Terms	Due Date	Account No
Net 15	15/05/2008	[REDACTED]

Description	Qty	Rate	VAT %	VAT AMT	Amount
Grounds visit to Tractor cut grass and Strimming	2	50.00	17.50%	17.50	100.00

**BANK OF SCOTLAND**

Date *7 May 2008*

Pay	[REDACTED]		
	<i>One hundred and seventeen pounds 50</i>		<b>£ 117-50</b>
		Account payee	
13JUL07			<b>P J VIGGERS &amp; J M VIGGERS</b>
Cheque number	Sort code	Account number	
[REDACTED]	[REDACTED]	[REDACTED]	

	SUBTOTAL	£100.00
	VAT TOTAL	£17.50
	<b>Total</b>	<b>£117.50</b>
<b>Balance Due</b>		<b>£117.50</b>

21.4.08

[Redacted] Garden Services

Mr. Viggers.

[Redacted]

3.4.08

8 hours

Weed spray

10.4.08

8 hours

17.4.08

8 hours

Chain Saw

24.4.08

8 hours

High Nitrogen Lawn Feed

130.00

10.00

130.00

130.00

10.00

130.00

14.00

Total £554.00

**\* BANK OF SCOTLAND**

PO Box 23688, The Mound, Edinburgh EH1 1WG

Telephone 08457 11 11 11

Online banking [www.bankofscotland.co.uk](http://www.bankofscotland.co.uk)

Date 29 April 2008

www.comuniisb.com 9508 05/05

Pay [Redacted] Garden Services

Five hundred and fifty four pounds only

£554.00

13JUL07

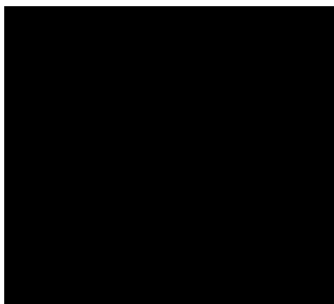
Cheque number

Sort code

Account number

P J VIGGERS & I M VIGGERS





# PEST CONTROL SERVICES

Proprietor: [Redacted]

Registered Office: [Redacted]

Freephone: [Redacted]  
Office Phone/Fax: [Redacted]  
Mobile: [Redacted]

Invoice number [Redacted]



To [Redacted]

Date *11 March 2008*

Date 28,03,2008

Pay	<i>Pest Control Services</i>	
	<i>One hundred and fifteen pounds only</i>	
05JUN07		

£115-00

Order number.....

Vendor code.....

P J VIGGERS &  
J M VIGGERS

Cheque number

Sort code

Account number

From..... 15,02,2008

To..... 15,05,2008

Reference..... routine pest control

Total amount due.....

£115.00

No vat.....

Proprietor [Redacted] Pest Control Services

**British Gas**

Mr Viggers



294



**Breakdowns and servicing**

**Membership enquiries**  
(e.g. payments)

**Fax**  
**Tel. outside UK**

**Letter reference**

Customer services

Date

**0845 7 300 200**

**0845 7 365 100**

**01698 806 044**  
**Int.+44 1698 802 101**

Service Care Membership Office  
Bothwell Road, Uddingston  
Glasgow, G71 7UD

19 July 2007

Dear Mr Viggers

### Your Home Security Agreement Renewal

Thank you for putting your trust in British Gas. Your Home Security agreement is now due for renewal on 23 August 2007 and your new payment details are shown on the following page. Please read this in conjunction with the enclosed Terms and Conditions.

#### Parts and labour warranty

Your payment includes the cost of parts and labour for 12 months. Should you not wish to have the cost of the parts and labour included in your monthly payments then please contact us on **0845 7 365 100\***.

#### Continued peace of mind

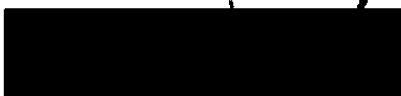
By renewing your agreement you can have continued peace of mind that your home is protected by British Gas as we aim to ensure your alarm remains in optimum working order with planned service visits and 24 hour engineer call out assistance.

#### Renewing your agreement is easy

You currently pay by Direct Debit and payments will continue to be requested from your bank/building society on or around the dates shown on the next page.

Please call us on **0845 7 365 100\*** if any detail needs amending.

Yours sincerely



Gordon Morrison  
Home Services Manager

\* Calls may be monitored and/or recorded

**A Centrica business**

British Gas Services Limited Registered in England No 3141243  
Registered Office Millstream, Maidenhead Road, Windsor, Berkshire, SL4 5GD



**Your membership number**



**Office opening hours**

General enquiries: 8am - 5pm, Mon-Fri

Emergencies: 24hrs



If you would like to receive this information in another format, such as large print, Braille or audio, please call us on 0845 7 365 100.



If you are hard of hearing or speech impaired, and use a textphone, please call:-

**Breakdowns and servicing textphone**

**180010845 070 0179**

**Membership enquiries textphone**

**180010845 070 0178**



You may cancel your agreement 7 working days starting from the day after receiving confirmation of your agreement and receive an appropriate refund, provided that we have not done any work.

*Primechoice*

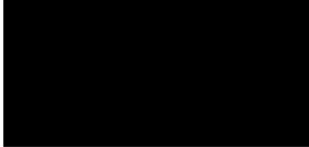
*Your Household  
Insurance renewal*

ROYAL &  SUNALLIANCE

Royal & Sun Alliance Insurance plc  
17 York Street  
Manchester  
M2 3RS

☎ 0845 0710144

Mr Peter John Viggers



Sheet 1 of 3

Dear Mr Peter John Viggers ,


Thank you for choosing Royal & Sun Alliance for your home insurance.

Your policy is now due for renewal and we are pleased to enclose the documents which give details of your insurance for the next 12 months. As you are currently insured with Royal & SunAlliance, you will already know about the comprehensive cover and quality service we provide.

You have the right to cancel the policy, within 14 days of the renewal date. For full details please refer to your renewal schedule.

**Your policy details summary**

The information contained in this document is based on our records on 23/10/2007. If anything changes before 23/10/2007 such as a claim, we may send you fresh details.

<b>Policyholder:</b>	Mr Peter John & Dr Jennifer Viggers
<b>Policy Number:</b>	
<b>Cover selected:</b>	Buildings, Contents, Unspecified Valuable Articles, Specified Valuable Articles, Legal Expenses,
<b>Renewal Date:</b>	23/10/2007
<b>Amount to pay:</b>	£402.42 by Monthly Premium Scheme or £4,555.70 as a single premium This includes Insurance Premium Tax of £216.94

Amended Document

Questions about  
your insurance

If you want to ask us anything about your Primechoice insurance cover, please contact us or your insurance adviser at the address below: Heath Lambert Group, Private Client Div, 133 Houndsditch, City, London, EC3A 7AH  
☎ 020 7234 4605



70387/638 115

MR PJ VIGGERS MRS J VIGGERS



**COUNCIL TAX BILL**

DATE OF ISSUE: 15-MAR-2008

ADDRESS OF PROPERTY



ACCOUNT REFERENCE: [REDACTED]

VALUATION BAND FOR PROPERTY	BREAKDOWN OF ANNUAL CHARGE		Last year	This year	Increase
	G	Hampshire County Council		£ 1592.70	£ 1665.00
Fareham Borough Council			£ 220.95	£ 227.55	2.9 %
Hampshire Police Authority			£ 208.95	£ 225.90	8.1 %
Hampshire Fire & Rescue Authority			£ 93.45	£ 97.05	3.8 %
<b>Total charge for year commencing 1st April 2008</b>			<b>£ 2116.05</b>	<b>£ 2215.50</b>	<b>4.7 %</b>

PERIOD	CHARGES/ADJUSTMENTS	AMOUNT £
01-APR-2008 31-MAR-2009	Charge For Period Band G	2215.50
01-APR-2008 31-MAR-2009	Second Homes Discount (10%)	-221.55

**IMPORTANT INFORMATION OVERLEAF REGARDING BENEFITS AND REDUCTIONS**

REASONS FOR BILL: Annual AMOUNT PAYABLE: £ 1993.95

**PAYMENT INSTRUCTIONS**

FIRST INSTALMENT DUE ON 22-APR-2008 1 X 202.95  
 9 OTHER INSTALMENTS DUE ON 22-MAY-2008 TO 22-JAN-2009 9 X 199.00  
 INSTALMENTS TO BE PAID BY: DIRECT DEBIT ON 22ND MONTHLY

THIS BILL HAS BEEN PRODUCED USING THE INFORMATION UPDATED ON THE COUNCIL'S RECORDS AT CLOSE OF BUSINESS ON 21 FEBRUARY 2008.

Contact Details: Telephone 01329 824651 or Text telephone 01329 824814

E-mail: counciltax@fareham.gov.uk or benefits@fareham.gov.uk

Call at the Civic Offices or write to us at: Local Taxation, Fareham Borough Council, Civic Offices, Civic Way, Fareham, PO16 7PU





**Registered Office:**  
Portsmouth Water Ltd  
PO Box 8  
West Street  
Havant  
Hampshire PO9 1LG

Tel: 023 9249 9888  
Fax: 023 9245 3632  
Web: [www.portsmouthwater.co.uk](http://www.portsmouthwater.co.uk)

Please ask for  
Our reference  
Your reference

Customer Services

Mr P Viggers



✓ File

18th April 2008

Dear Mr Viggers

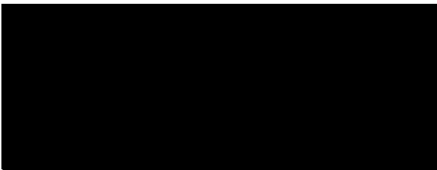
**AMENDMENT TO BUDGET ACCOUNT INFORMATION**

The monthly direct debit payment of £32.00 will be reduced to £27.00 commencing on the 8th May 2008.

This new monthly payment has been based on an estimated yearly consumption of 576.

May we take this opportunity to remind you to notify ourselves and your bankers if at any time you are no longer liable for payment of the Measured charges.

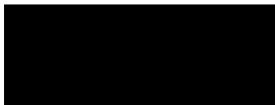
Yours sincerely



Customer Services Manager



MR &amp; MRS VIGGERS



yourgasaccount



507

Bill period from 13 Oct 2007 to 11 Jan 2008

Tax point date 16 January 2008

 VAT number 

Meter point reference	Meter number	Reading date	Reading this time	Reading last time	Units Used	Correction Factor	Adjusted Units	Adjusted units in cubic metres	Calorific Value	kWh
		C - Customer reading E - Estimated reading R - Removed reading No code - Company reading								
		11/01/08	22346 E	21238 E	1108.00	1.022640	1133.08	1133.08	38.8956	12242.17

**Business Unrestricted**
**£ p**
**Charges 13 Oct 2007 - 31 Oct 2007**

Unrestricted units

2557 kWh at 2.712p

69.34

**Charges 1 Nov 2007 - 11 Jan 2008**

Unrestricted units

9685.17 kWh at 2.648p

256.46

Quarterly charge

2.59

CCL on 0 kWh at 0.1540p

0.00

VAT at 5.00% on charges of £328.39

16.41

**Total this invoice**
**344.80**

Balance from previous bill

296.05 CR

Payment received 25 October 2007

100.00 CR

Payment received 25 November 2007

100.00 CR

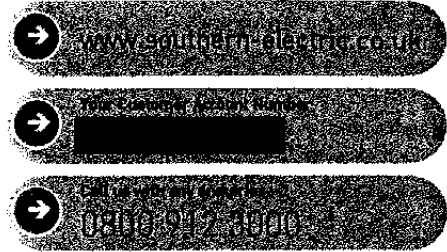
Payment received 25 December 2007

100.00 CR

**CREDIT BUDGET ACCOUNT BALANCE CARRIED FORWARD**
**251.25 CR**
**Budget scheme balance**

Your budget account balance is for information only. As you are spreading your payments throughout the year, the balance carried forward may be a credit or a debit depending on the time of year and how much energy you are using. Normally you don't need to do anything, but if you think your monthly payments are not covering what you are using, please let us know.

Remember: if we don't have a recent meter reading, you can call our Meterline at any time and update your reading which will mean your balance is up-to-date.



MRS VIGGERS, MR P VIGGERS



your **electricity** account



507

**D**



Your bill is based on an actual meter reading

Meterline **0800 220 995** (24 hr)  
8am - 8pm Mon - Fri, 8am - 2pm Sat  
(You can leave a message outside office hours)

## Placing our customers and the environment first

Cheapest average dual fuel prices in the UK \*

Voted best overall energy supplier for the third successive time in uSwitch's customer satisfaction reports \*

We are the UK's leader in renewable energy \*

\* see our customer magazine for details and more

Dear Mrs Viggers, Mr P Viggers,

Thank you for paying by Direct Debit. You have received our maximum discount by paying this way.

This is your electricity statement for 13 October 2007 until 11 January 2008.

As you are spreading your electricity costs throughout the year, we will carry forward the balance we owe you of **£69.32** as payment towards your future bills.

Please turn over for details of how we have calculated your charges and discount.

### Important Improvements To Your Energy Account

As part of our ongoing commitment to the environment we want to reduce the amount of paper we use. We have also listened to our customers who tell us they don't like estimated bills. So from now on we will send you a statement every six months when we expect to call and read your meter. This means we will no longer send you an estimated statement in between times. In future when we send you a statement we will also check your payments and let you know if you are paying too much or too little. Your next statement will therefore be in 6 months time.

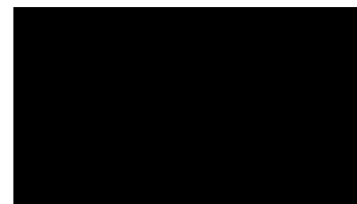
S

## Peter Viggers MP

Costs of maintaining [REDACTED]  
from 1<sup>st</sup> April 2008. Costs calculated on an annual basis.

---

	£	£
Electricity d/d @ £40 p.m. (sample bill)	480.00	
Gas d/d £100 p.m. (sample bill)	1200.00	
Water d/d £27 p.m. (statement)	324.00	
Council Tax (bill attached)	1993.95	
Insurance (home and contents) (invoice)	4555.70	
Security BG maintenance contract (copy)	444.00	
Pest Control £115 per quarter (sample account)	460.00	
Gardening Peter Hall Garden Services (sample invoice) 12 x £554	6648.00	
Grass cutting Estate Management Services (sample accounts) 12 x £117.50	1410.00	
Gas maintenance contract (attached)	305.91	
AGA maintenance (invoice)	125.37	
Garden irrigation (invoice) 2 services @ £110	220.00	
Winchester Windows and Doors (invoice)	<u>669.75</u>	
	TOTAL excluding mortgage & interest	18,836.68
Mortgage Alliance & Leicester (interest only – statement) £147.01+£2.57=£149.58x12=		<u>1,794.96</u>
	TOTAL including mortgage interest	<u>20,631.64</u>



*19/6/2008*





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.

396194  
Su 4/12

Your details

Name SIR PETER VIGGERS INV. A 575600  
 in CAPITAL LETTERS  
 Constituency GOSPORT 514602  
 514500

Office use only  
 Costc/Cat 2 M V 1 9 9 P 9 0 Supp/Res ID XXXXXXXXXX

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.

5857979  
CC 04/12

Please list

Please attach

Mort Int FOR June + July

Period of claim

from 1 / 4 / 2008 to 1 / 8 / 2008

Total cost of hotel stays  
attach all receipts

£ 299 : 16 p

Mortgage payments  
(interest only) or rent

£ 10,526 : 41 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 10,526 : 41 p

Cheltenham and Gloucester  
- Statement and letter  
annexed.

27/11 - Spoke to Sir Peter. Not appropriate to claim interest on increased borrowing taken to free equity of house. Agreed to reimburse interest equal to original borrowing for period leading to purchase of new property. Already claimed April & May so June & July to reimburse.

▶ please specify \_\_\_\_\_

▶ please specify \_\_\_\_\_

▶ please specify \_\_\_\_\_

Details of second home *if applicable*

*Until 1/8/2008*

Address of second home for Additional Costs Allowance

[Redacted address and postcode fields]

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

[Redacted signature]

MP

Date

*13/11/2008*

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

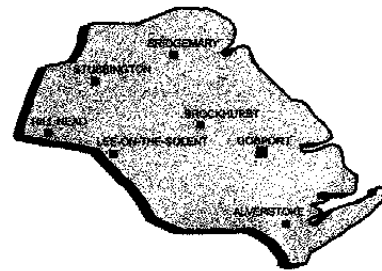


**SIR PETER VIGGERS MP**

Member of Parliament for Gosport

House of Commons, London SW1A 0AA

Private Secretary: 020 7219 [redacted]  
Private Secretary Fax: 020 7219 [redacted]  
Constituency Office: [redacted]  
Website: [redacted]



[redacted]

12 November 2008

Validation Team  
Department of Resources  
House of Commons  
London SW1A 0AA

I sold [redacted] which was my second residence, on 1 August 2008. Our second residence for ACA purposes is now [redacted] with effect from 1 August 2008. ✓

In early 2008 I had a mortgage on [redacted] which cost £1794.96 a year for interest only and I claimed at this level from 1 April until 31 May 2008. ✓

*June - July to claim*

In fact I took out a new mortgage with Cheltenham and Gloucester with effect from 22 May 2008 so I have to refund to you nine days of the A & L mortgage which is  $£1794.96 \div 365.25 = £44.23$ . ✓

On 22 May I took out a new mortgage with Cheltenham and Gloucester with a first payment of £4217.84 and subsequent payments of £3176.40 per month which I claim for July and August. The claim is, therefore,  $£10,570.64 - £44.23 = £10,526.41$ .

I stand ready to answer any questions on this claim.

*Yours faithfully,*

[redacted signature block]



Additional Costs Allowance

5855951

GP 19/11

14 NOV 2008

ACA2

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 VIGGERS

575509

Constituency

GOSPORT

INV. A

514602

Office use only

Costo/Cat 2

M V 1 9 9 P 9 0

Supp/Res ID

514500

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

330 NOV 2008  
3/3/55  
ag

Period of claim

from 1 / 4 / 2008 to 31 / 7 / 2008 on file

Total cost of hotel stays attach all receipts

£ : p Annual costs as listed

Mortgage payments (interest only) or rent

£ : p in letter by Mr. [redacted]

Food

£ : p of Validation Team in his

Utilities

£ : p e-mail dated 15 July 2008

Council Tax/Rates

£ : p 4 months @ level of

Telephone and telecommunications

£ 3293 : 10 p £9,879.31 pa

Cleaning

£ : p one off reimbursements as

Service/maintenance

£ 1451 : 25 p listed in the above-email.

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4744 : 35 p

**Details of second home** *if applicable*

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

[Redacted address and postcode fields]

**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

**Signature**

[Redacted signature]

MP

**Date**

11/11/2008

**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



Additional Costs Allowance

12 NOV 2008

392233  
17/11  
1 NOV 2008

ACA2

Member's claim form

573305 Page 1 of 2

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.

INV: A  
514602  
514500

Your details

Name in CAPITAL LETTERS

SIR PETER VIGGERS

Constituency

GOSPORT

Office use only

Costc/Cat 2

M V 199 P 9 0

Supp/Res ID



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

5856267  
CC 17/11

Period of claim

from 1 / 8 / 2008 to 31 / 3 / 2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 2180 : 28 p

Food

£ 5353 : 54 p

Utilities

£ : p

Council Tax/Rates

£ 1131 : 56 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 927 : 12 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 9592 : 50 p

Chalkley + Gloucester (2 months)  
Period 1/11/2008 to 31/12/2008  
Period 1/8/2008 to 30/10/2008  
Period 1/8/2008 to 31/12/2008  
Period Service charge  
Period 1/8/2008 to 31/12/2008

BRUS VOM 5/1

Details of second home if applicable

Address of second home for Additional Costs Allowance

[Redacted address and postcode]

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

[Redacted signature]

MP

Date

11/11/2008

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

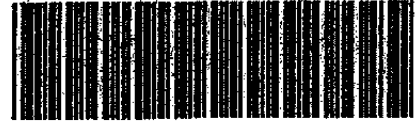
Validation Team, Operations Directorate, Department of Finance & Administration, House of Commons, London SW1A 0AA



Enquiries to :-  
COUNCIL TAX SECTION  
GOSPORT BOROUGH COUNCIL  
P.O. BOX 4, TOWN HALL  
GOSPORT PO12 1ED  
SWITCH BOARD (023) 9258 4242  
COUNCIL TAX ONLY (023) 9254 5470  
BENEFITS ENQUIRIES (023) 9254 5325  
TELEPHONE PAYMENTS 0845 600 8292

E-Mail : counciltax@gosport.gov.uk

**COUNCIL TAX DEMAND**



SIR PJ VIGGERS  
LADY J VIGGERS



Date Of Issue	21-AUG-2008	/New
Account Number	[REDACTED]	
Band Of Your Property		E
Address If Different		

THE ENCLOSED EXPLANATORY NOTES AND LEAFLETS FORM PART OF THIS DEMAND

	% CHANGE	£
HAMPSHIRE COUNTY COUNCIL CHARGE FOR BAND	E 4.5	1221.00
HAMPSHIRE POLICE AUTHORITY CHARGE FOR BAND	E 8.1	165.66
HAMPSHIRE FIRE AUTHORITY CHARGE FOR BAND	E 3.9	71.17
GOSPORT BOROUGH COUNCIL CHARGE FOR BAND	E 3.8	241.84
<b>TOTAL CHARGE FOR BAND</b>	<b>E 4.7</b>	<b>1699.67</b>

Charge For Period	Band E	From	To	£
		01-AUG-2008	31-MAR-2009	

*RE PAY*

PAYMENT INSTRUCTIONS (SEE BELOW AND OVERLEAF)

AMOUNT PAYABLE

**1131.56**

FIRST INSTALMENT DUE ON 01-OCT-2008 1 X 186.56  
 5 OTHER INSTALMENTS DUE ON 01-NOV-2008 TO 01-MAR-2009 5 X 189.00  
 INSTALMENTS TO BE PAID BY: CASH/CHEQUE PAYMENTS MONTHLY

**BANK OF SCOTLAND**

PO Box 2988, The Mound, Edinburgh EH1 1WE  
 Telephone 0845 700 0000



Identification Number

Council Reference No.

Building Society. Please pay Gosport Borough Council account detailed on this instruction subject to your Direct Debit Guarantee. I understand that Gosport Borough Council and if so, details of my Bank/Building Society.

Date	
------	--

FOR COUNCIL OFFICIAL USE ONLY  
 Return to your Bank or Building Society for payment and payment date.

Payment date of month: 1st  15th  20th   
 Monthly  Quarterly  Half-Yearly  Yearly   
 NO OTHER DATES AVAILABLE 24

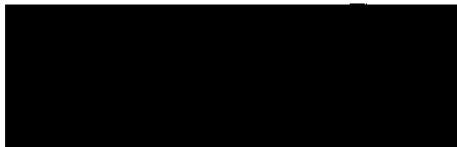
Bank or Building Society Account No.

--	--	--	--	--	--	--	--	--	--

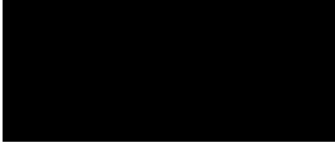
Bank and Building Societies may not accept Direct Debit instructions from some types of accounts.



APPLICATION FOR PAYMENT  
For



To: Sir P J & Lady J M Viggers



✓

All Enquiries:  
Customer Services Department  
Telephone: [Redacted]  
Email: [Redacted]

Invoice No: Copy [Redacted]  
Date: 5 Sep 2008 ✓  
Account No: [Redacted]

Payment Due	Description	Period	Amount
1 Aug 2008	Service Charge ✓	1 Aug 2008 to 31 Dec 2008	927.12
<b>Total:</b>			<b>£927.12</b>
<b>b/fwd balance:</b>			<b>£-927.12</b>
<b>Total Due:</b>			<b>£0.00</b>

✓

If you have a current payment arrangement, this invoice is for information purposes only.

Notices to the Landlord (including those in proceedings) may be served at :- [Redacted]

Where charged, Ground Rent is collected on behalf of the Landlord [Redacted]

[Redacted] Company, having its registered office at [Redacted] Registered in England with No. [Redacted]

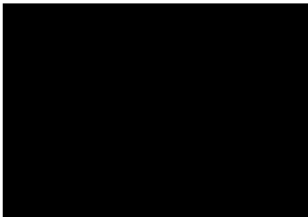
REMITTANCE ADVICE

Payment methods

Online: Visit Avenue at [Redacted]  
Telephone: [Redacted]  
Cheque: Payable to [Redacted]

Invoice No: Copy [Redacted]  
Date: 5 Sep 2008  
Account No: [Redacted]

We accept Debit & Credit Cards. All Credit Card payments are subject to a 1.75% surcharge. Please note that payments made by Credit/Debit Card will not be shown on your statement of account for up to three working days.



£0.00





Member's claim form

13 JAN 2009

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.

604405

Your details

Name in CAPITAL LETTERS

SIR PETER VIGGERS INV. A

Constituency

GOSSPORT

514602

514500

Office use only

Costc/Cat 2

M V 1 9 9 8 9 0

Supp/Res ID

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.

5864187  
JW  
15.01.09

Period of claim

from 1 / 8 / 2008 to 31 / 3 / 2009

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

402890

Food

£ : p

8-8 1666109

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 10,250 : — p

▶ please specify

Stamp duty on

Other

£ : p

▶ please specify

acquisition of

Other

£ : p

▶ p

Claim limited to

Total

£ 9070 : 50 p

Limit of budget ✓  
BY ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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

19/1/2009

**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

# BRAMSDON & CHILDS *solicitors*

## Completion Statement

In account with Sir Peter and Lady Viggers

Re: Purchase of [REDACTED]

Contracts Exchanged on: 17th July 2008

Completion on: 1st August 2008

	£	£
Balance from Sale of [REDACTED]	110,260.18	
Preliminary deposit paid by you	2,000.00	
Purchase Price		340,000.00
Received from you on 28.07.2008 on account	270,000.00	
Mortgage advance from C&G	255,000.00	
Retention from [REDACTED]	500.00	
Stamp Duty		10,200.00
HM Land Registry fee for registration of [REDACTED]		220.00
HM Land Registry fee for [REDACTED]		40.00
Costs for [REDACTED] as invoice annexed		247.59
Our Fees, VAT & Disbursements for sale of [REDACTED] and purchase of the [REDACTED] as invoice annexed		4,096.69 ✓
Apportionments of rent, service charge and water charge as statement annexed		1,187.21 ?
Balance due to you:-		281,768.69
	<u>£637,760.18</u>	<u>£637,760.18</u>

WITH COMPLIMENTS  
BRAMSDON & CHILDS

01.01.2008