



03 APR 2006

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

GORDON PRENTICE

Constituency

PENDLE



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 03 06 to 31 03 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 900 : 00 p ✓

Food

£ 397 : 50 p ✓

Utilities

£ 180 : 76 p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 85 : 80 p ✓

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 736 : 80 p ✓

Repairs/insurance/security

£ 17 : 50 p ✓

Other

£ 20 : 00 p ✓

▶ please specify

cleaning products

Other

£ 699 : 00 p ✓

▶ please specify

TV for London flat

Other

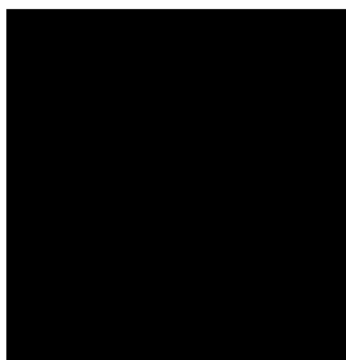
£ 69 : 50 p ✓

▶ please specify

TV stand - -

Total

£ 3199 : 86 p



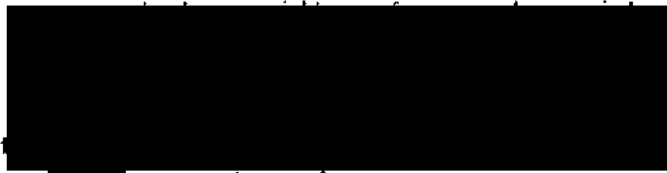
Details of second home *if applicable*

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

1/4/2006

Data protection

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Send your completed
form to

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

Mr Gordon Prentice

Date: 23 Mar 2006 ✓
Tenant Ref: [REDACTED]
Demand No: [REDACTED]
Payment by: [REDACTED]

A minus sign
indicates a credit

Date	Description	Gross
	<i>Brought forward balance</i>	<i>0.00</i>
25 Mar 2006	28 Sep 2006 Half Yearly S/C Reserve In Advance	195.60
25 Mar 2006	28 Sep 2006 Half Yearly S/C Insurance In Advance	128.61
25 Mar 2006	28 Sep 2006 Half Yearly Service Charge In Advance	395.09

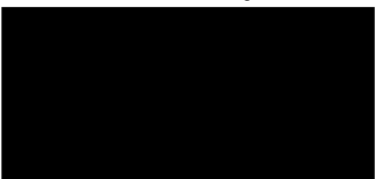
Balance to Pay: 719.30

Mr Gordon Prentice

Date: 20 Feb 2006
Tenant Ref: [REDACTED]
Demand No: [REDACTED]
Payment by: [REDACTED]

A minus sign
indicates a credit

<i>Date</i>	<i>Description</i>	<i>Gross</i>
	<i>Brought forward balance</i>	<i>0.00</i>
25 Mar 2006	28 Sep 2006 Half Yearly Rent in Advance	17.50
	Balance to Pay:	<u>17.50</u>



Customer Requirement [REDACTED]

Sample Sales Ref - [REDACTED]

[REDACTED] 1 69.50

Toshiba LCD tv
824 31411 1 699.00

This item is covered by
our guarantee
5 years parts and labour.

TOTAL 768.50



GOODS RECEIPT

THIS IS A SALE

We're now open Sundays 12-6



Additional Costs Allowance

ACA2

Member form

07 MAR 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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 / 02 / 2006 to 28 / 02 / 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 916 : 00 p ✓

Food

£ 390 : 00 p ✓

Utilities

£ 54 : 14 p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 51 : 15 p ✓

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ 113 : 00 p ✓

Repairs/insurance/security

£ 17 : 00 p ✓

Other

£ 15 : 00 p ✓

▶ please specify

cleaning products

Other

£ 126 : 50 p ✓

▶ please specify

TU licence

Other

£ : p

▶ please specify

Total

£ 1775 : 79 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

Date

6 - 03 - 2006

Data protection

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Additional Costs Allowance

ACA2

Claim form

01 FEB 2006

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Your details

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Constituency

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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 1/01/06

to 31/01/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 916 : 00 p

Food

£ 385 : 50 p

Utilities

£ 64 : 20 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 66 : 27 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 00 p

Other

£ 15 : 00 p

please specify

cleaning products

Other

£ : p

please specify

Other

£ : p

please specify

Total

£1556:97

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

Sign

MP

Date

31/1/2006**Data protection**

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



Additional Costs Allowance

ACA2

Member's

12 JAN 2006

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE ✓

Constituency

PENDLE

Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 12 / 05 to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 900 : 00 p ✓

Food

£ 377 : 00 p ✓

Utilities

£ 50 : 85 p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 66 : 15 p ✓

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 00 p ✓

Other

£ 15 : 00 p ✓

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1519 : 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

Date

11/1/2006

Data protection

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Additional Costs Allowance

ACAZ

15 DEC 2005

Member's claim form

514602

09 DEC 2005

Page 1 of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

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- 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 / 11 / 2005 to 30 / 11 / 2005

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 916 : 00 p ✓

Food

£ 349 : 50 p ✓

Utilities

£ 50 : 65 p ✓

Council Tax/Rates

£ 73 : 00 p ✓

Telephone and telecommunications

£ 67 : 35 p ✓

Cleaning

£ 20 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 27 : 00 p ✓

Other

£ 20 : 00 p ✓

▶ please specify cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1523 : 50 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
me to stay overnight away from my only or main home for the purpose of performing

Signature

Date

8-12-2005

Data protection

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Additional Costs Allowance

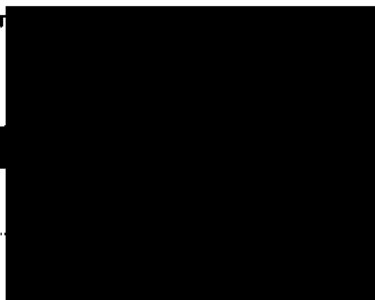
08 NOV 2005

ACA2

Mem [redacted] form

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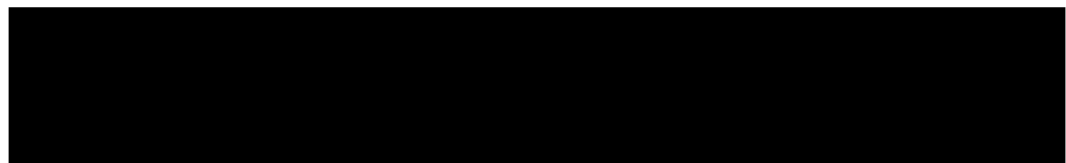
Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE



Claim details

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- 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 2005 to 31 11 2005

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 916 : 00 p

Food

£ 344 : 50 p

Utilities

£ 65 : 20 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 57 : 60 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 27 : 10 p

Other

£ 20 : 00 p

▶ please specify cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1523 : 40 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

6/11/05

Data protection

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Validation Team, Operations Directorate,
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Additional Costs Allowance

05 OCT 2005

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

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- 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, 09, 05 to 30, 09, 05

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 916 : 00 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ 172 : 19 p ✓

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 40 : 55 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 707 : 24 p

Repairs/insurance/ security

£ 34 : 50 p

Other

£ 27 : 00 p ✓

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2287 : 48 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature

MP

Date

2/10/2005

Data protection

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Additional Costs Allowance

07 SEP 2005

Member's claim form

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A 029251

Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

Claim details

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- 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 1/08/05 to 31/08/05

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	916	: 00 p
Food	£	310	: 00 p
Utilities	£	73	: 30 p
Council Tax/Rates	£	70	: 00 p
Telephone and telecommunications	£	35	: 70 p
Cleaning	£	20	: 00 p
Service/maintenance	£	:	p
Repairs/insurance/security	£	17	: 00 p
Other	£	25	: 00 p
Other	£	:	p
Other	£	:	p
Total	£	1467	: 00 p



▶ please specify cleaning products

▶ please specify _____

▶ please specify _____

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

6 September 2005

Data protection

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Additional Costs Allowance

05 AUG 2005

Member's claim form

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 7 / 2005 to 31 / 7 / 2005

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p ✓

Food

£ 373 : 00 p

Utilities

£ 97 : 35 p

Council Tax/Rates

£ 73 : 00 p

Telephone and telecommunications

£ 27 : 70 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 17 : 50 p

Other

£ 20 : 00 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1443 : 55 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 August 2005

Data protection

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Additional

ACA2

Member's claim form

05/06 . 05 JUL 2005

Page 1 of 2

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Your details

Name in CAPITAL LETTERS

GORDON PRENTICE

Constituency

PENDLE

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 106 05 to 31 106 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p

Food

£ 326 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 41 : 70 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 17 : 00 p

Other

£ 25 : 00 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

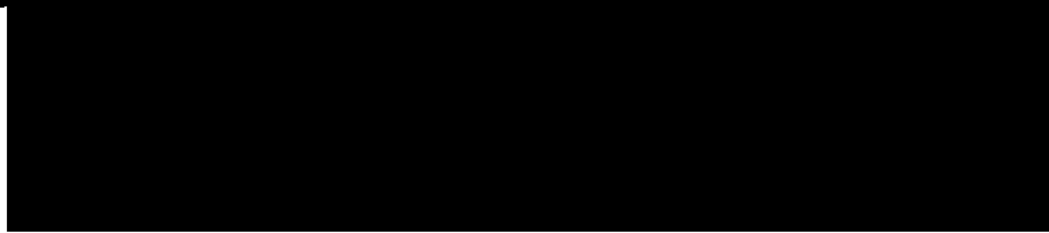
Total

£ 1304 : 70 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 me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

3/07/2005**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 Co

05/06

ACA2

Member's claim form

5002

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

GORDON PRENTICE

Constituency

PENDLE

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 01/05/05 to 31/05/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 805 : 00 p

Food

£ 313 : 50 p ✓

Utilities

£ 172 : 19 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 43 : 15 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 17 : 00 p

Other

£ 25 : 00 p

▶ please specify

cleaning products

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1465 : 84 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

31 May 2005

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



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

GORDON PRENTICE

Constituency

PENDLE

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 home for the purpose of performing your Parliamentary duties
- all items costing £250 or more and including postage for which receipts are not required.
- receipts or invoices for any hotel cost even if the cost is less than £250

Please list

Please attach

Period of claim

from 1 1 4 1 0 5 to 3 0 1 4 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 805 : 00 p

Food

£ 328 : 50 p

Utilities

£ 132 : 13 p

Council Tax/Rates

£ 70 : 00 p

Telephone and telecommunications

£ 44 : 35 p

Cleaning

£ 20 : 00 p

Service/maintenance

£ 689 : 74 p

Repairs/insurance/security

£ 17 : 00 p

Other

£ 25 : 00 p

Other

£ : p

Other

£ : p

Total

£ ~~2131~~ 72 p

11/30 - 295.17
 11/30 - 120.45
 11/30 - 48.45
 11/30 - 25.67
 11/30 - 16.26
 11/30 - 7.33
 159/183 - 879.28

11/30 - 6.23

▶ please specify cleaning products

▶ please specify

▶ please specify

Please pay £1143.84

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

12 May 2005

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.

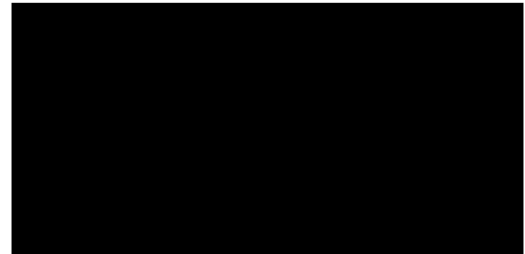
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Department of Finance & Administration, House of Commons, London SW1A 0AA

Mr Gordon Prentice



Date: 6 Apr 2005
Tenant Ref:
Demand No:
Payment by:

A minus sign
indicates a credit



Date	Description	Gross
	<i>Brought forward balance</i>	0.00
25 Mar 2005	28 Sep 2005 Half Yearly S/C Reserve In Advance	171.15
25 Mar 2005	28 Sep 2005 Half Yearly S/C Insurance In Advance	127.14
25 Mar 2005	28 Sep 2005 Half Yearly Service Charge In Advance	391.45
	Balance to Pay:	<u>689.74</u>

