

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient *INVOICE date 19105*
(NB Financial Processing to check whether a dedicated

Text *04-05 payment*

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

TOTAL *£14,165.92*

** Validation purposes only (please tick to indicate compliance)*

<i>Mortgage documentation held</i>
<i>Addresses comply with central records</i>
<i>Invoices relate to 2nd home address</i>
<i>Budget checked</i>
<i>Claim signed</i>
<i>Claim correctly dated</i>

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

[REDACTED] *03/10/04*

Posted by (initials & date)

.....



25 MAY 2005



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.

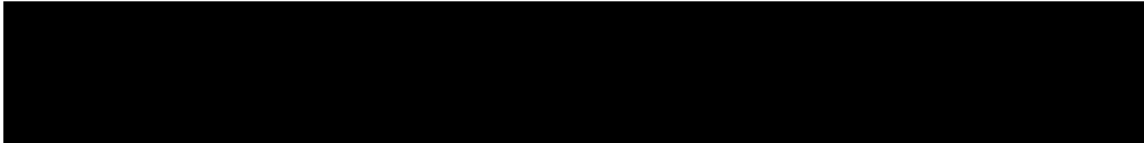
Your details

Name in CAPITAL LETTERS

RT HON JOHN PRESCOTT MP

Constituency

HULL EAST



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 / 04 / 03 to 31 / 03 / 05 ✓

Total cost of hotel stays attach all receipts

£ N/A : p

Mortgage payments (interest only) or rent

£ N/A : p

Food

£ 4,800 : 00 p ✓

Utilities

£ 2,305 : 01 p

Council Tax/Rates

£ 1,980 : 00 p ✓

Telephone and telecommunications

£ 749 : 60 p

Cleaning

£ N/A : p

Service/maintenance

£ N/A : p ✓

Repairs/insurance/security

£ 1,909 : 63 p ✓

Other

£ 1,013 : 88 p

▶ please specify

HOME INSURANCE

Other

£ 797 : 88 p

▶ please specify

CONTENTS INSURANCE

Other

£ 609 : 92 p ✓

▶ please specify

WHITE GOODS (WASHING MACHINE)

Total

£ 14,165 : 92 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

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 m

Signature

[Redacted Signature]

MP



Date

17 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

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

MR J PRESCOTT

date
29 MAR 2005

statutory notice: electricity bill £236.67

bill date / tax point
3 December 2004

MR J PRESCOTT

electricity bill

Please pay £178.17

bill date / tax point
7 September 2004

MR J PRESCOTT

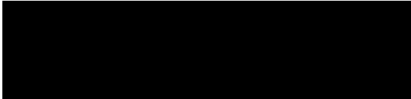
electricity bill

Please pay £175.10

bill date / tax point
10 June 2004

Q
D

MR J PRESCOTT



electricity bill

Please pay ~~£155.07~~

31st March 2005-04-07

Rt Hon John Prescott

To replace leaking section of rainwater pipe with 68mm dia black PVC rainwater goods as instructed on site.

To provide and fit backing ply flooring etc to bathroom cupboard as instructed on site.

246.06

Dbs vat @ 17.5%

43.06

£289.12

PRESCOTT

INVOICE

DATE 18th OCTOBER 2004

CALL OUT TO ELECTRICAL FAULT ON LIGHTS TWO VISITS REPLACED FUSE WIRE NO FURTHER FAULT FOUND

PRICE £40.00 VAT £7.00 TOTAL £47.00

Handwritten: D
24/11/04

Invoice

Telephone

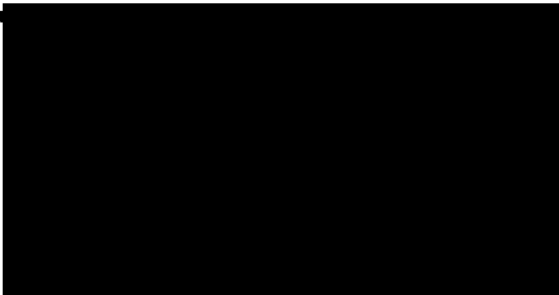
14/12/2004

J. PRESCOTT

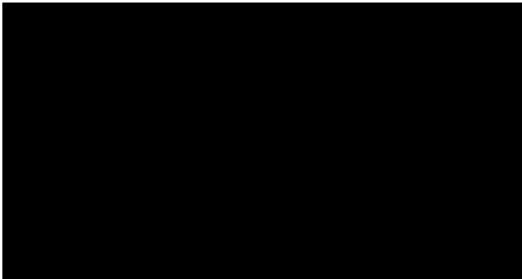
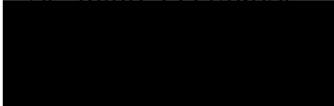
- Remove existing cast iron soil pipe and renew in plastic.
- Cut back lead waste pipes and renew in plastic.
- Make good to walls.
- Refix w.c. seat
- Overhaul bath taps

LABOUR AND MATERIALS:£210.79

Handwritten signature and date: J.P. 14/12/04

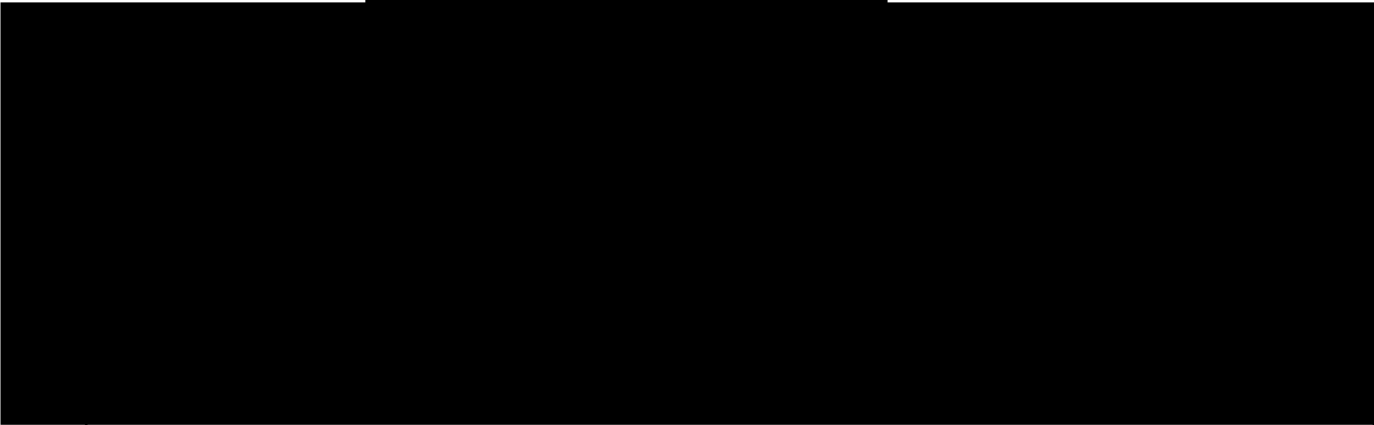


Mr. John Prescott



11th May 2005

Dear Sir/Madam



DATE	INV No.	REF.	GROSS	OUTSTANDING
19/04/05			153.22	153.22

Invoice

Telephone:

29/03/2005

J. PRESCOTT

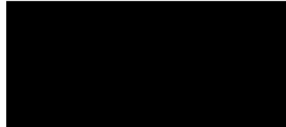
- Replace linkage between siphon and handle to w.c.
- Rewasher balltap to w.c.

LABOUR AND MATERIALS: £22.50

PAID
15/5/05
Invoice dated
29/3/05



Mr J.L.Prescott



07/10/04

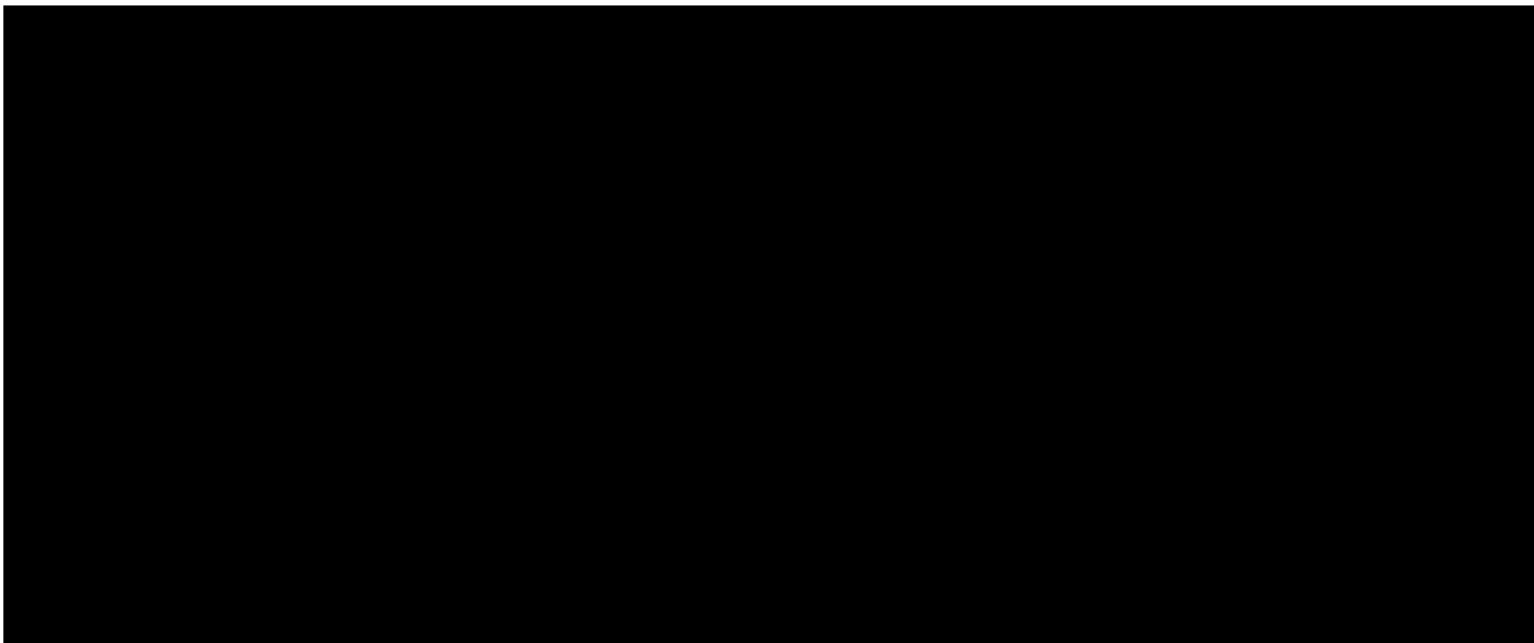
INVOICE:

Interim payment for repainting exterior of above address:

Any outstanding work to be finished when joiners have completed
Or renewed damaged woodwork in the spring.

PRICE FOR WORK COMPLETED:

Cost of Materials.	£ 125.00
Cost of Labour	£1062.00
<u>Total Cost</u>	<u>£1187.00</u>



Customer Address :

PRESCOTT

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				
010 178314 LG WM14225FD Other Store Stk	1	399.99		609.92
25/01 Home Delv				
23406 2+3 A/W 360-4	1	159.99		
for 178314 26014845 2J/01/05				
44 EARLYBIR MDAC	1	33.95		
384 882753 CALB CALSON 2117	1	15.99		

Total 609.92

Total Paid 609.92