

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Brawns Distribution	360.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 360.00	

I certify that the above expenses were necessarily incurred on
parliamentary business

SIGNED [REDACTED]MP

PRINTED NAME RT Hon JOHN PRESCOTT MP

DATE 10.5.04 CONSTITUENCY HULL EAST

BROWN'S DISTRIBUTION

LEAFLET DISTRIBUTORS



Tommy Prosser

INVOICE No. *051*

DATE *07-05-04*

DETAILS	P	P
<i>20,000 leaflets @ £18-00 per 1000</i>	<i>360</i>	<i>00</i>
INVOICE TOTAL	<i>360</i>	<i>00</i>

Thank-you



U2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Guzelian	176.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

I certify that are regularly incurred on
parliamentary business

SIGNED: MP

PRINTED NAME RT Hon JOHN PRESCOTT

DATE 11/5/04 CONSTITUENCY HULL EAST

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	ORIEL PRINTING COMPANY LTD	2,386.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£2,386.00	

I certify that the e..... and necessarily incurred on
parliamentary bus.....

SIGNED.....MP


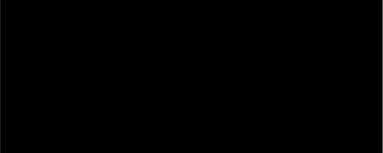
PRINTED NAME RT Hon JOHN PRESCOTT MP


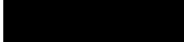
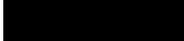


DATE 14/5/04 CONSTITUENCY HULL EAST



oriol
printing
company
limited



For 
 C/o JOHN PRESCOTT


Invoice No. 
 Estimate No. 
 Job No. 
 Job Ref. 
 Your Ref. 

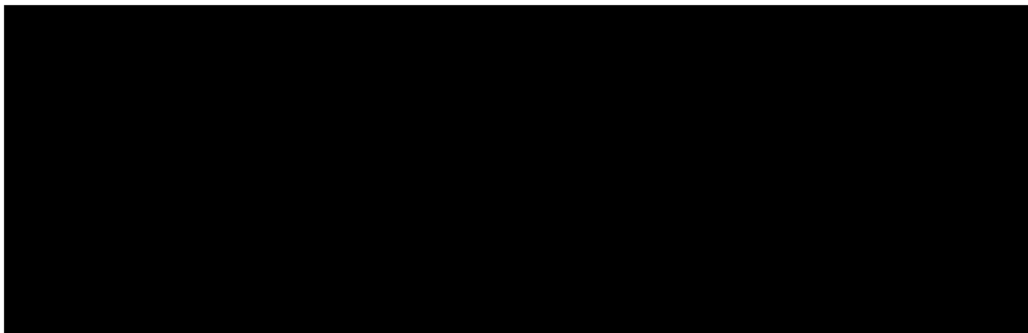
Date 12/05/2004



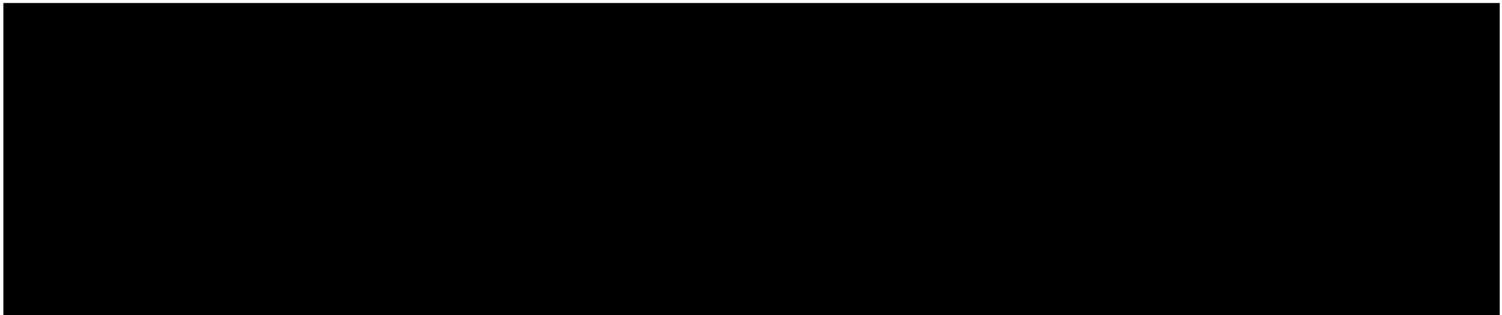
INVOICE



Job Title 40,000 - NEWSLETTERS John Prescott
Size A3 folded to A5
Material 130gsm Gloss Artpaper
Description Printed in full colour process both sides, folded once to A4 4 page and then to A5.
 Artwork supplied on disk, Oriol to prepare proof for approval and plates.
 Banded in 100's.
 Delivery to 1 local Hull address.



Total ex. VAT	2386.00
VAT @ 0.00	0.00
Total incl. VAT	2386.00

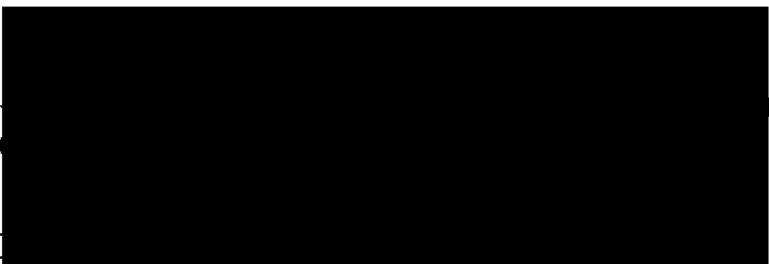


C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	ORIEL PRINTING COMPANY LTD	2,386.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£2,386.00	

I certify that these expenses were necessarily incurred on behalf of the House of Commons in the course of my duties as a Member of Parliament

SIGNED  MP

PRINTED NAME RT Hon JOHN PRESCOTT MP

DATE 14/5/04 CONSTITUENCY HULL EAST

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	GUZELIAN	176.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that the expense [REDACTED] exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED] MP

PRINTED NAME RT Hon JOHN PRESCOTT

DATE 11/5/04 CONSTITUENCY HULL EAST

C2. DIRECT PAYMENT

I enclose 1 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Guzelian	176.25	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that [redacted] necessarily incurred on parliamentary [redacted]

SIGNED [redacted] MP

PRINTED NAME RT Hon JOHN PRESCOTT

DATE 11/5/04 CONSTITUENCY HULL EAST

Guzelian

For the attention of

Reproduction fee

Invoice date 30.4.04

Order date 21.4.04

Order no

Ordered

John Prescott

Qty	Item	Info	Unit Price	Amount
1	Reproduction fee 1/4 page 3,000 print run for council newsletter - single use		150.00	150.00
			Total	150.00
Payable to Guzelian Ltd			VAT 17.5%	26.25
within 30 days of invoice date			Due £	176.25

Invoice



Date: 22.5.04

Invoice No:



Order No:

Qty	Description	£/€*	p/c*
02,000	LEAFLETS DISTRIBUTED		
	AROUND DR1 Pool, HOUSEWIVES		
	SOUTHCOAST WEST, AM?	360	00
	MARFORD WARDON AT		
	£18 per 1000		
		Total Due £/€*	360 01

adhere to our payment terms
 days from our invoice date
 appropriate



SALARIES SERVICES

23 SEP 2004

RECEIVED

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Staffing Allowance:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£	-	(111)
Rail/Air/Taxi travel between home and normal place of work	£	42-50	(273/4/5)
Car travel between home and normal place of work	£	40-13	(272)
Season ticket travel between home and normal place of work	£		(260)
Non repayable season tickets	£		(260)
Child Care Costs	£		(140)
Private Healthcare			(560)
Meals & Subsistence			(255)

Total 82-63

I certify that these expenses are incurred on Parliamentary duties.

Signed (Member) Date

Printed Name RT Hon JOHN PRESCOTT MP

Constituency HULL EAST

Receipt

Receipt number : [REDACTED]

Congestion Charge(s) Purchased

Charge Number	Vehicle Registration Number	Charge Type	Start Date	End Date	Amount
[REDACTED]	[REDACTED]	Daily charge (1 day)	23/09/2004	23/09/2004	£5.00
[REDACTED]	[REDACTED]	Daily charge (1 day)	01/10/2004	01/10/2004	£5.00

Total amount £10.00

Licensed Taxi Receipt

Amount £ 5

Date 20904



NOT VALID FOR TRAVEL

£12.50 paid

Date	[REDACTED]
	21 SEP 2004
	[REDACTED]

Issuing Office



Receipt

NOT VALID FOR TRAVEL

1. NAME: [REDACTED] AND/OR [REDACTED] [REDACTED]

Date: [REDACTED] Issuing Office: [REDACTED]

THIS CARD IS FOR TRAVEL ONLY



Receipt

NOT VALID FOR TRAVEL

817.50 paid

Date

[Redacted]

Office

20 SEP 2004



Receipt



Day Travelcard

No photocard required **

Class	Ticket type	Price	Issue date
STD	PEAK	£12.50*	21SEP04

Status	Valid on	Number
	21 SEP 04	

B	Zones	Valid
	ZONES ONEDAY	

R [redacted] Valid at

Valid within zone(s) indicated
Valid as advertised
 Not for resale

Transaction code.

CI. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period APRIL 04..... to OCT 04..... as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	PLEASE REFER TO		
2	ATTACHED NOTE		
3			
4			
5			
6			
7			
8			
9			
10			
		£ 3,500	

I certify that the expenses were wholly and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME RT HON JOHN PRESCOTT MP

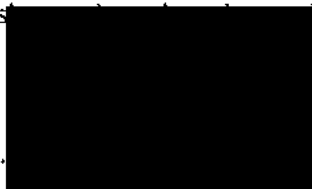
DATE 2/11/04 CONSTITUENCY HULL EAST

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	COMPUTACENTRE	101.95	
2			
3			
4			
5	24 FEB 2005		
6			
7			
8			
9			
10			
		£ 101.95	

I certify that the expenses stated above were wholly, exclusively and necessarily incurred on parliamentary business.



* SIGNED MP *

PRINTED NAME RT Hon JOHN PRESCOTT

DATE 11/2/05 CONSTITUENCY HULL EAST

John Prescott MP

FAO: JOHN PRESCOTT MP

PHYX00568	HP 2500L Colour Printer Drum Unit	1	86.77	.00	86.77
Services	OVERNIGHT	1			.00

NET GOODS 86.77

TOTAL VAT 17.50% 15.18

TOTAL PAYABLE 101.95

Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

What to fill in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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

Constituency

HULL EAST

Office use only

Cost/Cat 2

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £200 per month.

029011

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from Nov 2004

to MAR 2005

Allowance year

2004/2005

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or good

Item 1

PLEASE REFER

£ 2500: 00 p

Item 2

TO ATTACHED

£ : p

Item 3

NOTE

£ : p

Item 4

£ : p

Item 5

£ : p

Item 6

£ : p

Item 7

£ : p

Item 8

£ : p

Item 9

£ : p

Item 10

£ : p

Total

£ 2,500: 00 p

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively in

Signature

[Redacted Signature]

MP

Date

17th May 2005

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 of receipts. 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 content 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 [Redacted] 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

Office use only		Input subtotals per Cat 5
Validation	Initials Date	
Claims received	[Redacted]	£2,500.00
Signature check	[Redacted]	£
Funds check	[Redacted]	£
Allowable expenditure	[Redacted]	£
Member Res ID & Costc	[Redacted]	£
Ext type/Cat 5 & subtotals added to form	[Redacted]	£
Receipts/ documentation present	[Redacted]	Comments
Processing input	[Redacted]	[Redacted]