



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

KINGSTON UPON 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.

Please list

Please

Period of claim

from 01 / 04 / 05 to 23 / 11 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 2,882 : 14 p

Food

£ 3,200 : 00 p

Utilities

£ 1,417 : 90 p ✓

Council Tax/Rates

£ 1,320 : 57 p

Telephone and telecommunications

£ 564 : 23 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 6,772 : 27 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 13,274 : 40 p

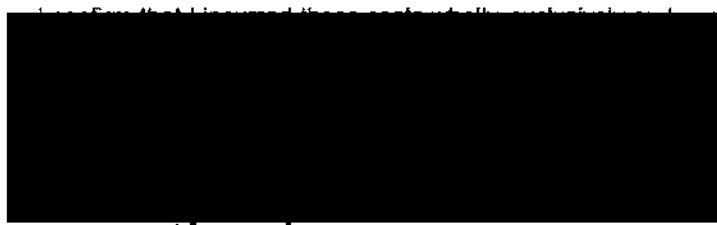
Pay A2, 825.62

Details of second home

Address of second home
for Additional Costs Allowance



Declaration



necessarily to enable
purpose of performing



Signature



Date

23 Nov 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 form to

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

Rt. Hon John Leslie Prescott M P

Date Issued: 14/03/2005

Telephone:

Fax:

Email:

Textphone:

Property if different from address:

Property Reference:

Your Council Tax comprises of:

	Total	£ Change	% Change
Hull City Council	£1362.20	+£58.66	+4.5%
Humberside Police Authority	£196.04	+£8.32	+4.4%
Humberside Fire Authority	£92.33	+£3.89	+4.4%
Annual Charge for Property Valuation Band	£1650.57	+£70.87	+4.5%

Council Tax due for period 01/04/2005 to 31/03/2006.

£1650.57

Total Amount Payable

£1650.57

[REDACTED]

Mr John L Prescott

[REDACTED]

[REDACTED]

7th January 2005

Dear Mr Prescott

Budget Plan Statement

[REDACTED]

Thank you for continuing to pay by Budget Plan, the easiest way to spread the cost of your bill. A summary of the payments and charges from your last plan is set out on the next page. The details of your new plan are outlined below:

Your new plan

Based on your usual water consumption we estimate your annual usage to be 217m³

Current balance	£239.53
Estimated charges to 6/1/2006	£444.47
Total plan amount	£684.00

Your first payment will be £57.00 on 25/1/2005 followed by eleven payments of £57.00 per month from 25/2/2005.

Payments will be collected by direct debit, from the following account:

[REDACTED]

[REDACTED]

[REDACTED]

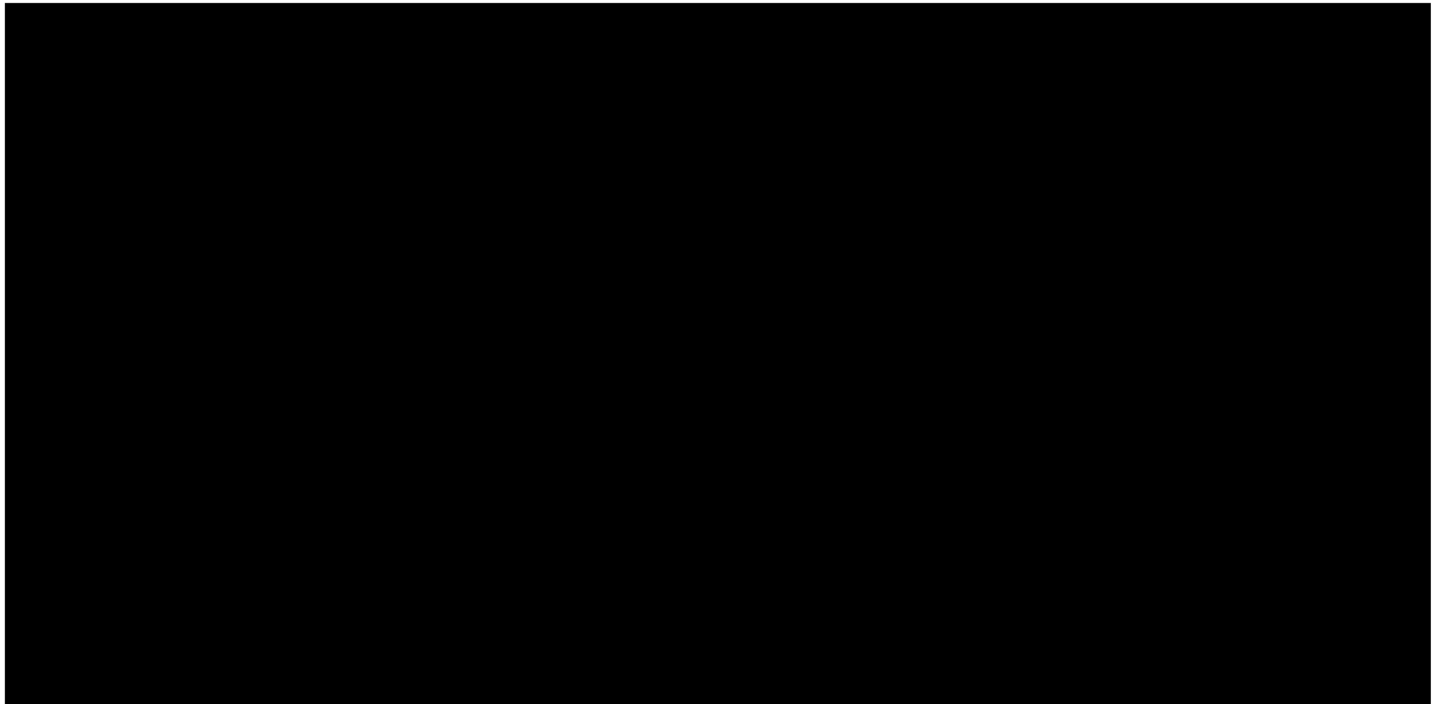
MR J PRESCOTT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
Standard	34071	31559	182 @ 10.46 pence	5.0	£19.04
			2330 @ 7.70 pence	5.0	£179.41
			VAT @ 5.0% on £198.45		£9.92

Please pay £208.37

To pay your bill see
back for details



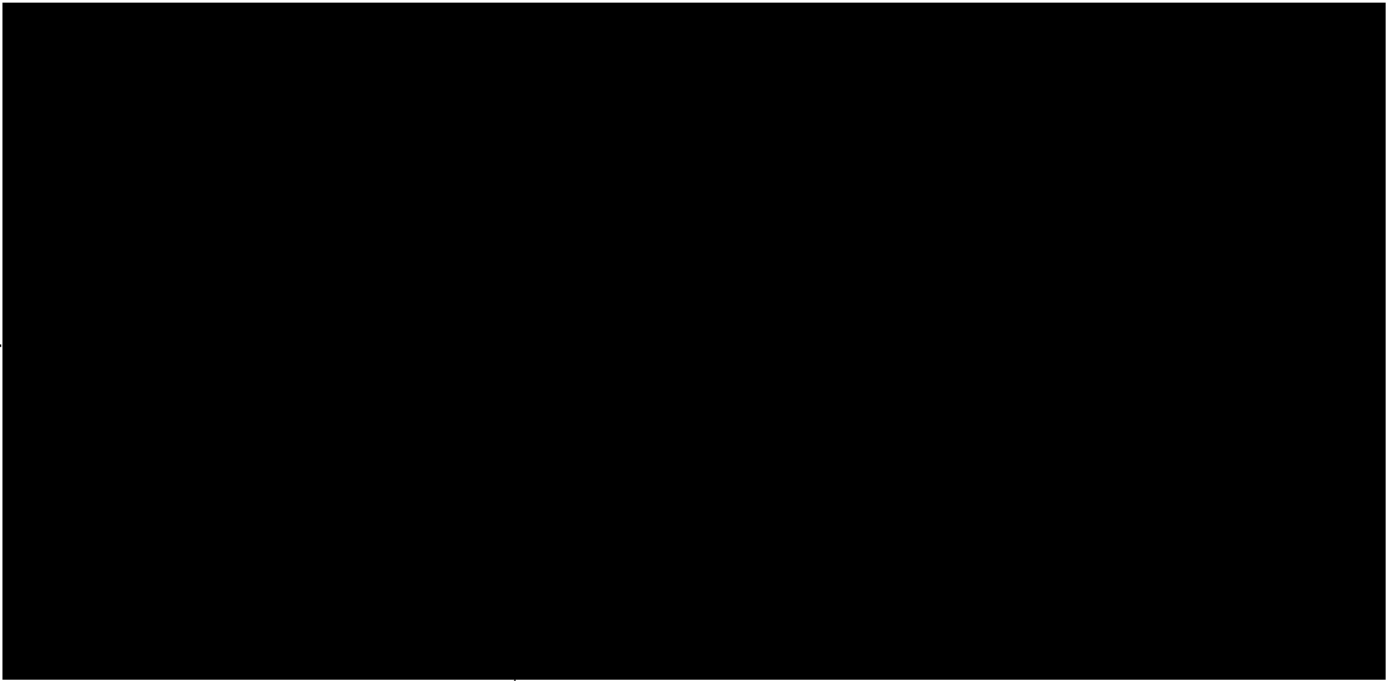
MR J PRESCOTT

electricity bill

rate	present	previous	units used @ price per unit	VAT %	total charges
standard	36684	34071	182 @ 10.46 pence	5.0	£19.04
			2431 @ 7.70 pence	5.0	£187.18
			VAT @ 5.0% on £206.22		£10.31

Please pay £216.53

To pay your bill see



The following text is extremely faint and illegible due to low contrast and significant noise. It appears to be a list or a series of entries, possibly containing names and dates, but the specific content cannot be discerned.

CLAIMED 23/11/05

J L Prescott

Your Account Details

Your Telephone Bill for

Welcome to KC Talk

	0.000
Line Rental	101.530
Handset Rental	3.780
Call Charges	75.284
Total Charges	180.594
Discounts on calls to Mobiles	-4.070
Direct Debit Discount	-3.580
Total Discounts	-7.650
Total amount including VAT	203.20
Overall charges	£ 203.20

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY
DIRECT DEBIT

Date and Tax Point

15 Jul 2005

Invoice Number

J L Prescott

Page 1 of 18

Your Account Details

Summary of charges for (01482) 708460

Service Charges	23.060
Call Charges	142.347
<i>See enclosed Charge Details</i>	
Sub total	165.407

VAT at 17.5% on 165.407	28.95
Total including VAT	194.35

Payments/Adjustments	10.36CR
Overall charges	£183.99

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY DIRECT DEBIT

CLAIMED 23/11/05



Date and Tax Point

15 Apr 2005

Invoice Number

J L Prescott

Page 1 of 14

Your Account Details

Summary of charges for (01482) 708460

Service Charges	22.810
Call Charges	127.872
<i>See enclosed Charge Details</i>	
Sub total	150.682

VAT at 17.5% on 150.682	26.36
Total including VAT	177.04

Payments/Adjustments	177.04CR
Overall charges	£0.00

INFORMATION ONLY - PAYMENT WILL BE COLLECTED BY DIRECT DEBIT

29th July 2005

Mr J Prescott

Invoice No

- | | | |
|---|---|----------|
| 1 | To replace defective softwood window to rear landing with purpose made treated softwood windows to match existing style and mouldings, complete with draft strips, casement fasteners and 4-16-4mm Pilkington K double glazed units with leaded lights to match existing. | 1,011.80 |
| 2 | To replace 9no softwood sashes in various locations as agreed on site and glaze with new leaded lights to match existing pattern. | 2,806.93 |
| 3 | To cut out rotten sections of cill, transoms and mullions and splice in matching timber sections. | 1,510.41 |
| 4 | To remove, clean off and refix ceramic tiles in kitchen. | 52.00 |
| 5 | To supply and fix mock Tudor boards to apex of front gable. | 312.00 |
| 6 | To supply 4no Ingersol 10 lever pad keys. | 15.00 |

5,708.14

998.92

£ 6,707.06



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Name in CAPITAL LETTERS
Constituency

RT HON JOHN PRESCOTT MP
KINGSTON UPON HULL EAST

Claim details

You can only claim for

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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

reduced for dissolution period

Period of claim

from 01 / 04 / 05 to 23 / 11 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

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(interest only) or rent

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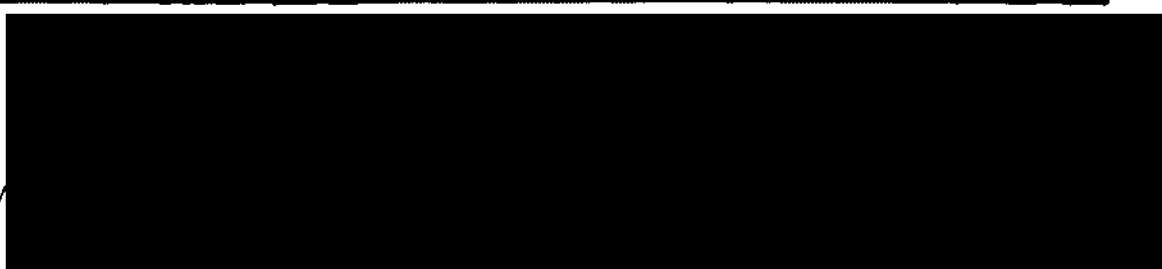
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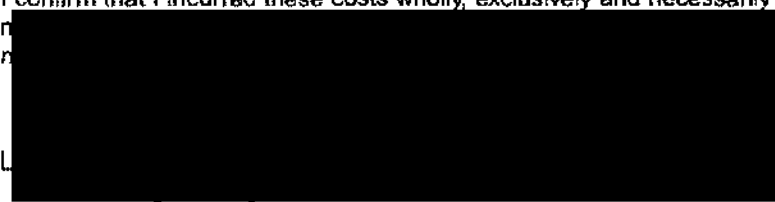
Pay A2, 825.62

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
n
n of performing



Signature

Date

23 Nov 2005**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



Notification of Member's home addresses

for travel entitlements and Additional Costs Allowance

Members' Allowances

Use this form to tell us

- the address of your main home
- the address of your second home, if you intend to claim Additional Costs Allowance for it.

Your details

Name RT Hon JOHN PRESCOTT MP

Constituency HULL EAST

Address details

Address of main home

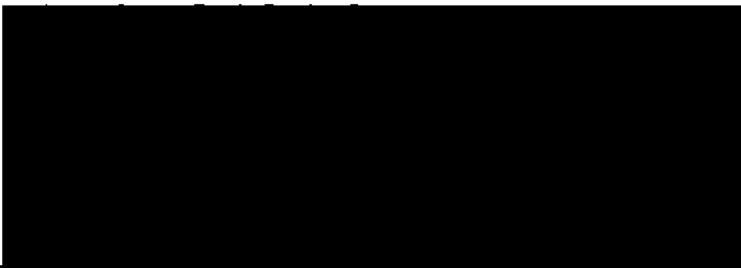
Address of second home

for Additional Costs Allowance (if claimed)

Declaration

- I confirm that my address details I have given above are correct.
- I understand that I must tell the Members' Allowances Section about any changes to the above arrangements.
- I understand that I must tell the Members' Allowances Section in advance about any substantive change to the financial arrangements for these homes, such as changes to the value of mortgages and bank loans.
- I confirm that I have read the rules on Additional Costs Allowance as set out

If you intend to claim Additional Costs Allowance for a second home



I have given above.

Signature

Date

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will keep the information you give for the length of the parliament.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA