



Member's claim form

About filling in this form

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

RT HON JOHN PRESCOTT MP

Constituency

KINGSTON UPON HULL EAST

Office use only

Costs/Cat 2

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 attach

Period of claim

from 01 / 04 / 06 to 31 / 03 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food + gas

£ 1,200 : 00 p

Utilities

£ 2,389 : 53 p

Council Tax/Rates

£ 1,727 : 29 p

Telephone and communications

£ 789 : 70 p

Cleaning

£ : p

Maintenance

£ 5,248 : 40 p

Repairs/insurance/security

£ 5,906 : 40 p

Other

£ 131 : 50 p

Other

£ 637 : 68 p

Other

£ 1,004 : 16 p

Total

£ 13,786 : 26 p

Invoice to [redacted] paid in April 07. 01/08

▶ please specify TV Licence

▶ please specify BUILDINGS INSURANCE

▶ please specify PAY. CONTENTS INSURANCE

£13,128.26

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 buy a second home for the purpose of performing

Signature



MP



Date

11 May 2007**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

COUNCIL TAX DEMAND 2006/2007

Date Issued: 14/03/2006

Rt. Hon John Leslie Prescott M P

Council Tax for period 01/04/2006 to 31/03/2007

£1727. 29

Total Amount Payable

£1727. 29

Your electricity bill

2

MR J PRESCOTT

Date of Issue 2 March 2007

Amount Due - Please pay by 16th March 2007

£ 344.47

Your electricity bill

3

MR J PRESCOTT

Date of Issue 22 November 2006

DA

Amount Due - Please pay by 6th December 2006

£228.66

Your electricity bill

5

MR J PRESCOTT

Date of Issue 11 September 2006

DA

Amount Due Please pay by 25th September 2006

£282.51

MR J PRESCOTT

Date of Issue 9 June 2006

This is not a tax invoice

Amount Due - Please pay by 23rd June 2006

£268.95

Account Reference

Date and Tax Point

15 Jan 2007

Invoice Number

J L Prescott

Page 1 of 9

This is not a tax invoice

Your Account Details

Your Telephone Bill for

Overall charges

£ 181.59

Account Reference

Date and Tax Point

15 Oct 2006

Invoice Number

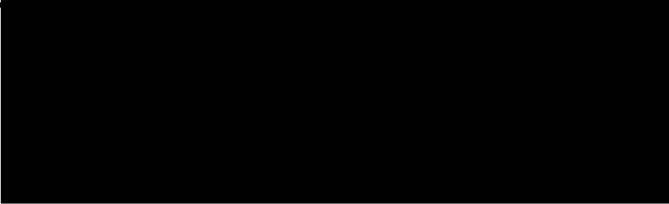
J L Prescott

Your Account Details

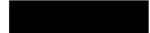
Your Telephone Bill for

Overall charges

£ 208.81



Account Reference



Date and Tax Point

15 Jul 2006

Invoice Number

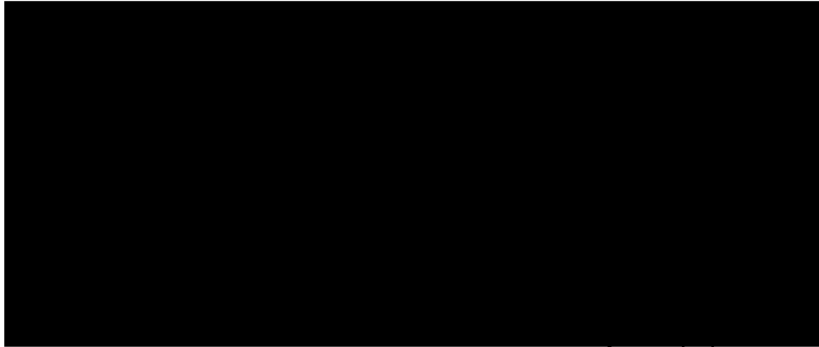
J L Prescott



Page 1 of 11

Your Account Details

Your Telephone Bill for



Overall charges

£ 238.02



Account Reference

Date and Tax Point

15 Apr 2006

Invoice Number

JL Prescott

Page 1 of 9

Your Account Details

Your Telephone Bill for

Overall charges

£ 161.28

Mr John L Prescott

11th January 2007

Dear Mr Prescott

Your Payment Plan

Customer Reference Number -

Total plan amount

£487.70

JOHN PRESCOTT MP

INVOICE

DATE 24th MARCH 2007 ✓

OUR REF [REDACTED]

AFTER A INSPECTION OF THE EXTENSION OR OFFICE AREA TO [REDACTED] IT WAS FOUND THAT THE WIRING WAS VULCANIZED RUBBER WHICH IS APPROXIMATELY 40 YEARS OLD IT HAD DRIED OUT AND HAD BECOME BRITOL AND DANGEROUS, I REWIRED THIS SIDE OF THE PROPERTY TESTED ALL OK ON COMPLETION

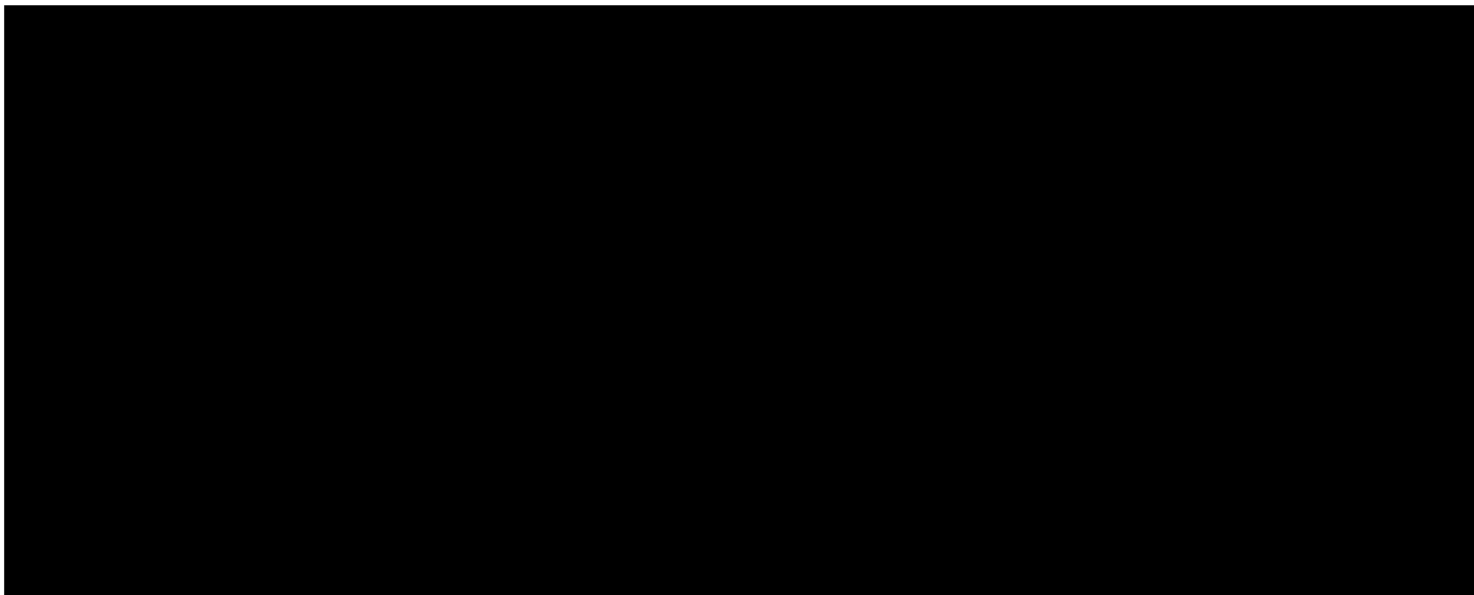
PRICE £ 2100.00

VAT £ 379.25

TOTAL £ 2479.25

WITH THANKS

[REDACTED]



PRESCOTT

INVOICE N°.

DATE: TAX POINT.

CUST. ORDER N°

ACCOUNT (REF)..

30/10/2006

Quantity Details

1.00

21 sq.m carpeting
colour saffron
The total cost inclusive of prepaire
underlay, smoothedge and fitting

Unit Price	Net Amount	VAT Rate	VAT
536.17	493.62	17.50	86.38
Total Net Amount		493.62	
Total VAT Amount		86.38	
Invoice Total		580.00	

An early settlement discount of
£50.00 has been deducted from this
account.

Interest will be charged on overdue invoices plus legal fees.

TITLE TO GOODS DOES NOT PASS UNTIL PAYMENT RECEIVED IN FULL

J. PRESCOTT

RE:

- Temporary repair to dripping bath tap.
- Supply and fit new bath taps.
- Overhaul basin taps.
- Refit wc seat.

LABOUR AND MATERIALS: £112.52

PAID
18/9/06

29th August 2006

Rt Hon J Prescott

Invoice 1

Re: Internal Alterations at

To strip out existing cupboard and cart away debris to tip, remove existing moulded skirting boards and set aside.

To repair / replace defective floor joints to ground floor W.C. area and over lay existing floor with 12.5mm W.B.P. plywood.

Construct new boxing detail to concealed W.C. cistern with 50 x 75mm CLS timbers clad with 12.5mm W.B.P. plywood.

To make good wall plaster we required, build up former air brick around new extract fan position.

To supply & Fix Rapaland Gris floor and wall tiles to W.C.

To provide and fix new threshold strip to doorway and mortice knob furniture.

To provide and fix 20No polish brass pea drop style escutcheons to existing Internal doors. Repair kitchen cupboard door and plinth.

Plus Vat @ 17.5%

1,767.34

309.29

£ 2,076.63

INVOICE

Customer

Name Mr J Prescott
Address [REDACTED]
City [REDACTED]
Post Code [REDACTED]

Date 30/03/2007
Order No. [REDACTED]
Job No. [REDACTED]

Qty	Description	Unit Price	TOTAL
	Re; CCTV camera survey of drainage Dig down and repair section of drainage		
2	CCTV camera survey 2 hours [REDACTED] per hour	[REDACTED]	£90.00
1	Repair section of drainage	[REDACTED]	£240.00
1	Hire of digger including delivery and collection charge	[REDACTED]	£230.00

SubTotal	£560.00
Shipping & Handling	£0.00
Taxes VAT	£98.00
TOTAL	£658.00

[REDACTED]

Office Use Only

Terms - 30 Days



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Constituency

KINGSTON UPON HULL EAST

Office use only

Costs/Cat

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 / 06

to 01 / 12 / 06 x 9.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 3600 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3,600 : 00 p

Details of second home *if applicable*


X
 Address of second home

X
 for Additional Costs Allowance

Declaration

Signature 

Date

I, 
 do hereby declare that the information provided above is true and correct and that I am not a resident of the United Kingdom and necessarily to enable for the purpose of performing

and necessarily to enable for the purpose of performing

MP 

12 DECEMBER 2006

Data protection

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