



Additional Costs Allowance

ACA2

99007 2007 9 2

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see Green Book section... If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

Hertford + Stortford

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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1428 : 35 p ✓

Repairs/insurance/security

£ ~~158.65~~ p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

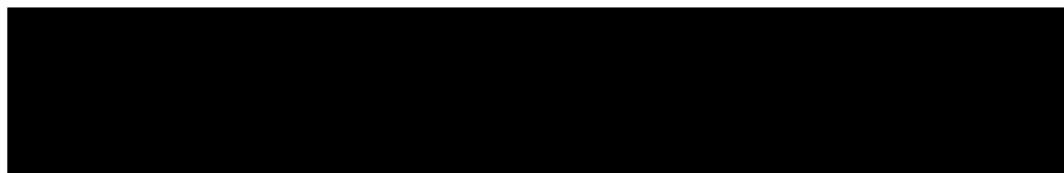
Total

£ 1428 : 35 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 ~~at~~ ^{at} ~~away from~~ ^{at} my ~~only~~ ^{only} or main home for the purpose of performing

Signature



MP

Date

26/4/06.

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

TO: TENANT/LEASEHOLDER (NOTE 1)

M Prisk

APPLICATION No

TAX POINT DATE

CLIENTS VAT No

Tenant Reference:

DUE DATE	DETAIL		VAT	AMOUNT
14 Jul 05	6.7.05 leak in bathroom traced to the	-	20.65	138.65
25 Mar 06	Half yearly reserve in advance	25 Mar 06-24 Sep 06		208.50
25 Mar 06	Half yearly s/charge in advance	25 Mar 06-28 Sep 06		1,219.85
BALANCE B/ FORWARD -138.65				
NETT DUE 1,546.35		VAT DUE 20.65	TOTAL DUE 1,428.35	



Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M. ARISH ✓

Constituency

HERTFORD + STORTFORD



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 / / to / /

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1000 : p

Food

£ : 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

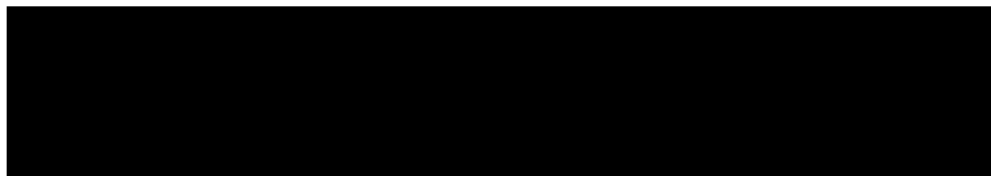
▶ please specify

Total

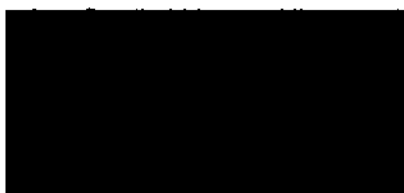
£ 1000 : p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

Signature



is wholly, exclusively and necessarily to enable
only or main home for the purpose of performing
ent.

MP

Date

4/4/06

Data protection

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form to**

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



Additional Costs Allowance

ACA2

Member's claim form

22 MAR 2006

Page 1 of 2

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M. ARISK

Constituency

HERTFORD + STORTFORD

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 02 06 to 28 02 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 942 : 47 p ✓

Food

£ : 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

£ 942 : 47 p ✓

continued on page 2

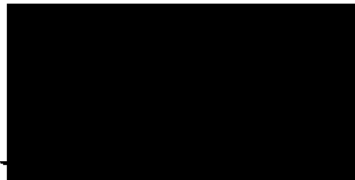
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

costs wholly, exclusively and necessarily to enable
my only or main home for the purpose of performing
Parliament.

Signature



MP

Date

16/3/06 ✓

Data protection

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



Member's claim form

9307 2.1.20

About filling in this form

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Your details

Name
in CAPITAL LETTERS

Constituency

M. PRISK

Hertford + STORTFORD

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 25/02/06 to 1/1

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 140 : 00 p

Paid.
Ground Rent

Food

£ : 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

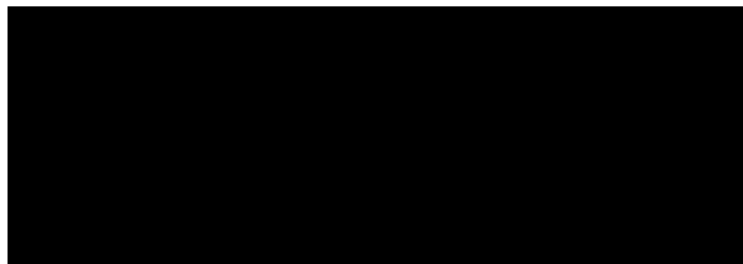
▶ please specify

Total

£ 140 : 00 p

Details of second home *if applicable*

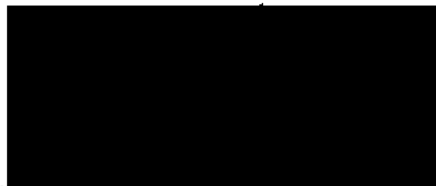
Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

olly, exclusively and necessarily to enable
y or main home for the purpose of performing



Signature

MP

Date

1/3/06

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

INVOICE / STATEMENT

DATE:

14/02/2006

OUR REF:

M Prisk

PROPERTY CODE:

DUE DATE:

DESCRIPTION

AMOUNT DUE
£

ARREARS AND PREVIOUSLY INVOICED ITEMS:-

TOTAL ARREARS

0.00

THIS INVOICE:-

25/03/2006 Annual Ground Rent

140.00

For the period 25/03/2006 to 24/03/2007

TOTAL DUE

140.00



Member's claim form

02 FEB 2006

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M. ARISK

Constituency

Hertford & Stortford

Claim details

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- 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, 01, 06 to 31, 01, 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182:75 p

Food

£ : 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

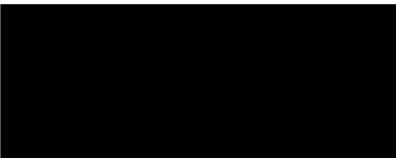
Total

£ 1182:75 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
 only or main home for the purpose of performing
ent.

Signature

MP

Date

 _____
4/12/06

Data protection

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Member's claim form

02 FEB 2006

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HERTFORD + STORTFORD

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Please list

Please attach

Period of claim

from 1 / 1 JAN 06 to 1 / 1 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 67 : 55 p

see attached

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

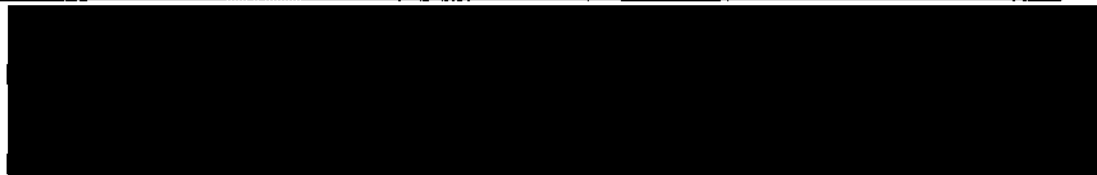
▶ please specify

Total

£ 67 : 55 p

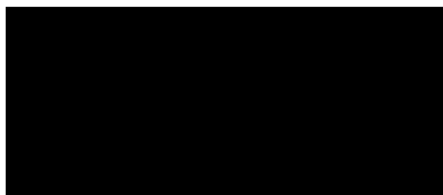
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

olly, exclusively and necessarily to enable
y or main home for the purpose of performing

Signature



MP

Date

31/1/06

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

Gas bill

12 January 2006

For services at

Total

£3.56

[Redacted]

MR M PRISK

[Redacted]

Electricity bill

11 January 2006

Please pay

£63.99

[Redacted]



Additional Costs Allowance

ACA2

17 JAN 2006

Member's claim form

10 JAN 2006

About filling in this form

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Your details

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M. PRISK

Constituency

Hertford + STORTFORD

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 01/08/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 121 : 70 p (3 bills attached)

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 96 : 94 p see attached

Repairs/insurance/security

£ 372 : 17 p see attached

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

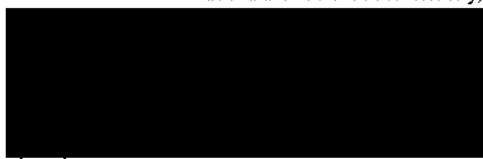
£ 590 : 81 p

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
main home for the purpose of performing



Signature

MP

Date

8-1-06

Data protection

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

Electricity bill

10 October 2005

MR M PRISK

Please pay

£50.84

Please make sure your payment

13 July 2005

Electricity bill

Please pay

£61.56

MR M PRISK

Gas bill

13 July 2005

[Redacted]

[Redacted]

For services at

[Redacted]

[Redacted]

Total

£9.39

Mark prisk



pd 1/9/05

Invoice No: [redacted]

28/08/05

Order No: [redacted]

Ref:

Re: Plumbing Works.

17/08/05

To attending and carrying out the following works:
Investigating faulty WC to the en-suite.
We found that the syphon was faulty.
Removing panel to access the syphon and refurbishing same.
Testing.
Refitting syphon and testing.
1.5 hours.

For the sum of Labour and Materials:

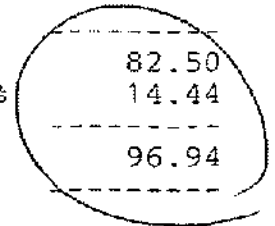
Vat at 17.50 %

82.50

14.44

TOTAL

96.94



INVOICE / STATEMENT

DATE: 25/10/2005

OUR REF: [REDACTED]

Mr Michael M Priak [REDACTED]

PROPERTY CODE: [REDACTED]

DUE DATE:

DESCRIPTION

AMOUNT DUE
£

ARREARS AND PREVIOUSLY INVOICED ITEMS:-

TOTAL ARREARS

0.00

THIS INVOICE:-

29/09/2005 Annual Insurance Contribution
For the period 29/09/2005 to 28/09/2006

372.17

TOTAL DUE

372.17

0000
0000



Additional Costs Allowance

ACA2

09 JAN 2006

Member's claim form

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Hertford + STORTFORD

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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 1 to 31 12 05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1182 : 75 p ✓

Food

£ : 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

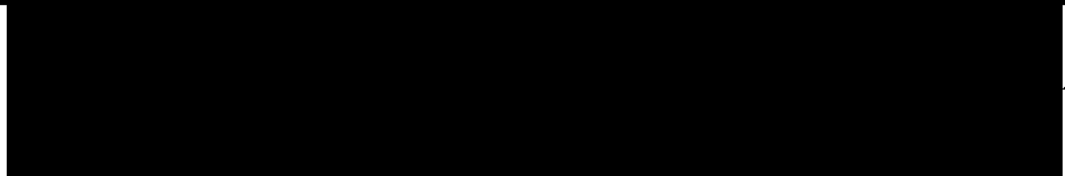
Total

£ 1182 : 75 p

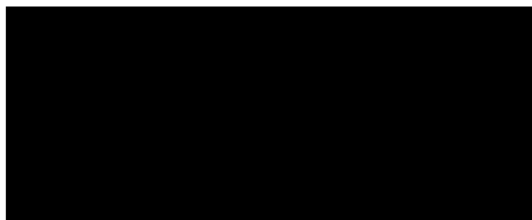
continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

clusively and necessarily to enable
in home for the purpose of performing

Signature

MP

Date

5/1/06

Data protection

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Additional Costs Allowance

ACA2

13 DEC 2005

Member's claim form

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Constituency

Hertford + Stortford



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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 / 1 to 28 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 275 : 93 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

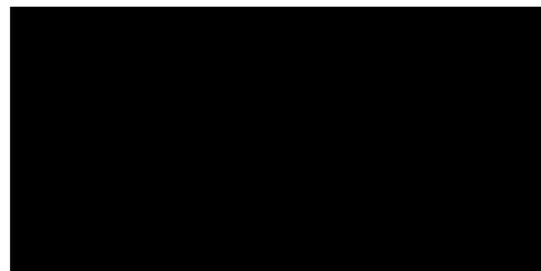
Other

£ : p

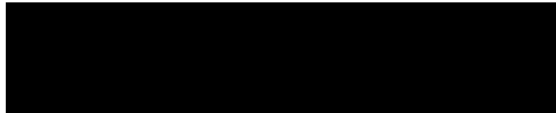
▶ please specify

Total

£ 275 : 93 p



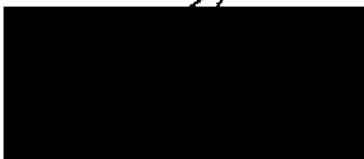
17 DEC 2005



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
 my only or main home for the purpose of performing
ment.

Signature

MP

Date

12/12/05

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

Invoice No.

INVOICE

Customer

Name Mr Mark Prisk.

Date 28/11/2005

Order No.

Rep

Qty	Description	Unit Price	TOTAL
	<p>Ref: [REDACTED]</p> <p>Job Request : Plumbing. Low water Pressure.</p> <p>Attended To. Replaced Mains Reducer Filter Cartridge & Relief. Thermostatic control Knob Also Found To Be Broken. Replaced. Replaced Shower Hose With Grohe Long Life Type. Kitchen Lamp . Transformer, Lamp Holder, And Lamp Also Faulty Replaced.</p> <p>Call Out £27.50 Labour £105.00 Parts & Materials. (Cartridge Reducer 1.5. Cartridge Relief 3. T/stat Control Knob Shower. Grohe Long Life Hose. Transformer LV LV Lamp Holder. 2 * LV Lamp Bulbs) £143.43</p>		

£275.93

VAT

TOTAL

£275.93

Office Use Only

✓

Paid 7/12

Signature _____

Date 22/11/05



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

Hertford + SPARTFORD

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 / 11 / 05 to 30 / 11 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182 : 75 p

Food

£ : 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

£ 1182 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

London

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

5/12/05

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



Additional Costs Allowance

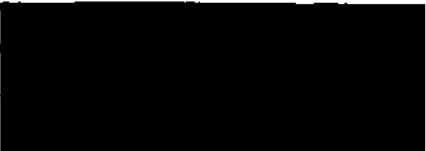
ACA2

Member's claim form

05 DEC 2005

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

M. PRISK

Constituency

Hertford + STORTFORD



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 / 10 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182 : 75 p

Food

£ : 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

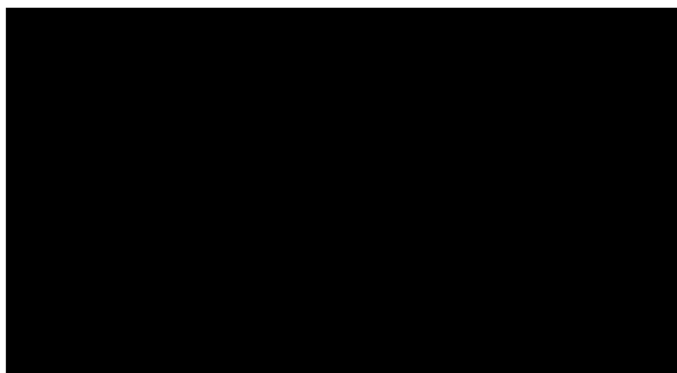
Other

£ : p

▶ please specify

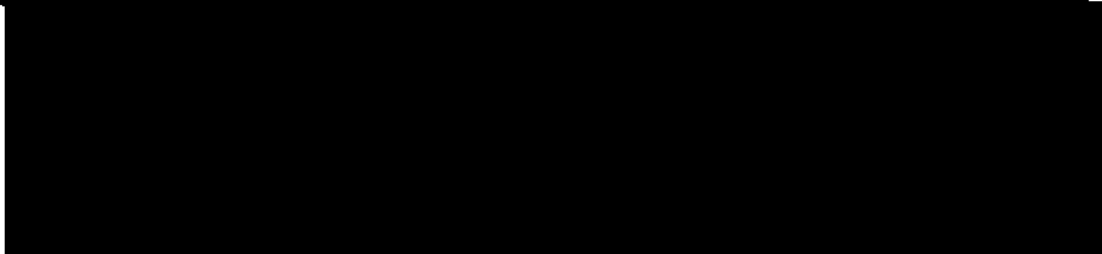
Total

£ 1182 : 75 p



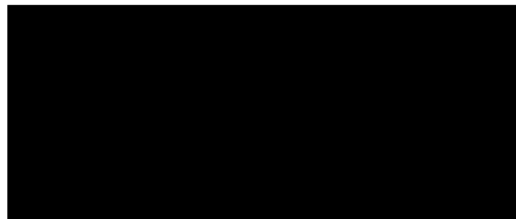
Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

exclusively and necessarily to enable
gain home for the purpose of performing

Signature



MP

Date

5-12-05

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



Member's claim form

9002 N. 01

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

M. PRISK

Constituency

Hertford + STORTFORD

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 until to 30 09 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 126 : 50 p

please specify

TV licence fee

Other

£ 1,385 : 36 p

please specify

Other

£ : p

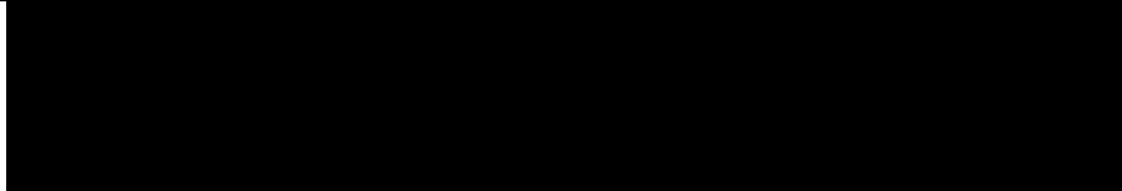
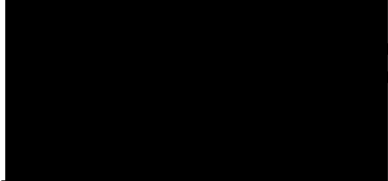
please specify

Total

£ 1,511 : 86 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

...ts wholly, exclusively and necessarily to enable
...y only or main home for the purpose of performing
...ent.

Signature

MP

Date

9/11/06

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

[Redacted]

[Redacted]

[Redacted]

Mr M M Prisk

[Redacted]

8 September 2005

Dear Mr Prisk,

[Redacted] Licence and Personal Payment Plan.

[Redacted]

3 October 2005 £126.50

[Redacted]

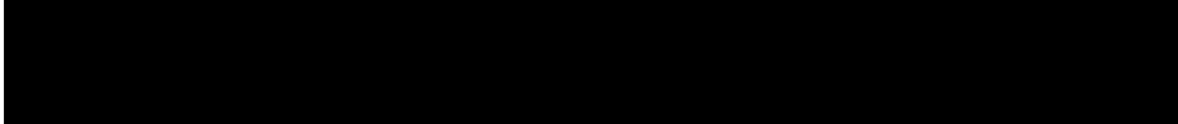


M Prisk

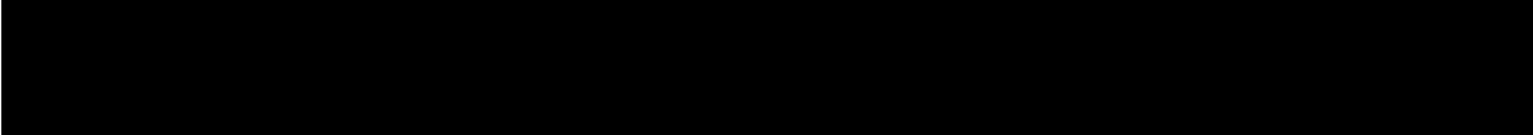
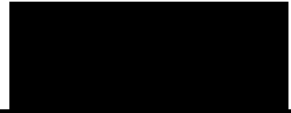


APPLICATION No	
TAX POINT DATE	15Sep2005
CLIENTS VAT No	
Reference	

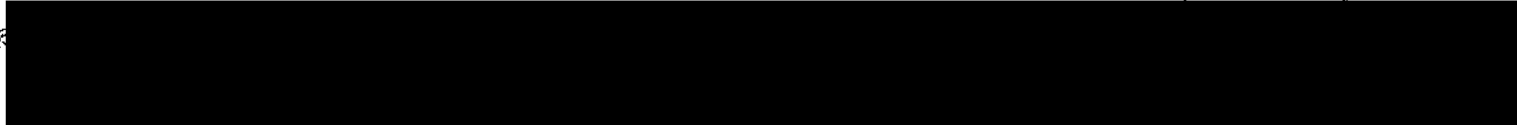
THIS NOTICE IS GIVEN IN RESPECT OF:



DUE DATE	DETAIL		VAT	AMOUNT
29 Sep 05	Half yearly s/charge in advance	29 Sep 05-24 Mar 06		1,176.86
25 Sep 05	Half yearly reserve in advance	25 Sep 05-24 Mar 06		208.50



BALANCE B/ FORWARD	0.00	NETT DUE	1,385.36	VAT DUE	0.00	TOTAL DUE	1,385.36
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Additional Costs Allowance

ACA2

Member's claim form

11 OCT 2005

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

MARK PRISH

Constituency

HEATFORD + STORTFORD

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 1 109 05 to 30 109 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182.75 p

Food

£ : 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

£ : p

please specify

Details of second home

Address of
second home
for Additional
Costs Allowance

**Declaration**

holly, exclusively and necessarily to enable
ly or main home for the purpose of performing

Signature



MP

Date

10/10/05

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



Additional Costs Allowance

Member's claim form

30 OCT 2005

30 SEP 2005

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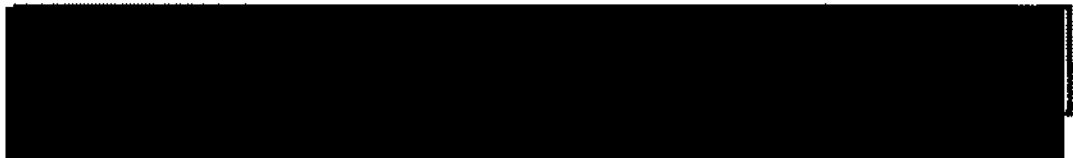
Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

Hertford + Stafford



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 / 08 / 05 to 31 / 09 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182 : 75 p

Food

£ : 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

£ 1182 : 75 p



30 SEP 2005

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

exclusively and necessarily to enable
main home for the purpose of performing

Signature

MP

Date

2/9/05

Data protection

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



Member's claim form

About filling in this form

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Your details

Name
in CAPITAL LETTERS

M. PRISK

Constituency

Hertford & Stotford

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 1 07 05 to 31 10 07 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1182 : 75 p ✓

Food

£ : 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

£ 1182 : 75 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Postcode

Declaration

wholly, exclusively and necessarily to enable
only or main home for the purpose of performing

Signature

MP

Date

3/8/05

Data protection

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Send your completed
form to

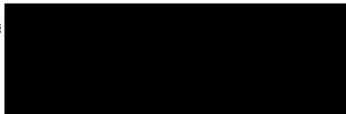
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Member's claim form

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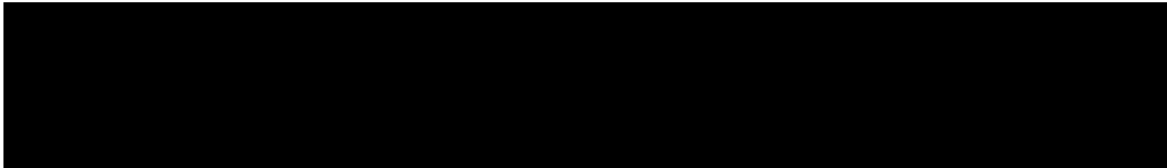
Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

Hertford + Stotford



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 / / to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1154 : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1154: 00 p

✓ (5/6 of £1385.36)

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

olly, exclusively and necessarily to enable
y or main home for the purpose of performing

Signature

MP

Date

3/8/05

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

TENANT:

& Michael M Prisk

APPLICATION No

TAX POINT DATE

25/03/2005

CLIENTS VAT No

PROPERTY:

Tenant Reference

DUE DATE	DETAIL		VAT	AMOUNT
25 Mar 05	Half yearly reserve in advance	25 Mar 05-24 Sep 05		208.50
25 Mar 05	Half yearly s/charge in advance	25 Mar 05-28 Sep 05		1,176.86

BALANCE B/ FORWARD	0.00	NETT NOW DUE	1,385.36	VAT NOW DUE	0.00	TOTAL DUE	1,385.36
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Additional Costs Allowance

05 JUL 2005

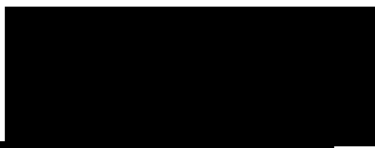
ACA2

Member's claim form

05/06

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



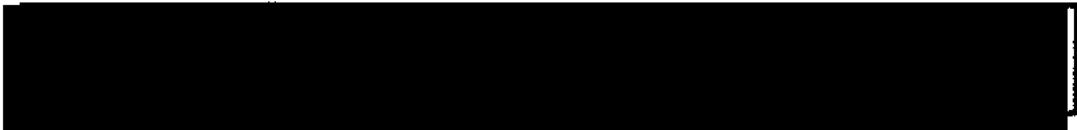
Your details

Name in CAPITAL LETTERS

M. PRISK

Constituency

HERTFORD + STORTFORD



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 1 06 105 to 30 106 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1182 : 75 p

as per letter.

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 142 : 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

£ 1324 : 75 p



08 JUL 2005

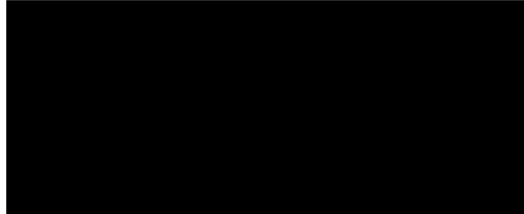
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

exclusively and necessarily to enable
main home for the purpose of performing

Signature



MP

Date

4/7/05

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.

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Send your completed
form to

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



Additional Costs Allowance

05/06

Member's claim form

ACA2

5002 NR 0 1

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

M. PRISK

Constituency

HEATFORD + STORTFORD

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 stay even if it is less than £250.

Please list

Please attach

Period of claim

from 6 105 105 to 31 105 105

Total cost of hotel stays
attach all receipts

£ 1182.45 p

Mortgage payments
(interest only) or rent

£ 1726 p

$\times \frac{26}{31} = \pounds 997.98$

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 142 p

$\times \frac{26}{31} = \pounds 119.09$

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

£ 1868.00 p

Pay
£1111.09

JR 04 JUL 2005

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

**Declaration**

I confirm that I am using this property wholly, exclusively and necessarily to enable me to live in my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

 MP

Date

9/6/05

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

Your mortgage transactions continued

Date	Type of transaction	Payments due £	Debits £	Credits £	Balance £
02 Feb 04	Direct Debit			1575.07	271962.77
29 Feb 04	Interest		916.01		272878.78
01 Mar 04	Payment Due	1612.41			272878.78
01 Mar 04	Direct Debit			1612.41	271266.37
31 Mar 04	Interest		1033.92		272300.29
01 Apr 04	Payment Due	1612.41			272300.29
01 Apr 04	Direct Debit			1612.41	270687.88
30 Apr 04	Interest		998.44		271686.32
04 May 04	Payment Due	1612.41			271686.32
04 May 04	Direct Debit			1612.41	270073.91
31 May 04	Interest		1029.98		271103.89
01 Jun 04	Payment Due	1650.05			271103.89
01 Jun 04	Direct Debit			1650.05	269453.84
30 Jun 04	Interest		1049.11		270502.95
01 Jul 04	Payment Due	1687.90			270502.95
01 Jul 04	Direct Debit			1687.90	268815.05
31 Jul 04	Interest		1138.42		269953.47
02 Aug 04	Payment Due	1687.90			269953.47
02 Aug 04	Direct Debit			1687.90	268265.57
31 Aug 04	Interest		1136.33		269401.90
01 Sep 04	Payment Due	1726.26			269401.90
01 Sep 04	Direct Debit			1726.26	267675.64
30 Sep 04	Interest		1151.88		268827.52
01 Oct 04	Payment Due	1726.26			268827.52
01 Oct 04	Direct Debit			1726.26	267101.26
31 Oct 04	Interest		1187.72		268288.98
01 Nov 04	Payment Due	1726.26			268288.98
01 Nov 04	Direct Debit			1726.26	266562.72
30 Nov 04	Interest		<u>1147.09</u>		267709.81
01 Dec 04	Payment Due	1726.26			267709.81
01 Dec 04	Direct Debit			1726.26	265983.55
31 Dec 04	Interest		1182.75		267166.30
Totals			£12952.96	£19918.26	
Balance at 31 Dec 2004					£267166.30



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

X Name _____
 in CAPITAL LETTERS

X Constituency _____

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 / 4 / 05 to 11 / 4 / 05

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 417 : 20 p
(interest only) or rent

Food £ : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p ▶ please specify _____

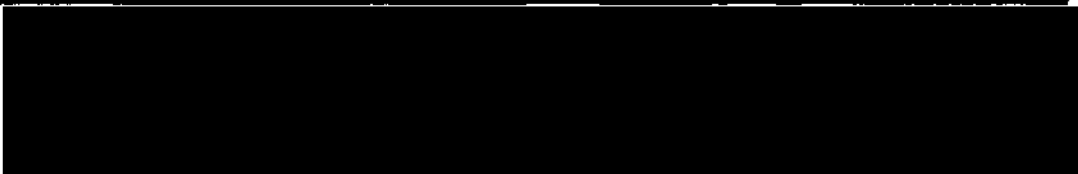
Other £ : p ▶ please specify _____

Other £ : p ▶ please specify _____

Total £ 417 : 20 p

Details of second home *if applicable*

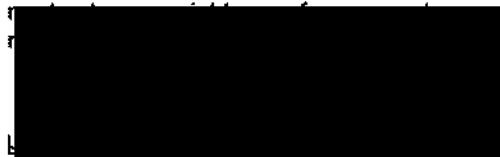
Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable [redacted] in home for the purpose of performing

Signature



MP

Date

22/2/06

Data protection

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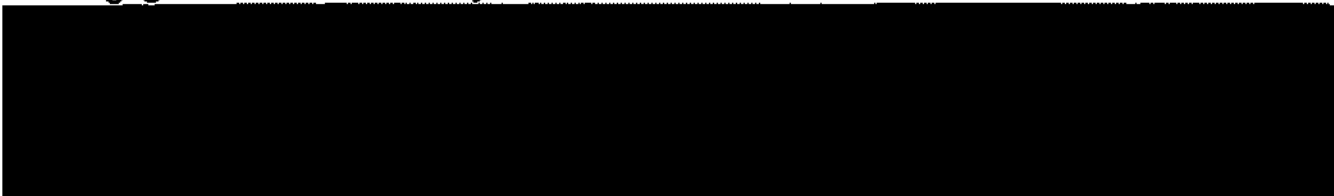
Your mortgage transactions continued

Date	Type of transaction	Payments due £	Debits £	Credits £	Balance £
01 Feb 05	Payment Due	1726.26			266624.36
01 Feb 05	Direct Debit			1726.26	264898.10
28 Feb 05	Interest		1066.85		265964.95
01 Mar 05	Payment Due	1726.26			265964.95
01 Mar 05	Direct Debit			1726.26	264238.69
31 Mar 05	Interest		1178.21		265416.90
01 Apr 05	Payment Due	1726.26			265416.90
01 Apr 05	Direct Debit			1726.26	263690.64
30 Apr 05	Interest		1137.84		264828.48
03 May 05	Payment Due	1726.26			264828.48
03 May 05	Direct Debit			1726.26	263102.22
31 May 05	Interest		1173.64		264275.86
01 Jun 05	Payment Due	1726.26			264275.86
01 Jun 05	Direct Debit			1726.26	262549.60
30 Jun 05	Interest		1132.92		263682.52
01 Jul 05	Payment Due	1726.26			263682.52
01 Jul 05	Direct Debit			1726.26	261956.26
31 Jul 05	Interest		1168.04		263124.30
01 Aug 05	Payment Due	1726.26			263124.30
01 Aug 05	Direct Debit			1726.26	261398.04
31 Aug 05	Interest		1165.55		262563.59
01 Sep 05	Payment Due	1688.72			262563.59
01 Sep 05	Direct Debit			1688.72	260874.87
30 Sep 05	Interest		1072.09		261946.96
03 Oct 05	Payment Due	1688.72			261946.96
03 Oct 05	Direct Debit			1688.72	260258.24
31 Oct 05	Interest		1105.67		261363.91
01 Nov 05	Payment Due	1688.72			261363.91
01 Nov 05	Direct Debit			1688.72	259675.19
30 Nov 05	Interest		1067.16		260742.35
01 Dec 05	Payment Due	1688.72			260742.35
01 Dec 05	Direct Debit			1688.72	259053.63
31 Dec 05	Interest		1100.09		260153.72
Totals			£13552.38	£20564.96	
Balance at 31 Dec 2005					£260153.72

07/06
↓

£10,123.00

Mortgage interest rate history



£1182.75 claimed per month

