



Member's claim form

03 APR 2006

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

FRANK COOK

Constituency

Stockton North

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 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357 : 72 p

Food

£ 201 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 132 : 00 p

Telephone and telecommunications

£ 137 : 69 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,960 : 41 p

Please pay £123.50

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

Postcode

**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 my duties as a Member of Parliament.

Signature

MP

Date

31st March 2006**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

MR FRANK COOK MP

Date  
**13 March 2006**

If you have a query  
please see reverse for  
our contact details.

for	
Cost of calls	£ 53.50
Service charges	£ 63.69
VAT	£ 20.50
<b>Total now due</b>	<b>£ 137.69</b>



Additional Costs Allowance

ACA2

Member's claim form

10 MAR 2006

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Your details

Name in CAPITAL LETTERS

FRANK COOK ✓

Constituency

Stockton North

Claim details

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 01 / 02 / 06 to 28 / 02 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357 : 72 p ✓

Food

£ 197 : 00 p

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 132 : 00 p

Water  
Feb.

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 159 : 00 p ✓

Other

£ : p

Other

£ 120 : 00 p ✓

Total

£ 2,097 : 72 p

- ▶ please specify Replacement extractor fan.
- ▶ please specify
- ▶ please specify Supply & installation of replacement central heating programme clock.

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted Address] \_\_\_\_\_  
[Redacted Address] \_\_\_\_\_ Postcode [Redacted Postcode]

**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 my duties as a Member of Parliament.

Signature

[Redacted Signature] MP

Date

09.03.06.

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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]

Mr Cook

[REDACTED]

[REDACTED]

31 January 2006

Dear Frank

Here is my account for the recent work carried out.

Supplied and installed 1 central heating programmer

Part and labour (1hour)

£ 120.00



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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Strookton North

Claim details

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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 01 / 01 / 06 to 31 / 01 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357: 72 p ✓

Food

£ 185: 00 p ✓

Utilities

£ 53 76 32: 00 p ✓

Council Tax/Rates

£ 240 93 132: 00 p

Electricity  
Water  
Gas  
Jm.

Telephone and telecommunications

£ : p

Cleaning

£ 100: 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 164: 00 p ✓

Remedial work to plumbing

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,295: 41 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] 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 my duties as a Member of Parliament.

Signature

[Redacted signature] MP

Date

04.02.06.

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16 JAN 2006

# Your Electricity Statement

Bill date 11 January 2006

Mr F COOK MP

Total cost of electricity used -

£8376

20 JAN 2006

## Your Gas Statement

Customer Reference Number: [REDACTED]

Bill date 11 January 2006

Mr F COOK MP

Total cost of gas used

£ 240.93

Mr Cook

30 December 2005

Dear Mr Cook

Here is my account for the recent work carried out.

Call out in November

Stopped leak in airing cupboard - call out fee

£ 35.00

29 December

Supplied and installed 1x Honeywell automatic by-pass & 2 x isolating valves.

-----Parts and labour (1 hour, 30 mins)

-----£ 129.00

**Total**

**£ 164.00**



Additional Costs Allowance

Member's claim form

ACA2

10 JAN 2006

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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

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 01 / 12 / 05

to 31 / 12 / 05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357 : 72 p

Food

£ 197 : 50 p

Utilities

£ 32 : 00 p

Water Services

Council Tax/Rates

£ 264 : 00 p

Nov & Dec

Telephone and telecommunications

£ 24 : 29 p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 84 : 24 p

Repairs to Extractor Hood.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2,059 : 75 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address] [Redacted postcode]

**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 my duties as a Member of Parliament.

Signature

[Redacted signature] MP

Date

08 / 07 / 06

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

MR F COOK

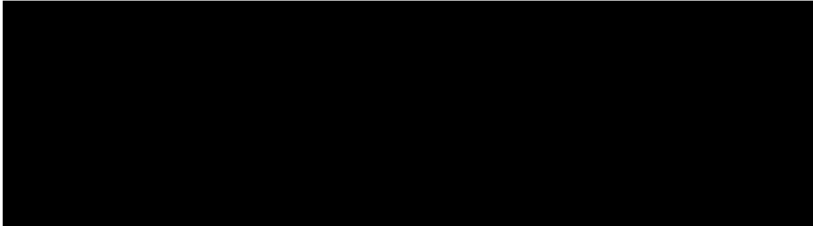


Your new payment plan, starting January 2006



£32.00

£32.00



F Cook MP



1 of 6

**Account Information**

Account Number

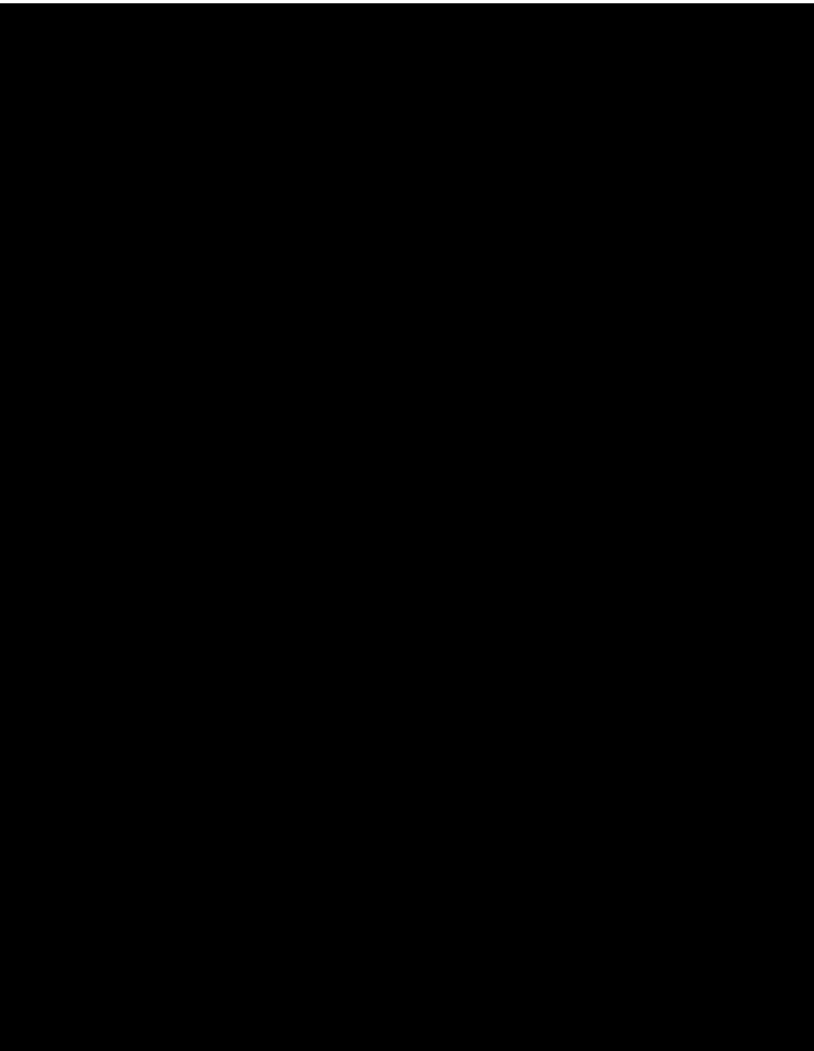
Account Name

Invoice Number

Invoice Date



15/12/2005



Total Amount Due

**£24.29**







14 DEC 2005

Member's claim form

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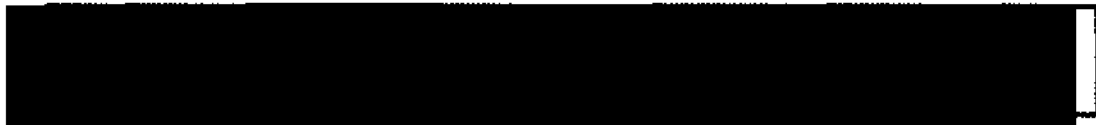
Your details

Name in CAPITAL LETTERS

FRANK COOK ✓

Constituency

Strookton North.



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 01/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1357 : 72 p

Food

£ 188 : 40 p

Utilities

£ 166 : 27 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1812 : 39 p ✓

Water Services

17 DEC 2005

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address information]

**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 my duties as a Member of Parliament.

Signature

[Redacted signature] MP

Date

12<sup>th</sup> December 2005

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**Send your completed  
form to**

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

Bill date  
8 November 2005

MR F COOK

**Your water services bill for 3 March 2005 to 4 November 2005**

Total  
payable

**£166.27**

See below



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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

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- costs you have actually paid
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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 01/10/05 to 31/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357: 72 p

Food

£ 193: 50 p

Utilities

£ 89: 41 p

Council Tax/Rates

£ 16: 60 p

Telephone and telecommunications

£ 132: 00 p

Cleaning

£ 60: 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2: 94 p

Other

£ 2: 94 p

Other

£ 76: 05 p

Total

£ 20: 95 p

£ 1,952: 11 p

✓

- Electricity

- Gas

- Oct '05

▶ please specify Mortice key 10.10.05

▶ please specify \_\_\_\_\_ 13.10.05

▶ please specify Bulbs

▶ please specify Filters

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[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 my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

7<sup>th</sup> November 2005.

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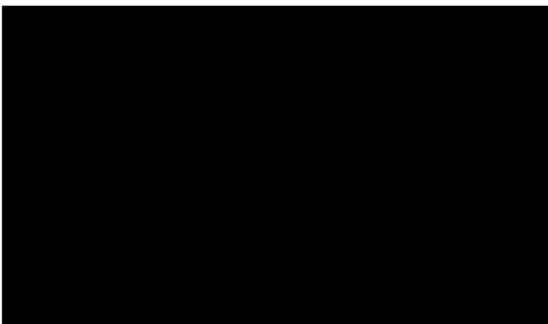
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA

**YOUR GAS ACCOUNT**

27 August 2005

MR F COOK MP

**£16.60**



	3	X	@1.95	
				5.85
BULBS	3	X	@1.50	
				4.50
BULBS	6	X	@3.99	
				23.94
BULBS				6.99
BULBS	4	X	@0.45	
				1.80
BULBS	3	X	@6.99	
				20.97
BULBS	8	X	@1.50	
				12.00
ELECTRIC				76.05
CASH				



MR F COOK MP

Bill date & tax point 14 October 2005

Cost of electricity used £89.41



CASH SALE INVOICE

PRODUCT CODE	QTY. ORD.	QTY. PICKED	DESCRIPTION	PRICE	UNIT	DISC.	VALUE	VAT CODE
WKC	1.00	1.00	MORTICE KEY CUT	2.50	1		2.50	2

\*\*\*\*\* VAT ANALYSIS \*\*\*\*\*

Code	Rate %	Goods	VAT
2	17.50	2.50	.44

Goods Total	2.50
VAT Total	.44
Grand Total	2.94

**CASH SALE INVOICE**

PRODUCT CODE	QTY. ORD.	QTY. PICKED	DESCRIPTION	PRICE	UNIT	DISC.	VALUE	VAT CODE
MKC	1.00	1.00	MORTICE KEY CUT	2.50	1		2.50	2

\*\*\*\*\* VAT ANALYSIS \*\*\*\*\*

Code	Rate %	Goods	VAT
2	17.50	2.50	.44

Goods Total	2.50
VAT Total	.44
Grand Total	2.94





Member's claim form ✓

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Your details

Name in CAPITAL LETTERS

FRANK COOK ✓

Constituency

Stockton North.

Claim details

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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 01/09/05 to 30/09/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1357.72 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 132.00 ✓ Sept 05

Telephone and telecommunications

£ : p

Cleaning

£ 100.00 ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1,589.72 p ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted address]

Postcode

[Redacted postcode]

**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 my duties as a Member of Parliament.

Signature

[Redacted signature]

MP

Date

30.09.05

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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 01/08/05 to 31/08/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1357 : 72 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 132 : 00 p

- August 05

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1589 : 72 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 my duties as a Member of Parliament.

Signature

[Redacted] MP

Date

31st August 2005

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Member's claim form

03 AUG 2005

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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 01/07/05 to 31/07/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1357 : 72 p ✓

Food

£ 181 : 00 p

Utilities

£ 43 : 57 p

Council Tax/Rates

£ 132 : 00 p

- June '05  
- July '05

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 2 : 40 p

▶ please specify Floor Paint

Other

£ 23 : 94 p

▶ please specify 6x Light bulbs

Other

£ 14 : 00 p

▶ please specify Floor mop kit.

Total

£ 1,986 : 71 p



**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted Address] Postcode [Redacted Postcode]

**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 my duties as a Member of Parliament.

Signature

[Redacted Signature] MP

Date

31.07.05

**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

MR F COOK MP

Bill date & tax point 20 July 2005  
For electricity used by

Total charges

£43.57

Customer Code [REDACTED]	Date 23/07/05	Invoice Number [REDACTED]
-----------------------------	------------------	------------------------------

CASH SALE INVOICE

PRODUCT CODE	QTY. ORD.	QTY. PICKED	DESCRIPTION	PRICE	UNIT	DISC.	VALUE	VAT CODE
1389	1.00	1.00	250ML JOHNSTONES FLOOR PAINT	2.11	1		2.11	2

\*\*\*\*\* VAT ANALYSIS \*\*\*\*\*

Code	Rate %	Goods	VAT
2	17.50	2.11	.37

Goods Total	2.11
VAT Total	.37
Grand Total	2.48

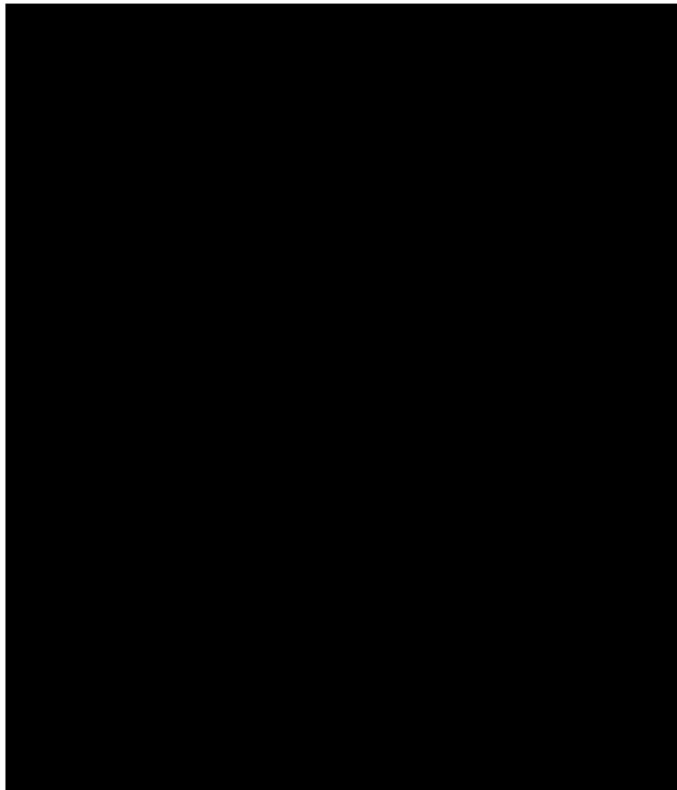


E



KN BUCK W/WRINGER 9.00R  
KON CADDY 5.00R

Balance to pay 2 items 14.00





	6	X	@3.99
BULBS			23.94
CASH			23.94





### Additional Costs Allowance

# ACA2

## Member's claim form

Page 1 of 2

### 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

FRANK COOK /

Constituency

Stockton North

### 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 01/06/05 to 30/06/05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1357.72 p

Food

£ 195.00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 25.82 p

Cleaning

£ 80.00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 49.00 p

▶ please specify 2x Wall Shelves & Sisal Mat

Other

£ 67.24 p

▶ please specify Fans, Tools & Fittings

Other

£ : p

▶ please specify

Total

£ 1,774.78 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 overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 5<sup>th</sup> July 2005.

**Data protection**

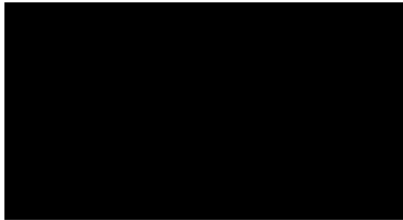
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



MP Cook



1 of 6

**Account Information**

Account Number

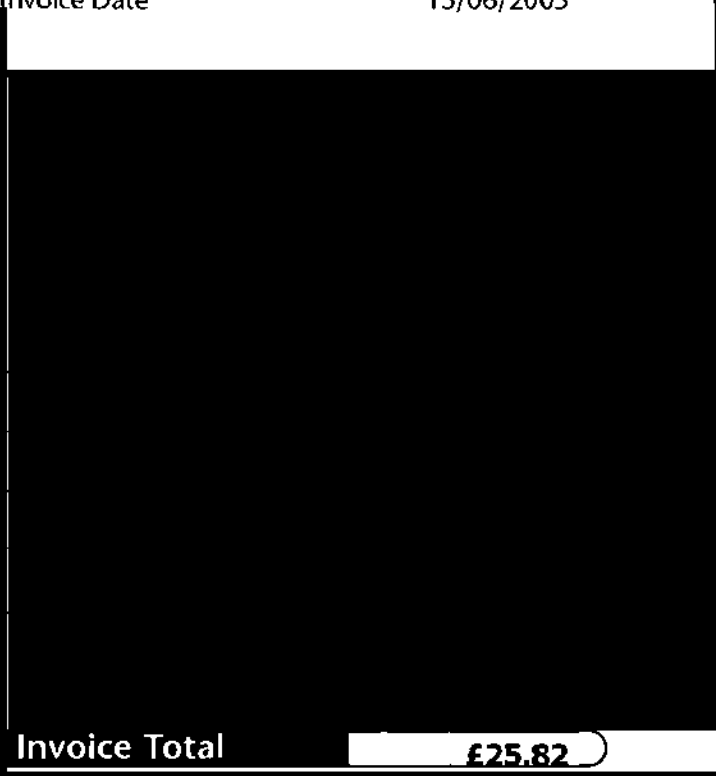
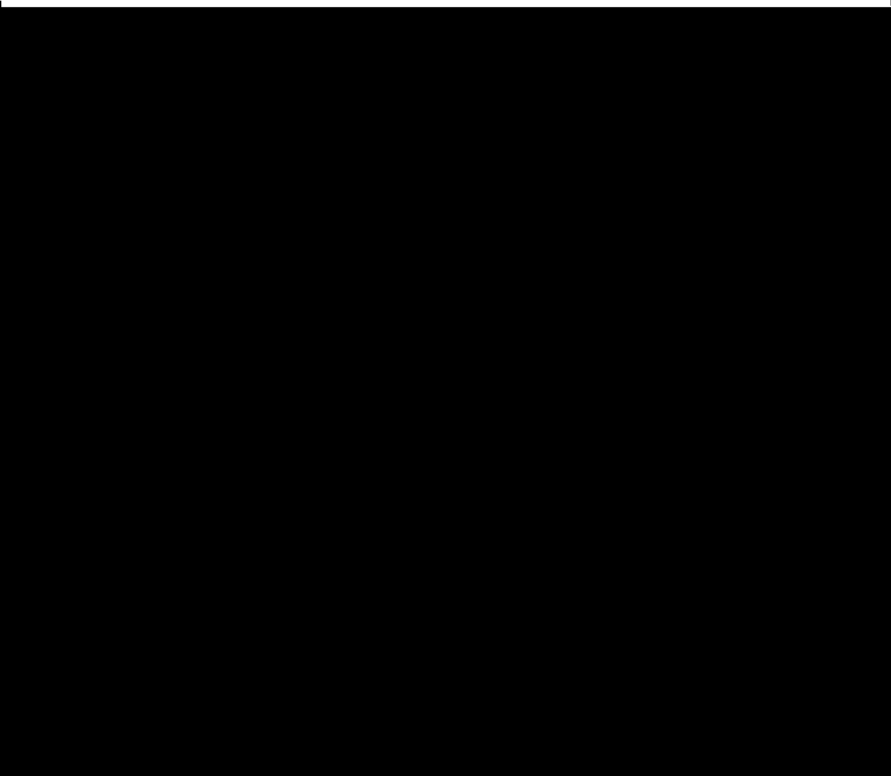
Account Name

Invoice Number

Invoice Date



15/06/2005



**Invoice Total**

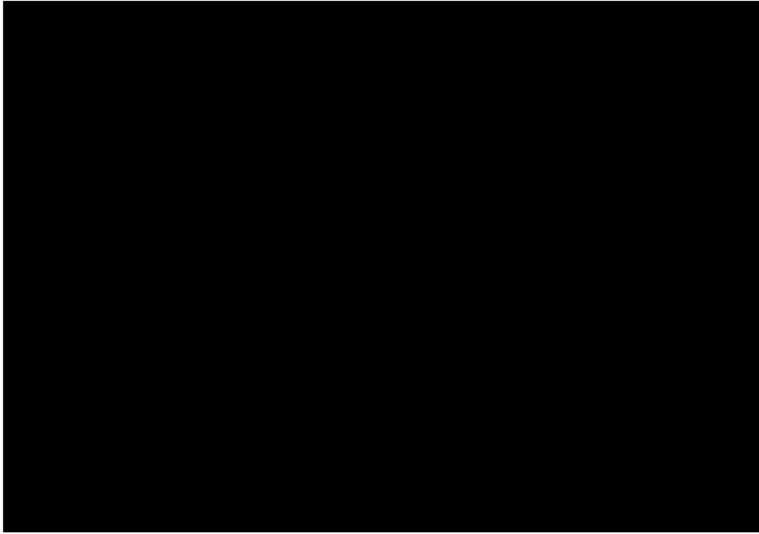
**£25.82**



ITEM #	50029398		
<del>BARGAIN RONDE SIDEBORD</del>		<del>120,00</del>	A
ITEM #	11013	16396	
<del>LACK S WLL SHLF</del>		<del>19,00</del>	A
ITEM #	50011015	16396	
*LACK S WLL SHLF		12,00	A
ITEM #	50011015	16396	
*LACK S WLL SHLF		12,00	A
ITEM #	60077628	10285	
<del>EJATTERVD PICT</del>		<del>45,00</del>	A
ITEM #	70063414	15246	
<del>LINDERAS PICT 9</del>		<del>21,00</del>	A
ITEM #	70025403		
*BARGAIN EGEVY SIGAL. NAT		25,00	A
2X 2,00			
ITEM #	27866183	18079	
<del>RATIONELL FOT L</del>		<del>4,00</del>	A
ITEM #	47866083	18079	
<del>RATIONELL HOOK</del>		<del>1,50</del>	A
ITEM #	47866083	18079	
<del>RATIONELL HOOK</del>		<del>1,50</del>	A
ITEM #	62658	10996	
<del>HUSHALL CANDLE</del>		<del>2,00</del>	A
ITEM #	70046542	18473	
<del>KNAVEL DC/4FNC</del>		<del>5,50</del>	A
ITEM #	50046343	18473	
<del>KNAVEL DC/4FNC</del>		<del>7,50</del>	A
ITEM #	70046542	18473	
<del>KNAVEL DC/4FNC</del>		<del>5,50</del>	A
ITEM #	70040535	18473	
<del>KARLEKSURT DC/2</del>		<del>4,50</del>	A
3X 4,50			
ITEM #	70040535	18473	
<del>KARLEKSURT DC/2</del>		<del>13,50</del>	A
ITEM #	76804103	15342	
<del>WEEKLY OFFER P</del>		<del>1,50</del>	A
SUBTOTAL		305,00	
	<b>£49<sup>00</sup></b>		
TOTAL		305,00	



Goods - See Receipt	£ 101.18
Total	£ 101.18



Tower fan (B)	
5050595174957	19.99 *
Tower fan (B)	
5050595174957	19.99 *
26" Toolbox (B)	
3253561922689	13.29 *
Wood Dowels (B)	
5013669972422	2.99 *
Nails & Pins Min (B)	
5014263056563	.99 *
Hanging Soltn Hd (B)	
5014263056631	<del>1.99 *</del>
SANDING KIT (B)	
5010352218409	.99 *
SANDING KIT (B)	
5010352218409	<del>.99 *</del>
QK/REL HCKSAW (B)	
3253560152185 (3476)	3.49 *
QK/REL HCKSAW (B)	
3253560152185 (3476)	<del>3.49 *</del>

(3476) Stanley Saws board J 3.49-~~18~~

TOTAL £64.71

1 99  
 99  
 3 49 101 18  
 9 99 33 94  
 9 99  
 7 49 £67 24

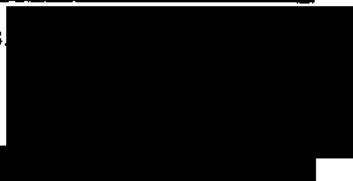


05/06

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.



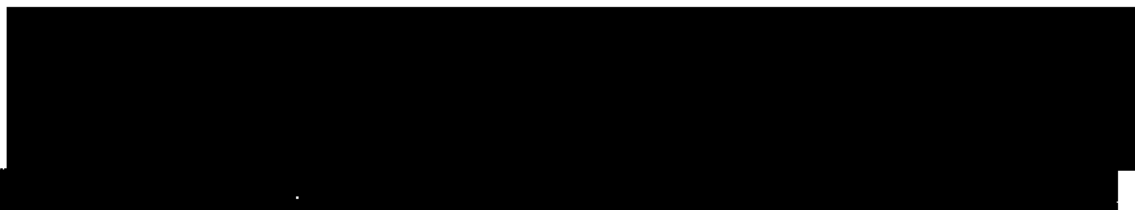
Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton NORTH



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 01 / 05 / 05

to 31 / 05 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1357 : 72 p

Food

£ 188 : 50 p

Utilities

£ 56 : 00 p

Gas monthly d/d.

Council Tax/Rates

£ 140 : 45 p

D/d for May '05

Telephone and telecommunications

£ : p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 129 : 00 p

▶ please specify Bench furniture.

Other

£ : p

▶ please specify \_\_\_\_\_

Other

£ : p

▶ please specify \_\_\_\_\_

Total

£ 1,951 : 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 me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

\_\_\_\_\_

MP

Date

\_\_\_\_\_ 11.06.05 \_\_\_\_\_

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Send your completed  
form to

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

MR F COOK MP

9th May 2005

For gas used at

New monthly payment amount: £56.00

2005-2006

Date 14 APR 2005

Mr Frank Cook

Property charge relates to if different

Your property is in Council Tax [REDACTED] The 2005/2006 tax for this band is £1831.27  
an increase of 2.6% on the previous year

The tax comprises: [REDACTED] £1406.90 (an increase of 1.8% on last year)  
[REDACTED] £424.37 (an increase of 5.5% on last year)

Council Tax for period 1 APR 05 to 31 MAR 06	£1831.27
Discount 1 APR 05 to 31 MAR 06 at 25.00% Code 01	£457.82-
ONE RESIDENT ONLY 25%	

-----£1373.45-----

£140.45 8MAY05 £137.00 8JAN06



Additional Costs Allowance

ACA2

05/06

Member's

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

FRANK COOK

Constituency

Stockton North

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 01/04/05 to 31/04/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357 : 72 p

Food

£ 49 : 50 p

Utilities

£ 38 : 87 p

Council Tax/Rates

\* £ 1,272 : 19 p

Telephone and telecommunications

\* £ 52 : 51 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ 40 : 91 p

please specify

Electricity

Other

£ : p

please specify

Total

£ 3,260 : 39 p

Pay £1456.40

Pay £1456.40



Letter Reference [REDACTED]



28th February 2005

[REDACTED]  
Mr Frank Cook  
[REDACTED]  
[REDACTED]

[REDACTED]

Mortgage roll number: [REDACTED]

Please use this number when you contact us about your mortgage

**YOUR ANNUAL MORTGAGE STATEMENT**

Please keep this statement for future reference. There is a charge for every duplicate statement requested. We've included a question and answers leaflet with this statement, but if you need any extra help, please call our Mortgage Service Team on the telephone number above.

**Monthly payment details**

Your contractual payment will continue to be £1,357.72. This is made up of:

Monthly Mortgage Payment	£1,349.08
Monthly Insurance Instalment	£8.64

[REDACTED]

2004-2005

Date 14 MAR 2005

Mr Frank Cook

Property charge relates to if different

Your property is in Council Tax Band [REDACTED] the 2004/2005 tax for this band is £1696.25  
an increase of 3.5% on the previous year

The tax comprises: [REDACTED] £1382.02 (an increase of 2.4% on last year)  
[REDACTED] £402.22 (an increase of 7.5% on last year)

Council Tax for period 19 APR 04 to 31 MAR 05 £1696.25  
Discount 19 APR 04 to 31 MAR 05 at 25.00% Code 01 £424.06-  
ONE RESIDENT ONLY 25%

AMOUNT PAYABLE BY YOU 19 APR 04 to 31 MAR 05 £1272.19

2005-2006

Date 4 APR 2005

Mr Frank Cook

Property charge relates to if different

Your property is in Council Tax [REDACTED] The 2005/2006 tax for this band is £1831.27  
an increase of 2.6% on the previous year

The tax comprises: [REDACTED] £1406.90 (an increase of 1.8% on last year)  
[REDACTED] £424.37 (an increase of 5.5% on last year)

Council Tax for period 1 APR 05 to 31 MAR 06	£1831.27
Discount 1 APR 05 to 31 MAR 06 at 25.00% Code 01	£457.82-
ONE RESIDENT ONLY 25%	

~~AMOUNT PAYABLE BY YOU~~ 1 APR 05 to 31 MAR 06  
Revised Account due to a change  
in discount.  
Instalment Plan

£1373.45

Your Council Tax bill is payable by cash/payment booklet  
on the dates shown below:

Total amount due

£184.27 1APR05    £132.00 1DEC05



Additional Costs Allowance

ACA2

05/06

Member's claim form

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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North.

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

Period of claim

from 01/04/05 to 31/04/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357 : 72 p

Food

£ 49 : 50 p

Utilities

£ 38 : 87 p

Council Tax/Rates

\* £ 1,272 : 19 p

Telephone and telecommunications

\* £ 52 : 51 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ 40 : 91 p

▶ please specify

Electricity

Other

£ : p

▶ please specify

Total

£ 3,260 : 39 p

continued on page 2

Pay

£ 944.04

**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 my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

14.05.05.

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Send your completed form to

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

Date  
5th April 2005

Water Services

MR E COOK

**Final Demand**

Overdue amount £38.87

**YOUR GAS ACCOUNT**

18 April 2005

MR F COOK MP

**£158.49**

MR FRANK COOK MP

Date  
**29 March 2005**

If you have a query  
please see reverse for  
our contact details.

Cost of calls	£ 34.77
Service charges	£ 9.92
VAT	£ 7.82
<b>Total now due</b>	<b>£ 52.51</b>



[REDACTED]

**MP Cook**

[REDACTED]

[REDACTED]

1 of 5

**Account Information**

Account Number

Account Name

Invoice Number

Invoice Date

[REDACTED]

[REDACTED]

[REDACTED]

15/04/2005 ✓

---

# Invoice

**Invoice Total**

**£25.93**

MR F COOK MP

Bill date & tax point 19 April 2005  
For electricity used by [REDACTED]

Total charges

£40.91