



6 APR 2007

Member's claim form

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.

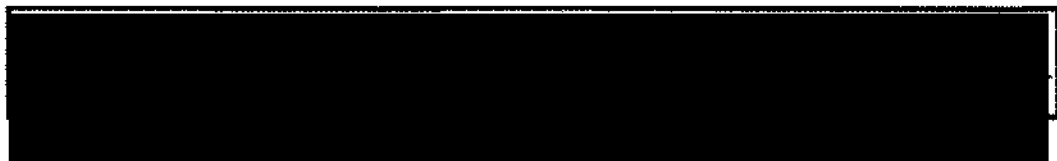
Your details

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 / 07 to 31 / 03 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1656 : 75 p ✓

Food
Water
Utilities

£ 182 : 00 p

£ 32 : 00 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

£ 1,970 : 75 p ✓

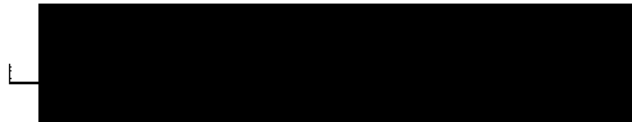
Details of second home *if applicable*

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



Date

30 March 2007

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

Letter Reference [REDACTED]

28th February 2007



[REDACTED]
Mr Frank Cook
[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 £1,856.75. This is made up of:

Monthly Mortgage Payment	£1,645.20
Monthly Insurance Instalment	£11.55

List of transactions since last statement

Date	Description	Credits (£)	Debits (£)
01.03.2006	Direct debit	1,349.08	
01.03.2006	Insurance	8.64	
22.03.2006	Insurance		138.55
03.04.2006	Direct debit	1,349.08	
03.04.2006	Insurance	8.64	
02.05.2006	Direct debit	1,349.08	
02.05.2006	Insurance	8.64	
01.05.2006	Direct debit	1,349.08	
01.06.2006	Insurance	8.64	
03.07.2006	Direct debit	1,349.08	
03.07.2006	Insurance	8.64	
01.08.2006	Direct debit	1,843.33	
01.08.2006	Insurance	8.64	
01.09.2006	Direct debit	1,913.91	
01.09.2006	Insurance	8.64	
29.09.2006	Sundry		499.00
02.10.2006	Direct debit	1,913.91	
02.10.2006	Insurance	8.64	
01.11.2006	Direct debit	1,645.20	
01.11.2006	Insurance	8.64	

01.12.2006	Direct debit	1,645.20	
01.12.2006	Insurance	11.55	
02.01.2007	Direct debit	1,645.20	
02.01.2007	Insurance	11.55	
31.01.2007	Interest		18,441.42
01.02.2007	Direct debit	1,645.20	
01.02.2007	Insurance	11.55	

Contractual Monthly Payments

Month Due	Amount (£)
March 2006	1,349.08
April 2006	1,349.08
May 2006	1,349.08
June 2006	1,349.08
July 2006	1,349.08
August 2006	1,843.33
September 2006	1,913.91
October 2006	1,645.20
November 2006	1,645.20
December 2006	1,645.20
January 2007	1,645.20
February 2007	1,645.20

Year End balance

Date	Description	£
31.01.2007	Year End Balance	342,322.30

Statement Date balance (for information purposes)

Date	Description	£
28.02.2007	Statement Date Balance	342,178.93

Redemption Details

If you had chosen to repay your mortgage at the date shown the following amounts would have been payable:





06 MAR 2007

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Your details

Name in CAPITAL LETTERS

FRANK COOK.

Constituency



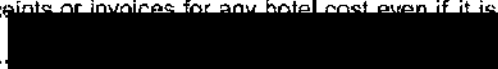
Claim details

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 01/02/07 to 28/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,656: 75 p

Food

£ 197: 00 p

Waku Utilities

£ 32: 00 p

Council Tax/Rates

£ 142: 00 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

£ 2,127: 75 p

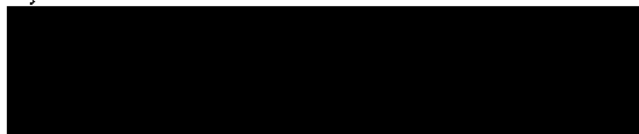
Details of second home *if applicable*

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



Date

04.03.07

Data protection

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



01 FEB 2007

Member's claim form

RECEIVED

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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 / 01 / 07 to 31 / 01 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,656 : 75 p

(interest only) or rent

Food

£ 210 : 00 p

Wishes

£ 32 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 142 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 38 : 00 p

Other

£ 42 : 00 p ✓

▶ please specify

Insurance

Parking Vouchers

Other

£ 699 : 99 p ✓

▶ please specify

Replacement TV.

Other

£ : p ▶ please specify

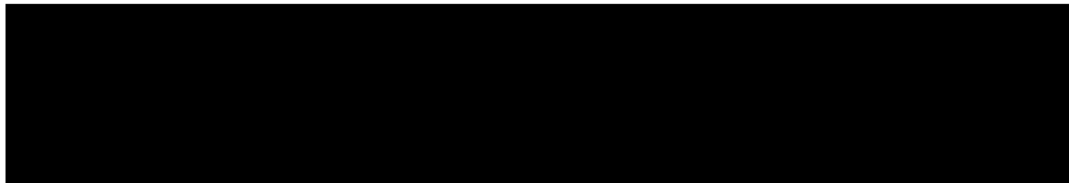
Total

£ 2,970 : 74 p

Please pay £ 2,863.49

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



J

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



P

Date

31-01-07

J

Data protection

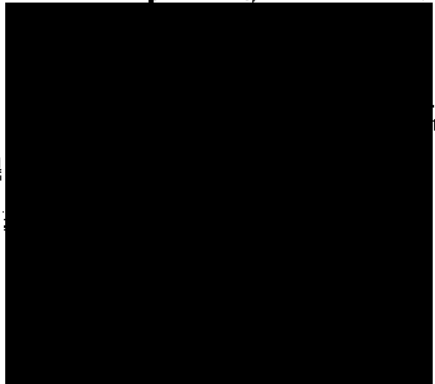
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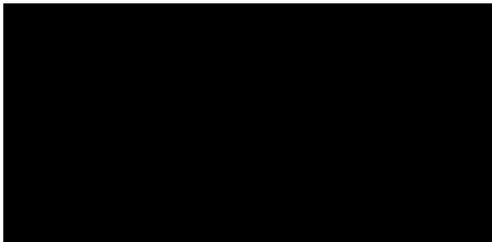
THANK YOU
AMOUNT :

£699.99





Sales Receipt



BILL TO: Frank Cook



Item	Description	Amount
5925332382675	pana.23".lco.lx231x60	£699.99
		£0.00



Sub Total £595.74
Vat Total £104.25
Total £699.99





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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Strookton North

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 01 / 12 / 06 to 31 / 12 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,656 : 75 p

Food

£ 197 : 00 p

Water

Utilities

£ 32 : 00 p

Council Tax/Rates

£ 142 : 00 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

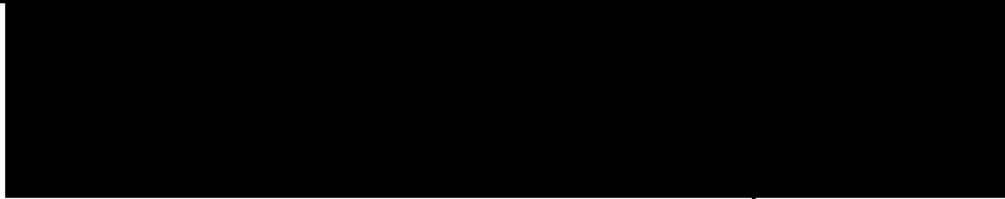
▶ please specify

Total

£ 2,127 : 75 p

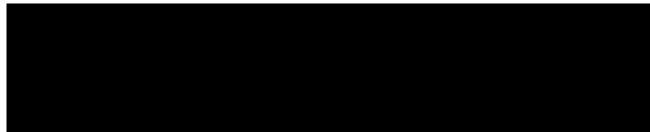
Details of second home *if applicable*

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



Date

30.12.06**Data protection**

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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 / 11 / 06 to 30 / 11 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,656.75 p ✓

Food

£ 188.00 p ✓

WATER Utilities

£ 224.00 p ✓ May, June, July, August, Sept. October, November = 7 x £32.00

Council Tax/Rates

£ 142.00 p ✓

Telephone and telecommunications

£ 56.35 p ✓

Cleaning

£ 100.00 p ✓

Service/maintenance

£ 65.00 p ✓ Plumbing maintenance.

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,432.10 p

Details of second home *if applicable*

Address
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

Date

04.12.06

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Validation Team, Operations Directorate,
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Bill date
2 November 2006

Account Number

MR E COOK

Water services charges

We will continue to collect your agreed payment plan instalments of £32.00 by Direct Debit.

Amount brought forward from previous bill

£58.18

Balance carried forward

£46.95 CR

For Information Only - Do Not Pay

Your phone bill

£56.35

Price plan *and other*

Price plan	£39.15
Other charges and services	£2.98

Calls *and other usage*

Call charges	£5.73
Other usage charges	£0.17

Total before VAT	£48.03
------------------	---------------

Total VAT on VAT-rated items	£8.32
------------------------------	--------------

Total we will collect by DD **£56.35 on or around 28/11/06**

Account holder	MR FRANK COOK
Account number	[REDACTED]
Invoice number	[REDACTED]
Bill date	13 November 2006
Phone number	[REDACTED]
Price plan	[REDACTED]

[REDACTED]

[REDACTED]

MR FRANK COOK

[REDACTED]

[REDACTED]

Mr Cook



✓

21 November 2006

✓

Dear Frank

Here is your receipt for the recent maintenance work carried out.

Total 1 hour labour

£ 65.00

✓





Member's claim form

13 NOV 2006

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Your details

Name in CAPITAL LETTERS

FRANK COOK

Constituency

Stockton North

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 / 10 / 06

to 31 / 10 / 06 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1656: 75 p ✓

Food

£ 196: 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 142: 00 p ✓

Telephone and telecommunications

£ 48: 83 p ✓

Cartridges & Batteries

Cleaning

£ 100: 00 p ✓

Service/maintenance

£ 88: 19 p ✓

Swivel Sweepers

Repairs/insurance/security

£ : p

Other

£ 50: 19 p ✓

▶ please specify

Carpet Underlay

Other

£ 113: 85 p ✓

▶ please specify

Universal Saw (repair)

Other

£ 39: 41 p ✓

▶ please specify

Hanging Hook Devices

Total

£ 2435: 22 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



Date

10. 11. 06

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Your details

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FRANK COOK

Constituency

Shroton 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 01/09/06 to 30/09/06 ✓

Total cost of hotel stays attach all receipts

£ 1922 : 55 p ✓

Mortgage payments (interest only) or rent

£ ~~1922~~ : 55 p ✓

Food

£ 168 : 50 p ✓

Utilities

£ : p

Council Tax/Rates

£ 142 : 00 p ✓

Telephone and telecommunications

£ : p ✓

Cleaning

£ 100 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 99 : 98 p ✓

▶ please specify

Replacement Filter + Spare

Other

£ 3 : 99 p ✓

▶ please specify

Halogen Bulb (Bathroom)

Other

£ : p

▶ please specify

Total

£ 2437 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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Signature



Date

30. 09. 06

✓

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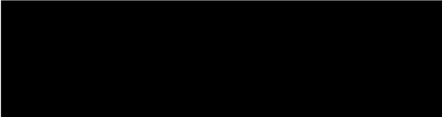
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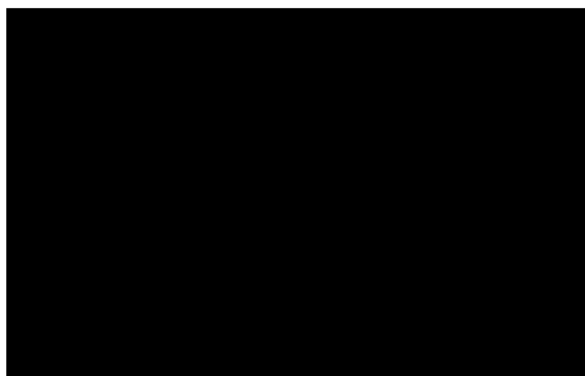
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form to

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BULBS	3.99
CASH	3.99





SALE

REFRIGERATION ESSENTIALS
190853 SAMS USA FILTER 1 49.99

REFRIGERATION ESSENTIALS
190853 SAMS USA FILTER 1 49.99

TOTAL £ 99.98
VAT(incl) 14.89

99.98

TOTAL PAID £ 99.98 ✓





Member's claim form

01 SEP 2006

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Your details

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FRANK COOK

Constituency

Stockton North

Claim details

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Please list

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Please attach

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

Period of claim

from 01/08/06 to 31/08/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,851:97 p ✓

Food

£ 163:00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 142:00 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

£ 2,256:97 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

Date

31.08.06

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



Member's claim form

9802 0000 0

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.
- 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 01/07/06 to 31/07/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357:72 p ✓

Food

£ 189:00 p ✓

Utilities

£ 117:60 p ✓ Electricity

£ 86:47 p ✓ Gas

Council Tax/Rates

£ 142:00 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 100:00 p ✓

Service/maintenance

£ : p

Repairs/Insurance/security

£ 50:00 ✓ Call out charge
£ 130:00 ✓ Part replacement cost

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,172:79 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

Date

_____ 31.07.06 ✓

Data protection

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Your Gas Statement

Bill date 10 July 2006

Mr F COOK MP

Your balance is in debit by £17.24

Gas used	£82.36
VAT	£4.11
Debit Balance	£17.24

£86.47

Your Electricity Statement

Customer Reference Number [REDACTED]

Bill date 10 July 2006

Your electricity details

6 April to 6 July 2006 ✓

VAT

Cost of electricity used excluding VAT	112.00
VAT at 5.0%	5.60

Total cost of Electricity used	£117.60
---------------------------------------	----------------



Member's claim form

24 07 2015

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 06 106 to 30 06 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357: 72 p ✓

Food

£ 191: 00 p ✓

Utilities

£ : p ✓

Council Tax/Rates

£ 142: 00 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

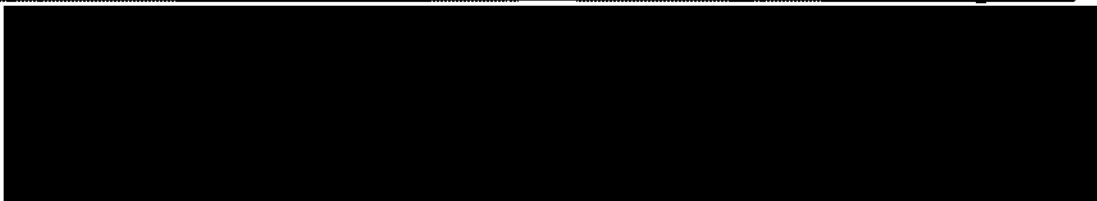
£ : p ▶ please specify

Total

£ 1,790: 72 p

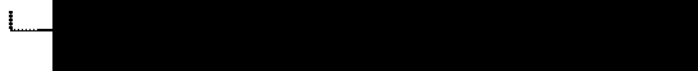
Details of second home *if applicable*

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



Date

20.07.06

Data protection

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Member's claim form

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

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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357.72 p ✓

Food

£ 206.50 p ✓

Utilities

£ : p

Council Tax/Rates

£ 142.00 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

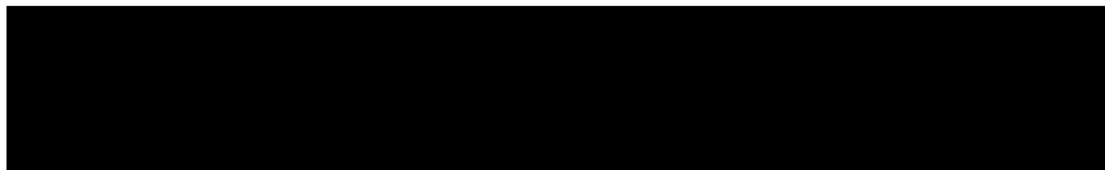
£ : p ▶ please specify

Total

£ 1,806.22 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



Date

06.06.06.**Data protection**

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Additional Costs Allowance

03 MAY 2006

Member's claim form

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.
- 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 30 / 04 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,357: 72 p ✓

Food

£ 173: 50 p ✓

Utilities

£ 14: 50 p Water

Council Tax/Rates

£ 142: 00 p April

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

£ 1,787: 72 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

Date

_____ 30-04-06 _____

Data protection

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