



Communications Allowance  
Direct payment of suppliers

2007 NOV 8 0

Comms2  
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When to use  
this form

Use this form to ask us to pay your suppliers for goods and services  
incurred on your Parliamentary duties.

About filling in  
this form

For details of costs you can claim for please refer to booklet on Communications Allowance.

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

Office use only

Costs

M

✓

Claim details

You can only request  
Please ensure

payment to suppliers for goods and services directly relating to Communications Allowance.  
you attach all supplier invoices.

Period of claim

from 01/07/07

to 31/07/07

Allowance year

2007, 2008 ✓

①

Suppliers

Amount

SMITH DAVIS PRESS

£ 8266.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Office use only

Allow. / Supp ID / Exp.Type

Authorisation and declaration

I confirm that the payments requested are in respect of costs incurred wholly,  
exclusively and necessarily in the performance of my Parliamentary duties.

Signature

Date

07.08.07

# Smith Davis P R E S S

05 AUG 2007

## INVOICE

Number [REDACTED] ✓

VAT Reg. No. [REDACTED]

Order No [REDACTED]

Date 30 JUL 07 ✓

### Invoice Address

Frank Cook MP ✓

### Description

Production of 39,000 copies of Franktalk  
8 pages Summer 2007 including distribution  
as quoted.

14 AUG 2007

Your Contact [REDACTED]

Our Contact

FRANK COOK

Net 8266.00  
VAT 0.00

Total 8266.00 ✓

Payment due by 20 AUG 07