



08 May 2005

ACA2

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Richard Younger-Ross

Constituency

Teignbridge

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 10 106 to 31 10 3 106

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ : p

Food

£ 250 : p (March)

Utilities

£ 40 : 30 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : p (March)

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 57 : 00 p please specify handymt 28 + f29

Other

£ 189 : 00 p please specify DVD player

Other

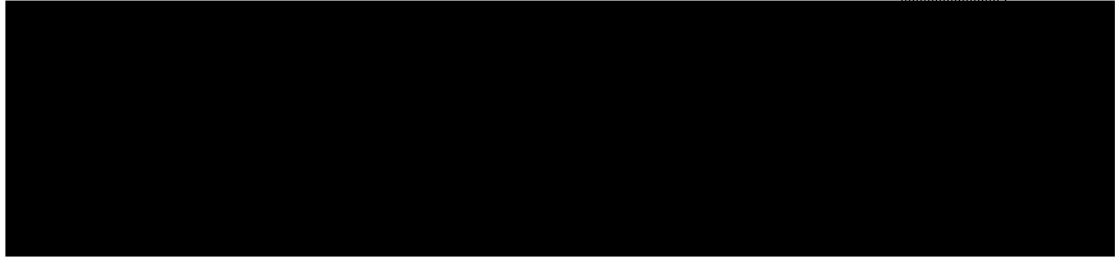
£ 1400 : 00 p £1350.30 please specify furniture etc

Total

£ 2000 : 30 p Please pay £1950.30

Details of second home *if applicable*

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

**Declaration**

Signature



ly to enable
se of performing

Date

30/4/06

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

Receipt

31/ 3/06

Mr R Younger Ross

Multi Format DVD-T, DVD Record 189.00

This product is guaranteed for 1 year.

You may extend this within 28 days as follows :-

Parts & Labour 2 Yrs :39.99 3 Yrs :74.99 4 Yrs :84.99 5 Yrs :99.99

Total Goods	Total Vat	Invoice Total
160.85	28.15 £	189.00
	Amount Paid £	
	Amount Due £	189.00

RECEIPT

Date : 31/03/06

Goods purchased :

brown chest : £500.00

mirror : £200.00

mirror : ~~£150.00~~ £100.00

2 silver tables : 2 x £175.00

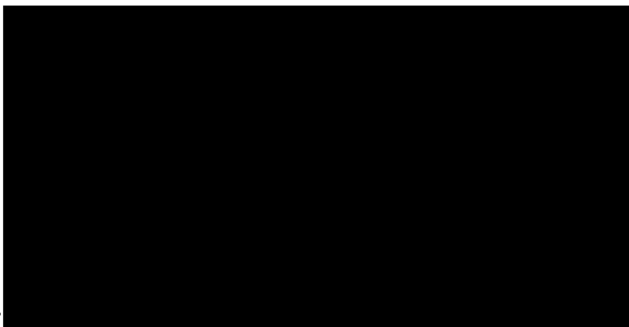
throw : £90.00

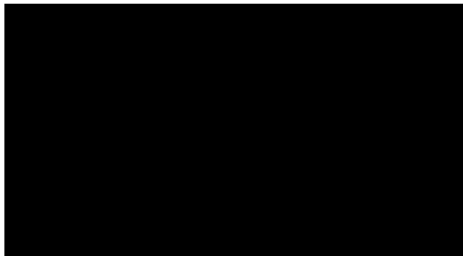
plate : £35.00

large lamp : £50.00

small lamp : £35.00

Total : £1,410.00 - £10.00 discount = £1,400.00





3 *28*10
*28*10
22*

Electricity bill

5 April 2006

MR R YOUNGER-ROSS

Please pay

£40.30



Member's claim form

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Your details

Name in CAPITAL LETTERS

Richard Joungeir-Ross

Constituency

Leigh Bridge

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, 2, 06 to 28, 2, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 250 : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 64 : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 92 : 20 p

▶ please specify laundry 35 + 57 = 20

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 406 : 20 p

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
in home for the purpose of performing

Signature

MP

Date

25/11/06.

Data protection

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



22
DIT



Additional Costs Allowance

17 JAN 2006

ACA2

Member's claim form

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- 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

RICHARD TAYNOR ROSS

Constituency

Tainbridge

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 1/10/05 to 31/12/05 & 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 7.50 : 00 p

Utilities

£ 40 : 45 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ 195 : 00 p

13 x £15. (2 hrs plus @ 7.50ph.)

Service/maintenance

£ 111 : 63 p

Home Clean

Repairs/insurance/security

£ : p

Other

£ 33 : 96 p

▶ please specify

laundry

Other

£ 71 : 55 p

▶ please specify

Elec.

Other

£ 64 : 72 p

▶ please specify

Cushions

Total

£1292 : 11 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

necessarily to enable
purpose of performing

13/14/06

Data protection

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form to

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

Electricity bill

30 December 2005

MR R YOUNGER-ROSS

Please pay

£40.45

Electricity bill

30 September 2005

MR R YOUNGER-ROSS

Please pay

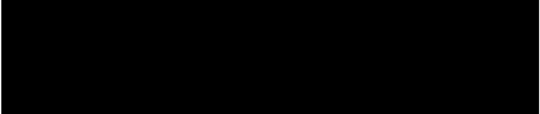
£71.55

GBP

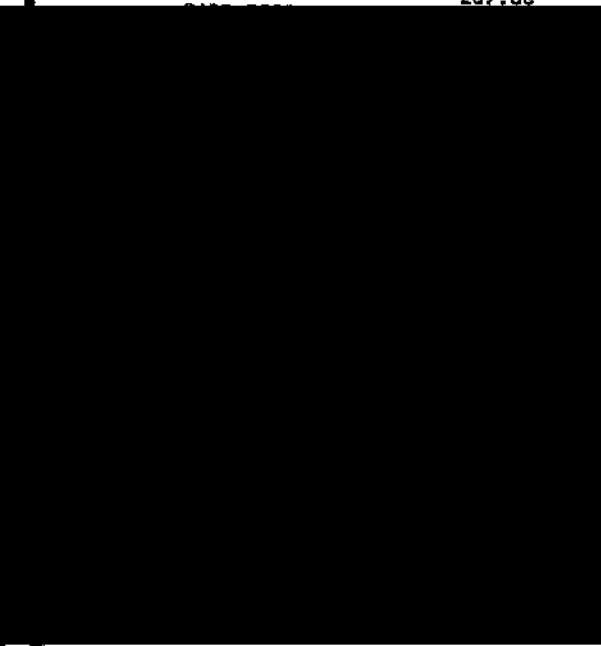
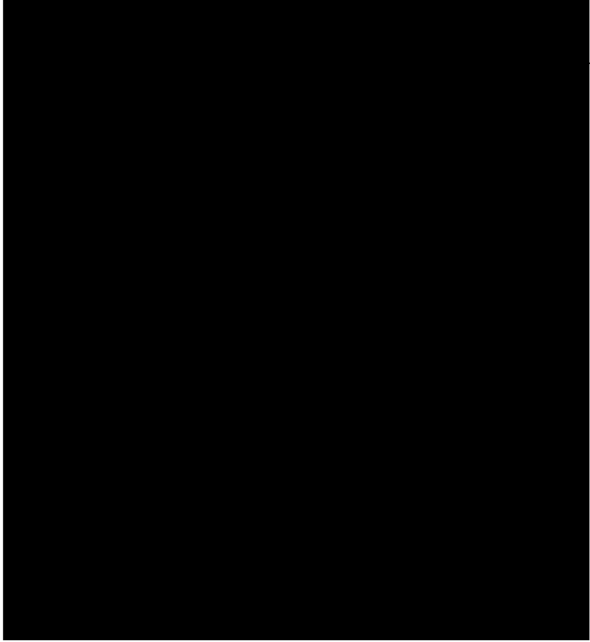
ITEM # 10077517	19972		
GLÄNSA HANG DEC		12,00	A
2X 5,00			
ITEM # 35014	15781		
JULEN X-MAS CRA		10,00	A
ITEM # 90070592	17772		
DECI FINIAL BI		1,99	A
ITEM # 50070694	17772		
DECI WLL FITT B		1,49	A
ITEM # 40016136	14507		
PERS KEL GASHG		14,99	A
ITEM # 40016136	14507		
PERS KEL GASHG		14,99	A
ITEM # 40016136	14507		
PERS KEL GASHG		14,99	A
ITEM # 40016136	14507		
PERS KEL GASHG		14,99	A
3X 1,49			
ITEM # 50070694	17772		
DECI WLL FITT B		4,47	A
2X 2,99			
ITEM # 30070416	17772		
DECI CURTAIN RO		5,98	A
ITEM # 80016101	15410		
PERS GABBEH HKN		300,00	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 90072196	14541		
INNER INNER CSH		1,19	A
ITEM # 50093756	19972		
GLÄNSA ACCENT L		4,99	A
ITEM # 20043249	15208		
PLASTIS N RUBBE		0,49	A
ITEM # 20043249	15208		
PLASTIS N RUBBE		0,49	A
ITEM # 47476300	14382		
MALA DRAWING PA		3,99	A
ITEM # 47476300	14382		
MALA DRAWING PA		3,99	A
SUBTOTAL		415,59	
ITEM # 50000291			
CREDIT CARD FEE		0,70	A
SUBTOTAL		417,29	
		=====	
TOTAL		417,29	



TABLE LAMP	16.97
TABLE LAMP	16.97
DECOR CLOTHS	7.97
DECOR SPONGE	1.78
L/BULB60WES	0.68
L/BULB60WES	0.68
MASK TP LG	2.48
199E KNIFE	3.98
BUCKET	0.98
BUCKET	0.98
BR CLEAN TB	5.28
BR CLEAN TB	5.28
PROTECT GLVS	0.98
B&O FF PB 50	4.48
B&O FF PB 50	4.48
PAINT BRUSH	2.48
WINDOW GUARD	4.08
VALUE R SET	1.96
VALUE R SET	1.96
VALUE R SET	1.96
VALUE R SET	1.96
SBLASTER 80	6.98
S/SOAPLITRE	4.14
TURPSALITRE	4.48
EXT POLE	7.24
EXT POLE	7.24
EMULSION	8.47
FUNKYSILK	10.98
FUNKYMATT	10.98
COLOURS SILK	15.98
GLOSS PAINT	18.98
GLOSS PAINT	18.98
TOTAL	207.08 *



B&ONEC2, 5L	11.98
POLVFILLA	3.18
STANLEY TAPE	4.97
7 TREAD STEPLADDER	37.98
TOTAL	58.11 *



Ms. J. J. Ross

01 November 2005

INVOICE

Fee for providing cleaning maintenance service for one year until 16/11/2006

£95

V.A.T. £16.63

TOTAL £111.63

PLEASE PAY WITHIN 7 DAYS



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

Richard Younger-Ross

Constituency

Teignbridge

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 10 06 to 31 03 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3450 : 00 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

£ 3450 : 00 p ✓

Details of second home (if applicable)

Declarationnecessarily to enable
purpose of performing

Signature

Date

22/10/09

Data protection

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Member's claim form

21 SEP 2005

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

RICHARD YOUNGER ROSS

Constituency

TEIGNBRIDGE



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 / 10 / 05 to 31 / 12 / 05.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3450 : 00 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

£ 3450 : 00 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
purpose of performing

Signature

Date

20/9/05

Data protection

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Member's claim form

21 SEP 2005

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

RICHARD YOUNGER-ROSS

Constituency

Taigunbridge



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 1/8/05 to 30/9/05

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

Food

£ 300 : 00 p

Utilities

£ 38 : 00 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 30 : 00 p

Cleaning

£ 117 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 505 : 00 p

continued on page 2

Details of second home *if applicable*

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

Declaration

Signature

Date

...sarily to enable
...pose of performing

20/11/05

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

Electricity bill

8 July 2005

MR R YOUNGER-ROSS



Please pay

£38.21



Member's claim form

111 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

Michael Younger-Ross

Constituency

Teignbridge

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 7 15 05 to 31 17 05 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3450 : 00 p July - Sept.

Food

£ 1000 : 00 p

Utilities

£ 40 : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 135 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

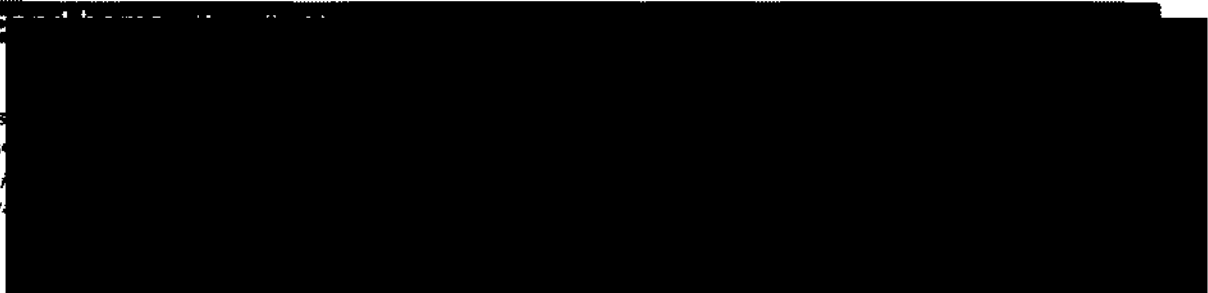
£ : p please specify

Total

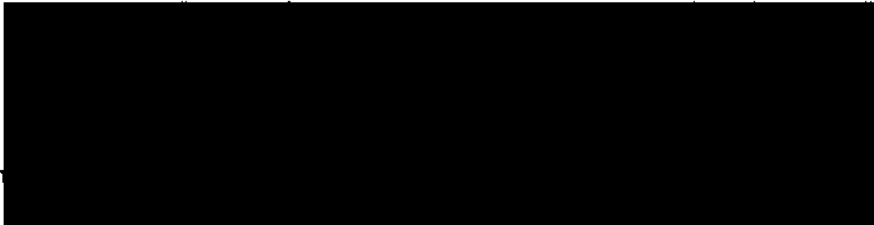
£ 4625 : 00 p

Details of second home

Address
second home
for Additional
Costs Allowance

**Declaration**

Signature



to enable
of performing

Date

20/7/05

Data protection

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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5): £2540.10

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

Posted by (initials & date)

[REDACTED]



Member's claim form

24 MAR 2005

Members' Allowances

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 1592

Your details

Name in CAPITAL LETTERS

Richard Younger-Ross

Constituency

Teignbridge

Claim details

Notes

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 / 4 / 05 to 30 / 6 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3450 : 00 p ÷ 91 days = £37.91 × 67 days = £2540.10

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

£ 3450 : 00 p

2540.10

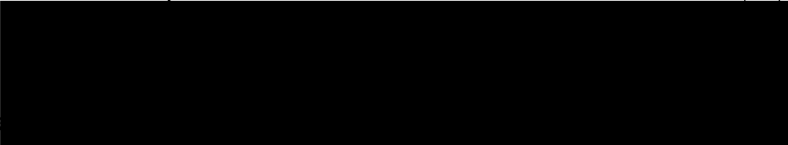
Details of second home *if applicable*

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



Signature

Date

22/3/05

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA