



Communications Allowance
Member's reimbursement form

When to use this form

Use this form to ask us to reimburse you for costs you have 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

RICHARD YOUNGER-ROS

Constituency

Telign bridge.

Office use only

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items claimed.

Period of claim

from 01/01/08 to 31/03/08.

Allowance year

07/08

Description of service or goods

Amount

Hall Hire	£ 47.37 p
Stays	£ 96.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p

Total

£ 143.37 p

143.37

Authorisation and declaration

incurred wholly, exclusively and necessarily

Signature

MP

Date

10/5/08

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 HM Revenue & Customs. 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

Office use only

initials / Date

Input subtotals per Cat 5

Validation completed

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£

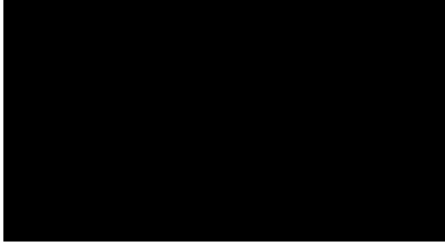
£

Comments

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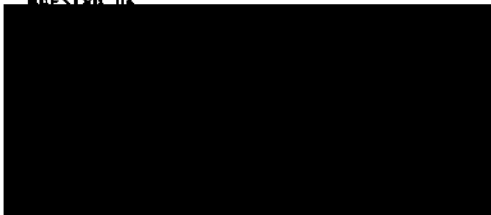


Post Office Ltd.
Your Receipt

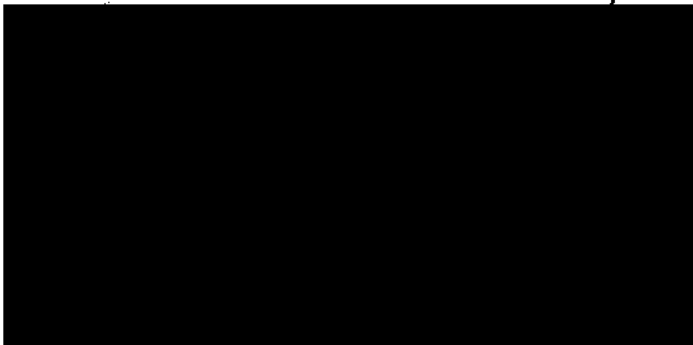


S/a 2ndx100		
4 @ 24.00		96.00
TOTAL DUE TO POST OFFICE		96.00
Maestro	FROM CUSTOMER	96.00
BALANCE		0.00

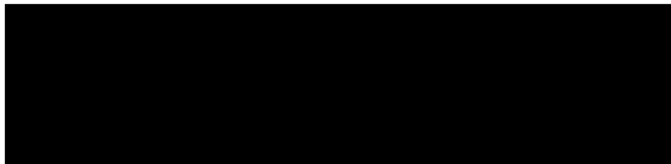
MAESTRO UK Payment Retail



Amount: £96.00



Invoice



+ Liberal Democrats
[Redacted]

+ Invoice No: [Redacted]
ID No: [Redacted]
Invoice Date: [Redacted]
Tax Point Date: [Redacted]
Account No/Ref: [Redacted]

+ Hire of Premises [Redacted] 2008

<u>Code</u>	<u>Description</u>	<u>Unit</u>	<u>Price</u>	<u>Qty</u>	<u>Disc %</u>	<u>VAT</u>	<u>Cd</u>	<u>Net Amount</u>
[Redacted]	Hire of Premises 12/02/08	Night	47.37	1	0.00	0.00	3	47.37
Net Total								47.37
Vat								0.00
Invoice Total								47.37

VAT Rates: 1: 17.50%; 3: 0.00%; 5: 0.00%; Z: 0.00%

Cheques must be made payable to DAWLISH COMMUNITY COLLEGE





Member's reimbursement form

21 MAY 2008

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

Richard Younger-Coss

Constituency

Tewkesbury

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above.

Period of claim

from 01/04/08 to 30/04/08

Allowance

Description of service or goods

Amount

Printing

£ 105.00 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 105.00 p

Authorisation and declaration

red wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

10/5/08

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Office use only

Initials / Date

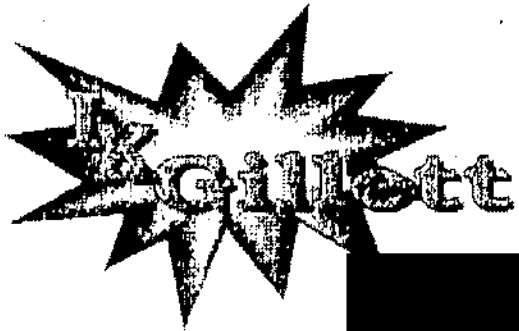
Input subtotals per Cat 5

Validation completed

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Comments



INVOICE

INVOICE TO: Richard Younger-Ross MP, [REDACTED]		INVOICE NUMBER [REDACTED]	
		DATE 14th February 2008	
No.	Item	Price	Total
1	6,000 A4 Supermarket Survey letters, printed black on both sides of 80gsm white paper, includes folding & bundling	£105.00	£105.00
PAYMENT			
DATE			
TOTAL AMOUNT DUE [REDACTED]			£105.00



Communications Allowance
Direct payment of suppliers

23 MAY 2008

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

RICHARD YOUNGER-ROSS

Constituency

Tewinbridge

Office use only Cost: [Redacted]

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 01/01/08 to 31/03/08

Allowance year

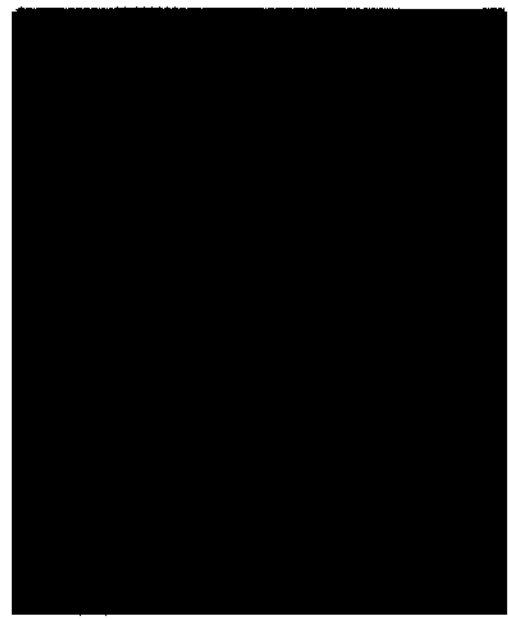
07/08

Suppliers

x 1

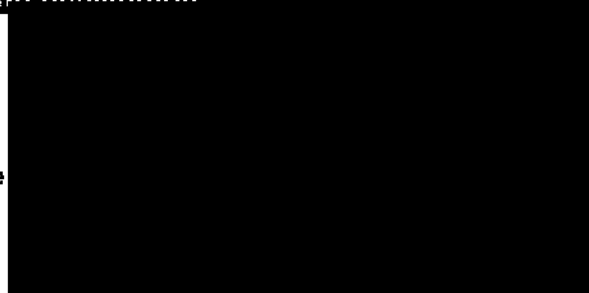
Amount

Suppliers	Amount
Apple Office Equip Prod	£4465.00 p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p
	£ : p



Authorisation and declaration

Signature



I declare that the above is a true and correct account of costs incurred wholly, or in part, in the course of my Parliamentary duties.

MP

Date

10/5/08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1AA

Office use only

Initials / Date

Validation completed

Comments

APPLE OFFICE EQUIP. LTD

Invoice

VAT

Richard Younger ROS IAP

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

20/03/2002

Details	Net Amount	VAT Amount
1 x Fully Refinished Risograph RP3500 Digital Printer to include: 1 x Colour Drum & Computer Interface	3,800.00	565.00
Total Net Amount	3,800.00	
Total Tax Amount		665.00
Carriage		0.00
Invoice Total		4,465.00



Member's reimbursement form

When to use this form

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About filling in this form

For details of costs you can claim for please refer to booklet on C

If you have any doubt about whether you can claim for a cost, ple

Your details

Name in CAPITAL LETTERS

RICHARD YOUNGER-KOS

Constituency

Tewkesbury

Office use of

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and

Period of claim

from 1/04/07 to 1/05/07

Allowance year

07/08

Description of service or goods

Amount

Description of service or goods	Amount
<u>Delivery of Report Back (part)</u>	<u>£ 222.16 p</u>
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p
_____	£ _____ p

Total

£ 222.16 p

Authorisation and declaration

Signature

[Redacted Signature]

wholly, exclusively and necessarily

MP

Date

05/01/08

Data protection

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

Office use only

Initials / Date

Input subtotals per Cat 5

Validation completed

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£

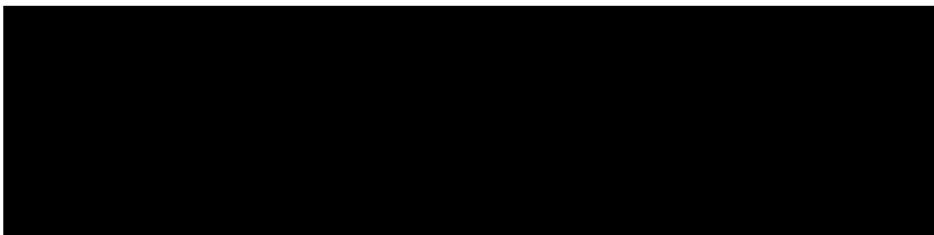
£

Comments

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Royal Mail



Invoice number

Invoice date

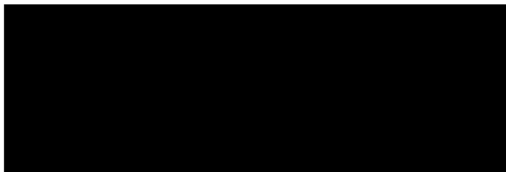
08 Feb 2007

Page

1 of 1

Invoice

To RICHARD YOUNGER-ROSS MP



Customer account number



Terms

10 days

Legal entity number

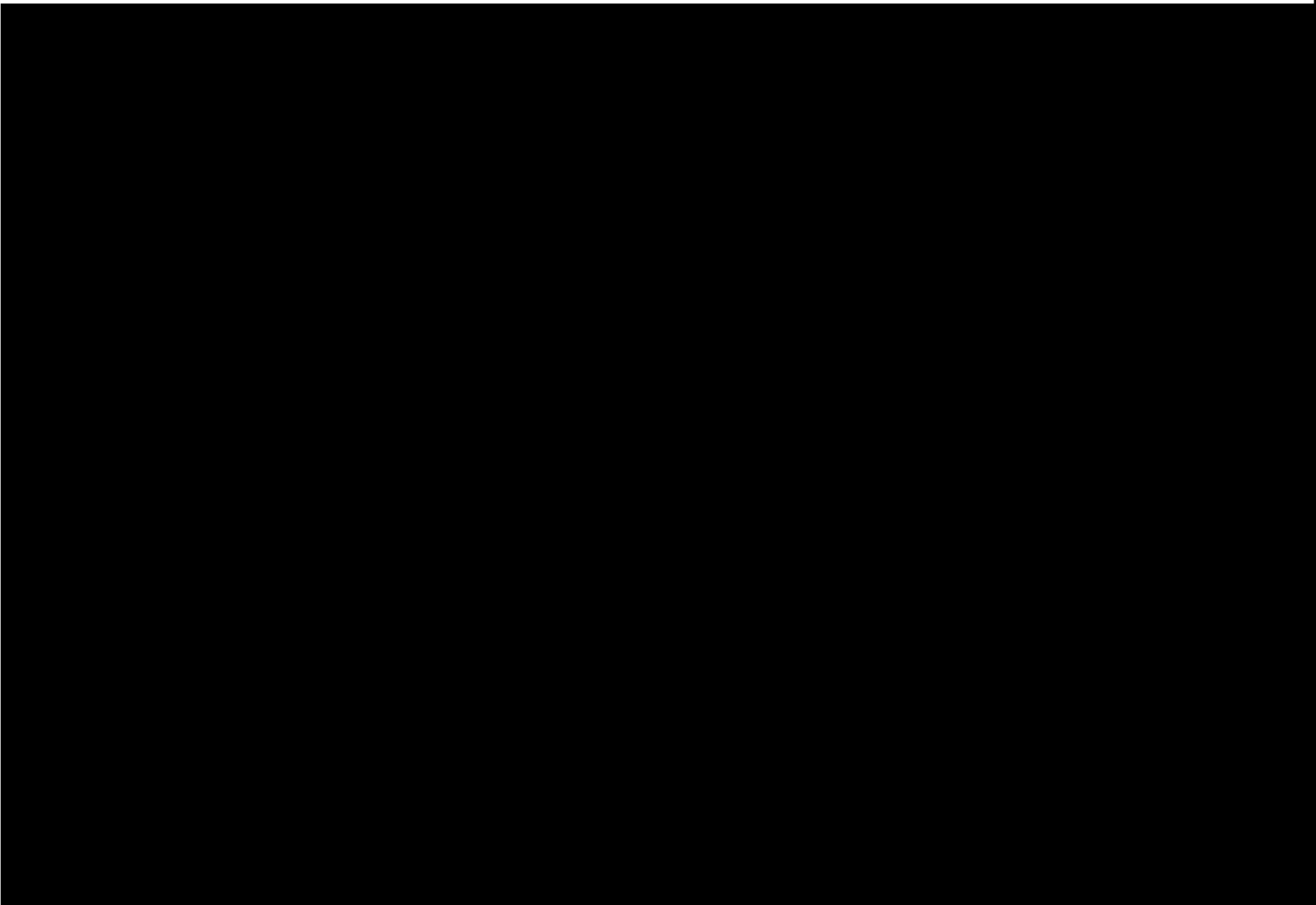


Please pay by

10 APR 2007

Docket no.	Posting date	Sender's ref.	Format	Service	Quantity	Weight	Unit price	Net value	VAT
	08 Feb 2007			DOOR TO DOOR 4,727				222.16	E
				4727 ITEMS AT 4700 PENDE					

Total Net	222.16
Total VAT	E = exempt 0.00
Total	222.16





Communications Allowance

Comms1

page 1 of 2

Member's reimbursement form 2007 100 20

When to use this form

Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

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Your details

Name in CAPITAL LETTERS

Richard Younger-Ross

Constituency

Weymouth and Portland

Office use or

Costs

Supp/Res ID

Claim details

You can only claim for

costs you have actually paid.

Please ensure

you attach all receipts or invoices for items of £250 and above

Period of claim

from 1/4/07 to 30/9/07

Allowance year

07/08

Description of service or goods

Amount

Report on Port Office £ 84.51 p

£ : p

£ : p

£ : p

£ : p

£ : p

£ : p

Total

£ 84.51 p

Office use only

Allow / Exp. Type (cat5)

Authorisation and declaration

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily

Signature

[Redacted Signature]

MP

Date

30/9/07

Data protection

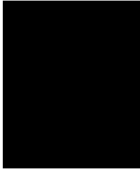
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the HM Revenue & Customs. The information 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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Department of Finance & Administration, House of Commons, London SW1A 0AA

Office use only			
	Initials / Date		
Validation completed	<table border="1"><tr><td style="width: 50px; height: 30px;"></td><td style="width: 50px; height: 30px;"></td></tr></table>		
			
	Input subtotals per Cat 5		
	£ <input style="width: 150px; height: 20px;" type="text"/>		
	£ <input style="width: 150px; height: 20px;" type="text"/>		
Comments			

INVOICE



Richard Younger-Ross MP

Qty	Description	Unit Cost	Value	
65	PAIRS - COVER FOR POST OFFICE REPORT FULL COLOUR ON CARD		71.	92
			71.	92
			12.	59
			84.	51

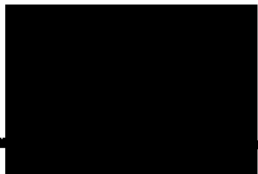


FINANCE & ADMINISTRATION HOUSE OF COMMONS

Communications Allowance Direct payment of suppliers

Comms2

page 1 of 2



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

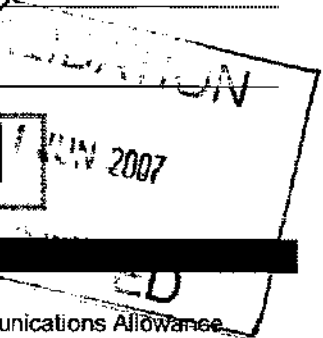
Richard YOUNGER ROSS

Constituency

Ternhill bridge

Office use only

Costs



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 1/4/07 to 30/4/07

Allowance year

07/08

Suppliers

Amount

Wootton Printers

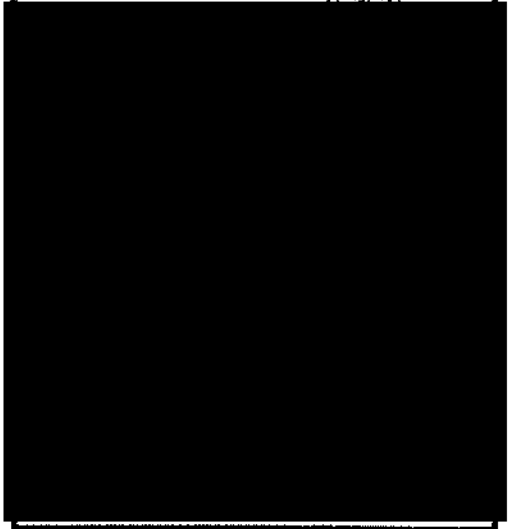
£ 2530.00 p



£	:	p
£	:	p
£	:	p
£	:	p
£	:	p
£	:	p
£	:	p
£	:	p

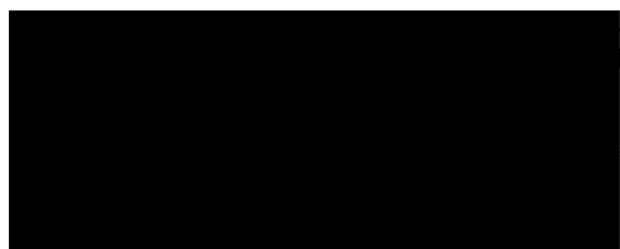
Office use only

Allow. / Supp ID / Exp.Type (Cat 5)



Authorisation and declaration

Signature

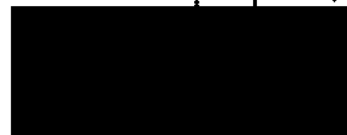


ect of costs incurred wholly,
f my Parliamentary duties.

MP

Date

26/5/07



Data protection

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Office use only

Initials / Date

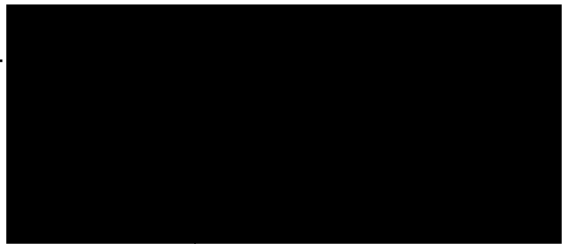
Validation completed

Comments

REMITTANCE ADVICE

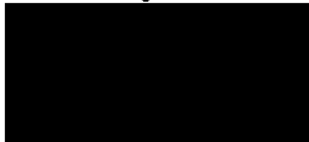


Wotton Printers



From:

Richard Younger-Ross



A/c Ref.



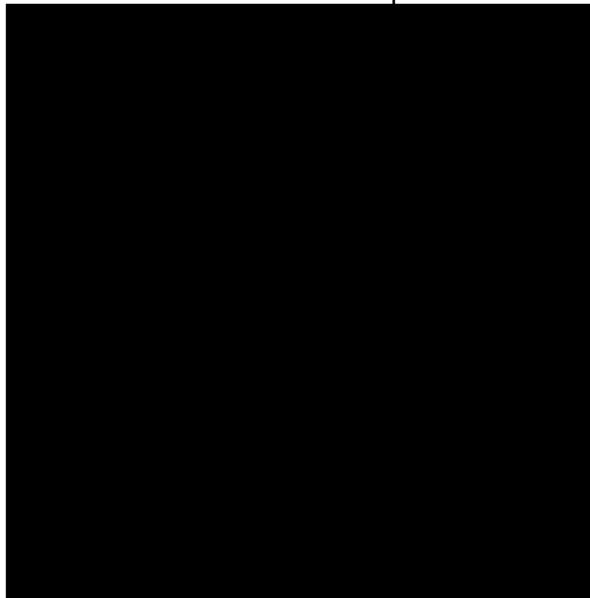
Date:



Page:

NOTE: All values are shown in Pound Sterling

Date	Details	Debit	Credit
	Annual Report	2,395.00	
	Carriage	135.00	



Amount Due	
£	2,530.00



Communications Allowance
Direct payment of suppliers

21 MAY 2007

When to use this form

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About filling in this form

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Your details

Name in CAPITAL LETTERS

R. Younger Ross

Constituency

Teignbridge

Office use only Cost

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 1,4,07 to 30,4,07 Allowance year 07,08

Suppliers

Amount

Table with 2 columns: Suppliers, Amount. Row 1: Royal Mail, £2544.76p. Other rows are blank.

Office use only Allow. / Supp ID / Exp.Type (Cat 5)

Authorisation and

Signature

costs incurred wholly, Parliamentary duties.

MP Date

15/8/07

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Office use only

Initials / Date

Validation completed

Comments



Royal Mail



Invoice number

Invoice date

01 Feb 2007

Page

1 of 1

Invoice

To
RICHARD YOUNGER-ROSS MP

Account held at
RICHARD YOUNGER-ROSS MP

Customer account number

Terms

10 days

Legal entity number

Please pay by

10 APR 2006

Docket no.	Posting date / Period	Sender's ref / Contract no.	Format	Service	Weight (kg)	Bill rate (£)	Net value	VAT
	29 Jan 2007			DOOR TO DOOR	56,144		2,544.76	E
				54134 ITEMS AT 4.30c PENCE				

Total Net		2,544.76
Total VAT	E = exempt	0.00
Total		2,544.76

