



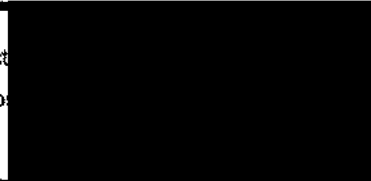
Member's claim form

Members' Allowances

30 MAR 2006

About filling in this form

- For details of costs you can claim for, see Green Book section 1.
If you have any doubt about whether you can claim for a cost please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

SIR SCOTT THORP

Constituency

N. G. HAMPS

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 / 3 / 06 to 31 / 3 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p

STANDARD ACCOUNT 12-1020

Food

£ 20 : 00 p

£5 PER WEEK

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 76 : 73 p

DELIVERED

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1545 : 65 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

29/2/06

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

Your account number

[REDACTED]

Bill number

[REDACTED]

Date
7 March 2006

MR G YOUNG

[REDACTED]

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

Total now due

£ 96.73



Member's claim form

Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

Sir George Young

Constituency

N. G. HAMPS

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 1 2 1 0 6 to 2 8 1 2 1 0 6

Total cost of hotel stays
attach all receipts

£ : p [Redacted]

Mortgage payments
(interest only) or rent

£ 1428 : 92 p [Redacted]

Food

£ 15 : 00 p for tea uss

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

£ 1443 : 92 p

02 MAR 2006

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

Signature

MP

Date

27/1/06

Data protection

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Send your completed
form to

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



Additional Costs Allowance

ACA2

Member's claim form

31 JAN 2006

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

SIR GEORGE YOUNG ✓

Constituency

N. W. HAMPS

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 / 1 / 06 to 31 / 1 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p ✓

ALREADY SUBMITTED

Food

£ 15 : 00 p

£5 PER WEEK

Utilities

£ 106 : 04 p ✓

ATTACHED

Council Tax/Rates

£ 112 : 00 p

ALREADY SUBMITTED

Telephone and telecommunications

£ : p

Administration Cleaning

£ 9 : 35 p

STAMP KEY

Service/maintenance

£ 956 : 97 p ✓

SEE ACCOUNT FROM C.B.I.

Repairs/insurance/security

£ 265 : 65 p ✓

SEE ACCOUNT FROM C.B.I.

Other

£ 126 : 50 p

▶ please specify T.V. LICENCE

Other

£ 100 : 00 p

▶ please specify GARDEN LIGHTS - SEE ACCOUNT

Other

£ 250 : 00 p ✓

▶ please specify JEWELLERY

Total

£ 3373 : 43 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

31/1/06

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

Page 2 of 2

20 December 2005

SIR GEORGE YOUNG

**Your First
Electricity bill**

Please pay

£106.04

George [redacted] Young

21 December 2005

Re: [redacted]

| | | | | Arrears | Current |
|----------------|----------|----|----------|----------------------|----------------|
| Service charge | 25/12/05 | To | 23/06/06 | 0.00 | 956.97 ✓ |
| Insurance | 25/12/05 | To | 23/06/06 | 0.00 | 265.65 ✓ |
| Sinking Fund | 25/12/05 | To | 23/06/06 | 0.00 | 253.00 ✓ |
| | | | | Total Now Due | 1475.62 |

6 December 2005

Dear Sir George Young,

[REDACTED] Licence and Personal Payment Plan.

Please note that your next payment will be :

3 January 2006 £126.50

Amount Due \$

100.00



Additional Costs Allowance

ACA2

Member's claim form

21 DEC 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

Sir George Young ✓

Constituency

N. G. HAMPS

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 1/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p ✓

Food

£ 15 : 00 p ✓ £5 12

Utilities

£ : p

Council Tax/Rates

£ 112 : 00 p ✓ *

Telephone and telecommunications

£ 121 : 89 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1677 : 41 p ✓

Details of second home

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

21/12/05

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

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

6 December 2005

MR G YOUNG

[REDACTED]

[REDACTED]

[REDACTED]

Bill for

Total now due

£ 121.49



Member's claim form

29 NOV 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

SIR GEORGE YOUNG ✓

Constituency

MARCH WEST HAMPSHIRE

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 / 11 / 05 to 20 / 11 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1428 : 92 p ✓ ALA 2007 J-B MISTLE

Food

£ 20 : 00 p ✓ £5 for USE

Utilities

£ : p

Council Tax/Rates

£ 112 : 00 p ✓ ALA 2007

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

£ 1560 : 92 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

28/11/05

Data protection

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- National Audit Office staff.

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



Member's claim form

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

SIR GEORGE YOUNG

Constituency

W. G. HAMPS



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 26 / 9 / 05 to 31 / 10 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p



Mortgage payments
(interest only) or rent

£ 1804 : 74 p ✓

Food

£ 15 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ 111 : 58 p ✓

Telephone and telecommunications

£ 22 : 72 p ✓

Cleaning

£ : p

Service/maintenance

£ 744 : 52 p ✓

Repairs/insurance/
security

£ 68 : 25 p ✓

Other

£ 79 : 90 p ✓ please specify SECURITY

Other

£ 54 : 01 p ✓ please specify REPAIRS

Other

£ : p please specify

Total

£ 2900 : 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



MP

Date

1/11/05

Data protection

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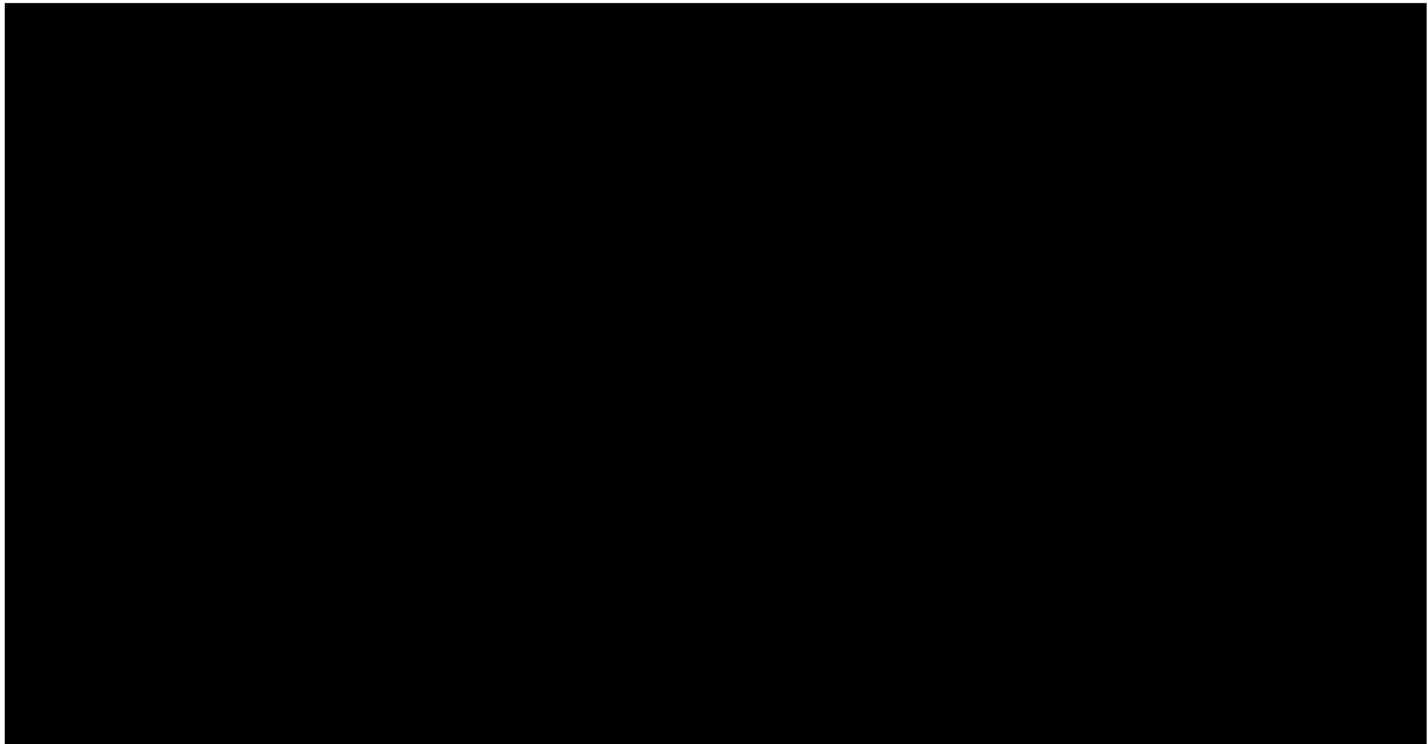
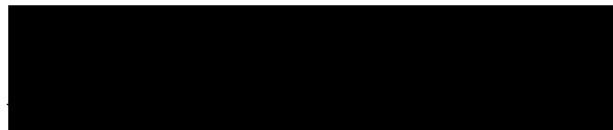
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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

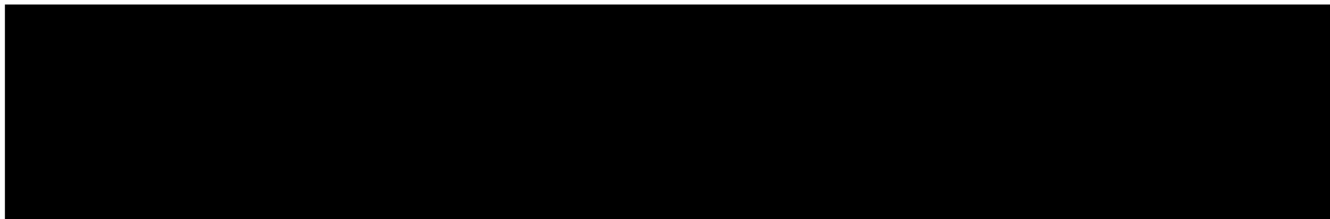
COMPLETION STATEMENT



Insurance
26.09.05 to 24.12.05
89 days @ £224.35
per half year

£109.41

£744.52



Your account number

[REDACTED]

Bill number

[REDACTED]

Date

29 September 2005

MR G YOUNG

[REDACTED]

[REDACTED]

Bill for

[REDACTED]

Total now due

£ 22.72

CASH INVOICE

Regency
Decorating

[REDACTED]

Date 05/10/05

[REDACTED]

[REDACTED]

12.89

37.34

3.78

54.01

KSIATW

[REDACTED]

[REDACTED]

[REDACTED]



Additional Costs Allowance

12 OCT 2005

ACA2

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

SIR GEORGE YOUNG

Constituency

N. L. HAMPS

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 1 9 105 to 26 1 9 105

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 51 : 53 p

✓ ALL UTILITIES

Council Tax/Rates

£ 68 : 00 p

✓ ALREADY JUDICED

Telephone and telecommunications

£ 6 : 50 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 110 : 08 p

DIRECTIONAL BO. COSTS DISCONTINUED 10.08. 40 SUNDAYS

Other

£ 22 : 99 p

▶ please specify CABLE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 259 : 10 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 in my second home for the purpose of performing my duties

Signature

MP

Date

11/10/05

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Send your completed form to

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

SIR GEORGE YOUNG

Date of Bill: 6 October 2005

Amount Due

Final Electricity Bill

£51.53

STATEMENT

TENANT No. [REDACTED]

SIR GEORGE YOUNG [REDACTED]

DATE *

30Sep03

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|---------|-------------------------|---------|---------------|----------|---------|
| | BALANCE BROUGHT FORWARD | | | | 336.45 |
| 13Jul03 | RENT | 3737.75 | | | 4074.20 |
| 13Jul03 | TELEPHONE | 25.00 | | | 4099.20 |
| 17Jul03 | DIRECT DEBIT | | | 3762.75 | 336.45 |
| 18Jul03 | DIRECT DEBIT | | | 336.45 | 0.00 |
| 31Jul03 | PHONE CALLS | | 2.98 | | 2.98 |
| 17Aug03 | DIRECT DEBIT | | | 2.98 | 0.00 |
| 31Aug03 | PHONE CALLS | | 3.77 | | 3.77 |
| 16Sep03 | FE-DECORATION | | 60.00 | | 63.77 |
| 19Sep03 | DIRECT DEBIT | | | 3.77 | 60.00 |
| 29Sep03 | CASH/CHEQUES | | | 20.00 | 40.00 |
| 29Sep03 | MAINTENANCE | | 10.00 | | 50.00 |
| 30Sep03 | RY DEPOSIT | | | 20.00 | 30.00 |
| 30Sep03 | PHONE CALLS | | 2.75 | | 32.81 |
| 30Sep03 | UNDRIES | | 20.00 | | 52.81 |

22.75 Fee
 50.00 22.81
 52.81

AMOUNT
DUE



STATEMENT OF COST OF DILAPIDATION

Name: [Redacted] Sir George Young [Redacted]
Address: [Redacted]

Date: 15 September 2005

| Description | £ | P |
|---|----|----|
| <p><u>Generally</u> Wash down all surfaces as necessary, make good where pictures etc: fixed, bring forward and redecorate as follows:</p> <p><u>Living Room, Bedrooms, Hall</u> Apply two coats of emulsion to ceilings and walls, paint two coats of oil colour to wood and metal work as necessary.</p> <p><u>Kitchen and Bathroom</u> Paint two coats of oil colour to ceilings, walls and woodwork as necessary.</p> | | |
| For the sum of..... | 60 | 00 |





Tenant Charge Invoice

Invoice No [Redacted]

Name Sir George Young

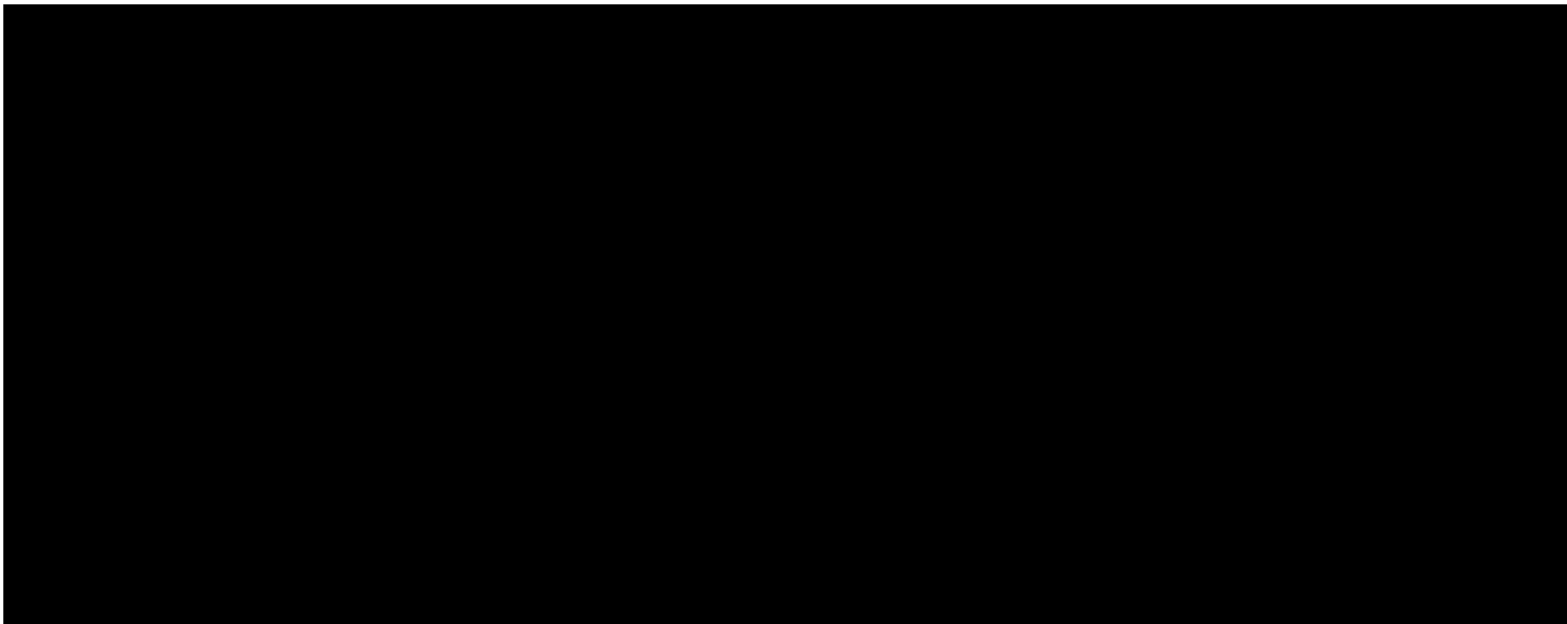
Flat [Redacted]

Building [Redacted]

| Date | Description | Amount |
|------------|-------------------------|--------|
| 27/09/2005 | To disconnecting cooker | £8.58 |

| | |
|-----------|-------|
| Materials | £0.00 |
|-----------|-------|

| | |
|-------------------|--------|
| Sub Total | £8.58 |
| VAT Amount | £1.50 |
| Total | £10.08 |



Statement Date: 24 August 2005

Your Services - Full Month

| Service Period | Description | Service No. | £/p |
|-----------------------|----------------------------------|--------------------|---------------|
| 05 Sep - 04 Oct | 1 DS Base | | - |
| 05 Sep - 04 Oct | 1 Digital Set top box rent | | - |
| 05 Sep - 04 Oct | 1 Broadband Internet 1Mb | | 24.99 |
| 05 Sep - 04 Oct | 1 DST Negotiated Discount | | <u>2.00CR</u> |
| | Total Full Month Service Charges | | 22.99 |
| | Total Service Charges | | <u>22.99</u> |



Additional Costs Allowance

ACA2

Member's claim form

31 AUG 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

SIR GEORGE YOUNG

Constituency

W. L. HAMPS

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 1 8 1 0 5 to 31 1 0 8 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 43 : 73 p ✓

Council Tax/Rates

£ 68 : 00 p ✓

Telephone and telecommunications

£ 2 : 98 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 22 : 99 p ✓

▶ please specify TELEPHONE / CABLE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 137 : 70 p

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

Signature

[Redacted] MP

Date

29/8/05

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

SIR GEORGE YOUNG



Date of Statement: 4 August 2005
Quarterly Electricity Statement

New Balance
£43.73

STATEMENT

TENANT No. [REDACTED]

SIR GEORGE YOUNG RT. MP
[REDACTED]

DATE * 31/3/05

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|-------|-------------------------|---------|---------------|----------|---------|
| | BALANCE BROUGHT FORWARD | | | | 336.45 |
| 17/05 | RENT | 3737.75 | | | 4074.20 |
| 17/05 | TELEPHONE | 25.00 | | | 4099.20 |
| 17/05 | DIRECT DEBIT | | | 3762.75 | 336.45 |
| 18/05 | DIRECT DEBIT | | | 336.45 | 0.00 |
| 31/05 | PHONE CALLS | | 2.94 | | 2.94 |

Your Services - Full Month

| Service Period | Description | Service No. | £/p |
|-----------------------|---|--------------------|---------------|
| 05 Aug - 04 Sep | 1 DS Base | | - |
| 05 Aug - 04 Sep | 1 Digital Set top box rent | | - |
| 05 Aug - 04 Sep | 1 Broadband Internet 1Mb | | 24.99 |
| 05 Aug - 04 Sep | 1 DST Negotiated Discount | | <u>2.00CR</u> |
| | Total Full Month Service Charges | | <u>22.99</u> |
| | Total Service Charges | | <u>22.99</u> |



Additional Costs Allowance

CA2

Member's claim form

21/7

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

SIA (small) Young /

Constituency

W. G. HAMPS



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 1 7 1 0 5 to 3 1 7 1 0 5

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 3762: 75 p SEE BANK STATEMENTS

Food

£ 20: 00 p

Utilities

£ 22: 99 p CABLE

Council Tax/Rates

£ 68: 00 p ALREADY SUBMITTED

Telephone and telecommunications

£ 1: 45 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 335: 00 p please specify (ARRANGING CABLE INVOICE)

Other

£ : p please specify

Other

£ : p please specify

Total

£ 4210: 19 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

21/7/05

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

Manage your accounts

Please read our important information about your [transaction descriptions](#).

| | | | | |
|-------------|---------------------------------|----------|---|------|
| 01 Jul 2005 | Direct Debit - Dolphin Sq Trust | 3,762.75 | ✓ | 14,5 |
|-------------|---------------------------------|----------|---|------|

television and telephone services'

[Redacted]

[Redacted]

Sir G Young

[Redacted]

Your Account Number [Redacted]

Statement Date: 24 June 2005

Bill Period: 05 Jul 2005 to 04 Aug 2005

[Redacted]

[Redacted]

Amount Due

£22.99

Includes £3.42 VAT for this period @ 17.5%

STATEMENT

SIR GEORGE YOUNG

TENANT

DATE : 30Jun05

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|---------|-------------------------|------|---------------|----------|---------|
| | BALANCE BROUGHT FORWARD | | | | 1.20 |
| 17Jun05 | DIRECT DEBIT | | | 1.20 | 0.00 |
| 30Jun05 | PHONE CALLS | | 1.45 | | 1.45 |
| 30Jun05 | PARAGE | | 335.00 | | 336.45 |



Additional Costs Allowance

ACA2

05/06

Member's claim form

30 JUN 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

SEA STANGE YOUNG

Constituency

N. C. HAMPS.

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 11/6/05 to 30/6/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 22 : 00 p

~~22~~ £5 for crew.

Utilities

£ 102 : 80 p

£102.80 (100)

Council Tax/Rates

£ 68 : 00 p

ALREADY SUBMITTED

Telephone and telecommunications

£ 1 : 20 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 22 : 99 p

▶ please specify

DL-AD-AD

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 214 : 99 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

29/6/05

Data protection

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Send your completed
form to

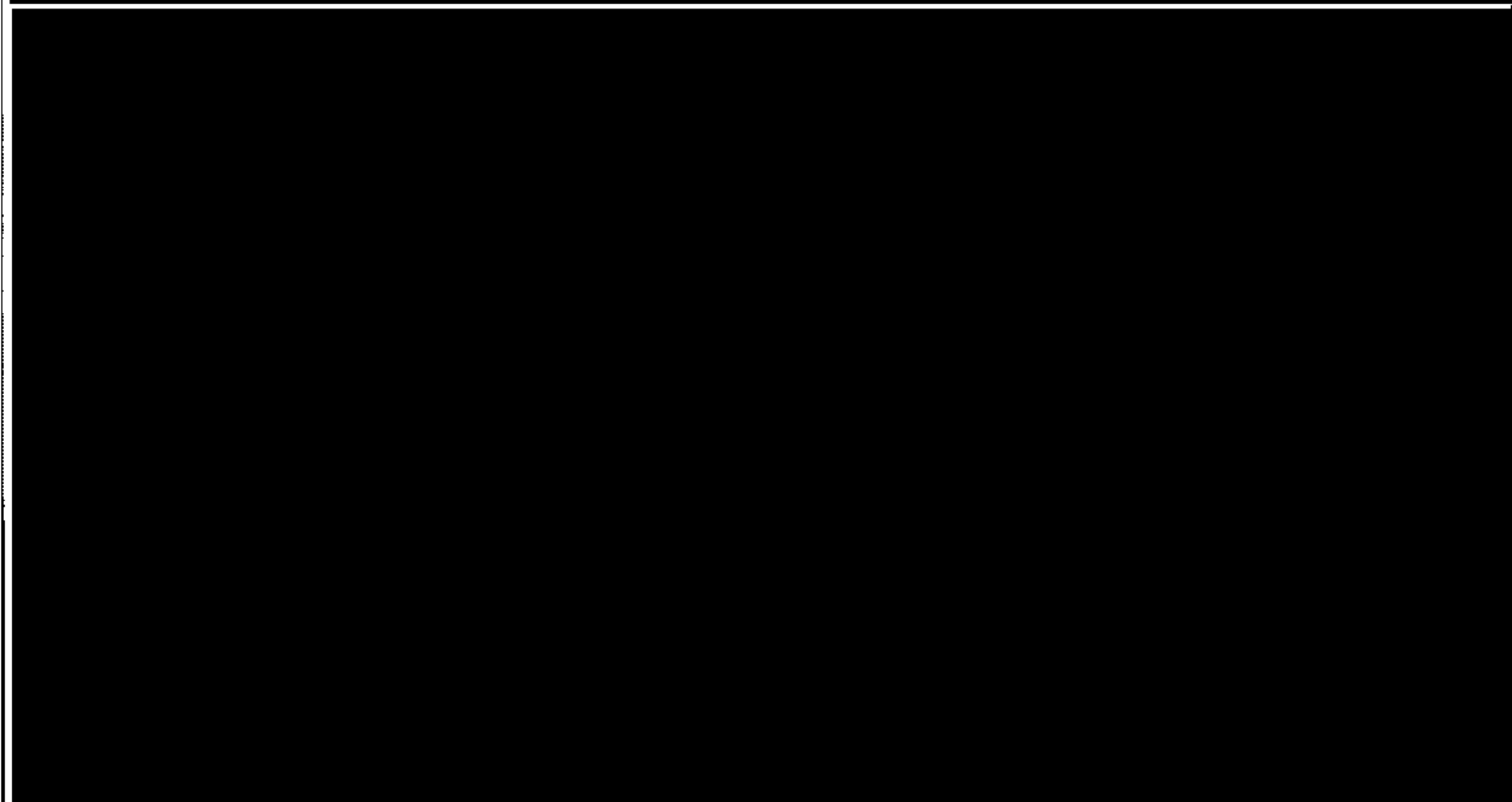
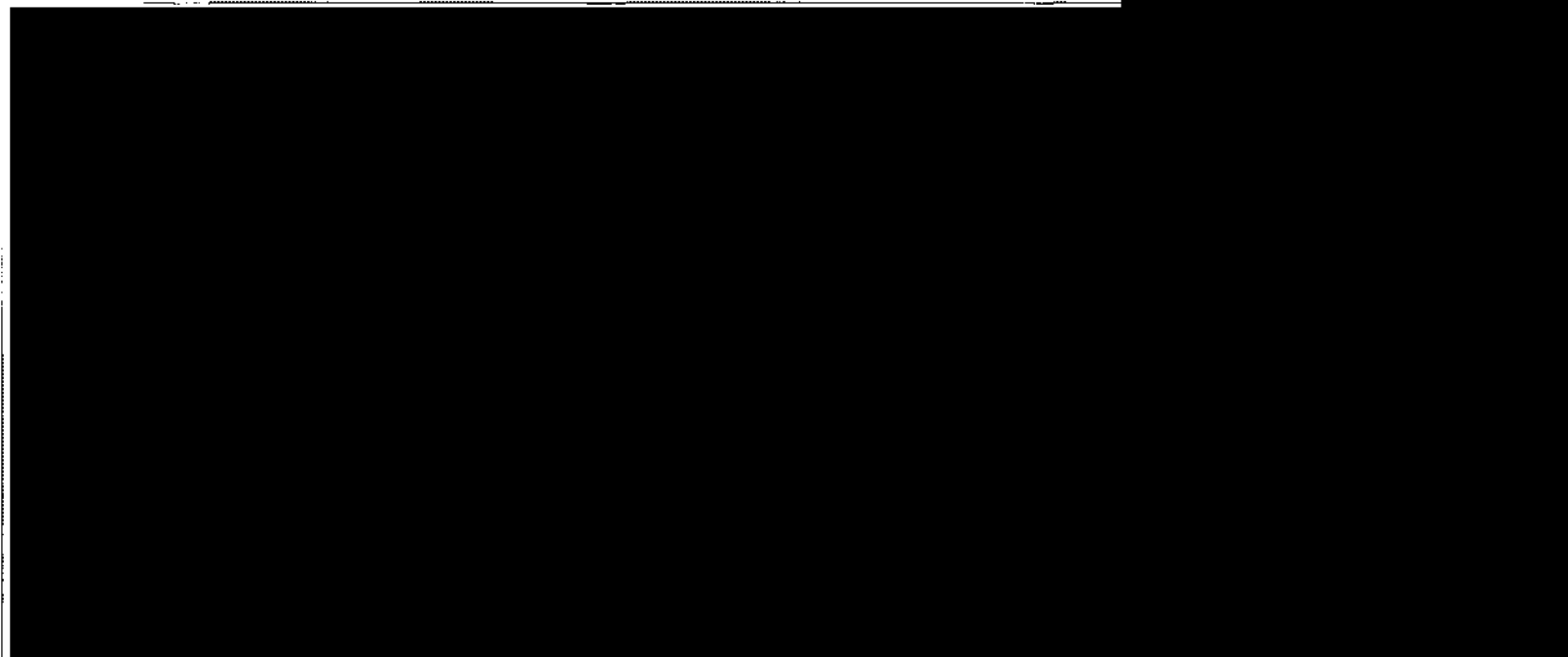
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

SIR GEORGE YOUNG



Date of Statement: 10 June 2005
Quarterly Electricity Statement

New Balance
£54.70



SIR GEORGE YOUNG

Date of Statement: 3 April 2005
Quarterly Electricity Statement

New Balance
£68.66

STATEMENT

SIR GEORGE YOUNG

TENANT N

DATE * 31May05

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|--|------------------------|------|---------------|----------|---------|
| | ALANCE BROUGHT FORWARD | | | | 1.18 |
| 17May05 | DIRECT DEBIT | | | 1.18 | 0.00 |
| 31May05 | PHONE CALLS | | 1.20 | | 1.20 |
| [REDACTED SECTION] | | | | | |
| * PAYMENTS RECEIVED AFTER THIS DATE ARE NOT INCLUDED | | | | | |

television and telephone services'

Sir G Young

Statement Date: 24 May 2005
Bill Period: 05 Jun 2005 to 04 Jul 2005

Amount Due

£22.99

Includes £3.42 VAT for this period @ 17.5%



27 MAY 2005

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

Sir George Young

Constituency

W. G. Harris

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 6/5/05 to 31/05/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 15:00 p

3 weeks at £5.00.

Utilities

£ 19:28 p

CABLE

Council Tax/Rates

£ 57:00 p

£68 for new (costing Justice Agency) allowances for disallowance

Telephone and telecommunications

£ 4:29 p

INVOICE

Cleaning

£ : p

09 JUN 2005

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 223:33 p

please specify PARKING - ALLOWANCE

Other

£ : p

please specify for disallowance

Other

£ : p

please specify

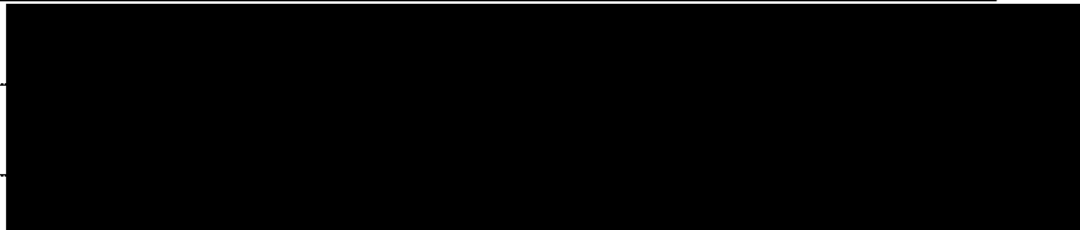
Total

£ 318:93 p

- Please Pay

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

Signature

MP

Date

26/11/05

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

Your Services - Full Month

| Service Period | Description | Service No. | £/p |
|-----------------|-----------------------------------|-------------|---------------|
| 05 Apr - 04 May | 1 DS Base | | - |
| 05 Apr - 04 May | 1 Digital Set top box rent | | - |
| 05 Apr - 04 May | 1 750 kbps ntl broadband internet | | 24.99 |
| 05 Apr - 04 May | 1 DST Negotiated Discount | | <u>2.00CR</u> |
| | Total Full Month Service Charges | | <u>22.99</u> |
| | Total Service Charges | | <u>22.99</u> |

£27.1
£19.28

STATEMENT

SIR GEORGE YOUNG

TENANT No.

31Mar05

DATE *

| DATE | DESCRIPTION | RENT | OTHER CHARGES | PAYMENTS | BALANCE |
|--|-------------------------|------|---------------|----------|---------|
| | BALANCE BROUGHT FORWARD | | | | 2.30 |
| 17Mar05 | DIRECT DEBIT | | | 2.90 | 0.00 |
| 31Mar05 | ORAGE | | 335.00 | | 335.00 |
| 31Mar05 | PHONE CALLS | | 4.29 | | 339.29 |
| <p>If you pay by Direct Debit we will be debiting your account on this statement for or about the 17th of this month.</p> <p>If you pay by Cash/Cheque please pay by next day for current period as well as the balance on this statement.</p> | | | | | |
| Q1 2005 | RENT | | 223.50 | A/A | |
| | | | 111.50 | 111.50 | |
| | | | <u>335.00</u> | | |

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicat

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £2199.41

* 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]

2-0-APR-2005



Member's claim form

05/06

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

Sir Steeve Yaxley

Constituency

W. Hampt

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 11/4/05 to 11/4/05

Total cost of hotel stays attach all receipts

£ : p = 91 = £41.07 x 67 days = £2751.96

Mortgage payments (interest only) or rent

£ 3737.75 p see data sheet

Food

£ 5:00 p

Utilities

£ 22:99 p ATTACHED

Council Tax/Rates

£ 67:80 p ATTACHED ÷ 30 = £2.85 x 11 days = £31.35

Telephone and telecommunications

£ 25:00 p see data sheet

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 3858:54 p

£ 2199.41

Details of second home

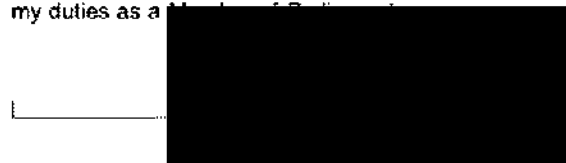
Address of second home
for Additional Costs Allowance



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

6/4/05

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

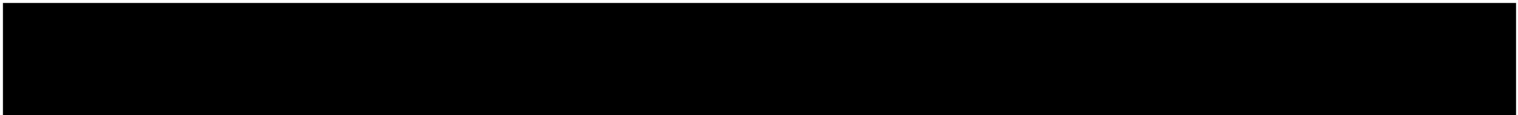
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Date of Issue: 15-MAR-2005

| | |
|-------------------|------------|
| SIR G YOUNG | |
| [REDACTED] | |
| Account reference | [REDACTED] |

| | |
|------------------------------------|------------|
| Address of property (if different) | |
| [REDACTED] | |
| Property reference | [REDACTED] |

Council Tax demand notice 2005 to 2006



| | | |
|--|--------------------------------------|--------|
| [REDACTED] | Percentage (%) Change From Last Year | |
| | 0.0 % Increase | 444.13 |
| | 5.5 % Increase | 311.20 |
| Council Tax for your property 2005 to 2006 | | 755.33 |
| Charge for Period: 01-APR-2005 - 31-MAR-2006 | | 755.33 |
| Adjustments | | |
| Discount 10% : 2nd Home/Company Property | Period: 01-APR-2005 - 31-MAR-2006 | -75.53 |
| | | 679.80 |

television and telephone services'

[Redacted]

Sir G Young
[Redacted]

Your Account Number [Redacted]

Statement Date: 24 March 2005
Bill Period: 05 Apr 2005 to 04 May 2005

[Redacted]

[Redacted]

Amount Due

£22.99

Includes £3.42 VAT for this period @ 17.5%