



Member's claim form

23 FEB 2007

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

STAN GEORGE YOUNG

Constituency

N. L. HANTS

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

Period of claim

from 11/2/07 to 28/2/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428.92 p

Food

£ 20.00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 120.00 p

Service/maintenance

£ 1481.50 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3050.42 p

* Please Pay £1799.90

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

_____ 22/2/07

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 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

The Rt Hon Sir George Young

Address for Notices:

INVOICE

Premises

Please use a valid cheque payable to:

Bank Account Number

Sort Code

Reference

Invoice No

Date/Taxpoint:

20/02/2007

Date	Description	Paid	Net	VAT	C
01/01/2007	Sinking Fund Six Monthly in Adv 01/01/2007-30/06/2007	0.00	253.00	0.00	OS
01/01/2007	SiC on Acct Six Mnthly in Adv 01/01/2007-30/06/2007	0.00	1,228.50	0.00	OS

Code	Net	VAT		
OS Outside Scope	1,481.50	0.00	PREVIOUSLY PAID	0.00
			INVOICED NET	1,481.50
			VAT	0.00
			PREVIOUS ARREARS	0.00
			AMOUNT DUE	1,481.50



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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 residence for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except 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 / 07 to 31 / 1 / 07

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 P.W.

Utilities

£ : p

Council Tax/Rates

£ 110 : 00 p

ALREADY SUBMITTED

Telephone and telecommunications

£ : p

Cleaning

£ 120 : 00 p

£30 P.W. NLS BELOW

Service/maintenance

£ : p

Repairs/insurance/security

£ 200 : 00 p

PLUMBING REPAIRS

Other

£ 131 : 50 p

▶ please specify T.V. LICENCE

Other

£ : p

▶ please specify

Other

£ : p

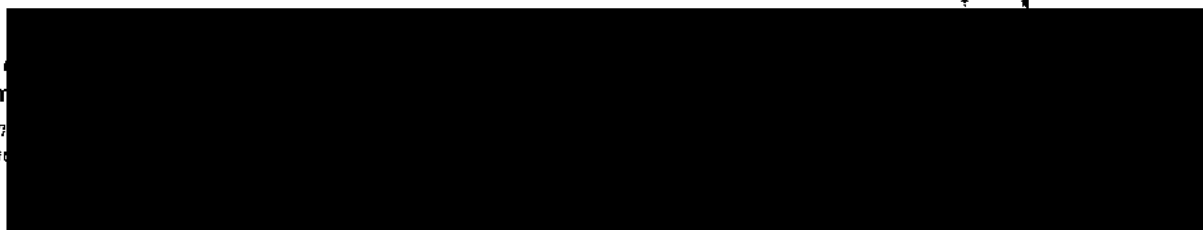
▶ please specify

Total

£ 2005 : 42 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

Signature

MP

Date

2-11-07

✓

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Send your completed
form to

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



CUSTOMER ORDER NUMBER		TELEPHONE			DATE/TAX POINT		
					22/12/06		
NAME							
Young							
ADDRESS							
SOLD BY	CASH	CHEQUE	CREDIT CARD	ACCOUNT	G.O.D.	GOODS RETURNED	CHEQUE/CARD NO.
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
	 Boiler Pressure Valve Broken Go To To collect fitting Remove & put New Valve				£90 £110 <hr/> £200		
RECEIVED BY					SUB TOTAL	200 -	
					VAT	%	
					TOTAL	200	

[REDACTED]
Sir George Young

5 December 2006

Dear Sir George Young,

Thank you for continuing to pay by [REDACTED]

Payment for this licence will be debited from the following account:

[REDACTED]
£131.50



Additional Costs Allowance

20 DEC 2006

AGA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

SEN. 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 those 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 / 06 to 31 / 12 / 06

NOTE

Total cost of hotel stays attach all receipts

£ 1428 : 92 p ALREADY PROVIDED

Mortgage payments (interest only) GP 2006

£ : p

Food

£ 20 : 00 p £5 per week

Utilities

£ 110 : 31 p BUSINESS ATTACHED

Council Tax/Rates

£ 110 : 00 p ALREADY PROVIDED

Telephone and telecommunications

£ 89 : 14 p ATTACHED

Cleaning

£ 120 : 00 p £30 p.w. 7(1) DECISION

Service/maintenance

£ 188 : 00 p DISPOSAL OF OLD CARPET ATTACHED

Repairs/insurance/security

£ 105 : 00 p ATTACHED

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 2179 : 37 p

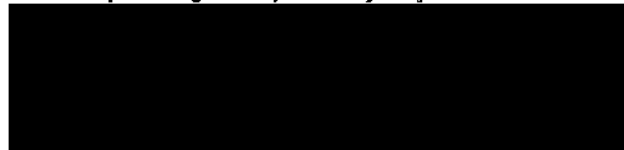
Details of second home *if applicable*

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

Signature



Date

17/12/06

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Send your completed
form to

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

15 December 2006

Electricity bill

Thank you for being part of our
Payment Plan scheme.



SIR GEORGE YOUNG

Total electricity charges for this meter

£114.68

$114.68 + 2.63 = 117.31$

Your account number

MR G YOUNG

7 December 2006

Bill for

Total now due

£ 89.14

Date: 28/11/06

Receipt No: [REDACTED]

Installation Reference Number:

Job Details	Quantity	Price
Gas Cooker		
Electric Cooker		
Dual Fuel Cooker		
Single Oven		
Double Oven		
Electric Hob		
Gas Hob		
Built in Dish Washer	1	
Built in Fridge/Freezer		160.00
Built in Fridge With Ice Making		
Plumb & Stack Washing Machine BUILT IN	1	
Stacking Only		
Reverse Doors on Fridge/Freezer		
Microwave Kit/Waste Disposals		
Disposals	2	—
Advice/Miscellaneous		
IMPORTANT NOTICE	Sub Total	160.00
All installations are charged on the basis that there are existing and useable gas, electric or plumbing points. Additional materials or work undertaken will be charged extra.	[REDACTED]	28.00
Appointments exceeding 1 hr will be charged @ £65 per hour.		
Payment will be made to installer on completion	TOTAL	188.00

Sir G. S. K. Young

Item

Description

Fully inclusive
cost

Freehold contribution

£3,614.46

Stamp duty (land tax)

£71.87

Precedent costs

£125.00

Legal costs

£395.26

Landlord's contribution

£395.26

Public liability insurance

£105.00

Estimated ground rent
and service charge

£200.00

are as

burdened with ground
rent charges

£62.50

Company's shares

£3,700.00

Less funds previously
contributed)

- £1,113.92

Less funds previously
contributed)

- £395.26

Balance provided

£7,250.17





Member's claim form

26 NOV 2006

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Your details

Name
in CAPITAL LETTERS
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.

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.

Reduced-washer/dryer £500 max, dl washer £375 max

Period of claim

from 1/11/06 to 30/11/06 ✓

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 1428 : 42 P ✓ ALREADY SUBMITTED

Food

£ 20 : 00 P ✓ 65 P.O

Utilities

£ : P

Council Tax/Rates

£ 110 : 00 P ✓ ALREADY SUBMITTED

Telephone and telecommunications

£ : P

Cleaning

£ 120 : 00 P ✓ ALSO ASKED £30 P.O

Service/maintenance

£ : P washer 22.50 TO ASTER £22.50
500.00 WASH DRYER £500 MAX

Repairs/insurance/security

£ : P Dishwasher 375.00 DLH WASHM 447.00
£ 897.50 ✓ 375 MAX

Other

£ 1170.50 P please specify RECEIVED ATTACHED LOSS £74

Other

£ 897 : 50 P please specify MACHINES IN FLAT M22023

Other

£ : P please specify TEL 70242

Total

£ 2949 : 42 P

Please Pay £2576.42

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

MP

Date

29/11/06

✓

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Send your completed
form to

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



CUSTOMER COPY

ELECTRICAL		22.50
TOTAL:SALE TRANSACTION		£22.50

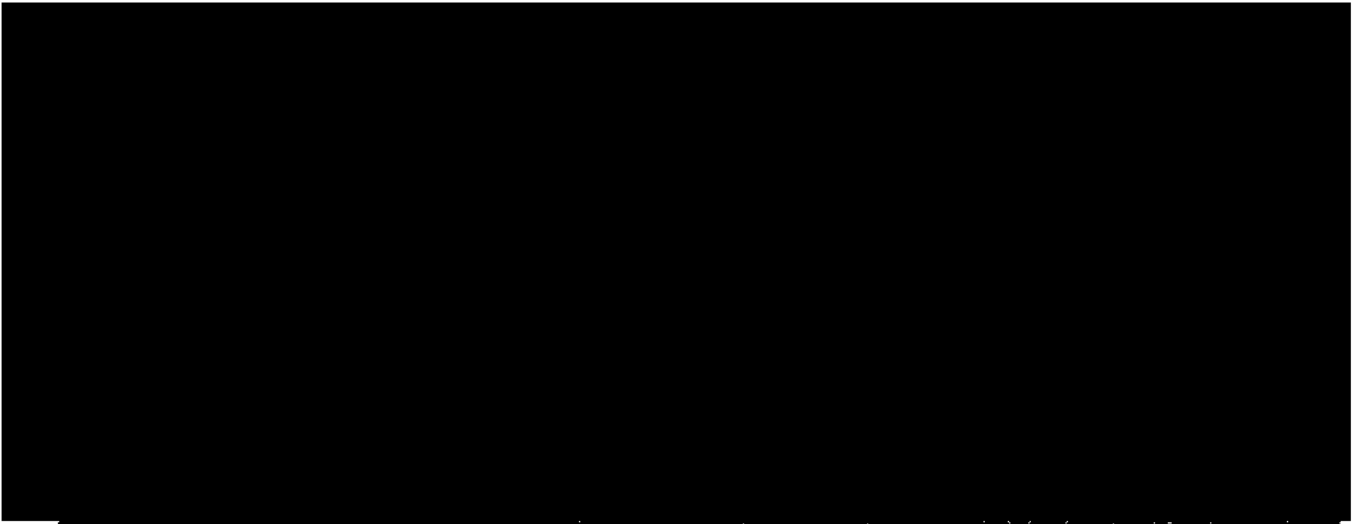


Customer Requirement number

15.11.2006

Branch telephone number :

Customer's Name and Contact Details



Item Details

Stock No.	Description	Unit Price (£)	Qty	Status
	JL JLBIWD1400 Washer Dryer	699.00	1	Deliver.
	J/Lewis JLBIDW901S/Line Dishwasher	449.00	1	Deliver.

Please check the details of your order and let us know as soon as possible if you have any queries.

bx 16/11/06



Member's claim form

Members' Allowances

OCT 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.2
- 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

N. W. 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 / 10 / 06 to 31 / 10 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1428 : 92 p

ALLSAOY INVOICE

Food

£ 15 : 00 p

£5 per week

Utilities

£ 72 : 96 p

ATTACHED INVOICE

Council Tax/Rates

£ 110 : 00 p

ALLSAOY INVOICE

Telephone and
telecommunications

£ : p

Cleaning

£ 120 : 00 p

MS BURN £30 per week

Service/maintenance

£ : p

Repairs/insurance/
security

£ 68 : 25 p

COMPEN INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

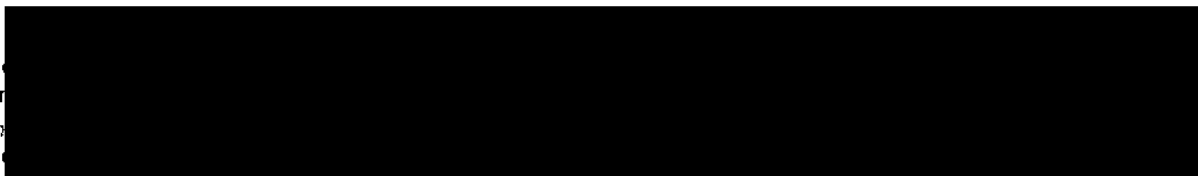
▶ please specify

Total

£ 1821 : 57 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

21/11/06

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

29 September 2006

Electricity bill

Your payment review

Your overall balance is
£52.10 in debit.

SIR GEORGE YOUNG

Total electricity charges for this meter

£71.49

71.49
3.59

75.08
2.10

72.96

VMT

Account
Lampung

[REDACTED]

Sir G Young

[REDACTED]

18 October 2006

Dear Sir Young

Policy number [REDACTED]

Renewal date 12/11/2006

Thank you for choosing to insure your home with [REDACTED] It's now time for you to renew your policy.

[REDACTED]

Total annual premium

£68.25

[REDACTED]

SUPPLIED TO:

COMMENTS: 01/08

CASH SALE

ORDER NO:

PAYMENT
TYPE:
NOTES:

RAISED BY:
DN:

PICKED BY:
CHECKED BY:

ALL SALES ARE SUBJECT TO
OUR CONDITIONS OF SALE

LN	ITEM CODE	QTY	MR	PART NUMBER	DESCRIPTION	DRUM/BIN	PRICE	PER	VALUE	VAT %
----	-----------	-----	----	-------------	-------------	----------	-------	-----	-------	-------

							18.25	1	18.25	17.50
--	--	--	--	--	--	--	-------	---	-------	-------

GOODS VALUE: 18.25
 VAT: 3.19
 TOTAL: 21.44

RECEIVED BY:

VARIABLE		
RATE	GOODS	VAT
17.50	18.25	3.19

ALL PRICES ARE IN STERLING

VAT REGISTERED



Additional Costs Allowance

Member's claim form

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Your details

Name
in CAPITAL LETTERS

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 1 / 9 / 06

to 20 / 1 / 07 ✓

Total cost of hotel stays

£ : p

which all receipts

Mortgage payments
(interest only) or rent

£ 1428 : 92 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 110 : 00 p

Telephone and
telecommunications

£ 94 : 23 p

Cleaning

£ 30 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1663 : 15 p

Please pay
£ 1663.15.

continued on page 2

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

Signature

Date

27/9/06

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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

Date
7 September 2006

MR G YOUNG

Bill for

Total now due

£ 94.23



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

M. L. HANTS

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 8 / 96 to 31 / 08 / 96

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 1428 : 92 P

Food

£ : P

Utilities

£ : P

Council Tax/Rates

£ 110 : 00 P

Telephone and telecommunications

£ : P

Cleaning

£ 20 : 00 P

Service/maintenance

£ : P

Repairs/insurance/
security

£ : P

Other

£ : P

▶ please specify _____

Other

£ : P

▶ please specify _____

Other

£ : P

▶ please specify _____

Total

£ 1568 : 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

MP

Date

25/8/08

✓

Data protection

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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.

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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

25 JUL 2006 ACGA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Sir George Young

Constituency

N. G. Hants

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 7 1 0 6 to 30 1 0 7 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p

Food

£ 15 : 00 p

Utilities

£ 96 : 67 p

Council Tax/Rates

£ 110 : 60 p

Telephone and telecommunications

£ : p

Cleaning

£ 150 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 71 : 86 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1872 : 45 p

continued on page 2

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

25/7/06

Data protection

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form to

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

3 July 2006

Electricity bill

Your account

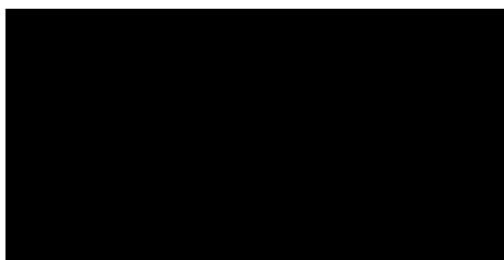
SIR GEORGE YOUNG

Total electricity charges
for all meters on this bill

£94.07

£ 96.67
inc. VAT
less discount

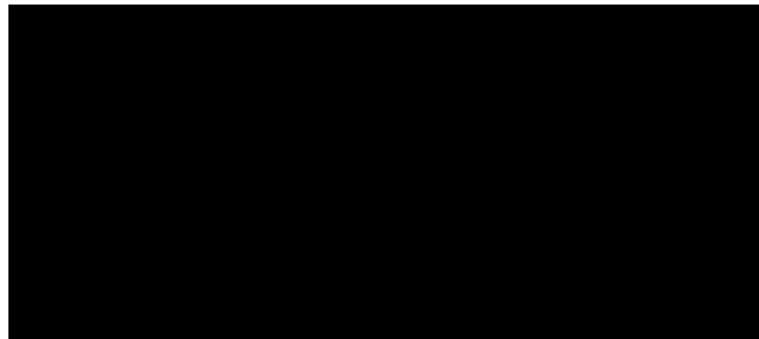
Vacuum bags.



Electrical

2 13.90

TOTAL 13.90



plumbing bits

4x St. Comply

PAID by



£ 7.96

1/10



Additional Costs Allowance

AGA2

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

Sir George Young

Constituency

N. G. Ham

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 01/06/06 to 30/06/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p

Food

£ 25 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 110 : 00 p

Telephone and telecommunications

£ 91 : 30 p

Cleaning

£ 70 : 17 p

Service/maintenance

£ 1575 : 62 p

Repairs/insurance/security

£ 34 : 19 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3335 : 20 ✓ 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

29/6/06

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.

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

Your account number

Date
7 June 2006

MR G YOUNG

Bill for

Total now due

£ 91.30



4 X	@1.00	
HHOLD MISC		-4.00
HHOLD MISC		-1.00
2 X	@1.59	
HHOLD MISC		-3.18
HHOLD MISC		-1.99
TOTAL		10.17
CASH		-20.00
CHANGE		-9.83

your receipt
Please call again

[REDACTED]

The Rt Hon Sir George S K Young

[REDACTED]

[REDACTED]

[REDACTED]

8 June 2006

Re: F [REDACTED]

Please note these amounts are due for the periods shown below.

				Arrears	Current
Service charge	24/06/06	To	24/12/06	0.00	956.97
Ground rent	24/06/06	To	24/12/06	0.00	100.00
Insurance	24/06/06	To	24/12/06	0.00	265.65
Sinking Fund	24/06/06	To	24/12/06	0.00	253.00
				Total Now Due	1575.62



25 10 2005

1031A72

Member's claim form

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 1340.

Your details

Name
in CAPITAL LETTERS

SEN GILBERT YOUNG

Constituency

M. G. HANTS

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 5 06 to 31 12 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1428 : 92 ✓

Food

£ 20 : 00 ✓

Utilities

£ 110 : 00 ✓

Council Tax

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1558 : 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

MP

Date

25/5/06

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



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book section... 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. W. HANTS.

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 / 4 / 06

to 30 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1428 : 92 p

Food

£ 15 : 00 p

Utilities

£ 176 : 43 p

Council Tax/Rates

£ 102 : 33 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

£ 1728 : 68 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

8/5/06

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

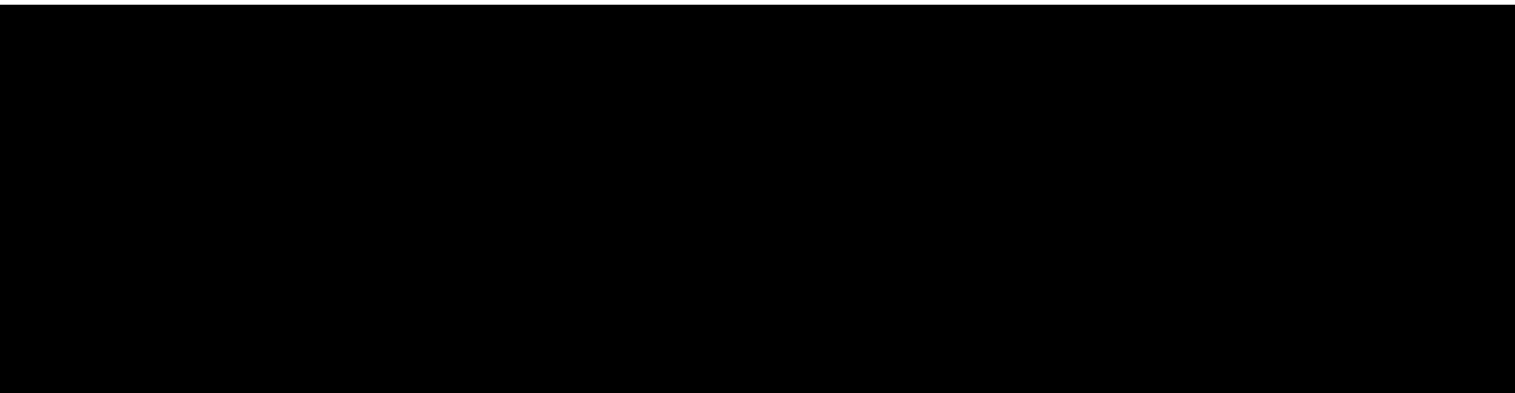
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Date of Issue: 15-MAR-2006

SIR G YOUNG	Address of property (if different)
[Redacted]	

Council Tax demand notice 2006/2007



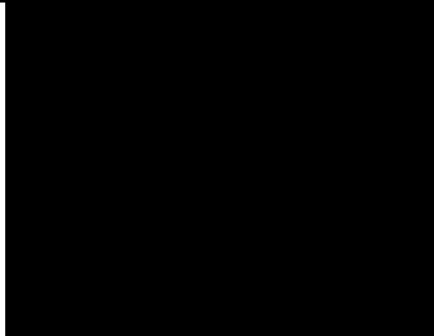
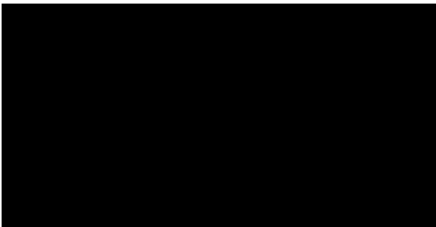
Charge for Period 01-APR-2006 - 31-MAR-2007	1098.33
Adjustments Period	[Redacted]



1098.33

Date of payment	Amount due	Date of payment	Amount due
01-APR-2006	108.33 ✓	01-OCT-2006	110.00
01-MAY-2006	110.00	01-NOV-2006	110.00
01-JUN-2006	110.00	01-DEC-2006	110.00
01-JUL-2006	110.00	01-JAN-2007	110.00
01-AUG-2006	110.00		
01-SEP-2006	110.00		



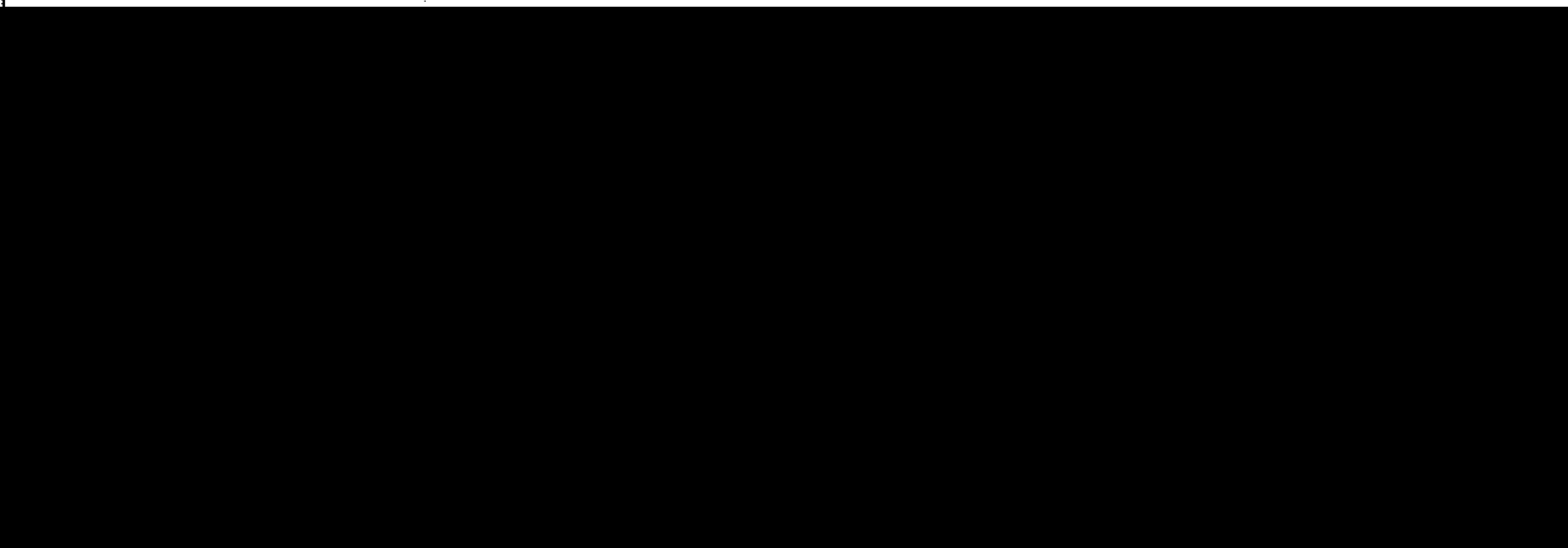
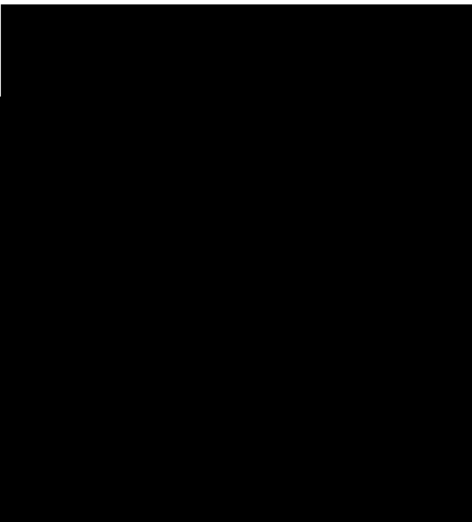
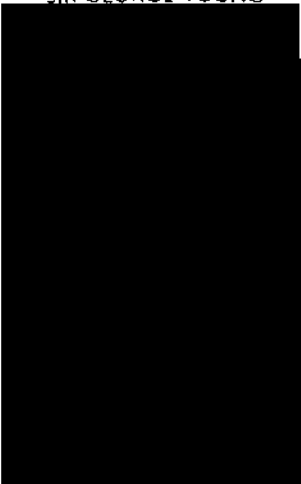


30 March 2006

SIR GEORGE YOUNG



ESTIMATED Electricity bill



Total electricity charges for this meter

£168.03

168.03
8.80

176.83 VAT

