



Member's claim for

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 1340.

Your details

Name in CAPITAL LETTERS

Richard Younger-Ross

Constituency

Treign Bridge

Office use  
Costo/Cat 2

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 01/10/08 to 31/03/08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : 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

hugger

Other

£ 45 : p

please specify

conveys

Other

£ : p

please specify

Total

£ 145.00 p

Pay: £45.00

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

Signature

I declare that the information provided is true and correct and necessarily to enable  
for the purpose of performing

MP

Date

10/08/08

**Data protection**

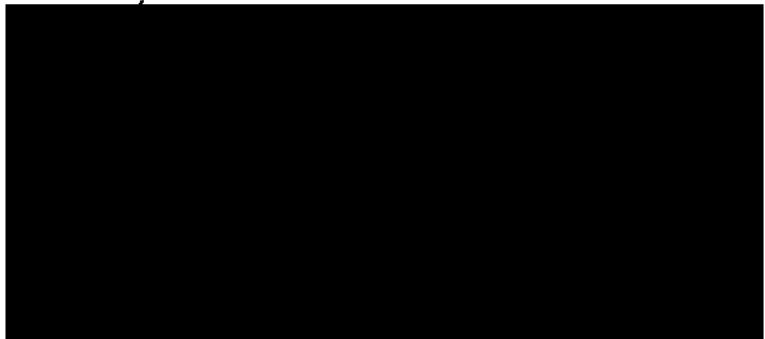
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



SALES RECEIPT

LUGGAGE  
0765 5011924081414

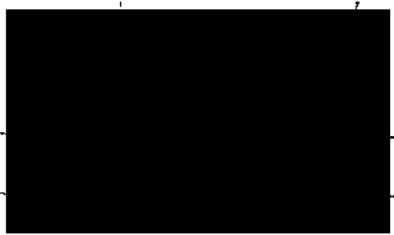
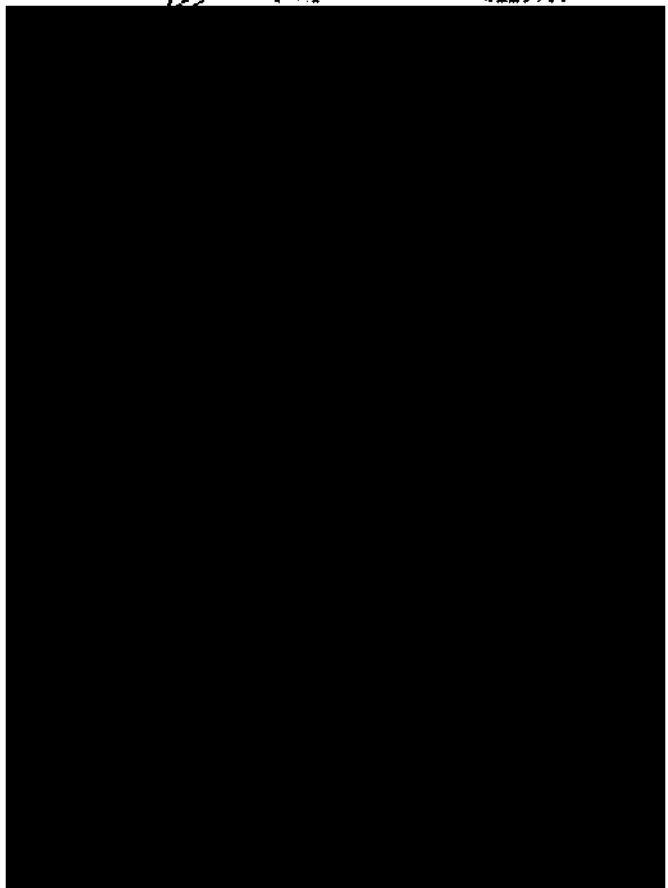
£75.00

LUGGAGE  
0765 5011924081759

£150.00

*pay cash*  
*100*  
*TOTAL*

£225.00

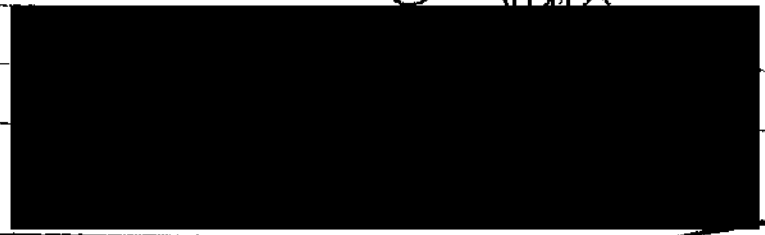


14/08/07



*Quiv (ace voile) Quels  
(litre)*

*£45.00*





Additional Costs Allowance

AGA2

Member's claim form

07/08

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Your details

Name in CAPITAL LETTERS

Richard Younger-Ross

Constituency

Telgin bridge

Office use only

Costs

Claim details

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- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 01 10 108 to 31 10 108 (x3)

Total cost of hotel stays attach all receipts

£ 221 p

Mortgage payments (interest only) or rent

£ 3910 : 23 p

Food

£ 600 : 00 p

Utilities

£ 79 : 20 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 25 : 00 p

Cleaning

£ 192 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 135 : 50 p

please specify

TV licence

Other

£ 500 : 00 p

please specify

Bookcase/wall unit

Other

£ 111 : 63 p

please specify

Home clean contract

Total

£ 5553 : 56 p

**Details of second**

Address of  
second home  
*for Additional  
Costs Allowance*

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable  
for the purpose of performing

Signature

Date

20/3/08

MP

**Data protection**

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Send your completed  
form to

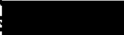
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



**Statement of Account**

Re: 

Date: 4 Feb 2008  
Tenant Ref: 

Date	Description	Due	Paid
31 Jan 2008	Monthly Telephone Line Rental in Advance	6.66	0.00
31 Jan 2008	Monthly Rent Receivable in Advance	1,296.75	0.00
4 Jan 2008	Receipt by Direct Debit	0.00	1,303.41
31 Jan 2008	Telephone call charges 	1.94	0.00
Total Due/Paid		1,305.35	1,303.41
Total Due:			£1.94



bill date 18 Jan 08

Page 2 of 3

MR R YOUNGER ROSS

electricity bill: **£79.20**

Please pay **£79.20**.

**Paid in full**

Mrs S Younger-Ross

25 February 2008

Dear Mrs Younger-Ross,

Thank you for paying for your TV Licence.

0472 242424

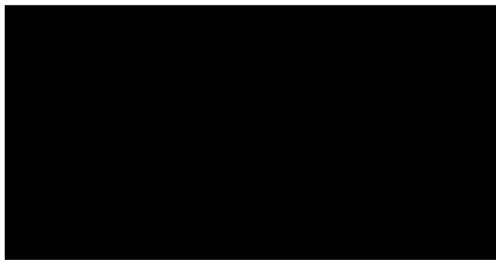
0472 242424

0472 242424

**Paid in full**

**£135.50**





**ORDER CONFIRMATION**

Customer: Richard Younger-Ross

Order Date: 04/12/2007

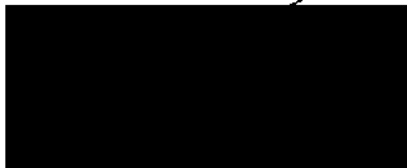
Telephone Number:  
Delivery Date:

Item No.	Description	Status	Quantity	Discount %	Unit Price	Price
	Two-drawer filing cabinet		1	0	495.00	495.00
	Don Juan bookcase with two drawers at base		2	0	895.00	1790.00
	Partners desk with 6 drawers and a cupboard		1	0	1195.00	1195.00
	Freight Express		1	100.00	0.00	0.00

Inclusive of VAT @ 17.5% £518.30

TOTAL: £3480.00  
CARD £1987.50

REMAINING TO PAY: £1492.50

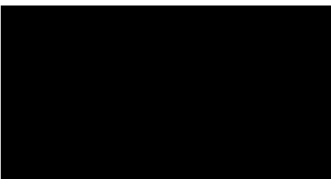


£500.



05/28613

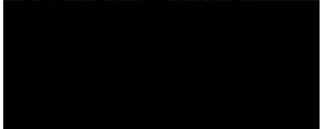
BOOK RECORDS



Client name :	
Home no.	
Work no.	
Mobile no.	
Email address	
Other contact:	
Name:	




Ms Younger-Ross



01 November 2007

**INVOICE**

Fee for providing cleaning maintenance service for one year until 

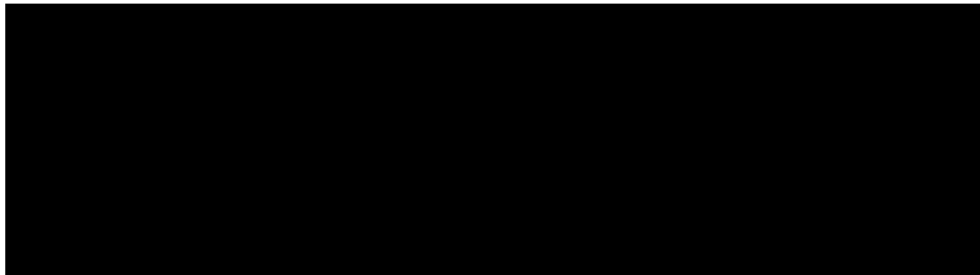
£95

V.A.T. £16.63

TOTAL £111.63



**PLEASE PAY WITHIN 7 DAYS**





Member's claim form

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Your details

Name in CAPITAL LETTERS

Richard. YOUNGER-ROSS

Constituency

Telgin Llanidloes.

Office use only

Costs/Cat 2

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 01/10/07 to 31/10/08 X 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 5,200 : 00 . p

Rent for Oct, Nov Dec + Jan

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

£ 5200 : 00 . p

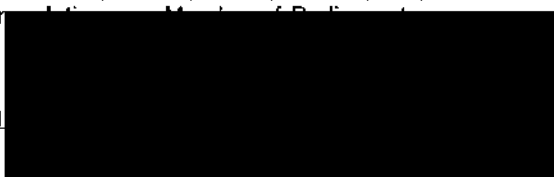
**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date

06/07/08

**Data protection**

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



Member's claim 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

Tewkesbury

Office use only

Costo/Cat 2

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 / 07

to 31 / 12 / 07 x 3

Total cost of hotel stays  
attach all receipts

£ - : p

Mortgage payments  
(interest only) or rent

£ - : p

Food

£ 900 : 00 p

Utilities

£ 50 : 00 p

Council Tax/Rates

£ - : p

Telephone and  
telecommunications

£ 10 : 00 p

Cleaning

£ 344 : 00 p

Service/maintenance

£ - : p

Repairs/insurance/  
security

£ - : p

Other

£ - : p

▶ please specify

Other

£ - : p

▶ please specify

Other

£ - : p

▶ please specify

Total

£ 13,04 : 00 p

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

L

L

**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

L

MP

Date

L

08/09/08.

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Richard Younger Ross

Constituency

Teignbridge

Office use only

Costs/Cat 2

Claim details

You can only claim for

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- 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 1.6.07 to 30.9.07 (x4)

Total cost of hotel stays  
attach all receipts

£ - : p

Mortgage payments  
(interest only) or rent

£ 5212 : 00 p

Food

£ 600 : 00 p ✓

Utilities

£ 77 : 27 p ✓

Council Tax/Rates

£ - : p

Telephone and telecommunications

£ 25 : 00 p ✓

Cleaning

£ 256 : 00 p ✓

Service/maintenance

£ - : p

Repairs/insurance/security

£ - : p

Other

£ - : p ▶ please specify

Other

£ - : p ▶ please specify

Other

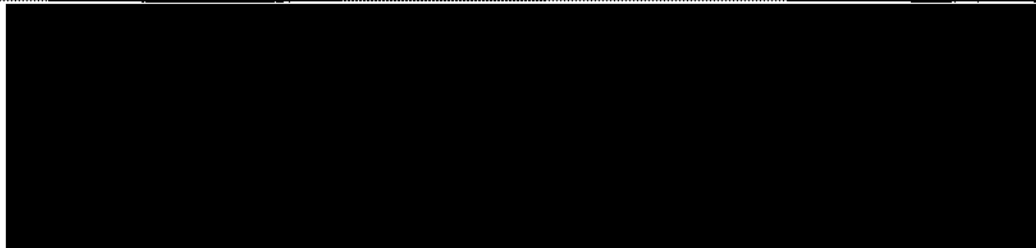
£ - : p ▶ please specify

Total

£ 6170 : 27 p ✓

**Details of second home** *if applicable*

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

**Declaration**

**Signature**



MP

**Date**

30/9/07

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07/08 ✓

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Your details

Name in CAPITAL LETTERS

Richard Younger-Ross ✓

Constituency

Tersinbridge

Office use only

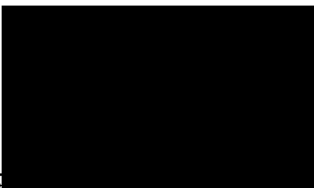
Costs/Cat 2



Claim details

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Please list

- all items costing £250 or more and include receipts — except for food for which receipts are not required.

Please attach

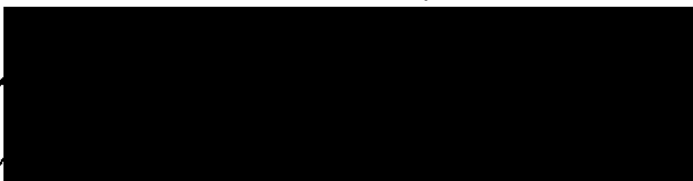
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 14 10 07 to 31 15 07 (x2)

Total cost of hotel stays attach all receipts

£ : p



Mortgage payments (interest only) or rent

£ 2600 : 00 p ✓

Food

£ 700 : p ✓

Utilities

£ : p

Council Tax/Rates

£ 511 : 26 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 144 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

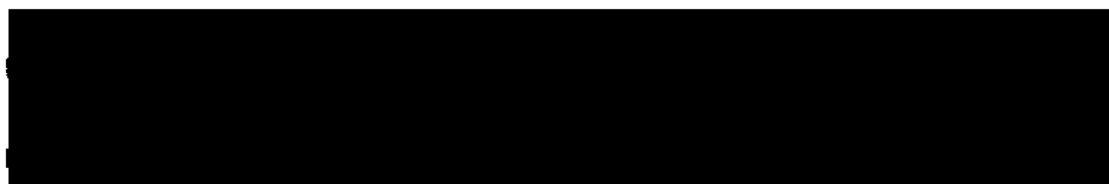
Total

£ 3955 : 26 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**

28/3/07

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Date of Issue: 17-MAR-2007

MR R YOUNGER-ROSS	
[REDACTED]	
[REDACTED]	
Account reference	[REDACTED]

Address of property	
[REDACTED]	
Property reference	[REDACTED]

### Council Tax demand notice 2007/2008

[REDACTED]	Percentage (%) Change From Last Year	
	2.0 % Increase	377.80
	5.3 % Increase	303.88
Council Tax for your property 2007 to 2008	3.4 % Increase	681.68
Charge for Period 01-APR-2007 - 31-MAR-2008		681.68
<b>Adjustments</b>		
Discount 25% : Single Occupation	Period 01-APR-2007 31-MAR-2008	-170.42
<b>Total</b>		<b>511.26</b>