



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

RICHARD CABORN

Constituency

SHEFFIELD CENTRAL

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 03 1 06 to 31 1 03 1 06

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

£ 1460 : 00 p ✓

Repairs/insurance/
security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 1460 : 00 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

31-03-06**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

[Redacted]

Painter and Decorator

[Redacted]

13th March 2006.

INVOICE

Richard Caborn M.P.

[Redacted]

To Redecorating to your instructions to property at [Redacted]
[Redacted] London.

Labour and Materials £1,460.00.

PAID
30/3/06.



Member's claim form

31 JAN 2008

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Your details

Name
in CAPITAL LETTERS

RICHARD G. CABORN ✓

Constituency

SHEFFIELD CENTRAL

Claim details

Notes

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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 1 106 to 31 1 3 1 06 X3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3237 : - p ✓

Food

£ 400 : - p ✓

Utilities

£ 240 : - p ✓

Council Tax/Rates

£ 228 : - p ✓

Telephone and
telecommunications

£ 240 : - p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 195 : 00 p ✓

Other

£ 28 : 00 p TV LICENCE
please specify

Other

£ 160 : 00 p Parking
please specify

Other

£ 240 : 50 p ELECTRIC FIRE
please specify

Total

£ 5247 : 02 p



Member's form

24 NOV 2005

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Your details

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RICHARD G. CABORN

Constituency

SHEFFIELD CENTRAL

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Please attach

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

Period of claim

from 1 / 10 / 05 to 31 / 12 / 05 X3

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 3237 : - P

Food

£ 400 : 00 P

Utilities

£ 240 : 00 P

Council Tax/Rates

£ 228 : 00 P

Telephone and telecommunications

£ 240 : 00 P

Cleaning

£ 268 : 52 P

Service/maintenance

£ 240 : 00 P

Repairs/insurance/security

£ 195 : 00 P

Other

£ 28 : 00 P

▶ please specify TV LICENCE

Other

£ 145 : 00 P

▶ please specify Parking

Other

£ 60 : 00 P

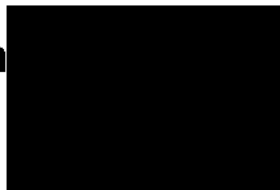
▶ please specify FAN

Total

£ 5081 : 52 P



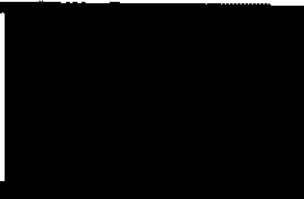
Memorandum form



24 NOV 2005

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Your details

Name
in CAPITAL LETTERS

RICHARD G. CABORN

Constituency

SHEFFIELD CENTRAL



Claim details

Notes

You can only claim for

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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 1 1 7 1 0 5 to 3 0 1 9 1 0 5

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3237 : - p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 240 : 00 p ✓

Council Tax/Rates

£ 228 : 00 p ✓

Telephone and
telecommunications

£ 240 : 00 p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 195 : 00 p ✓

Other

£ 28 : 00 p ✓

▶ please specify TV LICENCE

Other

£ 160 : 00 p ✓

▶ please specify Parking

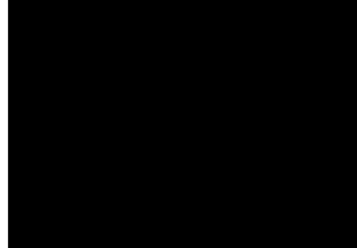
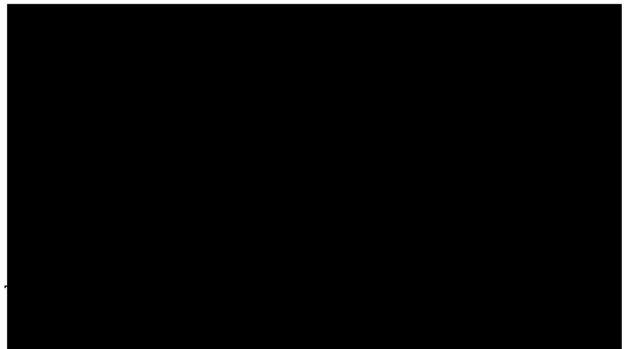
Other

£ 173 : 00 p ✓

▶ please specify Replacement Telephone

Total

£ 5409 : 52 p ✓



Member's claim form

21 NOV 2005

5002 ADM

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 1582.

Your details

Name in CAPITAL LETTERS

RICHARD A. CABORN ✓

Constituency

SHEFFIELD CENTRAL

Claim details

Notes

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- costs you have actually paid ✓
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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.

CLAIM REDUCED FOR DISSOLUTION

Period of claim

from 1 1 4 1 05 to 30 1 6 1 05 ✓

Total cost of hotel stays attach all receipts

£ : p ✓

Mortgage payments (interest only) or rent

£ 3237 : 86 p ✓ 2383.91

Food

£ 400 : 00 p ✓

Utilities

£ 240 : 00 p ✓

Council Tax/Rates

£ 228 : 00 p ✓

Telephone and telecommunications

£ 240 : 00 p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/security

£ 195 : 00 p ✓

Other

£ 105 : 00 p ✓

please specify Parking

Other

£ 30 : 00 p ✓

please specify TV LICENCE

Other

£ 75 : 00 p ✓

please specify Administration of Lease

Total

£ 5259 : 38 p

Pay. £4405.43



Member's claim form

3 11 1996

Members' Allowances

About filling in this form

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Your details

Name
in CAPITAL LETTERS

RICHARD G CABORN ✓

Constituency

SHEFFIELD CENTRAL

Claim details

Notes

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Please attach

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

Period of claim

from 1 1 106 to 31 1 3 1 06 XS

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3237 : - p ✓

Food

£ 400 : - p ✓

Utilities

£ 240 : - p ✓

Council Tax/Rates

£ 228 : - p ✓

Telephone and
telecommunications

£ 240 : - p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 195 : 00 p ✓

Other

£ 28 : 00 p TV LICENCE
please specify

Other

£ 160 : 00 p Parking
specify

Other

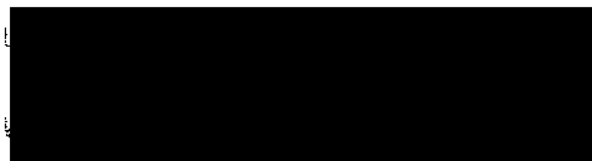
£ 240 : 50 p ELECTRIC FIRE
please specify

Total

£ 5247 : 02 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

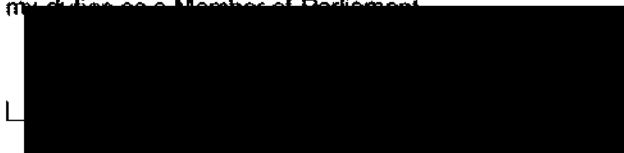


Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable 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

27.1.06.

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.

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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



Members' Allowances Form

24 NOV 2005

Members' Allowances

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Your details

Name in CAPITAL LETTERS

RICHARD G. CABORN

Constituency

SHEFFIELD CENTRAL

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 1 / 10 / 05 to 31 / 12 / 05 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3237 : - p

Food

£ 400 : 00 p

Utilities

£ 240 : 00 p

Council Tax/Rates

£ 228 : 00 p

Telephone and telecommunications

£ 240 : 00 p

Cleaning

£ 268 : 52 p

Service/maintenance

£ 240 : 00 p

Repairs/insurance/security

£ 195 : 00 p

Other

£ 28 : 00 p

▶ please specify TV LICENCE

Other

£ 145 : 00 p

▶ please specify Parking

Other

£ 60 : 00 p

▶ please specify FAN

Total

£ 5081 : 52 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted] Postcode

**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

[Redacted] MP

Date

17/11/05

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Additional Costs Allowance

Mem  rm

24 NOV 2005

Members' Allowances

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RICHARD G. CABORN


Constituency

SHEFFIELD CENTRAL

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Please list

Please attach

Period of claim

from 1 / 1 / 05 to 30 / 9 / 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 3237 : - p *h*

Food

£ 400 : 00 p ✓

Utilities

£ 240 : 00 p ✓

Council Tax/Rates

£ 228 : 00 p ✓

Telephone and telecommunications

£ 240 : 00 p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 195 : 00 p ✓


Other

£ 28 : 00 p ✓

▶ please specify TV LICENCE 

Other

£ 160 : 00 p ✓

▶ please specify  Parking

Other

£ 173 : 00 p ✓

▶ please specify Replacement Telephone

Total

£ 5409 : 52 p ✓

Details of second home *if applicable*

X
Address of
second home
(for Additional
Costs Allowance)
T

[Redacted address]

Postcode

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

[Redacted signature]

MP

Date

17/11/08

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:

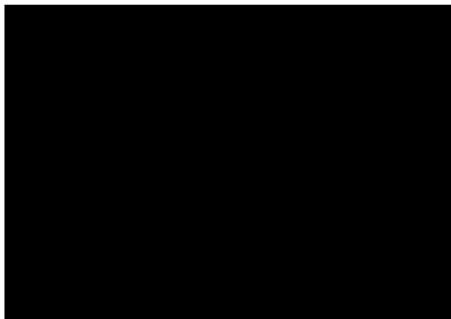
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Mr. Caborn,



Invoice No.



Client A/C Ref.

Invoice Date.

11/11/05

Services Provided at



Oct 31st Fortnightly cleaning services

35.25

Total Net

£ 35.25

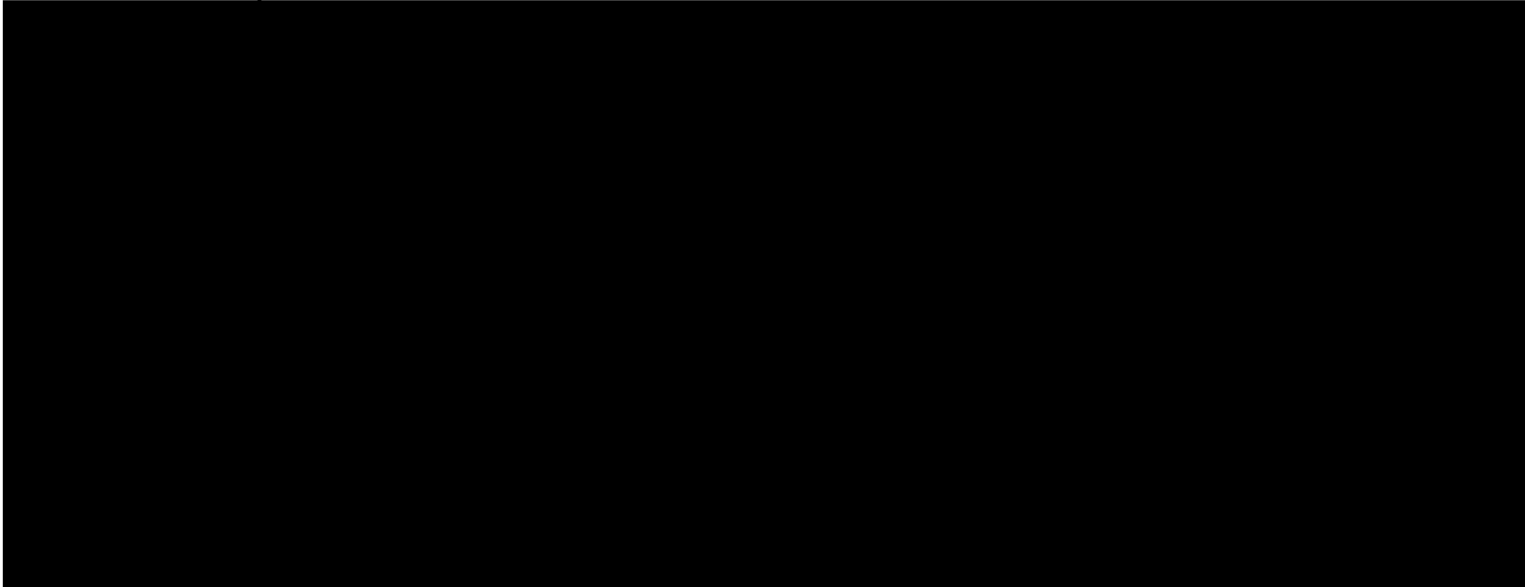
Vat @ 17.5%

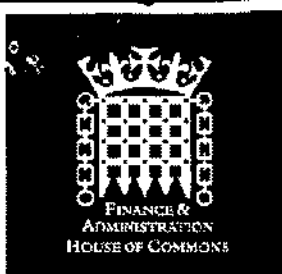
£ 6.17

Invoice Total

£ 41.42

Terms 7 days nett.

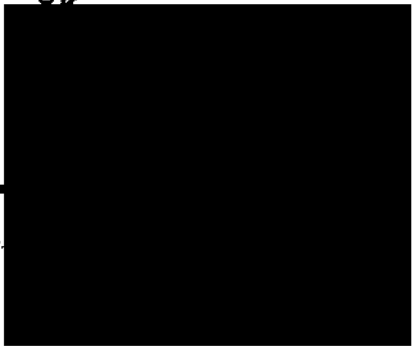




Member's claim form

21 NOV

NOV 2005



Members' Allowances

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Your details

Name in CAPITAL LETTERS

RICHARD A. CABORN ✓

Constituency

SHEFFIELD CENTRAL

Claim details

Notes

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Please list

Please

250.

Period of claim

from 1 1 4 1 05 to 30 1 6 1 05 ✓

Total cost of hotel stays
attach all receipts

£ : p ✓

Mortgage payments
(interest only) or rent

£ 3237 : 86 p 2383.91

Food

£ 400 : 00 p ✓

Utilities

£ 240 : 00 p ✓

Council Tax/Rates

£ 228 : 00 p ✓

Telephone and telecommunications

£ 240 : 00 p ✓

Cleaning

£ 268 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/
security

£ 195 : 00 p ✓

Other

£ 105 : 00 p ✓

▶ please specify

Parking

Other

£ 30 : 00 p ✓

▶ please specify

TV LICENCE

Other

£ 75 : 00 p ✓

▶ please specify

Administration of Lease

Total

£ 5259 : 38 p

Pay. £4405.43

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address box]

postcode

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

[Redacted signature box] MP

Date

17/11/05 ✓

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DEMAND NOTE

DATE & TAX POINT 27 OCT 2005

ACCOUNT No. [REDACTED]

VAT REGISTRATION No. [REDACTED]

INVOICE No. [REDACTED]

R G CABORN ESQ

PREMISES [REDACTED]

RM-

LESSEE CABORN, RICHARD GEORGE

PAYMENT IS DUE ON 14/11/05

Description	Rate	VAT	VAT
RENT (ADV) FOR PERIOD FROM 06/03/2005 TO 24/12/2005	9704.86	£	0.00
[REDACTED]			
TOTAL AMOUNT	9704.86		
VAT TOTAL			
AMOUNT B/F	0.00		
TOTAL DUE	9704.86		