



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- 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 G. 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 07

to 31 3 07 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 3237 : 00 p ✓

Food

£ 400 : 00 p

Utilities

£ 240 : 00 p

Council Tax/Rates

£ 237 : 00 p

Telephone and
telecommunications

£ 240 : 00 p

Cleaning

£ 286 : 52 p x 6

Service/maintenance

£ 240 : 00 p

Repairs/insurance/
security

£ 190 : 00 p

Other

£ 25 : 00 p

-TV LICENCE
▶ please specify

Other

£ 166 : 00 p

Barbecue parking
▶ please specify

Other

£ 200 : 00 p

BEDDING
▶ please specify

Total

£ 5660 : 52 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

31. 3. 07

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



Mr. Caborn,



Invoice No.



Client A/C Ref.

Invoice Date.

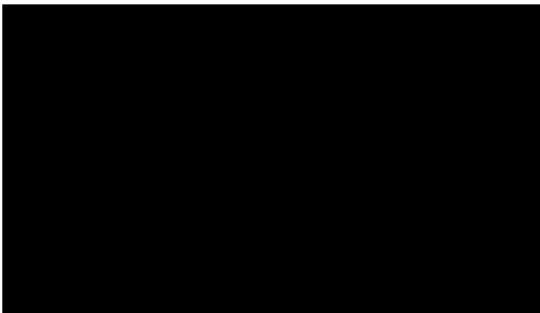
01/03/07 ✓

Services Provided at

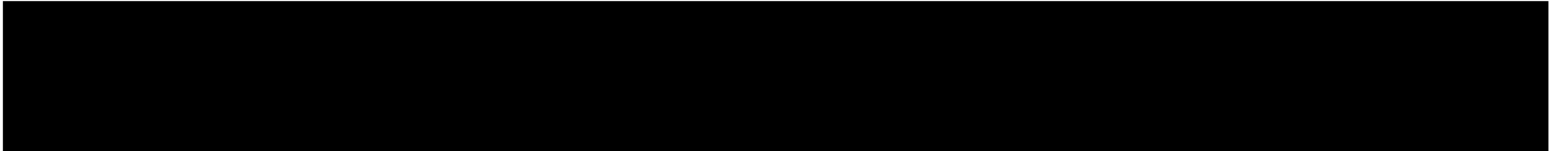
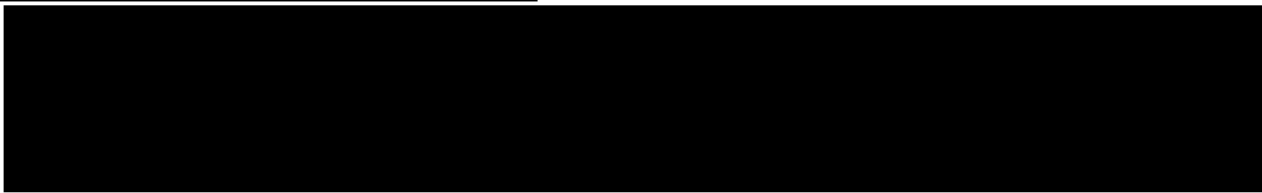


19/02 Fortnightly cleaning services

40.70



£	40.70
£	7.12
£	47.82





Member's claim form

04 JAN 2007

04 JAN 2007

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 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 / 10 / 06 to 31 / 12 / 06

Total cost of hotel stays
attach all receipts

£ : P

Mortgage payments
(interest only) or rent

£ 3237 : 00 P ✓

Food

£ 400 : 00 P ✓

Utilities

£ 240 : 00 P ✓

Council Tax/Rates

£ 237 : 00 P ✓

Telephone and
telecommunications

£ 240 : 00 P ✓

Cleaning

£ 286 : 52 P ✓

Service/maintenance

£ 240 : 00 P ✓

Repairs/insurance/
security

£ 190 : 00 P ✓

Other

£ 28 : 00 P ✓ TV LICENCE
▶ please specify

Other

£ 166 : 00 P ✓ ▶ please specify PARKING

Other

£ 56 : 00 P ✓ Kettle
£ 64 : 00 P ✓ TOILET SEAT
▶ please specify

Total

£ 5384 : 52 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

31.12.06 ✓

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.

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



Additional Costs Allowance

Member's claim form

02 OCT 2008

Members' Allowances

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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 17 106 to 30 12 106 x 3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£3237 : 00 p ✓

Food

£ 400 : 00 p ✓

Utilities

£ 240 : 00 p ✓

Council Tax/Rates

£ 237 : 00 p ✓

Telephone and telecommunications

£ 240 : 00 p ✓

Cleaning

£ 286 : 52 p ✓

Service/maintenance

£ 240 : 00 p ✓

Repairs/insurance/security

£ 190 : 00 p ✓

Other

£ 28 : 00 p TV LICENCE please specify

Other

£ 160 : 00 p please specify

Other

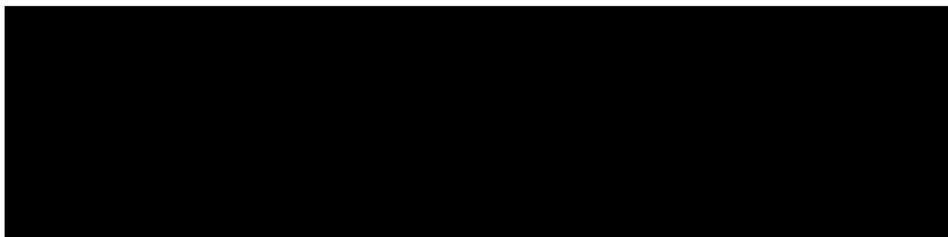
£ 149 : 00 p please specify

Total

£5407 : 52 p

Details of second home *if applicable*

Address of
second home
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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

30.9.06

✓

Data protection

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The information you give will be seen by:

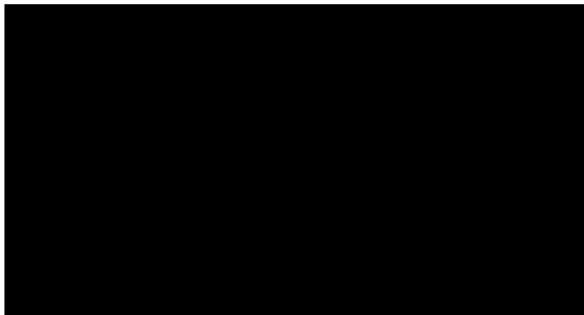
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Mr. Caborn,



Invoice No.



Client A/C Ref.

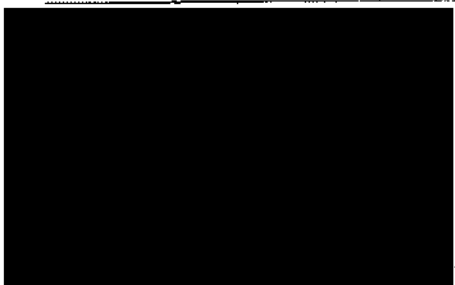
Invoice Date.

08/09/06



04/09 Fortnightly cleaning services

40.70

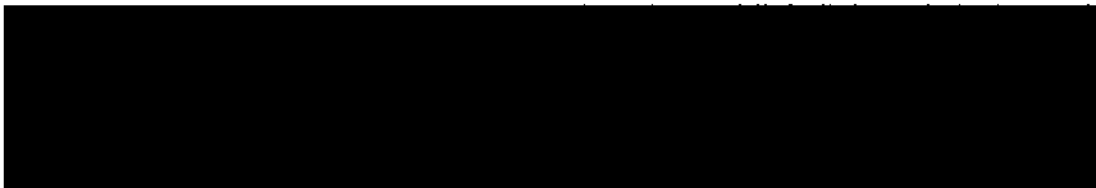


£ 40.70

£ 7.12

£ 47.82 x 6

= 286.92.





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Please attach

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Period of claim

from 1 14 1 06 to 30 1 6 1 06 x 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 327 : 00 p

Food

£ 400 : 00 p

Utilities

£ 240 : 00 p

Council Tax/Rates

£ 237 : 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

TV LICENCE
please specify

Other

£ 175 : 00 p

Parking

Other

£ 104 : 00 p

Replacement Telephone
please specify

Total

£ 5364 : 52 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

30/6/06**Data protection**

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