



HOUSE OF COMMONS

22 JUN 2009

Office use only
Costs/Cat2

PAAE 2

Supp/Res ID

Member's Reimbursement Form
Personal Additional Accommodation Expenditure (PAAE)

M C A B O R S H
Allowance 514602

004908

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

RICHARD . G. CABORN

SHEFFIELD CENTRAL

Claim details

Month/period to be claimed

From 01042009 To 30062009
(x3)

Subsistence

(No receipts required)

Number of nights spent
away from main home

49

@ £25.00 per night

£ 1225.00

Exp type/
Cat5

574637

Cost of accommodation

5891296

MB 25/6 (x3)

Mortgage interest

£ 514

Hotel

£ 514

Rent (inc deposits)

£ 3562.50 514 632

Council Tax/rates

£ 205.00 514 633

Fixtures, fittings and furnishings

432817
RS26/06

£

£

£

£

£

Total

£

514

Other household costs

(e.g. service charges, utilities,
telecommunications, maintenance
and repairs)

ELECTRICITY

£

59.06 514 636

£

£

£

£

£

Total

£

59.06

514 636

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

Grand Total £ 5051.56

Bm

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's
Signature

[Redacted Signature]

Date 19.6.09

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 HMRC. 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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INVOICE

DATE & TAX POINT 27/05/2009

ACCOUNT No. [REDACTED]

VAT REGISTRATION No. GB [REDACTED]

INVOICE No. [REDACTED]

0121

R G Caborn Esq
[REDACTED]
[REDACTED]

PREMISES [REDACTED]

LESSEE Caborn, Richard George

Payment Due on 24/06/2009

Description	Basic Charges	VAT Rate	VAT Charges
Rent (Adv) From 24/06/2009 to 28/09/2009 ✓	3562.50	E	0.00
TOTAL AMOUNT			
3562.50			
VAT TOTAL			
0.00			
AMOUNT B/F			
0.00			
TOTAL DUE			
3562.50			98

Payments made in respect of this invoice will be accepted for and behalf of the customer whose account reference is stated above.

COUNTERFOIL

DETACH AND RETURN WITH PAYMENT to the [REDACTED]

FOR PAYMENT DETAILS PLEASE SEE OVERLEAF

R G Caborn Esq
Caborn, Richard George
0121

ACCOUNT No. [REDACTED]

INVOICE No. [REDACTED]

TOTAL DUE 3562.50

98



www.edfenergy.com

Any questions?

0800 096 9000

Mon-Fri 8am to 8pm

Sat 8am to 2pm

account number



Electricity emergency

0800 028 0247

24 hours a day 7 days a week

bill for 9 Jan 09 - 14 Apr 09

bill date 15 Apr 09



Page 2 of 3

MR R CABORN



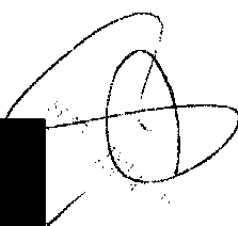
electricity bill: £59.06

Please pay £59.06.

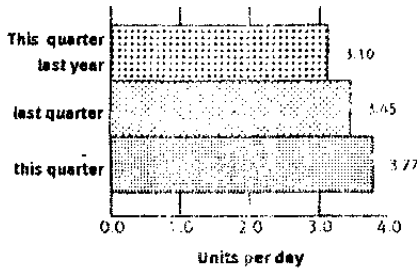


P

For services at



Your average daily electricity usage



bill summary

Amount of last bill	£56.61
Payments	-£56.61
Charges this period	£59.06
Total for this period	£59.06

Payment due from the date of this bill, please ensure payment reaches us no later than 29 April 09

Nectar points this quarter



Reserved Nectar points 50

Don't forget to register to start collecting Nectar points Don't forget to register with us for Nectar or you'll miss out on the reserved points we've been saving for you. It couldn't be easier to register, simply visit us at www.edfenergy.com/nectarforhome



COUNCIL TAX BILL

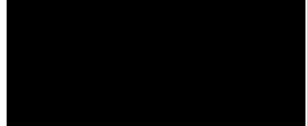
2009/10

01/04/2009

City of London
Chris Bilsland, CPFA,
Chamberlain,
P.O. Box 270, Guildhall, London, EC2P 2EJ
Email enquiries:
citycounciltax@liberata.com
Telephone enquiries: 020 7332 1882



Mr Richard G Caborn Mp



Work Group	Account Number
█	█

Property Band E Council Tax for year 2009/10	=	£1,152.30	%change	2.1%
Comprising COMMON COUNCIL	=	£1,047.82		2.0%
GREATER LONDON AUTHORITY	=	£104.48		3.2%

Gross Charge		01/04/2009 to 31/03/2010	£1,152.30
Discount	Furnished/0 resident of 10%	01/04/2009 to 31/03/2010	£115.23 CR
Amount Due			£1,037.07

PROPERTY REFERENCE AND ADDRESS

BILLING REASON

Annual Billing

PLEASE PAY

Please pay using the enclosed Instalment Slips

£101.07	03/05/2009	208.07	£104.00	03/11/2009
£104.00	03/06/2009	=	£104.00	03/12/2009
£104.00	03/07/2009		£104.00	03/01/2010
£104.00	03/08/2009		£104.00	03/02/2010
£104.00	03/09/2009			
£104.00	03/10/2009			

EFFICIENCY INFORMATION

By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Efficiency Savings	as a % of 2007/08 spend
Common Council of the City of London	£8,079,000	7.4%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £1,384 for the average Band D dwelling.

bank giro credit

Please see overleaf for payment methods

Date	Council Tax Account Number
Cashier's Stamp	LLOYDS TSB HEAD OFFICE ACCOUNT: █ COL COUNCIL TAX ACCOUNT Mr Richard G Caborn Mp

Sorting Code Number

█

Cash

Cheques

£

Please do not write or mark below this line or fold this voucher