



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

GERALD KAVEMAN

Constituency

MANCHESTER, GDDTON

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.
- 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, 04 to 30, 6, 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 452 83 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 90 : 00 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 1,077 : 95 p

Repairs/insurance/security

INSURANCE 128 07
£ 3,407 : 80 p

Other

£ 245 : 00 p

Other

£ [scribble] p

Other

£ 7 : 99 p

Total

£ 6,849 : 64 p

6849. 64 ✓

Receipt missing X

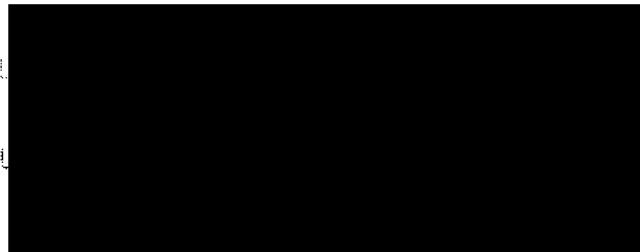
Window Repair

Old job

Kitchen sink

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

Signature



MP

Date

8 July 2024

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

INVOICE No

Customer's Name

G KAUFMAN

Date 26/05/04

Sketch No.	Number of Units	Replacement Windows (Ticks)	Replacement Doors (Tick)	Patio Doors (Tick)	Secondary Glazing (Tick)	Other	Fitted into existing apertures (Tick)	Alter apertures as necessary (Tick)
1		✓	✓	Combination				
2		✓						
3		✓						
4								
5								
6								
7								
8								
9								
10								
11								
12								

CASH PRICE

£ 3620 - 00

V.A.T. @ 9%

£ 633 - 50

TOTAL CASH PRICE

£ 4253 - 50

PART PAYMENT(1)

£ 850 - 70

PART PAYMENT(2)

£ 3402 - 80 X

TOTAL RECEIVED

£ 4253 - 50

WITH THANKS

22 March 2004

G E KAUFMAN ESQ M P
[REDACTED]

Yearly Electricity Payment Review

We need to ask your bank or building society for an
extra £314.83 to pay off your balance

1.4.01

Date

This instruction should take effect from: / /

G B KAUFMAN

Old Balance

Deposits

Total

This cheque £ 6077 96

New balance

Date 20 May 2004
Pay

Old Balance

Deposits

Total

This cheque £34 00

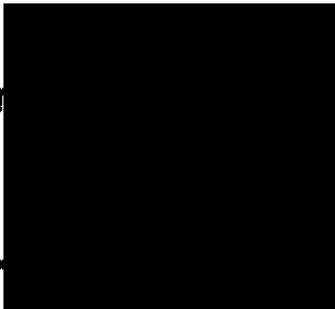
New balance

This instruction should take effect from: / /

G B KAUFMAN



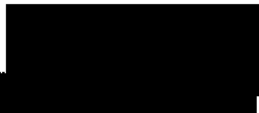
Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

GERALD KAVEMAN

Constituency

MANCHESTER, GORTON

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 / 4 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 572 : 83 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 90 : 00 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 1,077 : 95 p

Repairs/insurance/security

INSURANCE 128 07
£ 3,407 : 80 p

Other

£ 245 : 00 p

Other

£ 2,131 : 10 p

Other

£ 7 : 99 p

Total

£ 6,849 : 64 p

Receipt missing X

Window repairs

▶ please specify

▶ please specify

▶ please specify



Lucas

6849 : 64 → 2771.69

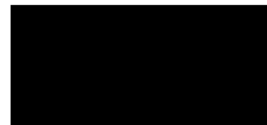


Member's claim form

Members' Allowances

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Your details

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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 JULY 2004 to 30 SEPT 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 110 : 86 p

Council Tax/Rates

£ 152 : 73
107 : 95 p

Telephone and telecommunications

£ 44 : 27 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 1,077 : 95 p

Repairs/insurance/
security

£ : p

Other

£ 245 : 00 p

▶ please specify : ODD JOBS

Other

£ 10 : 00 p

▶ please specify : REPLACEMENT TOWELS

Other

£ : p

▶ please specify :

Total

£ 3,198 : 76 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

30 Sept 2004

Data protection

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- 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

APPLICATION FOR PAYMENT

Tenant

Mr. C Kaufman

Ref No

Issue date 07/09/04

PARKGATE ASPEN

Due Date	Detail	Amount due
29/09/04	Ground Rent - Six Monthly in Adv For period 29/09/2004 to 24/03/2005	10.00
29/09/04	S/C On Acct-Six Monthly in Advance For period 29/09/2004 to 24/03/2005	688.95
29/09/04	RESERVE FUND For period 29/09/2004 to 24/03/2005	445.00

AMOUNT DUE

1077.95



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Your details

Name
in CAPITAL LETTERS

Constituency

GERALD KAVEMAN

MANCHESTER, GORTON

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 / 10 / 04 to 31 / 12 / 04 + 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓

Utilities

£ 110 : 86 p WATER
217 : 21 ELECTRIC

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ 54 : 17 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 245 : 00 p ▶ please specify JOBS

Other

£ 150 : 00 p ▶ please specify REPLACEMENT RADIO

Other

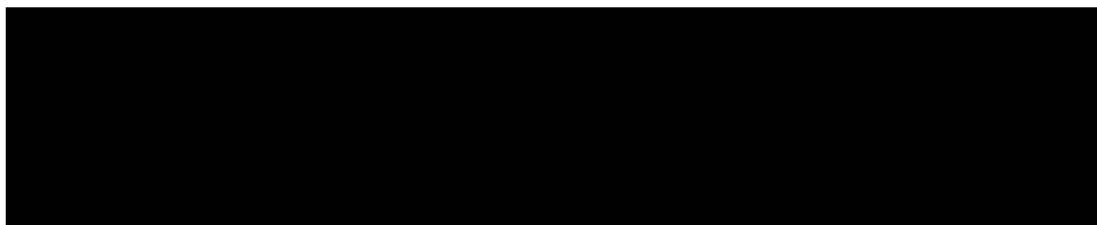
£ : p ▶ please specify

Total

£ 2,222 : 24 p

Details of second home *if applicable*

X
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.

X
Signature



MP

X
Date

10.1.05

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Delivery Name and Address

Delivery: Date

Route

Special Instructions

Sales Person

Customer Name and Address (if different from above)

Sale Docket

761 30701625

TERMS AND CONDI

£0.00

761 22955838

761 PORTABLE AU

£150.00

TOTAL

£150.00

VISA

£150.00

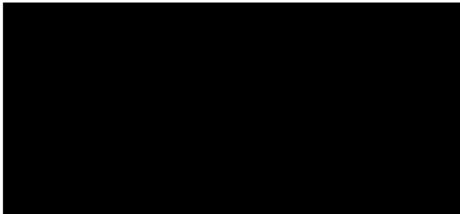
CHANGE

£0.00

Financial Processing } .

Transaction No.

Registration No.



Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

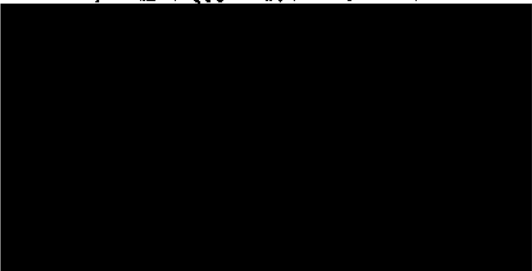


Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

1 JAN - 31 MARCH 05

Text



Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



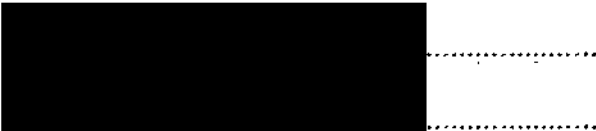
£3814.75

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)



Posted by (initials & date)



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Your details

Name
in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

Claim details

Notes

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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 11 JUN 2005 to 31 MAR 2005 + 3

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓

Utilities

£ 409 : 98 p

Council Tax/Rates

£ 679 : 80 p pay ¼ £169.95

Telephone and telecommunications

£ 160 : 29 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 1,085 : 00 p ✓

Repairs/insurance/security

£ 123 : 51 p

Other

£ 245 : 00 p

▶ please specify

bill jobs

Other

£ 176 : 00 p

▶ please specify

Rep account p1112

Other

£ : p

▶ please specify

Total

£ 4,324 : 58 p

continued on page 2

3814.73

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
ent.

Signature

MP

Date

31 March 2025

Data protection

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Sale


NATURAL TWIN PI

4X	£52.50	D	£210.00
Disc 1 Items			-£8.50
Disc 1 Items			-£8.50
Disc 1 Items			-£8.50
Disc 1 Items			-£8.50

TOTAL			----- £176.00
BARCLAYCARD VISA			£176.00



Period of Insurance: From 1 April 2005 to 1 April 2006

[Redacted] Kaufman

This document shows how your renewal premium has been calculated and provides details about payment of your premium.

This document must not be accepted as a receipt for premium payments.

Policy sections operative	Annual Premium £
Contents	117.63
Legal Expenses	<u>Free</u>
Total	117.63
Insurance Premium Tax	<u>5.88</u>
Total Premium	<u>123.51</u>

Date of Issue: 15-MAR-2005

MR G B KAUFMAN

Account reference

Property reference

**Council Tax demand notice
2005 to 2006**

Total

679.80

APPLICATION FOR PAYMENT

**

Tenant

Mr G Kaufman

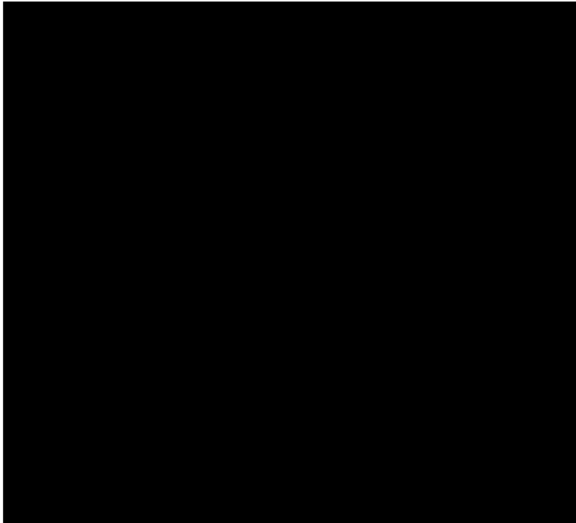


Issue date 11/03/05

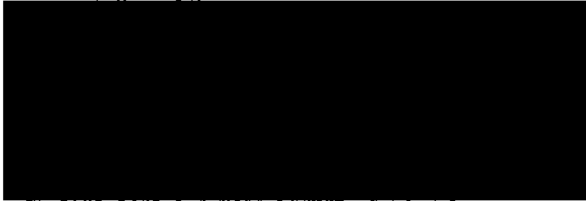
Due Date	Detail	Amount due
25/03/05	Ground Rent - Six Monthly in Adv For period 25/03/2005 to 28/09/2005	10.00
25/03/05	S/C On Acct-Six Monthly in Advance For period 25/03/2005 to 28/09/2005	750.00
25/03/05	RESERVE FUND For period 25/03/2005 to 28/09/2005	325.00

AMOUNT DUE

1085.00



Amount: 55.41 Cheque or Chq/Cash



MR G B KAUFMAN

Date

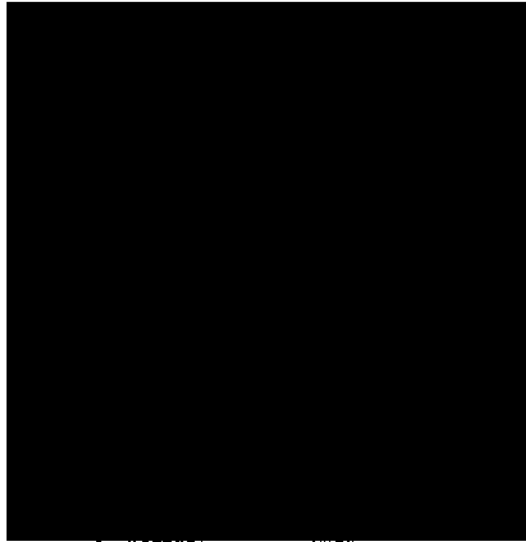
14 December 2004

If you have a query
please see reverse for
our contact details.

Bill for

Total now due

£ 55.41



Ref: 87-100
Amount: 104.88



Your account and bill number

MR G B KAUFMAN

Date

14 March 2005

If you have a query
please see reverse for
our contact details.

Bill

Total now due

£ 104.88

*Please make sure we receive payment for the latest charges by
25 March 2005*

MR G B KAUFMAN



Your water services bill for the year 1 April 2005 to 31 March 2006

Current
charges

£272.34

See below

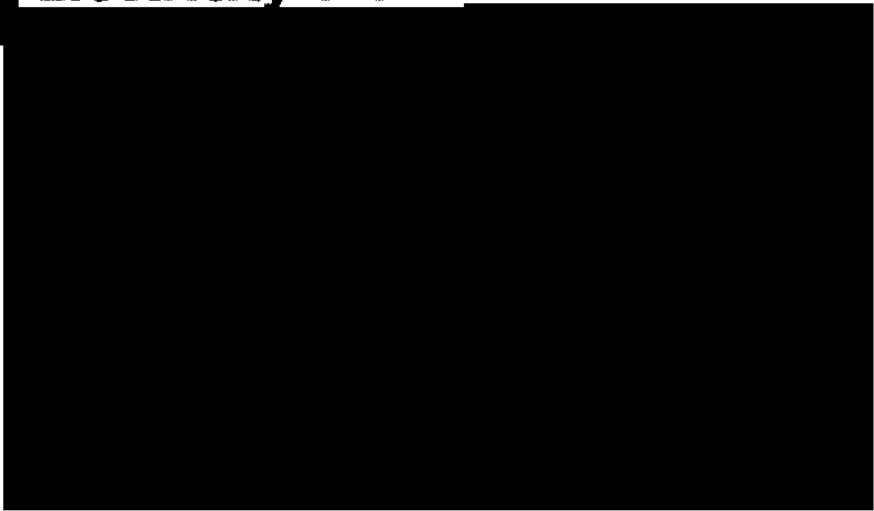
Amount to pay by
1st April 05

£136.17

17 March 2005

Electricity bill

64162
G E KAUFMAN ESQ M P



Total £175.06 cr