



Additional Costs Allowance

ACA2

Member's claim form

05/06

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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.

Please list

Please attach

- receipts or invoices for all items costing £250 or more

Period of claim

from 1 1 1 06 to 31 3 06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 2,200 : 00 p

Utilities

£ 194 : 36 p

Council Tax/Rates

£ ~~194~~ : ~~36~~ p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 68 : 23 p

Repairs/insurance/security

£ 12,416 : 51 p

Other

£ 215 : 00 p

please specify odd jobs

Other

£ : p

please specify

Other

£ : p

please specify


Total


£ ~~14,354~~ 66 p

Pay £12416.51

£12416.51

Name: Mr. G. Kaufman

Address:  ✓

Telephone: 

## DESCRIPTION

  
dated 5th Feb 2006 

	<b>SUB TOTAL</b>	£ 6,630.00
	<b>VAT</b>	£ 1,160.25
	<b>TOTAL</b>	£ 7,790.25

 ✓

Name: Mr. G. Kaufman

Address:

Telephone:

## DESCRIPTION

<b>Shower Room / Kitchen floor &amp; wall tiles</b>		
19 sq ms 400 x 200 Saloni Concret Blanco	£ 700.00	✓
28 no 400 x 50 Saloni Concret Duplex Listelo Antracita	£ 135.00	✓
7 sq ms 400 x 400 Vitra Plain Colour Cream Floor	£ 420.00	
4.5 sq ms 100 x 100 Saloni Concret Marfil	£ 225.00	
<b>Shower Room extras</b>		
Supply & fit warm-up undertile heating to shower room floor.	£ 575.00	
Supply & fit new shower seat ( Inda ) model no 331 / M	£ 120.00	
Supply & fit schneider ronline 1 door cabinet		
118.046 RON 45 / FL / R.	£ 310.00	
Supply & fit Aqualife flat ladder rail 1150 x 500 chrome 512CHRFLA	£ 290.00	
Supply 1 no oil fill & summer element to ladder rail	£ 100.00	
Supply & fit 1 no Ascot wire soap & sponge basket Chrome LL303	£ 40.00	
Supply & fit 1 no Inda touch 4600 towel ring ref 4616CP	£ 40.00	
Supply & fit 1 no Milan 28W WHT FTG main lighting	£ 110.00	
<b>Kitchen</b>		
Supply & fit 1 no crosswater window kitchen mono sink taps W1415C	£ 140.00	
Supply & fit 2 no Hamilton 2G Brushed steel sockets	£ 70.00	
Supply & fit flexi track main lighting with 3 no movable brushed steel downlights on a 2.5 m track, 5 adjustable supportive brackets fitted to ceiling	£ 220.00	
Supply & fit under counter lighting as per photograph enclosed with this costing	£ 75.00	
	<b>SUB TOTAL</b>	
	<b>VAT</b>	
	<b>TOTAL</b>	

# DESCRIPTION

Supply & fit circular stainless steel kitchen sink ( carm classic ) with chrome draine & wooden base.	£ 180.00
Supply & fit sink waste & overflow	£ 25.00

## Kitchen Appliances

Supply & fit Bosch integrated electric hob in brushed steel model no. PKE645EO1E	£ 599.00
Supply & fit Bosch integrated electrical oven in brushed steel model no. HBN73055OB	£ 749.00
Supply & fit Bosch free standing cooker hood model no. DKE635A	£ 329.00
Supply & fit Miele integrated fridge model no. K622UI-1	£ 489.00
Supply & fit Bosch integrated microwave	£ 529.00

## Cleaning

Cleaning to be carried out by company cleaners	( Provisional Sum )	£ 160.00
--	---------------------	----------

## Note

Extraction from kitchen hood will run through new shower room at high level to outside wall.  
boxing-in & tiling will be carried out.

## Payments

On confirmation of the order above, full payment will be required to place order of the above,  
storage will be arranged & delivered to your property on starting date 30th March 2006.  
As agreed storage will be made available 2 - 3 wks before starting date,  
( sorry for the inconvenience ), look forward to your response at your earliest convenience

<b>SUB TOTAL</b>	£ 6,630.00
<b>VAT</b>	£ 1,160.25
<b>TOTAL</b>	£ 7,790.25

Name: Mr Kaufman

Address:

Telephone: Fax:

## DESCRIPTION

- 1 Supply & fit new combi boiler & carry out all electrical & plumbing work as required.
- 2 Remove & cap off old existing system.

**Note** - Further visit is required for survey & more accurate costings by registered engineer, appointment to be arranged.

This work can be carried out in same period as fitting of new shower room.

Provisional Sum - £ 2,000.00 + vat

<b>SUB TOTAL</b>	£
<b>VAT</b>	£
<b>TOTAL</b>	£

Name: Mr Kaufman

Address:

Telephone:

Fax:

## DESCRIPTION

1	Remove existing bathroom suite.
2	Supply & fit all sanitary / brass ware as supplied in quotation
3	Supply & carry out all alterations to soil pipe, waste pipes, hot & cold supplies, overflow.
4	Remove existing electric towel rail, re-fit after re-tiling of walls.
5	Remove existing lino floor tiles & underlay, supply & fit new ply base & tile floor as required. ( Large tiles )
6	Remove existing polystyrene tiles to ceiling, unbond ceiling & re-plaster.
7	Remove all existing wall tiles, supply & make good to walls as required, re-tile floor to ceiling all walls ( large tiles ), grout in & seal.
8	Supply & build 2 x 2 framework with new boarding to house hideaway cistern & pipework, supply & fit 18mm MDF lid / shelf to top of new boxing-in.
9	Fit new main light ( same position ).
10	Supply & paint ( white ) ceiling & all woodwork as required.
11	Bag-up & remove all rubbish from property.
12	Supply tradesman permit for parking of vehicle

**Note -** New shower control & basin taps will only work correctly when new combi boiler has been fitted.

**Client Supplies -** Floor & wall tiles ( large ) Can organise samples, ordering & delivery if req.  
Main light  
Wall cabinet for above basin

<b>SUB TOTAL</b>	£ 2,825 00
<b>VAT</b>	£ 494.37
<b>TOTAL</b>	£ 3,319.37

Name: Mr. G Kaufman

Address: 

Telephone: ..... Fax: .....

## DESCRIPTION

### Supply, deliver & fit :-

1 x Bonded resin shower tray oblong 1200 x 760	£ 140.00
1 x BDC 11 / 2" top access shower tray waste chrome E385	£ 19.44
1 x Merlyn 3 sliding door 1200 chrome clear 38241	£ 511.40
1 x Merlyn 3 slide panel 760 / 800 inc corn post chrome clear 32211	£ 280.92
1 x Grohe 3000 thermostatic valve 34966 chrome	£ 140.57
1 x Grohe 3000 plate and handles chrome 19663	£ 63.18
1 x Grohe shower hose chrome 28105	£ 14.99
1 x Grohe outlet elbow chrome 28671	£ 14.46
1 x Grohe slide bar 600mm chrome 28666	£ 30.31
1 x Grohe exquisit handset chrome 28216	£ 34.99
1 x Laufen 822951 pro c back to wall pan white	£ 122.62
1 x Laufen 891950 pro removable anti - bacterial seat white	£ 64.99
1 x BDC concealed cistern with chrome push button	£ 85.21
1 x Laufen 810951 pro b basin 55 x 44 cm round white	£ 62.34
1 x Contract cistern plastic, bottom entry	£ 27.00
1 x Barking Grohe 32389 eurofresh basin mixer inc pop-up waste	£ 118.16

We can supply brochures for viewing before ordering, changes can be made.

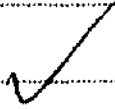
<b>SUB TOTAL</b>	£ 1,730.58
<b>VAT</b>	£ 302.85
<b>TOTAL</b>	£ 2,033.43





Name: **Mr Kaufman**

Address:



Telephone:



## DESCRIPTION

dated 3rd Jan 2006

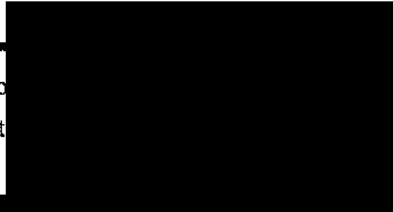
<b>SUB TOTAL</b>	<b>£ 3,937.49</b>
<b>VAT</b>	<b>£ 689.07</b>
<b>TOTAL</b>	<b>£ 4,626.56</b>



Member's claim form

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 1340.



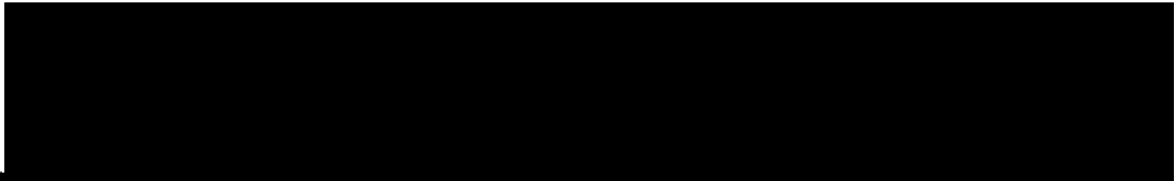
Your details

Name in CAPITAL LETTERS

GERARD KAUFMAN

Constituency

MANCHESTER GORTON



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 1 1 06 to 31 3 06 X3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 2,200 : 00 p ✓

Utilities

£ 194 : 36 p ✓

Council Tax/Rates

£ ~~194~~ : ~~36~~ p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p ✓

Service/maintenance

£ 68 : 23 p ✓

Repairs/insurance security

£ 12,416 : 51 p ✓

Other

£ 215 : 00 p X please specify odd jobs

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

~~£ 14,354 : 66 p~~  
£ 14,354 : 60 p

Pay £ 1693.09.

**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

31.3.06

**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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed  
form to**

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

17 March 2006

Total electricity charges for this meter

**£194.36**

SIR GERALK KAUFMAN,  
[REDACTED]

Date: 01/02/06

A/C: [REDACTED]

Re: [REDACTED] ✓

To attend on site & rewasher ballvalve to Toilet.  
& leave in a good order.

58 50

[REDACTED]

58 50

17.50%

10 23

68 73

[REDACTED]



Additional Costs Allowance

ACA2

Member's claim form

05/06

About filling in this form

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Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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.

Please list

Please attach

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

Period of claim

from 1 1 06 to 31 3 06 x3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 194 : 36 p

Council Tax/Rates

£ ~~194~~ : ~~36~~ p

Telephone and telecommunications

£ : p

Cleaning

£ 230 : 00 p

Service/maintenance

£ 68 : 73 p

Repairs/insurance/security

£ 12,416 : 51 p

Other

£ 215 : 00 p

Other

£ : p

Other

£ : p

Total

£ ~~14,350~~ : ~~66~~ p

Please pay £245.00  
please specify odd jobs

pay £1675.09  
Please pay £245.00  
continued on page 2



Additional Costs Allowance

ACA2

Member's claim form

30 DEC 2005

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 1340.

Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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 1/10/05 to 31/12/05 x3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200 : 00 p

Utilities

£ 370 : 56 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 105 : 84 p

Cleaning

£ 245 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 245 : 00 p ✓ please specify Odd jobs

Other

£ 85 : 90 p ✓ please specify Replacement Lorry

Other

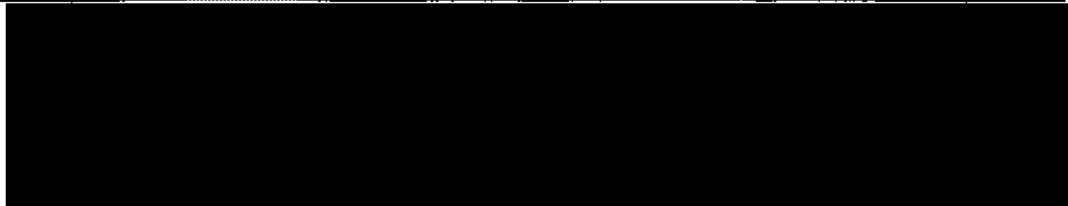
£ 16 : 25 p ✓ please specify Replacement bath mats

Total

£ 2,268 : 75 p

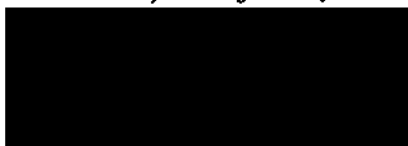
**Details of second home** *if applicable*

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

31.12.05

**Data protection**

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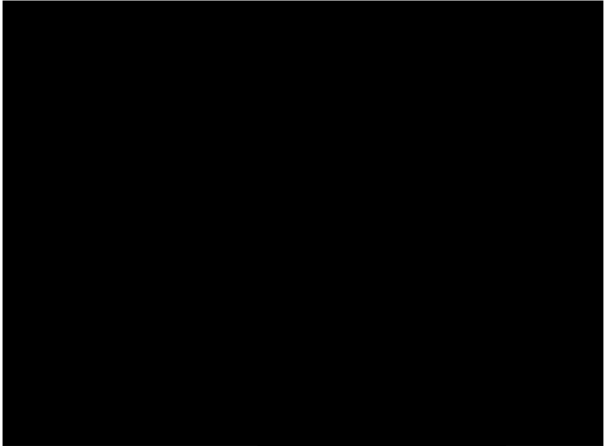
Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed  
form to

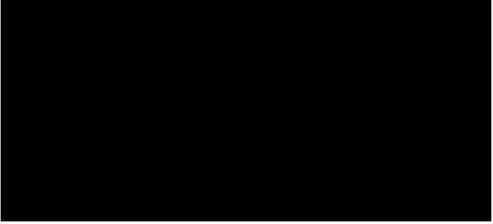
Validation Team, Operations Directorate,  
Department of Finance & Administration, House of Commons, London SW1A 0AA



Floor Lamp		
706 82118	1	80.00
CR 1518204 end		
60w Spot Bulb x2		
703.27004	2	5.90
	TOTAL	85.90



Amount: 54.16

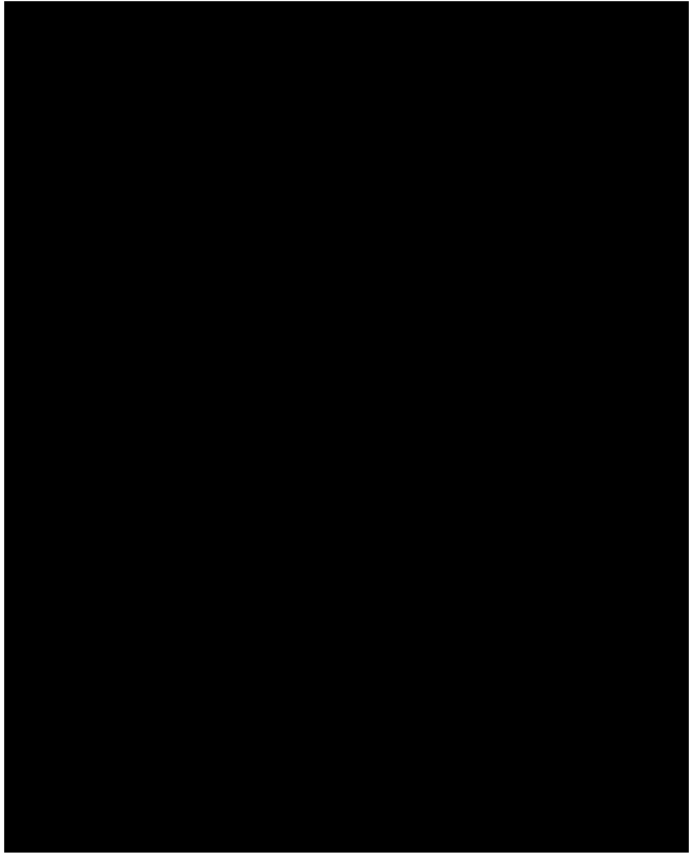




SALES RECEIPT

CHRISTY TOWELS	£8.75
5012448990503	
CHRISTY TOWELS	£7.50
5012448990565	

TOTAL	£16.25
-------	--------



MR G B KAUFMAN

Date

**14 December 2005**

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

**Total now due**

**£ 54.16**

PROBET: 51.22

MR G B KAUFMAN



Date  
**4 October 2005**

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



**Total now overdue**  
**£ 51.68**

Date  
25th August 2005

Water Services

MR G B KAUFMAN

Amount due on 1st October 2005

136.17

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

[Redacted]

G. E. KAUFMAN ESQ. M.P.  
[Redacted]

# Electricity bill

13 December 2005

## Your payment review

Your overall balance is  
£92.29 in credit.





Member's claim form

01 OCT 2005

About filling in this form

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Your details

Name in CAPITAL LETTERS

GERALD KAUFMAN

Constituency

MANCHESTER GORTON

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 11/7/05 to 30/9/05 x3

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1,200 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 47 : 37 p ✓

Cleaning

£ 245 : 00 p ✓

Service/maintenance

£ 1,085 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ 52 : 00 p ✓

▶ please specify

Replacement bath mat

Other

£ 29 : 00 p ✓

▶ please specify

Replacement broken kitchen equipment

Other

£ 245 : 00 p ✓

▶ please specify

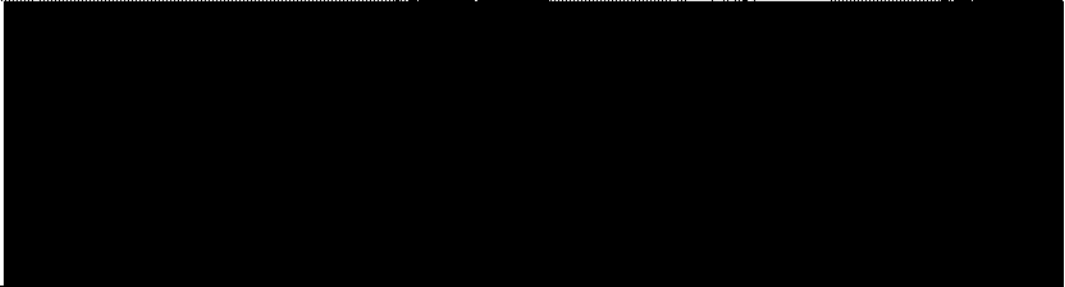
DAA jobs

Total

£ 2,901 : 37 p

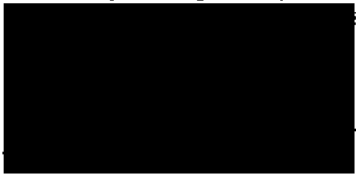
**Details of second home** *if applicable*

X  
Address of second home  
for Additional Costs Allowance



7  
**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



4  
Signature

MP

Date

11.10.05

**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



06/08/00	15:24:25
1 3 CUP CHAMBORD	15.00 T1
Total	15.00
T1,T3 Sales incl. Tax @17.5%	15.00
Total Tax	2.23
Cash	20.00
Change Due	5.00



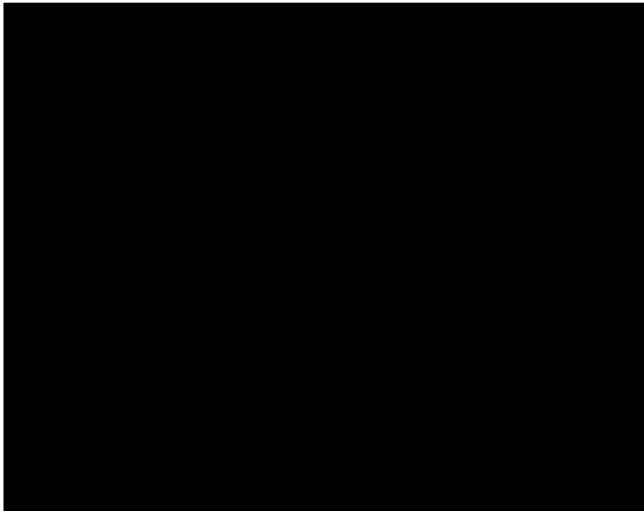


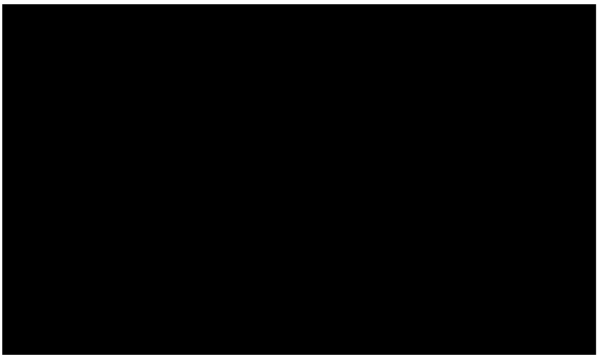
E

07959912T36 Tonal Stripe M/P 14.00  
07959905T36 Tonal Stripe M/P 12.00

Balance to pay 2 items **26.00**

Cash tendered 26.00





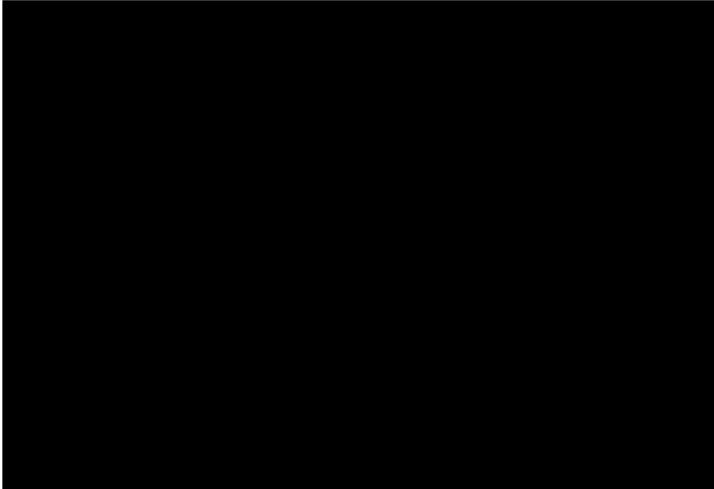
£

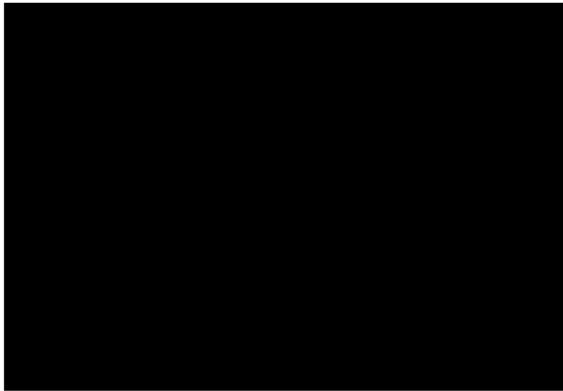
07959905T36 Tonal Stripe M/P 12.00\*  
07959912T36 Tonal Stripe M/P 14.00 ..

Balance to pay 2 items **26.00**

Cash tendered 40.00

Cash due **14.00**





CUSTOMER COPY

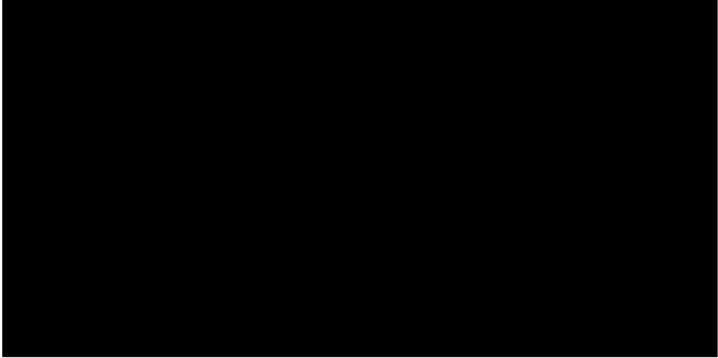
1582 EDINB CRY5 475490 14.00

TOTAL:SALE TRANSACTION £14.00

CASH 20.00



CHANGE £6.00



**APPLICATION FOR PAYMENT**

Tenant

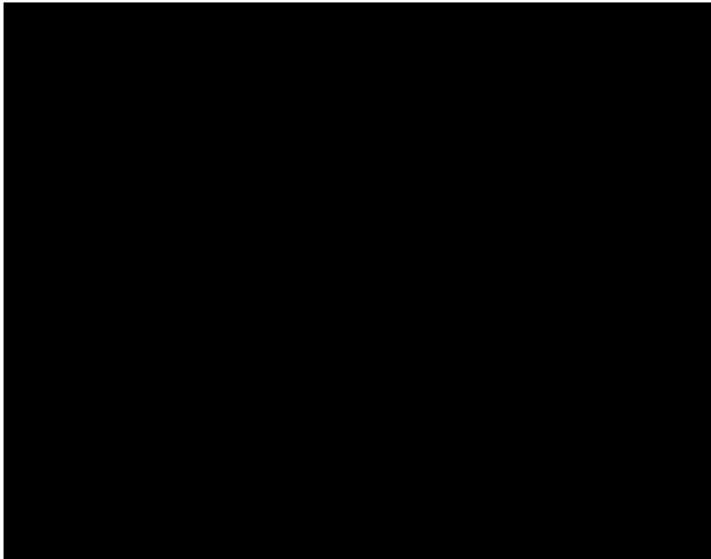
Mr G Kaufman

Issue date 05/09/05

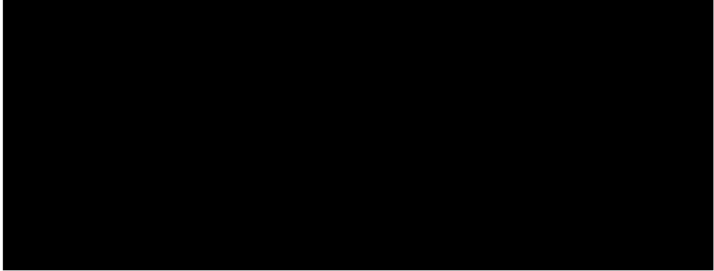
Due Date	Detail	Amount due
29/09/05	Ground Rent - Six Monthly in Adv For period 29/09/2005 to 24/03/2006	10.00
29/09/05	S/C Dr Acct-Six Monthly in Advance For period 29/09/2005 to 24/03/2006	750.00
29/09/05	RESERVE FUND For period 29/09/2005 to 24/03/2006	325.00

**AMOUNT DUE**

**1085.00**



Account: 47.37





MR G B KAUFMAN

Date  
**3 July 2005**

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

Total now overdue  
**£ 47.37**



07 JUL 2005

Member's claim form

Members' Allowances

05/06

About filling in this form

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- If you have any doubt about whether you can claim for a cost, p: [redacted]

Your details

Name in CAPITAL LETTERS

GERARD KAUFMAN

Constituency

MANCHESTER GORTON

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 / 4 / 05 to 30 / 6 / 05 x 3

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ 1,200 : 00 p  $\div \frac{67}{91} = £883.51$

Utilities

£ 490 : 41 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 245 : 00 p

Service/maintenance

£ 245 : 00 p

Repairs/insurance/  
security

£ : p

Other

£ 245 : 00 p

▶ please specify

all jobs

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

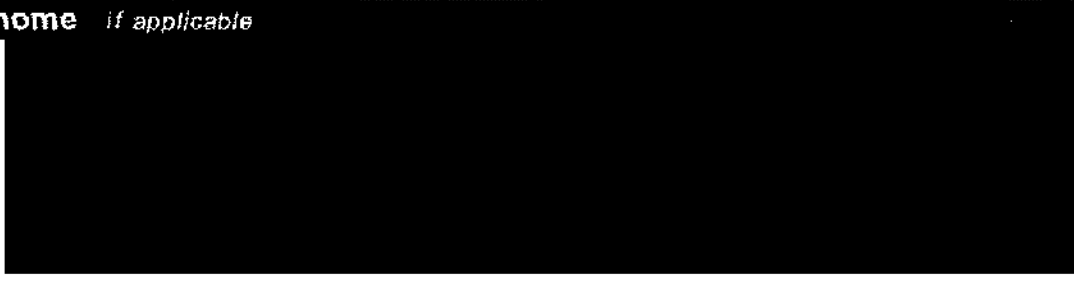
Total

£ ~~2425~~ : 41 p

pay £2108.92

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

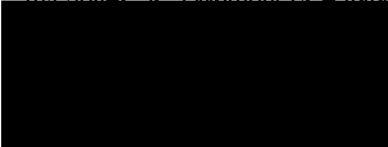
X  
Address of  
second home  
for Additional  
Costs Allowance  
X



**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

y  
Date

6.7.05

**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

**Electricity bill**

31 May 2005

G E KAUFMAN ESQ M P

Your account

Total £517.33 cr

Total electricity charges for this meter

£226.90

G E KAUFMAN ESQ M P

# ESTIMATED Electricity bill

16 June 2005

Total	£263.51
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Total electricity charges for this meter	£250.96
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1671 CASH-1

9633 0200 001

SONY	AM3UME AC	1	2.99
SONY	AM3UME AC	1	<del>2.99</del>
MARIC	KALMAN DVD	1	18.99
SHIRAGA	MOZART CD	1	15.99
	SUBTOTAL		40.96
	CAMPAIGN DISCOUNT		2.99-R

\*\* BUY 1 GET 1 FREE \*\*

\*\* YOU SAVE 2.99 \*\*

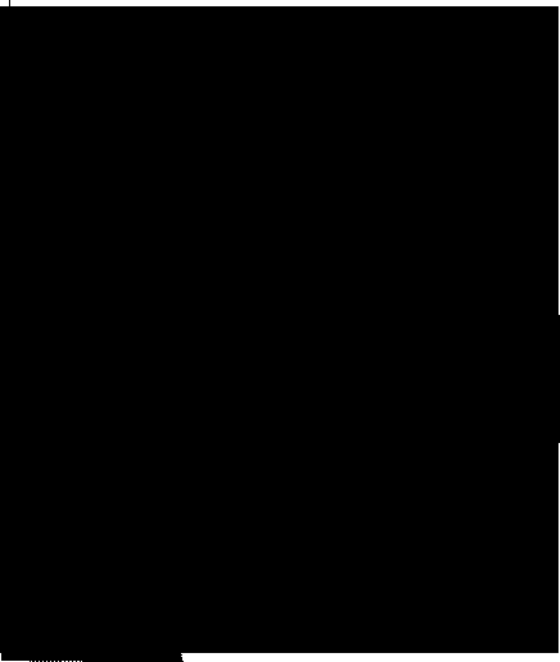
	TOTAL		37.97
PMV XMA 5 OFF	CPM	1	5.00-R
Reason Code: 5 - Promotional Barcode			
	TOTAL		32.97

... monthly charge

£9.11

Total

£389.00



PC 191919 19 PRV	£919 99
Val Code 'A'	
1 x 0000989702 @ £939.39	
1- PACKARD BL XTMC1919 INT D 0000624761	
1- PROVIEW MA-982KL 19" TFT 0000788026	
Discount Manager Offer - Manager Discr .	-£100 00
x handling charge	£21 00
	-----
Total	£839 99

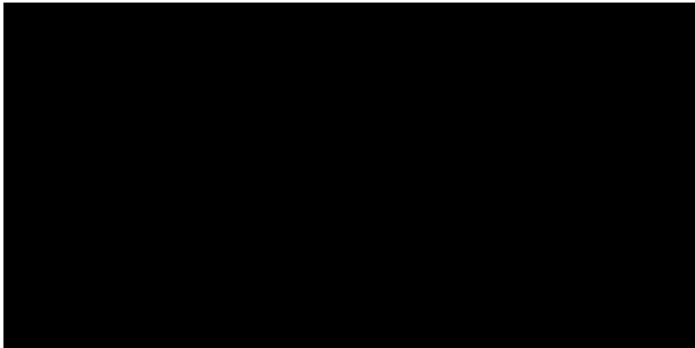




DURACELL BATT'S *	4
DURACELL BATT'S *	12
DURACELL BATT'S *	12

<b>TOTAL</b>	24
CASH	12
CHANGE	12





[REDACTED]

TOTAL 1,000  
CHANGE 1,500  
1,500

