

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

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

Text

Invoice No. invoice date 10104

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

Pay £11,202.00

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)

[REDACTED]
[REDACTED]
4 May



Member's claim form

03 MAY 2005

04/05

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: JOHN GUMMEN

Constituency: Suffolk Coastal

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 1.2.04 to 31.03.05

Total cost of hotel stays <i>attach all receipts</i>	£	:	p	
Contributions to Mortgage payments <i>(interest only) or rent</i>	£ 1,000	:	p	✓
Food	£	:	p	
Utilities	£ 2641	:	p	✓
Council Tax/Rates	£ 1759	:	02 p	
Telephone and telecommunications	£	:	p	
Cleaning	£ 3,900	:	p	✓
Service/maintenance	£ 10,198	:	59 p	✓ = £9090.00
Repairs/insurance/security	£ 2,553	:	18 p	✓
Other	£	:	p	▶ please specify
Other	£	:	p	▶ please specify
Other	£	:	p	▶ please specify

Total **£22,051** : p

11,202-00

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

29 April 2006**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

To Mrs. Gummer

16/07/04

TO CLEAN WINDOWS

£ 80.00

To Mr & Mrs Gummer

10/01/05

TO CLEAN WINDOWS

£ 80.00

✓
17.11.05



The Rt. Hon. J. Gummer, M.P.,



30.4.04.

Faults on trip.		22	50
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8.11.04

V.A.T.	22	50
TOTAL DUE	3	9
	26	4

Certificate

The chimney in the sitting room (tick) BREAKFAST, DRAWING, DINING, BED 1, 2, 3,

at 

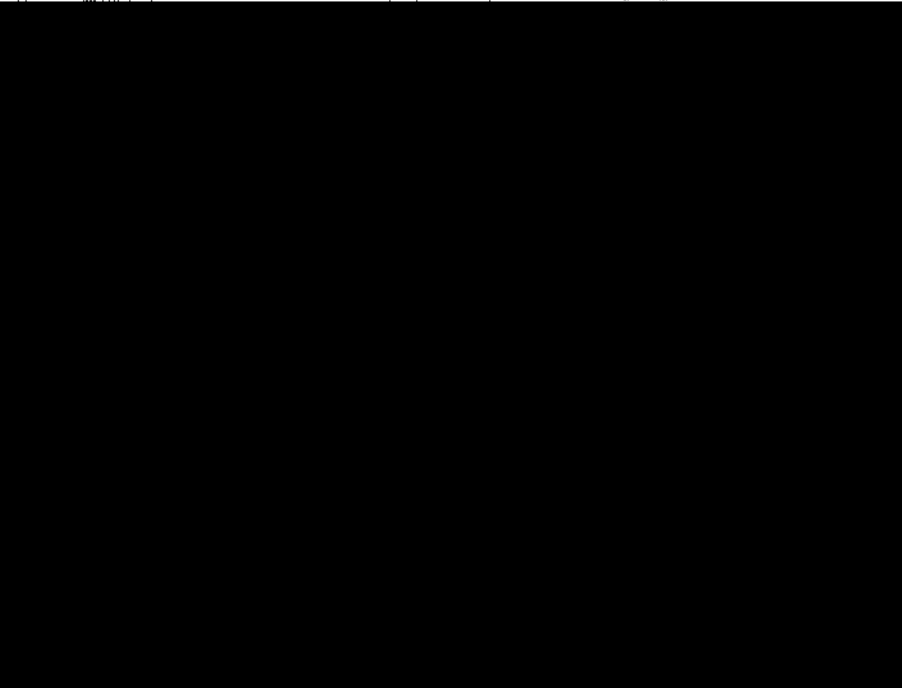
Has been brush swept in accordance with British Standard (BS 6461 pt.1 1984)

On 22nd July 2004 We Recommend your chimney be swept again in 12 months

INVOICE Date 22nd July 04

CREDIT AND ADMINISTRATION CHARGES

No. of Chimneys Swept	6
1st Chimney charged @	£30.00
5 of 26 =	130.00
JACKDOWS MES 1/5 x 2	30.00
Additional Labour	
Stoves/Boilers	
Inglenooks	
TOTAL	£190.00
Credit Charge	£
GRAND TOTAL	£190.00



MRS GUMMER

Invoice

DECORATING IN BATHROOM 27-11-04

Scrape wall. Fill seal prime and paint
with eggshell.

LABOUR 4 hrs

MATERIALS

Filler Primer eggshell.

40 00

6 70

please make cheques payable to

Sub Total

46 70

VAT

— —

Total

46 70

28.7.05



Pr: 28-V.

HOS GUMMER

Date: 19-05-04

Invoice DECORATING Cellar and Front Entrance Hall

LABOUR

CELLAR Clean walls and fill and apply
 lime wash Repair Ceilings lag pipes and Paint
 Front Hall Scrape Ceiling Seal Distemper
 Seal water staining Emulsion Ceilings Eggshell
 walls and Eggshell Paintwork

41 hrs.

MATERIALS

lime wash
 Sealers
 white Eggshell
 (2) HANDBOARDS
 (2) pipe lagging

	410	00
	24	38
		60
	2	30
	8	60
	2	87

please make cheques payable to

Sub Total

448 75

VAT

— —

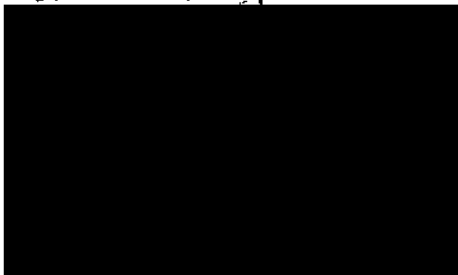
Total

448 75



1-2-05

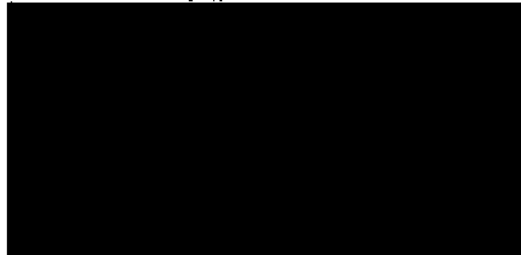
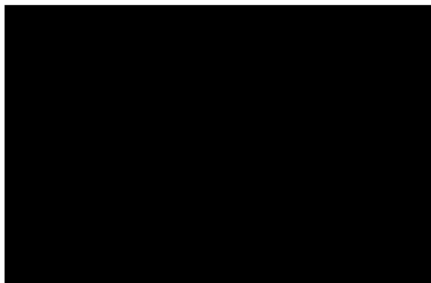
To/ Mrs P J Gummer



For/ Treating Moles in garden and
Lawn Areas
Three months.

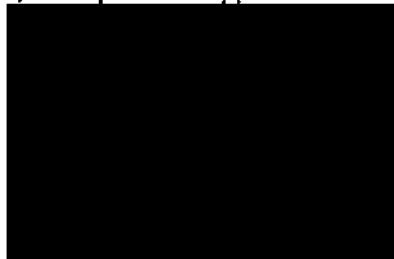
From 1-11-04 to 1-2-05

£35-00p



1-11-04

To/ Mrs P J Gummer

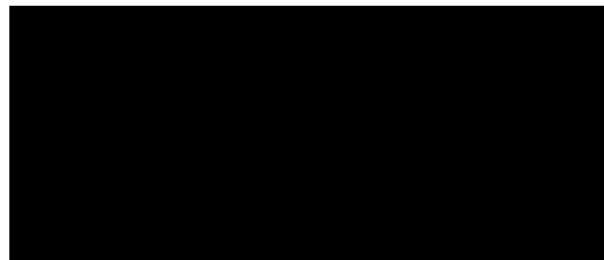


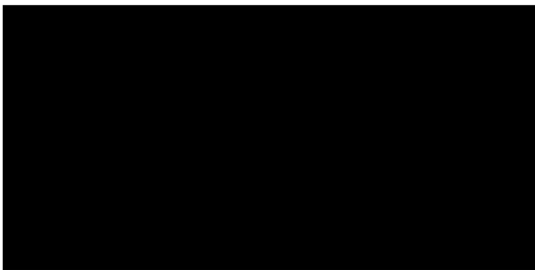
For/ Treating Moles in garden and
Lawn Areas

Three Months

From 1-8-04 to 1-11-04

£35-00p

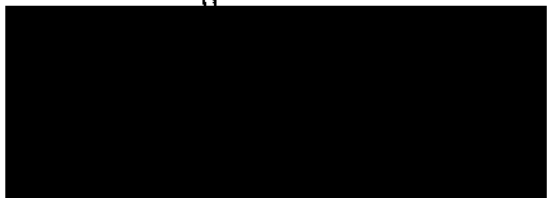




1-5-04

Joy

Mrs P J Gummer



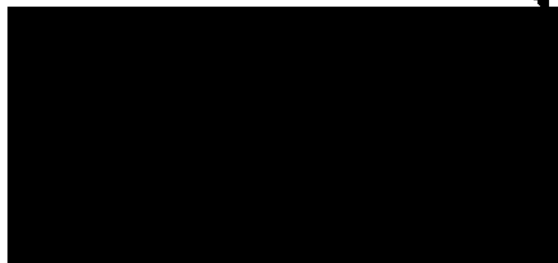
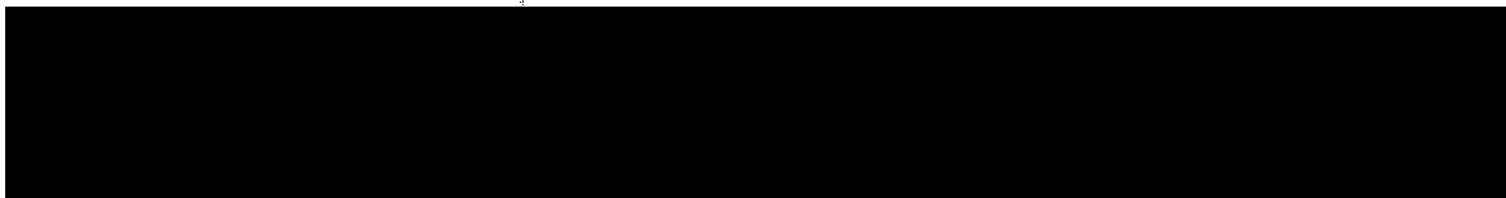
Joy

Heating Motes in garden and lawn
Area's

Three months

From 1-2-04 to 1-5-04

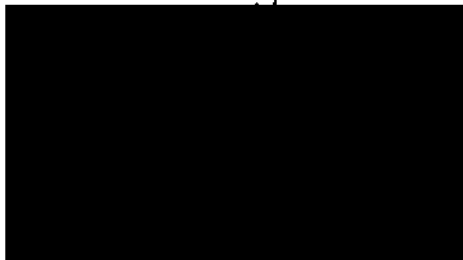
£35-00p



1-8-04

Joy

Mrs P J Gummer



Joy

Heating Motes in garden and lawn
Area's

Three months

From 1-5-04 to 1-8-04

£35-00p

INVOICE

Invoice

Acc Ref.

Mr J. Gummer,

SPECIAL INSTRUCTIONS:

*** ANNUAL ***
*** SERVICE ***
*** CONTRACT ***

Page: 1

DATE	ORDER No.	VAT Reg. No.
02 Apr 04	None	

CODE	DESCRIPTION	Price	Vat	Total (E)
	PEST CONTROL SERVICE: Annual Service Contract	84.00	14.70	98.70

pd! 28.10.07

TOTALS	84.00	14.70	98.70
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0042514/0119577

Rt Hon JS Gummer & Mrs PJ Gummer ✓

Your Account Number is: [REDACTED]

Opening Balance as at 01 Jan 2004: [REDACTED]

Total Debits for the Period: [REDACTED]

Total Credits for the Period: [REDACTED]

Balance Outstanding as at 31 Dec 2004: [REDACTED]

Important - your new monthly payment

Your new minimum payment from February 2005 will be £211.90

We will change your direct debit payment to collect the new amount.

Please see the enclosed leaflet for information about your new payment

Date and Details	Debits	Credits	Balance
Loan Type: Interest Only			
01 Jan 2004	Brought Forward Balance		£60,310.99
02 Jan 2004	Direct Debit	£212.00	
02 Feb 2004	Direct Debit	£222.20	
01 Mar 2004	Direct Debit	£222.20	
01 Apr 2004	Direct Debit	£222.20	
04 May 2004	Direct Debit	£222.20	
01 Jun 2004	Direct Debit	£222.20	
01 Jul 2004	Direct Debit	£222.20	
02 Aug 2004	Direct Debit	£222.20	
01 Sep 2004	Direct Debit	£222.20	
01 Oct 2004	Direct Debit	£222.20	
01 Nov 2004	Direct Debit	£222.20	
01 Dec 2004	Direct Debit	£222.20	
01 Dec 2004	Interest For Period	£2,557.19	
01 Dec 2004	Carried Forward		£60,211.98

Interest rates charged

%

01 Jan - 31 Dec 2004

4.24

Electricity bill

John Gummer Mps

Customer number

▶ Please pay £258.24

For more details of your account

John Gummer Mo

Date of Bill: 27 November 2004

Amount Due

Electricity Bill

£136.42

New Charges**Domestic Economy 7**

Meter Number		Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
	Day	86253 E	86182	31	6.75	2.09	
				40	6.48	2.58	
	Night	88538 E	88517	21	2.87	0.60	
						0.44	
		Standing charge					

No Standing Charge - Economy 7

Meter Number		Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
	Day	87692	86253 E	180	9.63	17.33	
				1269	7.54	84.93	
	Night	88954	88538 E	416	2.87	11.94	
							129.92
		Sub total					

Total charges excluding VAT

129.92

Total VAT @ 5.0%

6.50

Total charges including VAT

136.42

Amount Due

136.42

John Gummer Mps

Date of Bill: 5 March 2005

Amount Due

Electricity Bill

£232.54

New Charges

No Standing Charge - Economy 7

Meter Number	Present Reading	Previous Reading	kWh Used	Cost Per kWh (p)	Charge Amount (£)	Total (£)
Day	87766 E	87692	4	9.63	0.39	
			70	7.54	5.28	
Day	90097	87766 E	210	10.49	22.03	
			2121	8.21	174.13	
Night	88973 E	88954	19	2.87	0.55	
Night	88983	88973 E	610	3.13	19.09	
Sub total						221.47
Total charges excluding VAT						221.47
Total VAT @ 5.0%						11.07
Total charges including VAT						232.54
Amount Due						232.54

E = Estimated meter reading

CR = Credit

Amount (£)
138.42 CR Payment received

Account number

[REDACTED]

Customer name(s)

MR JOHN GUMMER

Account date

3 Dec 04

Premises supplied

[REDACTED]

Payment number

[REDACTED]

period of charge

29th May 04 - 2nd December 04

Balance brought forward

£0.00

Total water charge

£10.30

Total sewerage charge

£30.90

bill amount

£41.20

Account number

Customer name(s)

[REDACTED]

MR JOHN GUMMER

Account date

Premises supplied

1 Jun 04

[REDACTED]

Payment number

[REDACTED]

period of charge

16th December 03 - 28th May 04

New meter installed

Balance brought forward

£0.00

Total water charge

£9.01

Total sewerage charge

£24.73

bill amount

£33.74

INVOICE

INVOICE TO
THE RT. HON. J.S. GUMMER MP.

ACCOUNT No.	INVOICE DELIVERY DATE	INVOICE No.	ORDER No.	PRODUCT	QTY	UNIT PRICE	VALUE	CODE
	03/03/2004			BURNING OIL	1667.00	23.95p	399.25	3

TOTAL VALUE

399.25

TOTAL VAT

18.30

TOTAL (Ino. VAT)

417.55

PAYMENT DUE BY:

20/04/2004

A/C No. [REDACTED]

DATE 01/06/2004

PAGE 1

DATE	TYPE	DETAILS	DEBIT	CREDIT	BALANCE
25/05/04	IN	B/Fwd Val [REDACTED]	354.14		0.00 354.14
					£327.00
UNALLOCATED CASH	2 MONTHS	2 MONTHS	1 MONTH	CURRENT	
0.00	0.00	0.00	0.00	354.14	
					TOTAL BALANCE B/F
					354.14

INVOICE TO
THE RT. HON. J.S. GUMMER MP.

DELIVER TO

AS INVOICE ADDRESS

ACCOUNT No.

INVOICE DELIVERY DATE

INVOICE No.

ORDER No.

12/11/2004

PRODUCT	QTY	UNIT PRICE	VALUE	COR
BURNING OIL	2000.00	32.95p	659.00	3

TOTAL VALUE

659.00

TOTAL VAT

30.95

TOTAL (Inc. VAT)

649.95

PAYMENT DUE BY:

20/12/2004

INVOICE TO
THE RT. HON J. S. GUMMER MP.

DELIVER TO

AS INVOICE ADDRESS

ACCOUNT No.	INVOICE/DELIVERY DATE	INVOICE No.	ORDER No.
[REDACTED]	07/02/2005	[REDACTED]	[REDACTED]

PRODUCT	QTY	UNIT PRICE	VALUE	COG
BURNING OIL	2332.00	29.95p	698.43	

PLEASE NOTE VAT IS CALCULATED AT THE DISCOUNTED PRICE
DISCOUNT OF 2.00 P PER LITRE IF PAID WITHIN 7 DAYS OF DELIVERY

✓ 11.11.05

TOTAL VALUE	698.43
TOTAL VAT	32.59
TOTAL (inc. VAT)	684.38
PAYMENT DUE BY:	20/02/2005

RECEIPT

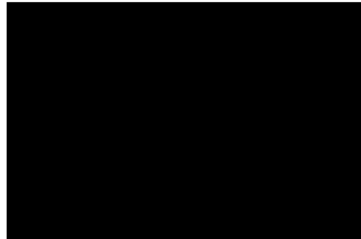
This is to acknowledge the receipt of sums in excess of £1,900.00 from
The Rt Hon. John Gummer for cleaning at [REDACTED]
during the year 1 April 2004 - 31 March 2005

[REDACTED]

[REDACTED]

RECEIPT

This is to acknowledge the receipt of sums in excess of £2,000 for self and assistants from The Rt Hon. John Gummer for cleaning at [REDACTED] [REDACTED] during the year 1 April 2004 – 31 March 2005.

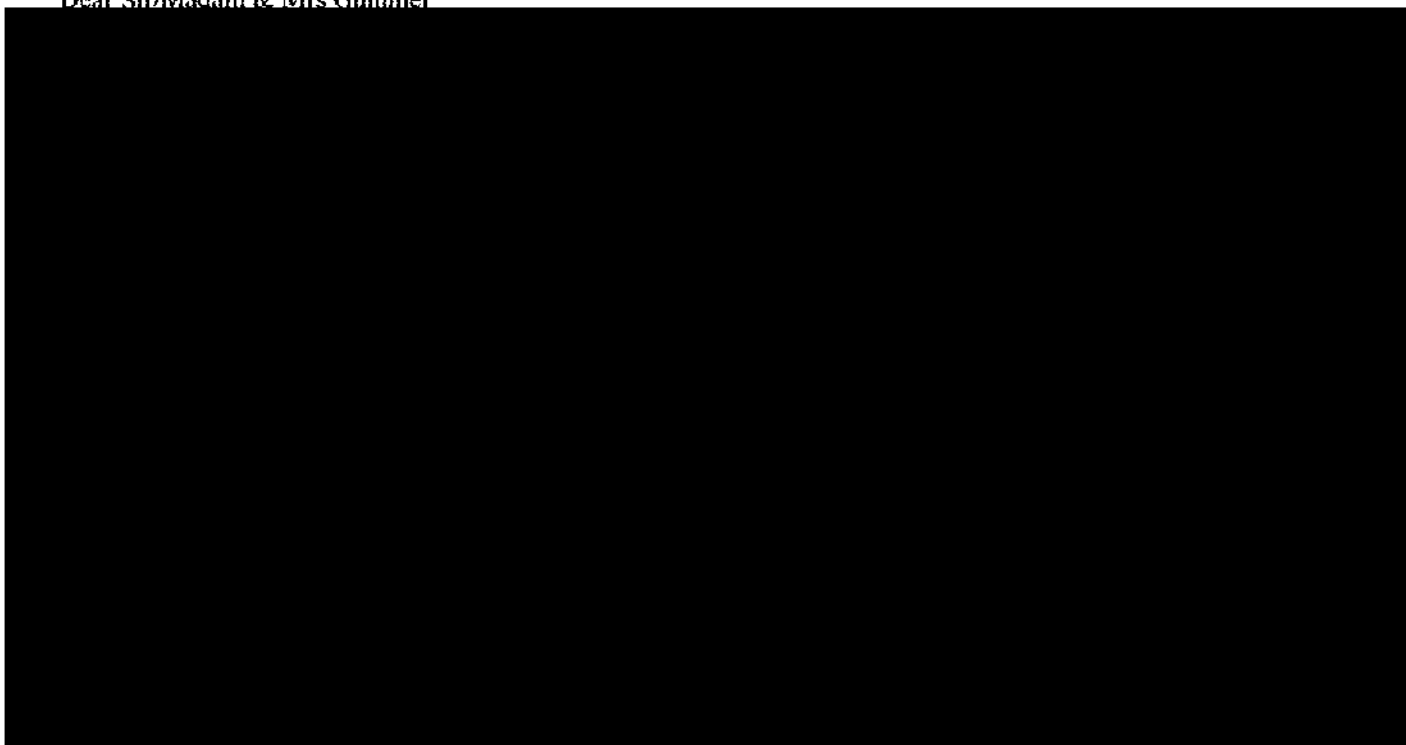


Rt Hon JS Gummer & Mrs PJ Gummer

M

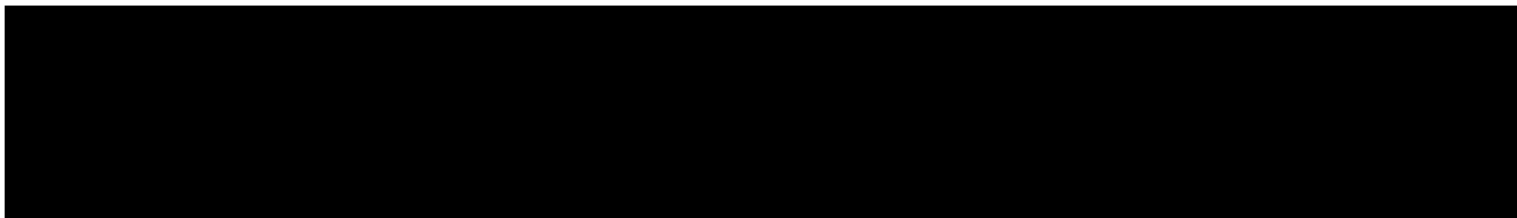
Account Number: [REDACTED]

Dear Sir/Madam & Mrs Gummer



Your Buildings Insurance Schedule

Insured	John Gummer And [REDACTED]	Full Accidental Damage	Yes
Insured Address	[REDACTED]	Excess Amount	£50
Policy	Buildings	Property Tenanted	No
	Sum Insured (Buildings) £368,151	Maturity Discount	10%
Account Number	[REDACTED]		
Period of Insurance			
From:	31 December 2003	To:	30 December 2004
Annual Premium	£702.77	including Insurance Premium Tax of	£33.47



INSURANCE BROKERS

Mr J S Gummer

File Ref: [REDACTED]
Our Ref: [REDACTED]

Date : 16th January 2004

Household Insurance Renewal

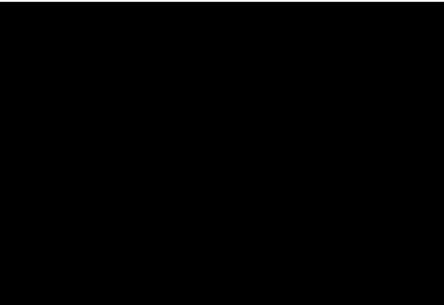
Dear Mr Gummer,

Royal & SunAlliance Insurance - [REDACTED]

Contents	£108045
Personal Possessions	£30346
Pedal Cycles	£2135

Risk Address: Winstone Grange Suffolk

Renewal Date - 06/02/2004 Premium - £758.91 includes Insurance Premium Tax at 5%



Invoice

Page 1

MR & MRS GUMMER



DOCUMENT No.



DATE TAX POINT

09/11/2004

ORDER No.

ACCOUNT No.

GUMMER

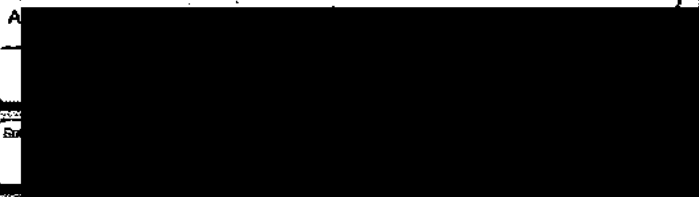
Quantity	Details	Disc%	Disc Amount	Net Amount	VAT Rate	VAT
1.00	TO ATTEND BOILER SERVICE 04.11.04	0.00	0.00	48.00	17.50	8.40



Total Net Amount	48.00
Carriage Net	0.00
Total VAT Amount	8.40
Invoice Total	56.40

VAT reg. no.

Sold to **MR Gummer**



Invoice date **06/01/05**

Order no.

Delivery

Quantity	Description	Unit Price		
1	Service Alert		\$4.00	
1	Wick		\$5.00	

VAT rate % VAT

Prices inclusive of VAT, where applicable, unless shown as addition to total

Supply date **06/01/05**

Received by

TOTAL **\$9.00**

—

\$9.00





Mobile no 

26th October 2004

Mrs. Gummer



INVOICE NO 

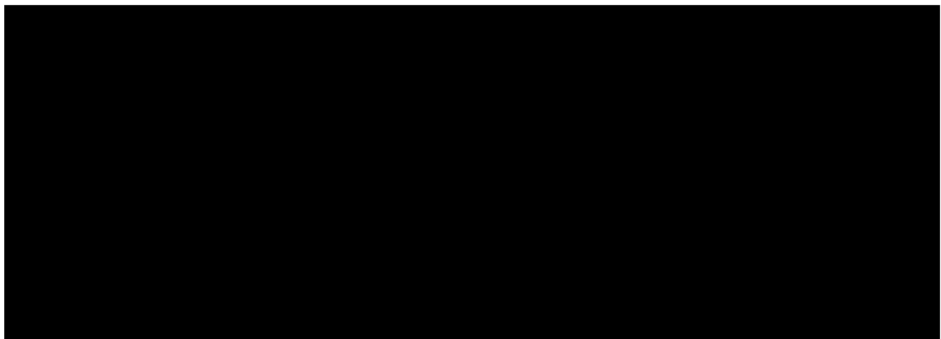
For work carried out to Sanitop unit. Work included draining contents, disconnecting electricity and plumbing taking out unit. Clearing and cleaning, stripping down. Renewing condenser membrane and clips reassembling. Taking back and reinstating the above.

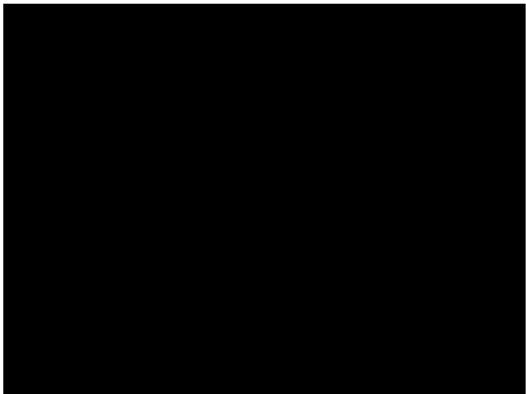
MATERIALS	£ 43.80
LABOUR	£ 85.00
TOTAL	<u>£ 128.80</u>

For collection and renewal of syphon unit to downstairs w/c in bathroom.

MATERIALS	£ 12.56
LABOUR	£ 37.50
TOTAL	<u>£ 50.06</u>

TOTAL OF ABOVE £ 178.86 ✓





INVOICE

Reference:

Mr J. Gummer

For the attention of:

Date: 10-9-84

Countax mowers

Weld steering wheel to steering column
and weld up mower housing fit new
battery and check mower

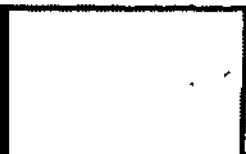
battery	27.53
welding rods	2.41

Repair height lever to Flymo mowers

labour	87.50
--------	-------

✓

Total	£117.44
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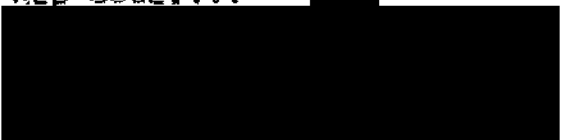


MR. GUMMER



INVOICE

Account.....
Depot.....
Order No.....
Cust Adv No.
Rep Code....



Page No 1 Date 14/10/2004 Invoice No. [Redacted]

Part Number	Description	Qty	Loc'n	Price	Amount
Wholegood Ref :	[Redacted]				
Model :	[Redacted]		Make	: ZD	
Serial No. :	[Redacted]				

REPLACE PRIMARY BELT.

Total Labour 67.50

V BELT	1	16B/G	21.99	21.99
SUNDRY & ENVIRONMENT	1		2.70	2.70

92.19
V.A.T. 16.13

Invoice Total 108.32

Rate Goods V.A.T
17.50 92.19 16.13

Invoice due for payment by 28/11/2004

MR GUMMER

INVOICE

Account.....
Depot.....
Order No.....
Cust Adv No.
Rep Code.....
GUMMER WINSTON

Job No.....

Page No 1

Date 31/08/2004

Invoice No.

Description	Qty	Loc'n	Price	Amount
-------------	-----	-------	-------	--------

RAVELLED OUT TO MOWER. REMOVED FRONT OFFSIDE WHEEL. FILLED WITH TYRE SEALANT, INFLATED TYRE & CHECKED FOR LEAKS. REMOVED DECK & SHARPENED BLADES. CHECKED TIMING, PRIMARY DRIVE BELT WORN. COLLECTED NEW BELT & RETURNED TO FIT. TESTED OK.

Total Labour 202.50

P-4417J	1 LITRE SAREX STOP	1	S/R46	11.22	11.22
D-M136297	BELT	1	B96	27.44	27.44
L-VN1	MILEAGE	1		4.80	4.80
1-1	CONSUMABLES	1		9.65	9.65

255.61

V.A.T. 44.73

Invoice Total 300.34

Rate	Goods	V.A.T
17.50	255.61	44.73

Invoice due for payment by 28/09/2004

MR GUMMER

INVOICE

Account.....
Depot.....
Order No.....
Cust Adv No.
Rep Code.....

MR JOHN GUMMER
Job No.....

Page No 1

Date 21/04/2004

Invoice No.

Part Number	Qty	Loc'n	Price	Amount
Wholegood Ref				
Model		Make	: ZD	
Serial No.				

HARPEN BLADES AND REPLACE BAG SWITCH.

Total Labour 55.50

AM107423	OIL FILTER	1	120/C	6.38	6.38
1-1	CONSUMABLES	1		2.48	2.48

64.36

V.A.T. 11.26

Invoice Total 75.62

Rate	Goods	V.A.T
17.50	64.36	11.26

Invoice due for payment by 28/05/2004

MR GUMMER



INVOICE

Account.....
Depot.....
Order No.....
Cust Adv No.
Rep Code....
JOHN DEERE LTR
Job No.....

Page No 1 Date 26/02/2005 Invoice No.

Table with 5 columns: Part Number, Wholegood Ref, Qty, Loc'n, Price, Amount. Includes sub-headers Model and Serial No., and Make: ZD.

SERVICE - CHANGE ENGINE OIL AND FILTER, FIT NEW AIR AND FUEL FILTERS. CHECK BATTERY LEVELS, CLEAN/SPRAY TERMINAL. SET UP CARB, CHECK BELTS, RUN AND TEST.

SUPPLY SPARE SET OF BLADES.

Total Labour 90.00

Table listing items: ID-AM131547 COVER, ID-M137555 FILTER ELEMENT, ID-M137556 FILTER ELEMENT, ID-AM107423 OIL FILTER, ID-M147272 FUEL FILTER, ID-TY6081 SPARK PLUG, ID-VCB1109-001 OIL 15W/40 TURF GARD, ID-AM131560 BLADE KIT STD, ID-M84967 KNOB, CM-1 SUNDRY & ENVIRONMENT.

166.40
V.A.T. 29.12

Invoice Total 195.52

Handwritten note: 15.11.05

Rate 17.50 Goods 166.40 V.A.T 29.12
Invoice due for payment by 28/03/2005





Member's claim form

03 MAY

04/05

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS

JOHN GUMMEN

Constituency

South West

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 1.4.04 to 31.03 105 1

Total cost of hotel stays attach all receipts

£ : p

Contribution to Mortgage payments (interest only) or rent

£ 1,000 : p ✓

3/5

Food

£ : p

Utilities

£ 2641 : p ✓

Council Tax/Rates

£ 1759 : 02 p

Telephone and telecommunications

£ : p

Cleaning

£ 3,900 : p ✓

Service/maintenance

£ 10,198 : 59 p

£ 9090.00

Repairs/insurance/security

£ 2,553 : 18 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 22,051 : p

Pay £ 9090.00