

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Lancroft	100.00	03/04
2	Baynes Business Supplies	169.76	04/05
3			
4			
5			
6			
7			
8			
9			
10			
		£269.76.	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED]MP

PRINTED NAME JOHN GUMMER

DATE MAY 4th 2004 CONSTITUENCY SUFFOLK COASTAL

SANCROFT

The Rt. Hon. John Gummer M P

Invoice No: [REDACTED]
Invoice Date: 31st March 2004
Your Ref: [REDACTED]

INVOICE

Description of Services

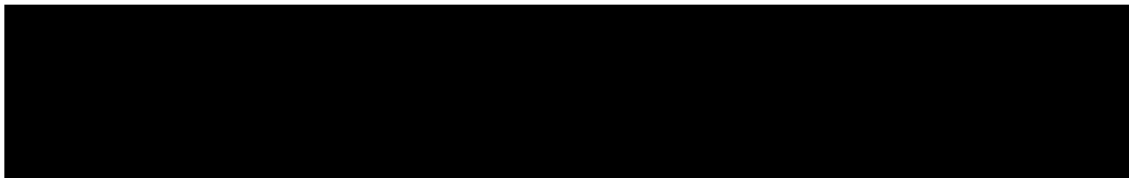
To purchase of Vodafone Option Mobile ConnectCard V1.2
with Universal Plug In Sim

	85.11
VAT @ 17.5%	<u>14.89</u>
	<u>£100.00</u>

Cheques payable to: Sancroft International Ltd. should be sent to the address below.

Bank transfers to:

Bank Code: [REDACTED]
Bank a/c No: [REDACTED]
Account: [REDACTED]



Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *
 Invoice To [REDACTED]

John Gummer MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Customer Service
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 21/04/2004

Amt. Due : 169.76

Page 1 Of 1 Date 21/04/2004
 Acc.No [REDACTED] Order Date 20/04/2004
 Order [REDACTED]
 C.A.R.

Charge To :
 John Gummer MP

[REDACTED]

Delivered To : [REDACTED]
 John Gummer MP

[REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0982044	CANON B100/150 FAX INK CARTRIDGE BK	6	CART	24.0800	20/04/04	144.48	17.50	25.28

[REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	144.48	25.28

Sales Order Total (VAT excl) 144.48

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	144.48
INVOICE V.A.T.	25.28
INVOICE TOTAL	169.76

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

19/05/2004

[REDACTED]

C2. DIRECT PAYMENT

I enclose/..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Sancroft	150.00	
2			
3			
4			
5			
6			
7			RECEIVED 17 JUN 2004
8			DFA
9			
10			
		£150.00	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SI [REDACTED]

PRINTED NAME. JOHN GUMMER



DATE JUNE 16TH 2004. CONSTITUENCY SUFFOLK COASTAL

SANCROFT



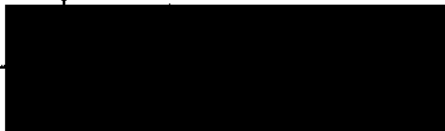
The Rt. Hon. John Gummer M P



Invoice No: 
Invoice Date: 28th May 2004
Your Ref: 


INVOICE

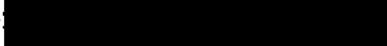
<u>Description of Services</u>	
To purchase of Vodafone Sierra Wireless Mobile ConnectCard V1.2 with Universal Plug In Sim	
	127.66
VAT @ 17.5%	<u>22.34</u>
	<u>£150.00</u>



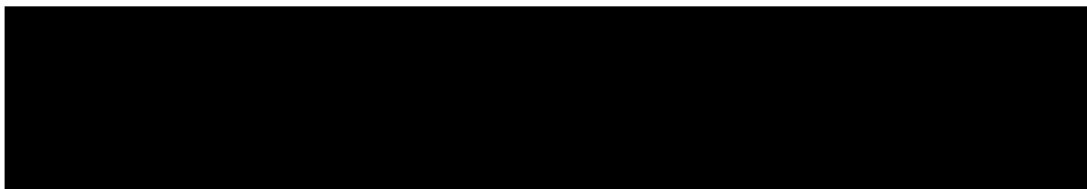
Cheques payable to: Sancroft International Ltd. should be sent to the address below.

Bank transfers to:

Bank Code: 

Bank a/c No: 

Account: 



C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BANNER BUSINESS SUPPLIES	418.16	
2	POLITECO'S DESIGN	3292.35	
3	SUFFOLK COASTAL CONSERVATIVE ASSOC	1418.00	
4			
5			
6			
7			
8			
9			
10			
		£ 5128.51	

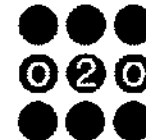
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED [REDACTED].....MP

PRINTED NAME JOHN GUMMER.....

DATE 28/7/04 CONSTITUENCY SUFFOLK COASTAL.....

Statement



office2office

John Gummex MP

Customer Account : [REDACTED]

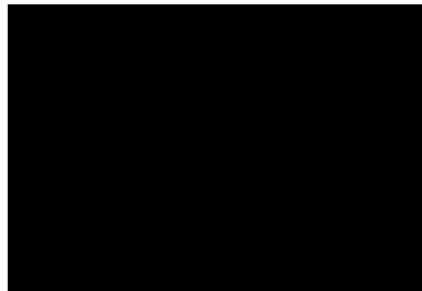
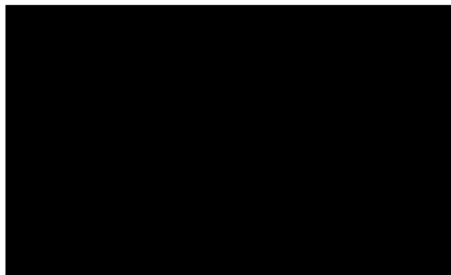
Statement Date : 08/07/2004

Banner Business Supplies Ltd

Tel No : [REDACTED]
Fax No : [REDACTED]
EMail : [REDACTED]

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
25/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		12.78	12.78
29/06/2004	[REDACTED]	[REDACTED]	[REDACTED]		405.38	405.38



The items listed are outstanding on your account.
Payment is awaited, also if appropriate your instructions for use of any credit items.
Please ignore items under query or paid within the last 10 days.

Type:	Status:
INV Invoice	P Party paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 418.16



politico's design

invoice

Rt. Hon John Gummer Esq. MP

Address

invoice number

5th July 2004

service	amount	vat
<u>Set up costs</u>		
Consultancy, design, and construction of Website	£250.00	£43.75
Web addresses (6@£75 each)	£450.00	£78.75
Accessible version	£250.00	£43.75
License fee (postal address fee)	£282.00	£49.35
Visitor and site usage analysis - set up	£250.00	£43.75
Total set up costs	<u>£1482.00</u>	<u>£259.35</u>
<u>Monthly running costs</u>		
	£1020.00	£178.50
	£300.00	£52.50
Annual running costs	<u>£1320.00</u>	<u>£231.00</u>
<u>total now due: £3292.35</u>	<u>£2802.00</u>	<u>£490.35</u>

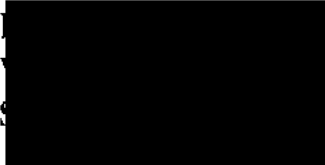


The Conservative Party

Suffolk Coastal Conservative Association



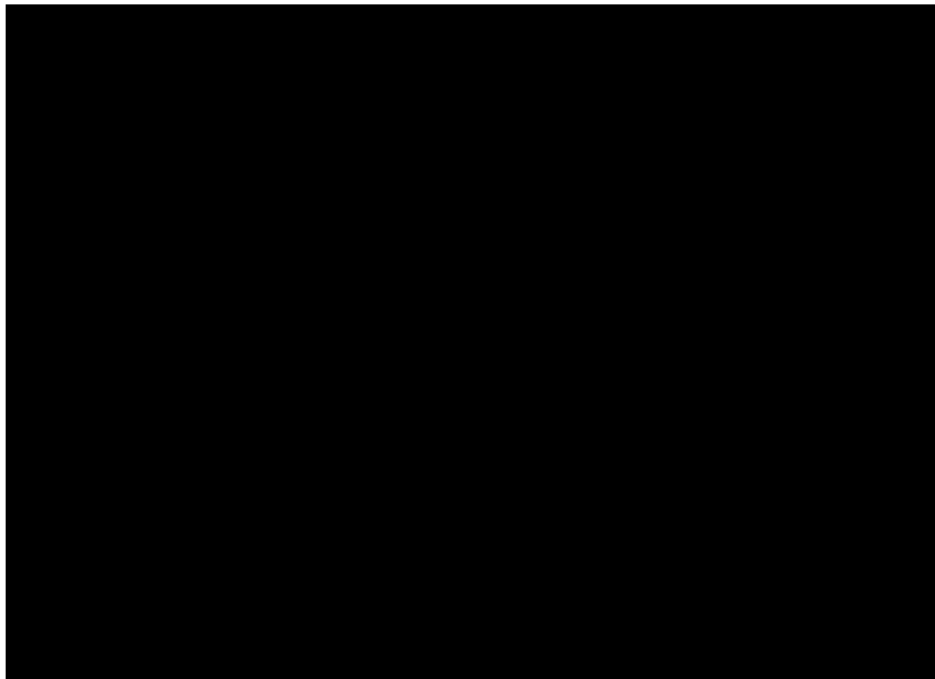
Rt Hon John S Gummer



30th June 2004

INVOICE 1st April - 30th June 2004

For providing the following services



£312.00

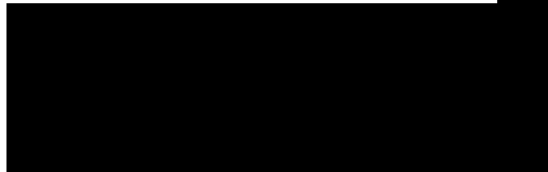
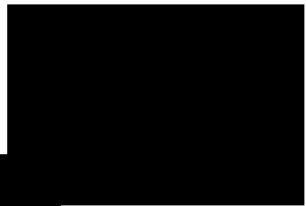
£218.00

£108,00

£780,00

TOTAL

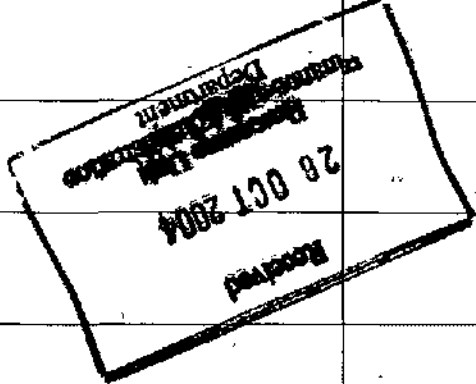
£1418.00



C2. DIRECT PAYMENT

I enclose3..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Banner Business Supplies	46.18	
2	Banner Business Supplies	295.43	
3		341.91	
4	* Credit Note	232.66	
5	Total Due	108.55	
6	Suffolk Coastal Conservative Association	1556.00	
7			
8			
9			
10			
		£1664.55	



I certify that [redacted] been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.. [redacted]

PRINTED NAME... JOHN GUTNER

DATE... 19.10.04 CONSTITUENCY... SUFFOLK COASTAL

The Conservative Party

Suffolk Coastal Conservative Association



24th September 2004

INVOICE

For period 1st July - 30th September

Newspaper Cutting service.

Updating the MP with the weekly news in the East Anglian Times, local advertiser's and other local Newspapers.

£288.00

MPs Surgeries

Organising 4 Surgeries Taking Telephone Calls and making appointments & Advertising including taking Mr Gummer to Southwold Surgery

£308.00

Taking telephone calls diverted from HOC and dealing with queries resulting from them while Mr Gummer's personal assist was away

£60.00

OFFICE SPACE

Serviced Offices in Constituency for Mr Gummer's use at £20 per square foot with Car Parking. (156 Sq ft.)
£900 a Qtr As per Strutt & Parker

£900.00

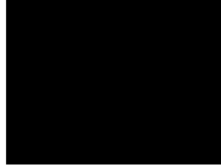
TOTAL

£1,556.00

PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. :



Inv. No. :

Inv. Date: 17/09/2004

Amt. Due : 295.73



PAYMENT SLIP

Please see reverse
for terms of business
and how to pay

Acc. No. :

Inv. No. :

Inv. Date: 26/09/2004

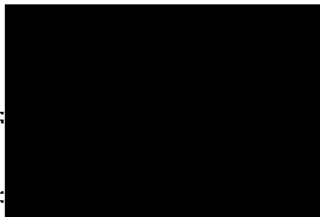
Amt. Due : 46.18

Please
return
the slip

from final page
of invoice with
your payment

24/10/2004

**Please see reverse
for how to use this
credit note**


Acc. No. 

Credit
Note

Credit
Note Date: 10/10/2004

Credit
Due : -232.66

This credit can only be used as
payment for invoices from:

Banner Business Supplies Limited




C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Catholic Trust for England & Wales		£6,000
2	Saucroft		103.51
3	Saucroft		67.82
4			
5			
6			
7			
8			
9			
10			6,171.33
		£6171.33	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

SIGNED: [REDACTED]MP

PRINTED: [REDACTED] JOHN GUMMER

DATE: 3.12.04 CONSTITUENCY: SUFFOLK COASTAL

Catholic Trust for England and Wales

Invoice

Rt Hon John Gummer MP

Agency / Department	CHRISTIAN RESPONSIBILITY
Invoice No.:	[REDACTED]
Invoice / Tax Date:	6 th May 2004
Order no.:	[REDACTED]

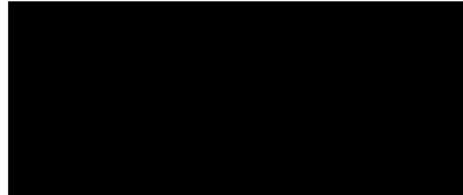
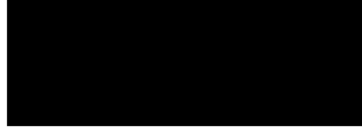
DESCRIPTION	UNIT PRICE	NET AMOUNT
Research Services by Miss Claire Coffey [REDACTED]		6,000
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		

ENTERED 20 MAY 2004

PREMIER
ACCOUNT NO: 306772 -
AMOUNT: £6,000

SANCROFT

The Rt. Hon. John Gummer M P



Invoice No: 

Invoice Date: 30th November 2004

Your Ref: 

INVOICE

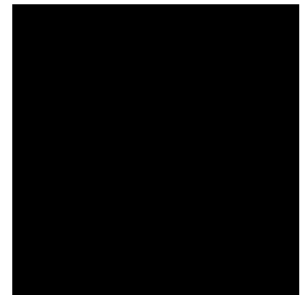
Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2
with Universal Plug In Sim for period August – November 04

	88.09
VAT @ 17.5%	15.42
	<u>£103.51</u>

Cheques payable to: Sancroft International Ltd. should be sent to the address below.

Bank transfers to:



SANCROFT INTERNATIONAL LIMITED



SANCROFT

The Rt. Hon. John Gummer M P

Invoice No: [REDACTED]
Invoice Date: 30th July 2004
Your Ref: [REDACTED]

INVOICE

Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2
with Universal Plug In Sim for period May – July 04

	57.72
VAT @ 17.5%	10.10
	<u>£67.82</u>

Cheques payable to: Sancroft International Ltd. should be sent to the address below.

Bank transfers to:

SANCROFT INTERNATIONAL LIMITED

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	Saucroft	206.55	
2	EU Registry	60.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£266.55	/

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

SIGNED: [REDACTED]MP



PRINT NAME: JOHN GUMMER

DATE: 1.4.04 CONSTITUENCY: SUFFOLK COASTAL


SANCROFT

The Rt Hon. John Gummer MP



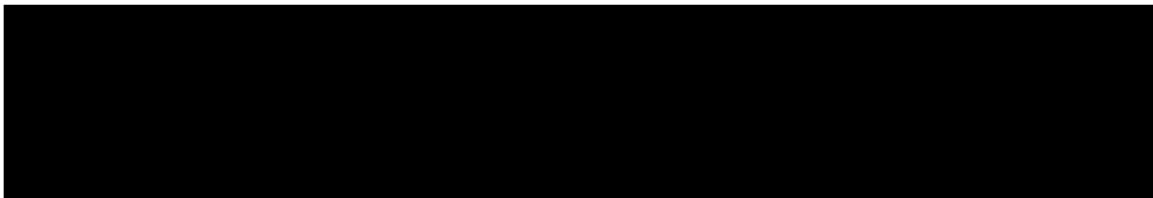
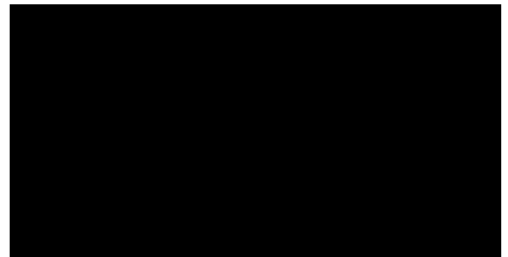
Invoice No: 
Invoice Date: 30th January 2004
Your Ref: 

INVOICE

<u>Description of Services</u>	
Purchases made on your behalf	
1 off HPC7115X Toner Cartridge 	56.65
1 off Nokia 6310 Digital phone	119.14
	<hr/>
	175.79
VAT @ 17.5%	30.76
	<hr/>
	£206.55

Cheques payable to: Sancroft International Ltd. should be sent to the address below.

Bank transfers to:



DOMAIN EXPIRATION NOTICE

DO NOT IGNORE THIS NOTICE

John Gummer MP

original sent 00.04.

Domain Name:	[REDACTED]
Status:	DUE TO EXPIRE
Renewal Fee:	£60.00 (2 Years)

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	<i>Catholic Bishops Conference of England and Wales</i>	<i>6,000</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that necessarily incurred on parliamentary duties.

SIGNED
[REDACTED]

PRINTED BY *IE JOHN GUMMER*.....

DATE *MAY 6TH 2004*..... CONSTITUENCY *SUFFOLK COASTAL*.....

FORM FO23

CORRECTION TO GENERAL LEDGER

Finance and Administration Prepared by: (print and sign) [REDACTED] Authorised by: (print and sign) [REDACTED] Date: 20/12/04	Reason for Amendment: Payment should be from 03-02 IEP allowance not 04-05.
---	--

Transfer Description	Account Code								Debit £	Credit £
		Cost Centre	Cat 2	Cat 3	Cat 4	Cat 5	Cat 6	Cat 7		
CATHOLIC TRUSTS FOR E+W	[REDACTED]	[REDACTED]	04-05				[REDACTED]			6000.00
"	[REDACTED]	[REDACTED]	03-04						6000.00	

Total	6000.	6000.
-------	-------	-------

All backing documentation must be attached to this form and filed in the Correction Journal file.

Transaction Reference:

Date received:
 Date Input onto Computer:

Input by: (Signature)
 Checked by: (Signature)

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Catholic Bishops Conference of England and Wales ✓	6,000	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£	

I certify that and necessarily incurred on parliamentary duties.

SIGNED
[REDACTED]

PRINTED NAME: JOHN GUNTER.....

DATE: MAY 6TH 2014..... CONSTITUENCY: SUFFOLK..... COUNCIL.....



Catholic Trust for England and Wales

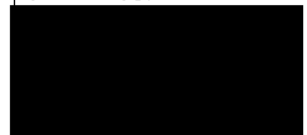


Charity Number:
Company Number:



Invoice

Rt Hon John Gummer MP



Agency / Department	CHRISTIAN RESPONSIBILITY
Invoice No.:	
Invoice / Tax Date:	6 th May 2004
Order No.:	

DETAILS	Unit Price	Net Amount
Research Services by Miss Claire Coffey 		6,000
	INVOICE TOTAL	£ 6,000



REMITTANCE	
Customer Ref:	3067 -
Date:	
Amount Due:	£6,000
Amount Enclosed:	

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees office use only</i>
1	Sawcraft	206.55	
2	EU Registry	60.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£266.55	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on
parliamentary business.

SIGNED.. [REDACTED].....MP

PRI [REDACTED] NAME JOHN GUMMER.....

DATE 1.4.04..... CONSTITUENCY SUFFOLK COASTAL.....

SANCROFT

The Rt Hon. John Gummer MP

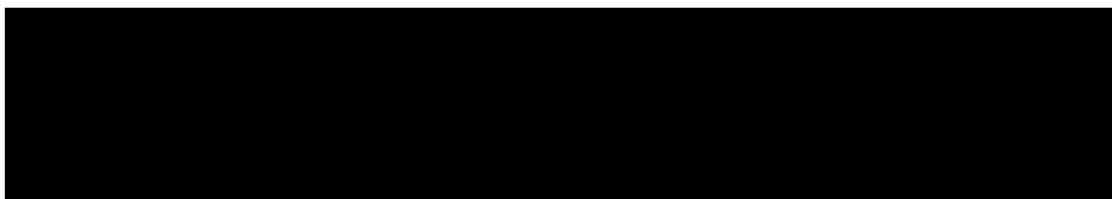
Invoice No: [REDACTED]
Invoice Date: 30th January 2004
Your Ref: [REDACTED]

INVOICE

<u>Description of Services</u>	
Purchases made on your behalf	
1 off HPC7115X Toner Cartridge [REDACTED]	56.65
1 off Nokia 6310 Digital phone	119.14
	<hr/>
	175.79
VAT @ 17.5%	30.76
	<hr/>
	£206.55

Cheques payable to: [REDACTED]
below.

Bank transfers to:



DOMAIN EXPIRATION NOTICE

DO NOT IGNORE THIS NOTICE

John Gummer MP

Domain Name:	[REDACTED]
Status:	ONE TO EXPIRE
Renewal Fee:	£60.00 (2 Years)

C2. DIRECT PAYMENT

I enclose3..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Catholic Trust for England & Wales		£6,000
2	Saucroft		103.51
3	Saucroft		67.82
4			
5			
6			
7			
8			
9			
10			6,171.33
		£6171.33	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary

SIGNED: [REDACTED]MP

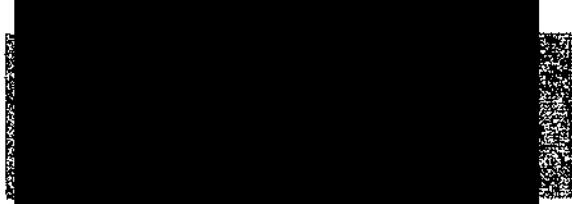
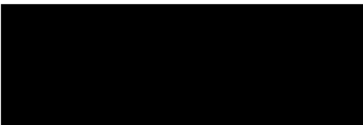
PRINTED: [REDACTED] JOHN GUMMER

DATE: 3.12.04 CONSTITUENCY: SUFFOLK COASTAL


8705769








Catholic Trust for England and Wales



Invoice

Rt Hon John Gummer MP


Agency / Department	CHRISTIAN RESPONSIBILITY & CITIZENSHIP
Invoice No:	
Invoice / Tax Date:	6 th May 2004
Order No:	

DETAILS	Unit Price	Net Amount
Research Services by Miss Claire Coffey 		6,000
ENTERED 20 MAY 2004		
		
		

REMITTANCE	
AMOUNT PAID	3067.22 -
AMOUNT DUE	£6,000
AMOUNT PAID	

SANCROFT

The Rt Hon John Gummer M P

Invoice No: [REDACTED]
Invoice Date: 30th November 2004
Your Ref: [REDACTED]

INVOICE

Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2
with Universal Plug In Sim for period August – November 04

	88.09
VAT @ 17.5%	15.42
	<u>£103.51</u>

[REDACTED]

Bank transfers to:

[REDACTED]

[REDACTED]

[REDACTED]

SANCROFT

The Rt. Hon. John Gummer M P

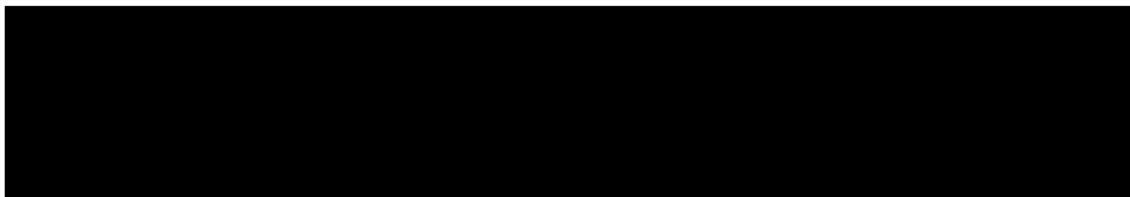


Invoice No: [Redacted]
Invoice Date: 30th July 2004
Your Ref: [Redacted]

INVOICE

<u>Description of Services</u>	
To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2 with Universal Plug In Sim for period May – July 04	
	57.72
VAT @ 17.5%	<u>10.10</u>
	<u>£67.82</u>

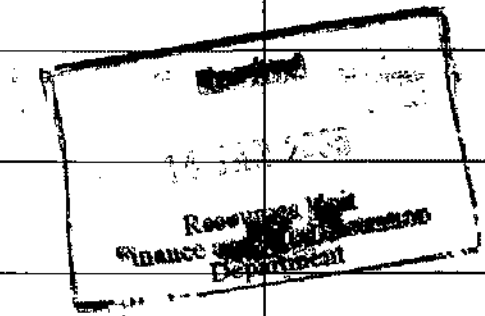
Cheques payable to [Redacted]
below.



C2. DIRECT PAYMENT

I enclose2..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Banner Business Supplies	10.16	
2	Suffolk Coastal Conservative Association	1840.00	
3			
4			
5			
6			
7			
8			
9			
10			
		£1850.16	



I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED. [REDACTED]

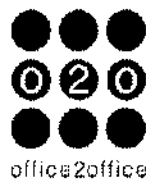
PRINTED [REDACTED] E. JOHN GUMMER

DATE 14.1.05 CONSTITUENCY SUFFOLK COASTAL

Invoice

 * INVOICE NO [REDACTED]
 * *****
 Invoice To [REDACTED]
 John Gummer MP
 [REDACTED]

Charge To :
 John Gummer MP
 [REDACTED]



Banner Business Supplies Ltd
 [REDACTED]

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 17/12/2004
 Acc.No [REDACTED] Order Date 15/12/2004
 Order [REDACTED]
 C.A.R.

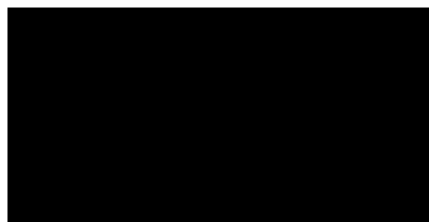
Delivered To :
 [REDACTED]

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 17/12/2004
 Amt. Due : 10.16

Sales Order No : [REDACTED]

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9410005	BANNER A4 ECON CLR PUNCH PKCT 42mm	1	BAG100	0.8200	15/12/04	0.82	17.50	0.14
2		0480045	PAPERMATE NON STOP PENCIL HB 0.7mm	3	BOX12	2.6100	15/12/04	7.83	17.50	1.37



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount	
17.50	8.65	1.51	VAT Registration

Settlement : None
 Discount Terms :

8.65	
INVOICE GOODS	8.65
INVOICE V.A.T.	1.51
INVOICE TOTAL	10.16

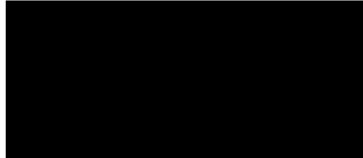
**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by



Suffolk Coastal Conservative Association

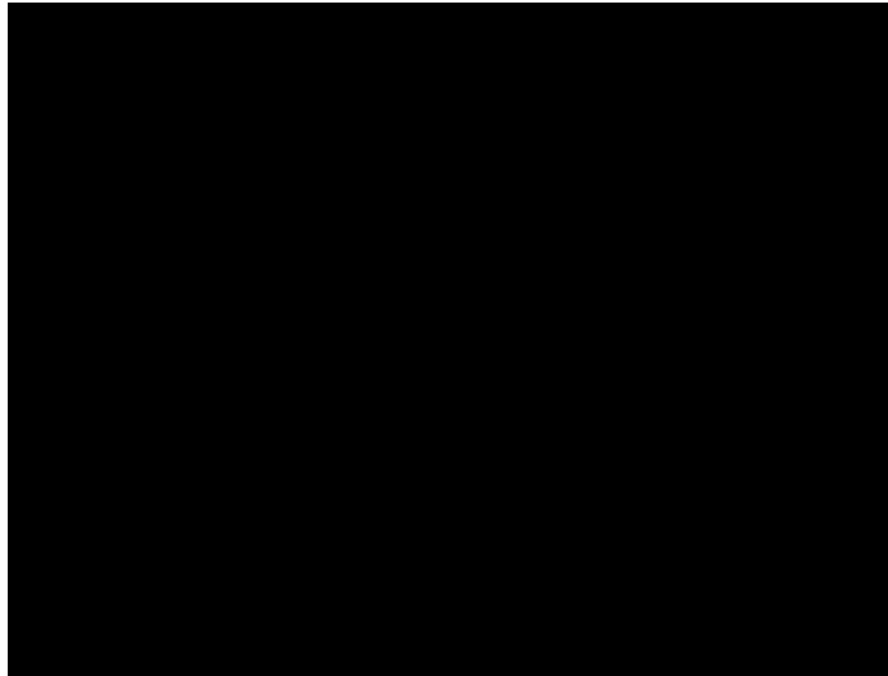
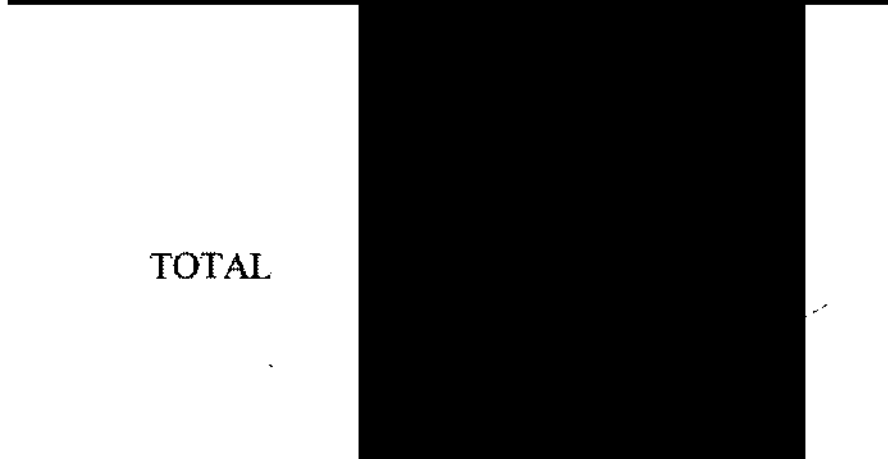
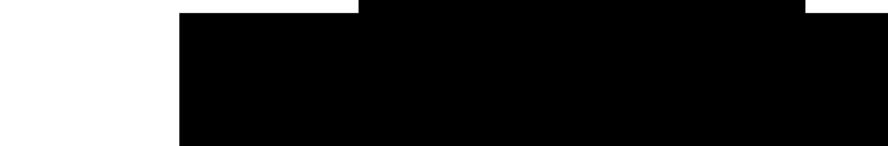
Member of Parliament: The Rt Hon John Gummer MP

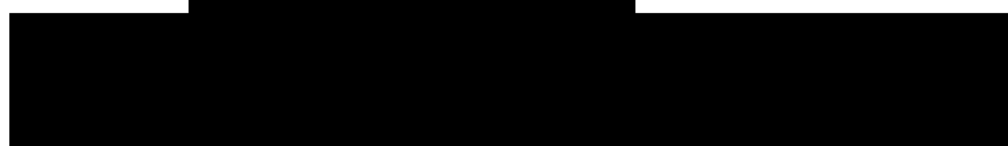


13th December 2004

INVOICE

up to and including 31st December 2004

	£288.00
	£302.00
	£1,250.00
TOTAL	£1,840.00



C2. DIRECT PAYMENT

Received

26 JAN 2005

Receives Unit

Constituency Administration

I enclose / certified invoices to allow direct payment to be made from Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees Office use only</i>
1	Jill McSweeney	500.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 500 ✓

I certify that exclusively and necessarily incurred on parliamentary duties.

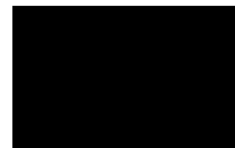
SIGNED
[REDACTED]

PRINTED NAME JOHN GUMMER

DATE 26.1.05 CONSTITUENCY SUFFOLK COASTAL

Jill McSweeney
Consultancy Services

INVOICE



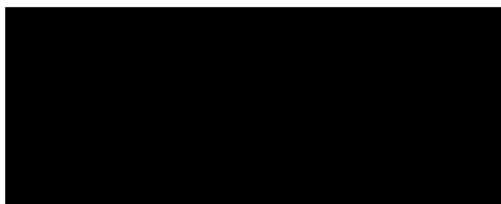
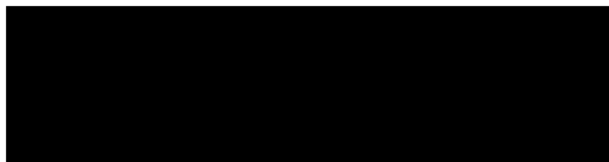
RT Hon John Gummer MP



Date 25/01/2004

Invoice No



Date	Description	Amount
25/01/2005	CMITS Case Management Support Charges for 2004/2005  	500.00
Total Payable		500.00

Please make all cheques payable to: 

THANK YOU FOR YOUR BUSINESS

C2. DIRECT PAYMENT

14 MAR 2005

I enclose/..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code</i> <i>For Fees Office use only</i>
1	Langford Printers	70.50	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

I certify that the above expenses were wholly, exclusively and necessarily incurred on parliamentary duties.

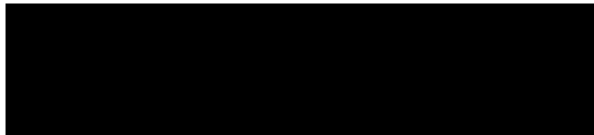
SIGNED [Redacted Signature]

PRINTED JOHN GUMMER

DATE MARCH 10th 2005 CONSTITUENCY SUFFOLK COASTAL

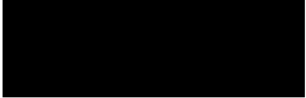


LANGFORD PRINTERS

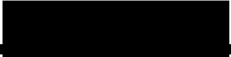


Invoice

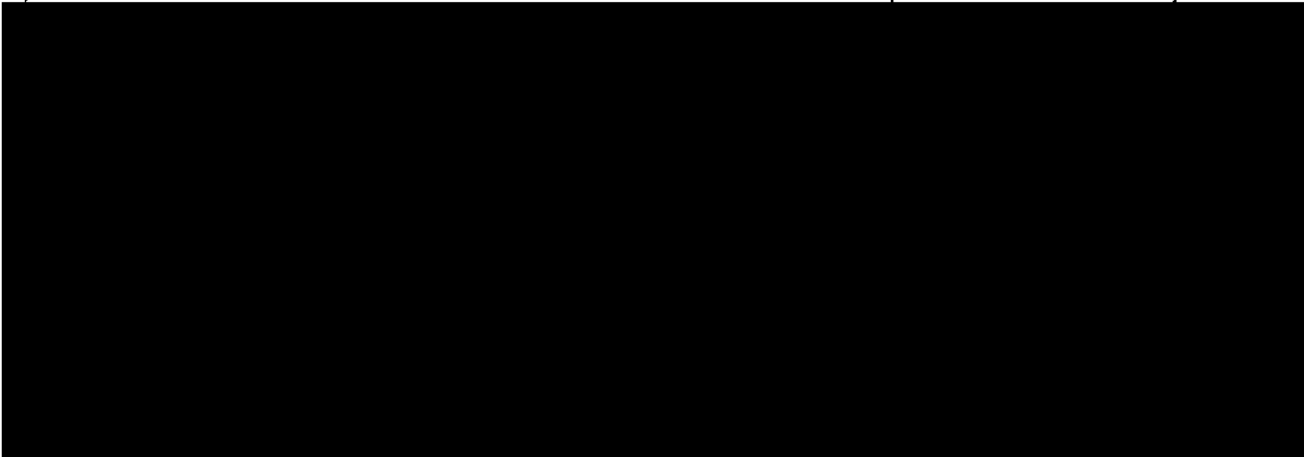


The Rt. Hon. John Gummer MP


INVOICE NUMBER	
DATE / TAX POINT	08/03/2005

ACCOUNT NUMBER	
----------------	---

DETAILS	NET PRICE	VAT
2000 x A4 Green House of Commons Letterheads	60.00	10.50



DELIVERY ADDRESS:


TOTAL NET	60.00
TOTAL VAT	10.50
INVOICE TOTAL £	70.50

17 MAR 2005

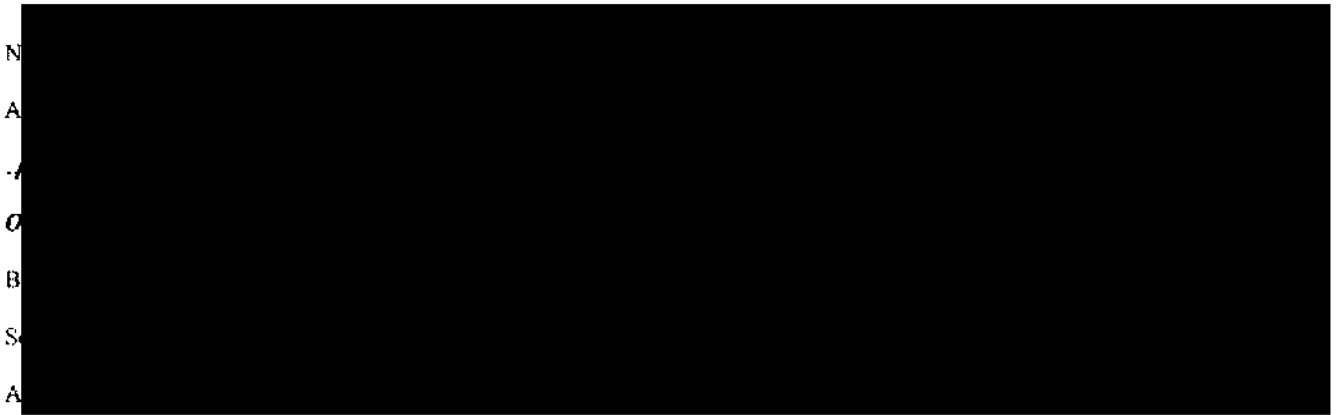
Transaction code.



3. DIRECT PAYMENT

of expenses to Secretaries/research assistants.
(To exclude travel between home and normal place of work)

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Office Costs Allowance.



Payment for	Amount £	Description - if further clarification required
Meals & subsistence		
Travel - (rail/air/taxi) *** Please see below		
Other travel - (car) *** Please see below		
Other travel - (season ticket) *** Please see below		
Child care costs		
Telephone		
Home as office		
Office requisites	310.91	Newspaper Advertisement
Private medical insurance		
Other (please specify)		
*** These should exclude travel from home to normal place of work. Such items should to be entered on a C4 claim form.	£	



I certify that these expenses were incurred on parliamentary duties

Signed (Member)



Printed name..... GUMMER

Date March 9th..... Constituency..... Suffolk Coast.

ARCHANT } SUFFOLK

Pre-Payment Invoice

John Gummer MP
 [Redacted]
 [Redacted]

[Redacted]

[Redacted]

Our Reference

Publication	Type	Class	Size	Insertion Date	Details
Evening Star	FD	Rents	12x3	11/03/05	Public Meeting

Order Number Advertiser / Client

Gross	£ 264.60
Agency Discount	£
Nett	£
VAT%	£ 46.31
Charge Payable	£ 310.91

Type	
CD - Classified Display	AP - Other Papers
CL - Classified Lineage	LF - Leaflets
FD - Full Display	PH - Photographic
SD - Semi Display	Reprints
	M - Miscellaneous

[Redacted]

[Redacted]

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees Office use only</i>
1	Acamology	2331.20	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNATURE

PRINTED NAME. JOHN GUMMER

DATE MARCH 9TH CONSTITUENCY SUFFOLK COASTAL

Invoice

acamology
technology & design solutions

Acamology Ltd

John Gummer MP

Customer Reference

Invoice Date : 22 February 2005
Invoice Number
VAT Number

Description	Quantity	Unit £	Total £
Toshiba Portégé M200 Tablet Notebook PM-1.8G 60G 512M 12 WXPTAB 802.11G Serial Number Y4744348G	1.00	1,195.00	1,195.00
Toshiba Portégé M200 Spare Tablet Pen	1.00	25.00	25.00
Toshiba Portégé M200 Battery	2.00	50.00	100.00
Microsoft Office 2003 Professional OEM	1.00	210.00	210.00
3M Privacy Filter for 12.1" Screen (Portege M200)	1.00	59.00	59.00
Setup & Data Transfer	1.00	250.00	250.00
Setup & Test Vodafone Card	1.00	100.00	100.00
Subtotal			£ 1,984.00
VAT @ 17.5%			£ 347.20
Total Due			£ 2,331.20

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. *WVOICE date 12111104*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£ *2.18*.....

£.....

£.....

£.....

£.....

£.....

£.....

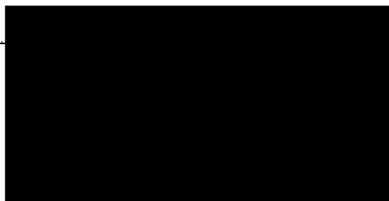
£.....

£ *2.18*.....

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)

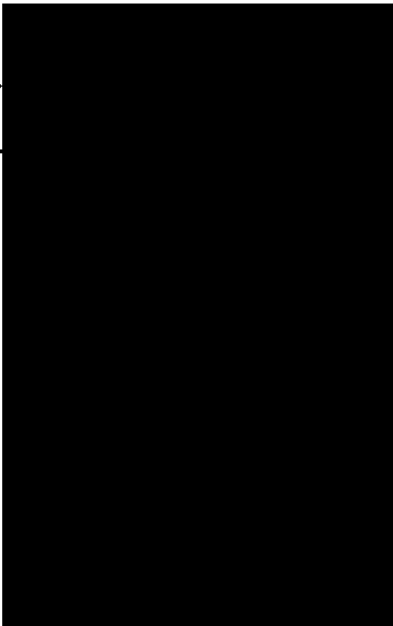


Posted by (initials & date)

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. *invoice date 08/12/04*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£ *13.04*.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

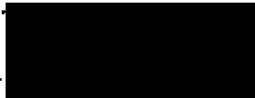
£ *13.04*.....

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)



Financial Processing }

Transaction No. ...

Registration No. ...



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. *WVOICE date 02102105*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



E.....

E. 2.00f..

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E. 2.00

TOTAL

Comments:

** Financial Processing purposes only
Registered by (initials & date)*



Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. invoice date 16/02/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£8.14.....

£.....

£.....

£.....

£.....

£.....

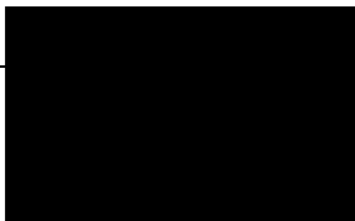
£.....

£.....

£8.14.....

Comments:

* Financial Processing purposes only
Registered by (initials & date)

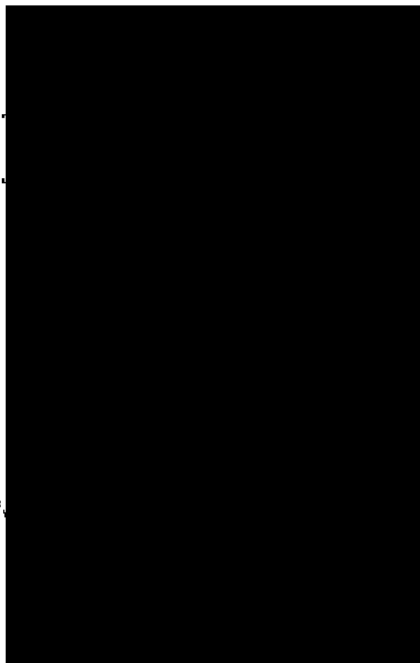


Posted by (initials & date)

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. Invoice date 17/03/10

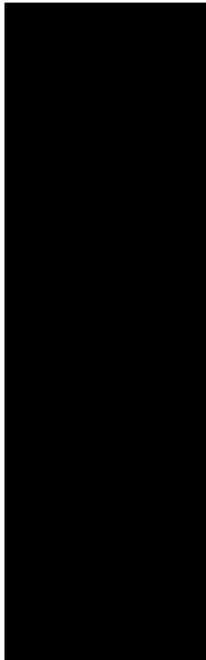
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_08

Expenditure type (Cat5) :

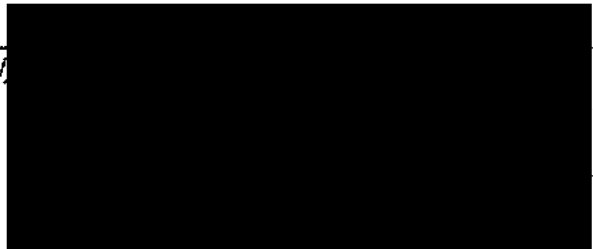


£.....
 £ 18.12
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 18.12

Comments:

* Financial Processing purposes only
Registered by (initials & date)

Posted by (initials & date)



Financial Processing }

Transaction No. ...

Registration No. ...

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No. invoice date 29/03/05

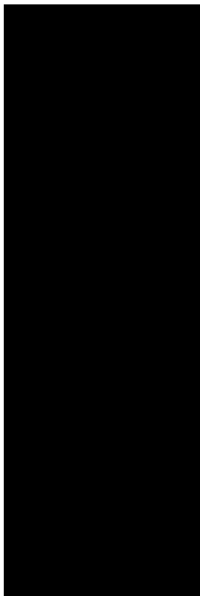
Account code / Allowance WV

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

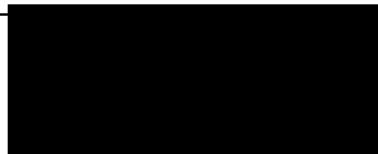
£ 1810.00

£ 1810.00

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

C2. DIRECT

I enclose 8 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Banner Business Supplies	2.18	
2	" " "	13.04	
3	" " "	2.00	
4	" " "	8.14	
5	" " "	346.63	
6	Acemology	460.60	
7	cellhire	18.12	
8	Suffolk Coastal Conservative Association	1810.00	
9			
10			

06 APR 2005

£2660.71

I certify that these expenses were wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED [Redacted]

PRINTED NAME JOHN GUMMER

DATE APRIL 5TH 2005 CONSTITUENCY SUFFOLK COASTAL

Invoice

COPY INVOICE NO. [REDACTED]

Invoice To [REDACTED]

John Gummer MP

[REDACTED]

Charge To :

John Gummer MP

[REDACTED]

Delivered To :

John Gummer MP

[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Customer Services

Telephone No : [REDACTED]
Fax No : [REDACTED]

Sales Order No [REDACTED]

PAYMENT SLIP

Please see reverse for terms of business and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 12/11/2004

Am. Due : 2.18

Page 1 Of 1 Date 12/11/2004
Acc. No. [REDACTED] Order Date 11/11/2004
Order [REDACTED]
C.A.R.

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9280009	BANNER LARGE PLAIN PAPERCLIP	3	BX1000	0.4900	11/11/04	1.47	17.50	0.26
2		9373001	BANNER BRASS PLATED DRAWING PIN 11	2	BOX100	0.1900	11/11/04	0.38	17.50	0.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.85	0.33

Sales Order Total (VAT excl.)

1.85

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	1.85
INVOICE V.A.T.	0.33
INVOICE TOTAL	2.18

Please return the slip

from final page of invoice with your payment by

10/12/2004

Invoice

COPY INVOICE NO. [REDACTED]

Invoice To : [REDACTED]
John Gummer MP

[REDACTED]

Charge To :
John Gummer MP

[REDACTED]

Page 1 Of 1 Date 08/12/2004
Acc. No. [REDACTED] Order Date 07/12/2004
Order [REDACTED]
C.A.R.

Delivered To :
John Gummer MP
[REDACTED]



Banner Business Supplies Ltd

[REDACTED]

Customer Services
Telephone No : [REDACTED]
Fax No : [REDACTED]

Sales Order No : [REDACTED]

PAYMENT SLIP
Please see reverse
for terms of business
and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 08/12/2004

Amt. Due : 13.04

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	EX2500	10.6000	07/12/04	10.60	17.50	1.86
2		9280009	BANNER LARGE PLAIN PAPERCLIP	1	EX1.000	0.4900	07/12/04	0.49	17.50	0.09

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.09	1.95

Sales Order Total (VAT excl) 11.09

VAT Registration [REDACTED]

Settlement : None
Discount Terms :

INVOICE GOODS	11.09
INVOICE V.A.T.	1.95
INVOICE TOTAL	13.04

**Please
return
the slip**

from final page
of invoice with
your payment
by

05/01/2005

[REDACTED]

Invoice

COPY INVOICE NO. [REDACTED]

 Invoice To [REDACTED]



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

John Gunner MP

Charge To :

John Gunner MP

Acc. No. : [REDACTED]

Page 1 Of 1 Date 02/02/2005
 Acc. [REDACTED] Order Date 01/02/2005
 Order [REDACTED]
 C.A.R.

Delivered To [REDACTED]

John Gunner MP

Customer Services
 Telephone No : [REDACTED]
 Fax No : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 02/02/2005

Sales Order No : [REDACTED]

Amnt. Due : 2.00

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		9285001	BANNER FOLDBACK CLIP 19mm	1	BOX10	0.7800	01/02/05	0.78	17.50	0.14
2		9280007	BANNER GIANT PLAIN PAPERCLIP	2	BOX100	0.4600	01/02/05	0.92	17.50	0.16

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	1.70	0.30

Sales Order Total (VAT excl) 1.70

VAT Registration : [REDACTED]

INVOICE GOODS	1.70
INVOICE V.A.T.	0.30
INVOICE TOTAL	2.00

Settlement : None
 Discount Terms :

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

02/03/2005

Invoice

 * INVOICE NO. *

 Invoice To

John Gummer MP

Charge To :

John Gummer MP



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

Page 1 Of 1 Date 16/02/2005
 Acc. No. Order Date 15/02/2005
 Order
 C.A.R.

Delivered To :
 John Gummer MP

Customer Serv
 Telephone No :
 Fax No :

Sales Order No :

Acc. No. :
 Inv. No. :
 Inv. Date: 16/02/2005
 Amt. Due : 8.14

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		0570246	REXEL GEMINI STAPLER BLUE	3	EACH	2.3100	15/02/05	6.93	17.50	1.21

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	6.93	1.21

Sales Order Total (VAT excl)

6.93

VAT Registration

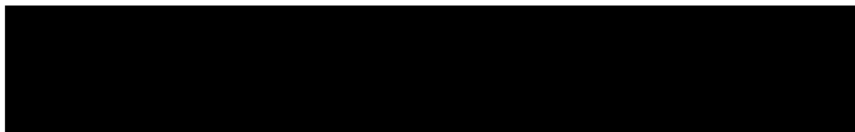
INVOICE GOODS	6.93
INVOICE V.A.T.	1.21
INVOICE TOTAL	8.14

Settlement : None
 Discount Terms :

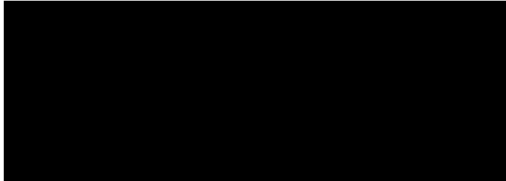
**Please
 return
 the slip**


from final page
 of invoice with
 your payment
 by


16/03/2005



The Rt Hon John Gummer



Date : 17 March 2005
Account No : 

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Mar 05			72.17		18.12

CR - credit

Amount Due £ 18.12

28 days & Under	Over 28 days	Over 56 days	Over 84 days
18.12	0.00	0.00	0.00





Suffolk Coastal Conservative Association

[REDACTED] The Rt Hon John Gummer MP
[REDACTED]

[REDACTED]

29th March 2005

INVOICE

up to and including 31st March 2005

[REDACTED]	£288.00
[REDACTED]	£272.00
[REDACTED]	£1,250.00

TOTAL

£1,810.00

[REDACTED]

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No. invoice date 16/03

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



E.....

E.....

E.....

E..... 346.63

E.....

E.....

E.....

E.....

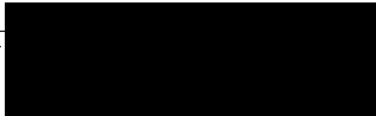
E.....

E..... 346.63

TOTAL

Comments:

* Financial Processing purposes only
Registered by (initials & date)



Posted by (initials & date)

03 MAY 2005



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No. *invoice date 31103*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

04_05 / 05_06

£.....

£.....

£.....

£.....

£.....

£ *460.60*

£.....

£.....

£.....

£ *460.60*

Comments:

** Financial Processing purposes only
Registered by (initials & date)*



Posted by (initials & date)

08 MAY 2005



C2. DIRECT PAYMENT

Enclose 8 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Banner Business Supplies	2.18	
2	" " "	13.04	
3	" " "	2.00	
4	" " "	8.14	
5	" " "	346.63	
6	Accomology	460.60	
7	cellhire	18.12	
8	Suffolk Coastal Conservative Association	1810.00	
9			
10			
		£2660.71	

Withheld payment.

Withheld payment.

06 APR 2005

I certify that these expenses were wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED 

PRINTED JOHN GUMMER

DATE APRIL 5TH 2005 CONSTITUENCY SUFFOLK COASTAL

Invoice

 * INVOICE NO. [REDACTED] *
 * ***** *
 Invoice To [REDACTED]



Banner Business Supplies Ltd

PAYMENT SLIP
 Please see reverse
 for terms of business
 and how to pay

John Gummer MP
 [REDACTED]

Charge To :
 John Gummer MP
 [REDACTED]

[REDACTED] U

Page 1 of 1 Date 16/03/2005
 Acc. No. [REDACTED] Order Date 10/03/2005
 Order [REDACTED]
 C.A.R. [REDACTED]

Delivered To :
 John Gummer MP
 [REDACTED]

Customer Serv
 Telephone No [REDACTED]
 Fax No [REDACTED]

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/03/2005

Amt. Due : 346.63

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
1		CAN-001258	CANON L295 FAX MACHINE	1	EACH	295.0000	11/03/05	295.00	17.50	51.63

Sales Order No [REDACTED]

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	295.00	51.63

Sales Order Total (VAT excl) 295.00

VAT Registration : [REDACTED]

INVOICE GOODS	295.00
INVOICE V.A.T.	51.63
INVOICE TOTAL	346.63

Settlement : None
 Discount Terms :

Please return the slip
 from final page of invoice with your payment by



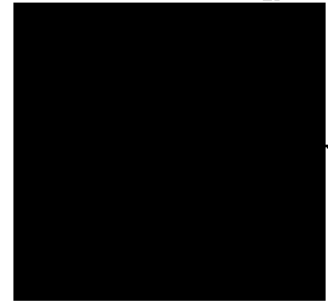
13/04/2005

[REDACTED]

Invoice

acamology
technology & design solutions

Acamology Ltd



The Right Honourable John Gummer MP



Customer Reference



Invoice Date : 31 March 2005

Invoice Number



VAT Number

Description	Quantity	Unit £	Total £
HP Portable Deskjet 450Cbi (1 year warranty)	1.0	179.00	179.00
USB 2.0 Cable	2.0	9.00	18.00
Iomega DVD+-R/RW/DL+R/RAM USB2	1.0	85.00	85.00
Iomega USB Floppy Drive	1.0	25.00	25.00
Setup (remotely)	1.0	50.00	50.00
		Delivery	£ 35.00
		Subtotal	£ 392.00
		VAT @ 17.5%	£ 68.60
		Total Due	£ 460.60

