



Additional Costs Allowance

ACA2

Member's claim for

31/03/06

05/06

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

GUMMER

Constituency

Suffolk Coastal

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 is

Period of claim

from April 1<sup>st</sup> 2005 to March 31<sup>st</sup> 2006

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1269 : 31 p ✓

Council Tax/Rates

£ 1810 : 99 p 2 X 1665.54

Telephone and telecommunications

£ : p

Cleaning

£ 6,500 : : p 3 ✓

Service/maintenance

£ 8,689 : 33 p ✓ (including garden + log cutting)

Repairs/insurance/security

£ 554 : 81 p ✓

Other

£ 2,299 : 92 p 6 ▶ please specify OIL for heating

Other

£ 5,532 : 00 p 7 ▶ please specify ROOF REPAIRS

Other

£ : : p ▶ please specify

£ 21634.00 Total

£ 21654 : 36 p \*

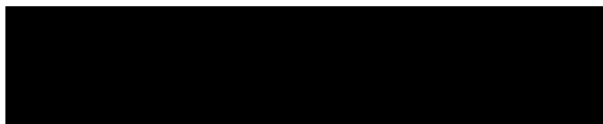
Please pay £21634.00

continued on page 2

\* see attached note.

**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****Date**

28<sup>th</sup> July 2006

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**Send your completed  
form to**

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

INVOICE

INVOICE TO

GUMMER MP.

DELIVER TO

ACCOUNT No.

INVOICE/DELIVERY DATE

10/05/2005

PRODUCT

QTY

UNIT PRICE

VALUE

CODE

BURNING OIL

2087.00

33.45p

698.10

3

*Pol: 26. v. 05  
001628*

TOTAL VALUE

698.10

TOTAL VAT

32.82

TOTAL (inc. VAT)

730.92

PAYMENT DUE BY

20/06/2005

INVOICE

GUMMER MP.

ACCOUNT No

INVOICE/DELIVERY DATE

INVOICE No

ORDER No.

08/02/2006

PRODUCT	QTY	UNIT PRICE	VALUE	CODE
BURNING OIL	2206.00	34.95p	771.00	3

*Pd - 10.11.06*  
*763.22*

TOTAL VALUE 771.00

TOTAL VAT 36.34

TOTAL (inc. VAT) 807.34

STATEMENT DUE BY 20/03/2006

INVOICE

GUMMER MP.

DELIVER TO

ACCOUNT No.

INVOICE/DELIVERY DATE

INVOICE No.

ORDER No.

30/11/2005

PRODUCT

QTY

UNIT PRICE

VALUE

CODE

BURNING OIL

2329.00

34.95p

813.99

3

✓  
5. 11.05

LPG • SOLID FUEL	813.99
LPG • SOLID FUEL	38.37
LPG • SOLID FUEL	852.36
LPG • SOLID FUEL	852.36

852.36

MR GUMMER

INVOICE

Account.....  
Depot.....  
Order No.....  
Cust Adv No.  
Rep Code....  
LTR180  
GUMMER  
Job No.....

Page No 1

Date 27/10/2005

Invoice No.

Part Number	Description	Qty	Loc'n	Price	Amount
Wholegood Ref	: 61004246				
Model	: LTR180		Make	: ZD	
Serial No.	: MOL1BOR041764				

FLUSH OUT FUEL TANK, FIT NEW FUEL FILTER AND REFILL WITH FRESH FUEL.  
FILL REAR RIGHT WHEEL WITH OKO SEALANT AND PUMP UP TO CORRECT TYRE PRESSURE.  
ADJUST CARB AND TEST.

Total Labour 98.00

JD-M147272	FUEL FILTER	1	07/B3	4.03	4.03
SU-OKO-1L	TYRE SEALANT	1	S/R	8.95	8.95
CM-1	SUNDRY & ENVIRONMENT	1		4.44	4.44

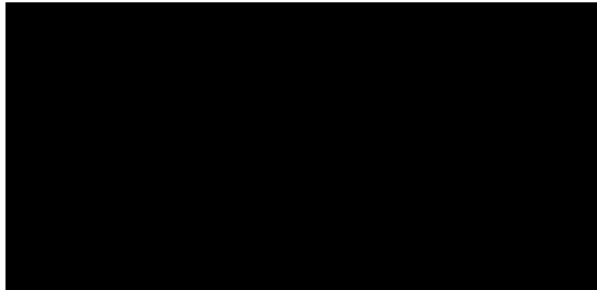
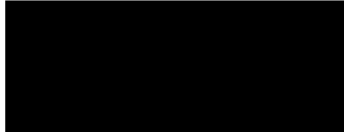
115.42

V.A.T. 20.21

Invoice Total 135.63

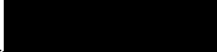
MR GUMMER

INVOICE



Page No 1

Date 26/05/2005

Invoice No. 

Part Number	Description	Qty	Loc'n	Price	Amount
Wholegood Ref	: 61004246				
Model	: LTR180		Make	: ZD	
Serial No.	: MOL180R041764				

FIT NEW BLADES SUPPLIED BY CUSTOMER.

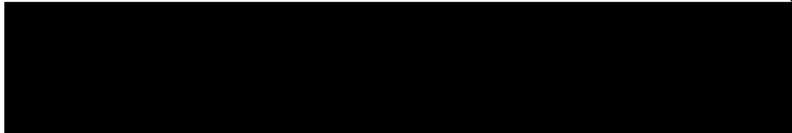
Total Labour 45.00

CM-1	SUNDRY & ENVIRONMENT	1		1.80	1.80
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46.80

V.A.T. 8.20

Invoice Total 55.00



MR GUMMER

DATE  
26May05

OUR REFERENCE

TRANSACTION REFERENCE

VAT AMOUNT  
8.20

PAYMENT  
55.00

TOTAL VAT  
8.20

TOTAL DUE  
55.00



31st October 2005

Mrs. Gummer

Invoice Number [REDACTED]

VAT Reg. Number [REDACTED]

Quantity

Cost

VAT

Attend to hot tap running very slow.  
Work carried out Oct.05

Tradesman/Transport.

£

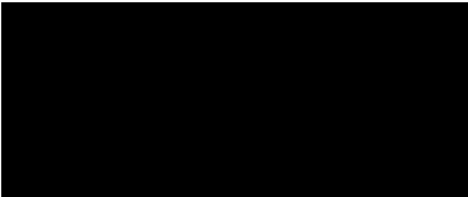
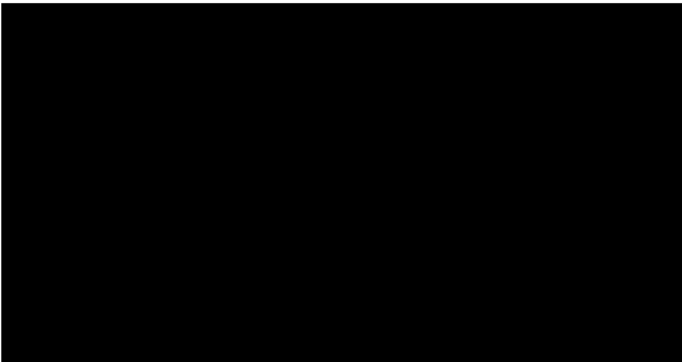
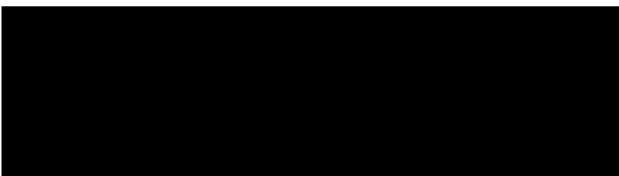
54.25

9.50

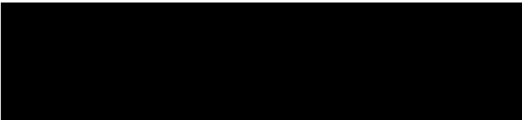
£

63.75

*pd-7.10.05*



J. Gummer, M.P.,



30.7.05.

STATEMENT

Account Rendered 31.3.05. 16539.

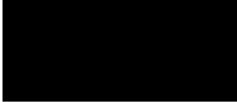
£ 23 15

✓  
7.12.05

+  
V.A.T.

TOTAL DUE

26	48
49	59



J. Gummer, M.P.,

31.7.05.

Faults on earth trip.

22 50

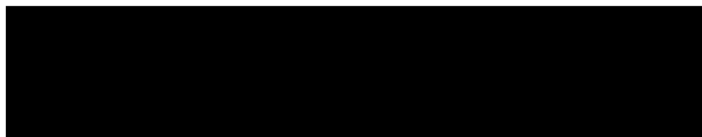
V.A.T.

3 94

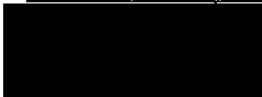
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£26 44

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Te  



Customer: Mr. J.Gummer,  
Address: 

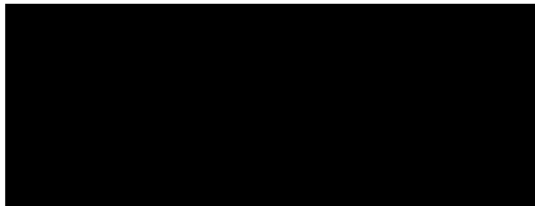
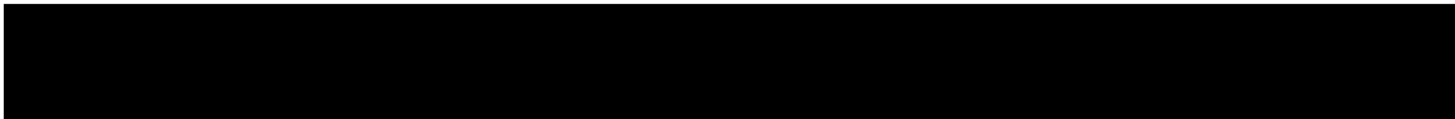
## INVOICE

### DETAILS OF WORKS

Repairs picture lights, repair connections in 1 picture light.	55.50
3 fuses	39
1 30w. tube.	2.10



Total Amount Due: £ 57.99



GUMMER

VAT Reg No:

DOCUMENT No.

DATE/TAX POINT

ORDER No.

ACCOUNT No.

10/08/2005

Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

1.00 TO ATTEND BOILER SERVICE 04.08.05	48.00	0.00	48.00	17.50	8.40
1.00 NOZZLE	9.00	0.00	9.00	17.50	1.58

Total Net Amount 57.00

Carriage Net 0.00

Total VAT Amount 9.98

Invoice Total 66.98

J. Gummer

Valid until 31 January 2007

Licence Fee: £126.50

# INVOICE

Invoice No

Account Ref

Mr J. Gummer

SPECIAL INSTRUCTIONS

DATE

ORDER No.

VAT Reg. No.

16/02/2006

CODE

DESCRIPTION

Unit Price

Quantity

Price

VAT

Total £

Demi-Diamond Insect Traps  
and Glue Pads. 4 Supplied on on  
7th February 2006.

15.00

1.00

15.00

2.63

17.63

TOTALS

15.00

2.63

17.63

# INVOICE

Invoice

Acc Ref.

Mr J. Gummer,  
[REDACTED]

Page: 1

DATE	ORDER No.	VAT Reg. No.
02 Apr 05	None	[REDACTED]

CODE	DESCRIPTION	Price	Vat	Total (£)
000041	PEST CONTROL SERVICE: Annual Service Contract	84.00	14.70	98.70

TOTALS

84.00

14.70

98.70



[Redacted]

1-2-06

Joy

[Redacted] J Gummer  
[Redacted]

Stowmarket Suffolk

Joy

[Redacted] Treasures [Redacted] in garden and  
[Redacted]

[Redacted]

From 1-11-05 to 1-2-06

£35.00p

[Redacted]

[REDACTED]

1-5-05

To

[REDACTED] J Gummer  
[REDACTED]

For

[REDACTED] in garden and  
[REDACTED]

From 1-2-05 to 1-5-05

\$ 35-00p

[REDACTED]

[REDACTED]

1-11-05

Job

[REDACTED]

Summer

[REDACTED]

Job

[REDACTED]

in garden and

[REDACTED]

[REDACTED]

From 1-8-05 to 1-11-05

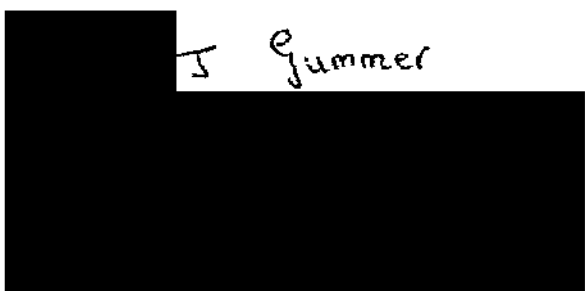
£35-00p

[REDACTED]



1-8-05

Jo



Gummer

Joy

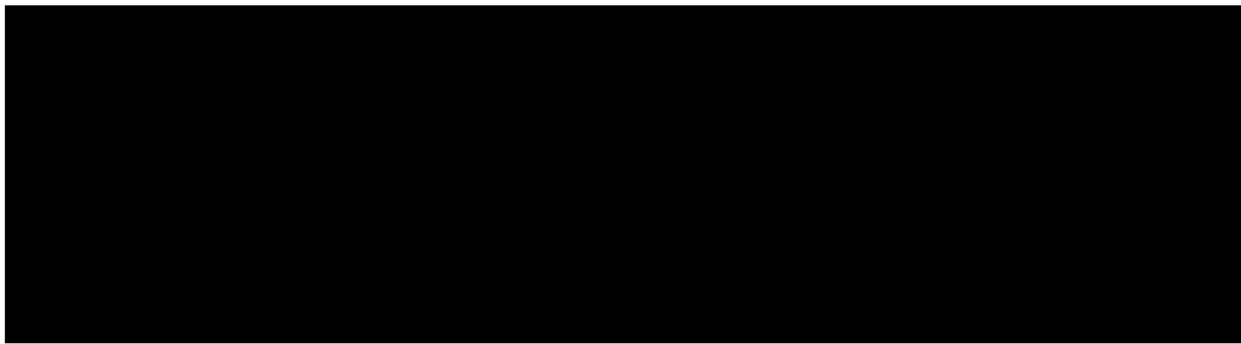


in garden and

From 1-5-05 to 1-8-05

\$35.00p





Certificate



<sup>\*</sup>  
(tick) BREAKFAST, DRAWING, DINING, MASTER BED FOUR POSTER  
DOUBLE GUEST  
- ROOM

at



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

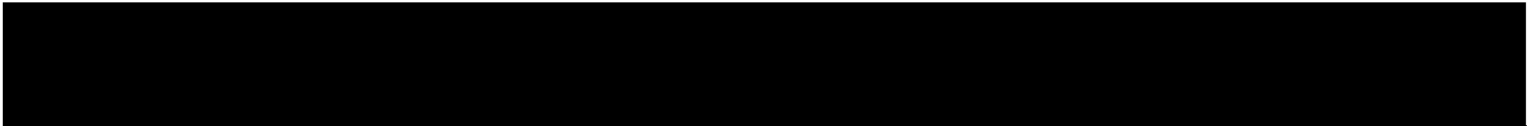
On 1st August 2005 We Recommend your chimney be swept again in 12 months  
By a limited visual inspection and with the absence of any obvious problems or other  
during sweeping, it is considered that the chimney/flue is in a satisfactory condition.

COMMENTS

Not swept out of pot re. Gowl Net <sup>\*</sup> (tick)



DRAWING ROOM & DOUBLE GUEST BEDROOM



No. of Chimneys Swept	6
1st Chimney charged @	£32.00
5 --- @ 28	140.00
2 JACKMANS NOS/RS	50.00
Additional Labour	
Stoves/Boilers	
Inglenooks	
TOTAL	£222.00
* Credit Charge	£ 5.00
GRAND TOTAL	£227.00



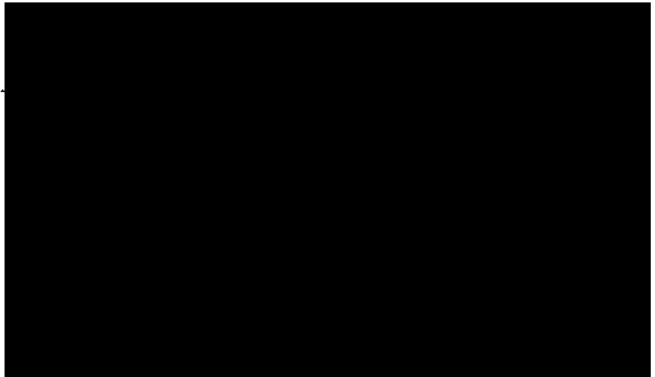


Gummes

28/02/06

TO CLEAN WINDOWS

£ 80.00



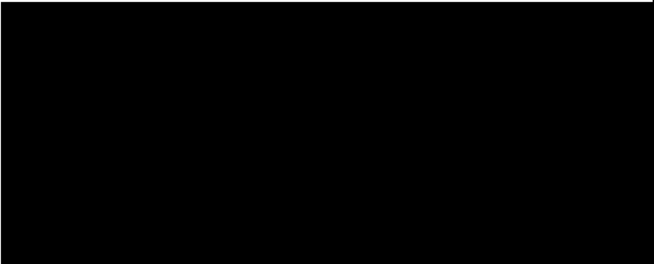
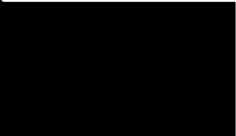


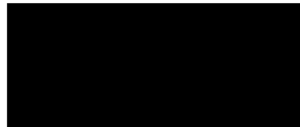
Summer

24/10/25

TO CLEAN UNIFORMS

~~£~~ 80.00





Summer

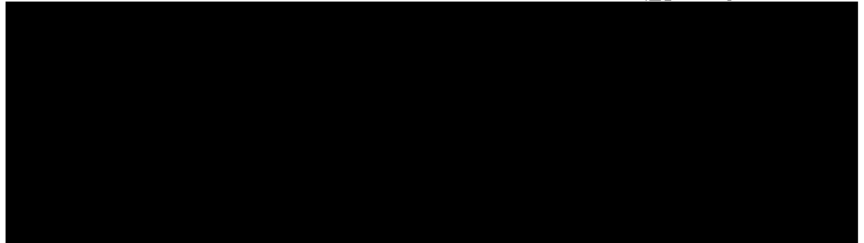


b/g/s

TO CLEAN WINDOWS

\$ 80.00

Please send to above address





John Gummer MP

Date of Bill: 9 March 2006

Amount Due

Electricity Bill

£55.78

MR JOHN GUMMER

Account date

Premises supplied

16 Jun 05

Payment number

[REDACTED]

**3rd December 04 - 14th June 05**

Balance brought forward

£0.00

Total water charge

£188.91

Total sewerage charge

£220.21

bill amount

**£409.12**

Account number

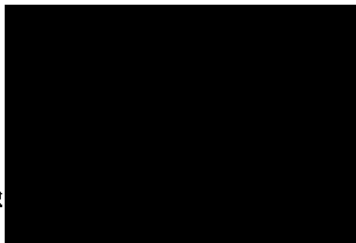


Customer name(s)

**MR JOHN GUMMER**

Account date

4 Mar 06



Payment number



**final notice**

**amount now due: £227.05**

John Gummer Mp



**Date of Bill: 7 June 2005**  
**Electricity Bill**

**Amount Due**  
**£217.07**



John Gummer Mp

**Date of Bill:** 31 August 2005

**Electricity Bill**

**Amount Due**

**£168.99**

Date of Bill  
2 December 2005

Date of Letter  
31 December 2005

John Gummer Mp

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**Amount Due**

**Overdue amount**

**£190.40**

John Gummer Mp

Date of Bill: 2 December 2005

Electricity Bill

Amount Due

£190.40