

C2. DIRECT PAYMENT

MAR 2006

31 MAR 2006

6

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

Invoice	Supplier's name	Amount £
1	Lancroft	106.35
2	Tull McPweeney	500.00
3	SCCA	1868.84
4	Acamology	2748.33*
5	Cellhire	^{17.40} 71.45-
6	1st credit	31.43*
7		
8		
9		
10		
		£5326.40

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

SIGNED.

PRINTED NAME.. JOHN GUMMER

DATE 28.3.06..... CONSTITUENCY SUFFOLK COASTAL

SANCROFT

The Rt. Hon. John Gummer M P



05 APR 2006

Invoice No: 

Invoice Date: 6TH March 2006



INVOICE

Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2
with Universal Plug In Sim
for period November 05 – February 06

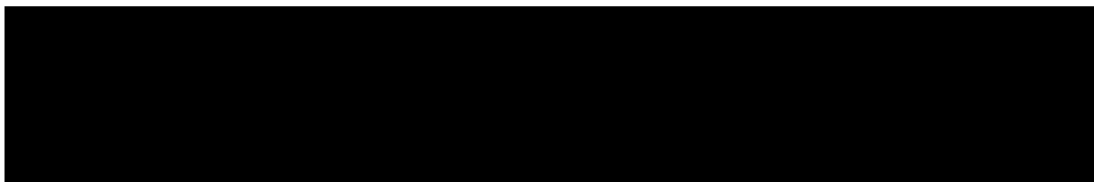
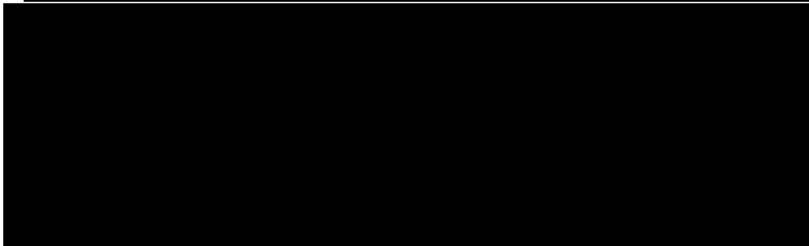
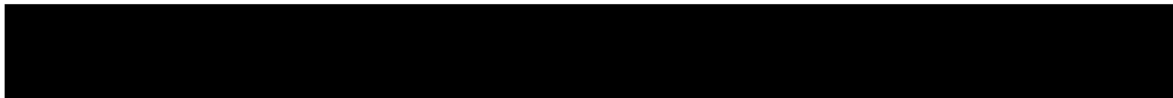
90.51

90.51

VAT @ 17.5%

15.84

£106.35



Jill McSweeney
Consultancy Services

INVOICE




Rt Hon John Gummer MP



Date 10 March 2006

Invoice No



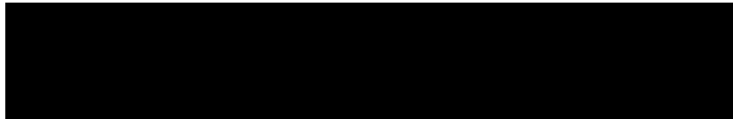
Date	Description	Amount
10/03/06	Year One Support Fee (CMITS 2005/2006)	£ 500.00
 05 APR 2006		
Total Payable		£ 500.00



CONSERVATIVE



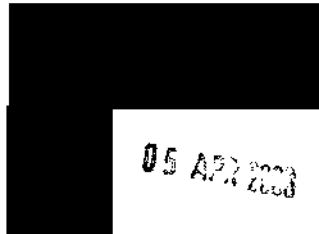
Suffolk Coastal Conservative Association



31st March 2006

INVOICE

covering the period 1st January - 31st march 2006



Newspaper Cutting service.

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

£312.00

MPs Surgeries

Organising 4 Surgeries Taking Telephone Calls and making appointments & Advertising

£244.80

OFFICE SPACE

Serviced Offices in Constituency for Mr Gummer's use at quoted rate with Car Parking. (156 Sq ft.)
£1,250 a Qtr As per Strutt & Parker of Ipswich

£1,250.00

Newspapers EADT 1st October - 31st December

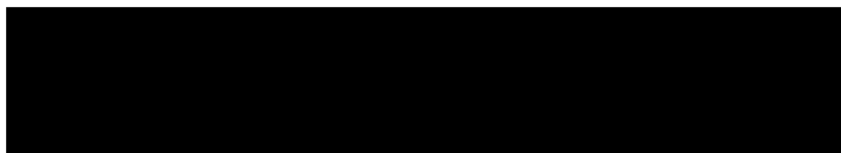
£62.04

TOTAL

£1868.84



3/4/06



Invoice

acamology
technology & design solutions

The Right Honourable John Gummer MP

05 APR 2006

Invoice Date : 20 March 2006

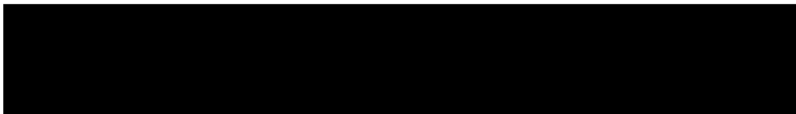
Invoice Number : [REDACTED]

Customer Reference [REDACTED]

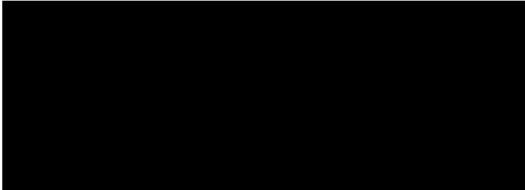
Description	Quantity	Unit £	Total £
Toshiba Portégé M400 Notebook Duo Processor T2400/ 1.83GHz/ XP Tablet/ 512MB/ 80GB/ 12.1" SXGA+ TFT/ DVD-Super-Multi(DL)/ 802.11ag/ B'tooth/ OneNote/ 3Yrs Wcty	1.0	1,199.00	1,199.00
Toshiba Portégé M400 Spare Tablet Pen	2.0	25.00	50.00
Toshiba Portégé M400 Battery Standard	2.0	60.00	120.00
Western Digital Scorpio 80GB EIDE 2.5 LP 5400RPM 8MB Cache	1.0	85.00	85.00
Imega USB Floppy Drive	2.0	25.00	50.00
Belkin Cat 6 UTP Cable 3M Yellow Snagless	2.0	10.00	20.00
Microsoft Office 2003 Professional OEM	1.0	260.00	260.00
Setup / Data Transfer / Spare Hard Drive Preparation	1.0	500.00	500.00
Please note our new payment details (attached)			
			Delivery £ 55.00
			Subtotal £ 2,339.00
			VAT @ 17.5% £ 409.33
			Total Due £ 2,748.33

Payment Terms : 30 Days

invoice



The Rt Hon John Gummer



Invoice Date :
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Te

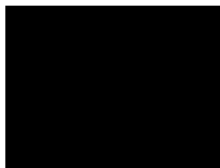
Between 20 Feb 06 @ 08:00
and 20 Mar 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			14.81
ITEMISED BILLING	1	0.00	0.00



03 APR 2006

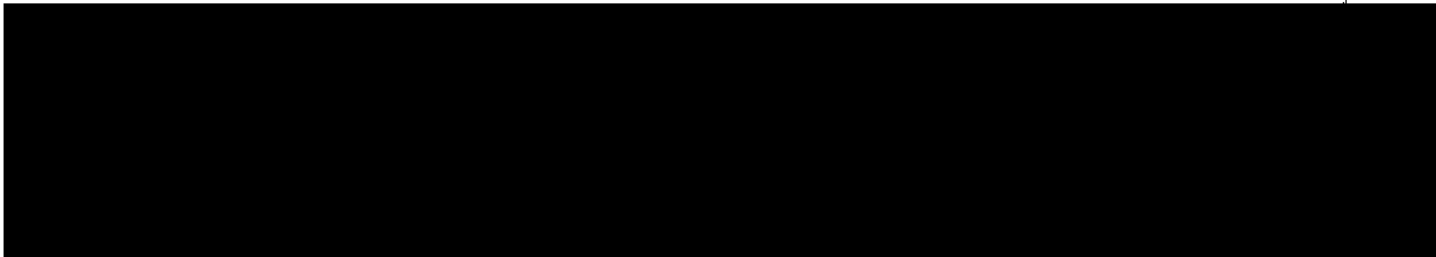


€ 17.40



Payment Due: 3 April 06

Sub-total 60.81
VAT @ 17.50 % 10.64
Amount Due £ 71.45



1st Credit Ref No: [REDACTED]

HOUSE OF COMMONS

[REDACTED]

[REDACTED]

[REDACTED]

05 APR 2006

Dear Sir / Madam

24/02/2006

Client: DEMON INTERNET

Debt: £31.43

Client Account No: [REDACTED]

Our client has advised us that the above sum remains unpaid.

Our client has therefore instructed us to take appropriate action to recover this debt.

- Please send your payment direct to this address.
- Ensure you quote the 1st Credit reference number when making payment.
- Cheques / Postal Orders should be made payable to 1ST CREDIT LTD.

DO NOT UNDERESTIMATE THE SERIOUSNESS OF THIS MATTER

[REDACTED]

[REDACTED]

C2. DIRECT PAYMENT

0 / FEB 2006

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

Invoice	Supplier's name	Amount £
1	Langford Printers	70.50
2		
3		
4		
5		
6		
7		
8		
9		
10		
		£ 70.50

I certify that duly and necessarily incurred on parliamentary duties.

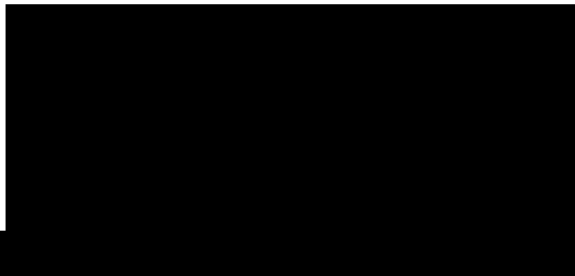
SIGNED
 

PRINTED NAME JOHN GUMMER

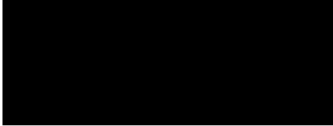
DATE FEBRUARY 3RD CONSTITUENCY SUFFOLK COASTAL



LANGFORD PRINTERS




Invoice

The Rt. Hon. John Gummer MP


INVOICE NUMBER 
DATE / TAX POINT

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


C2. DIRECT PAYMENT

27 JAN 2006

I enclose 1 certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	<i>Dean Deacon</i>	<i>24.99</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
		<i>£ 24.99</i>

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

SIGNED. 

PRINTED NAME. *JOHN GUTHER*

DATE. *JANUARY 25TH 2006* CONSTITUENCY *SUFFOLK COASTAL*

Invoice

Mr John Gummer

Invoice Number:

Account Number:

Ref:

Your Ref:

Date: 16 January 2006

Page: 1 of 1

Code	Description	Qty.	Price	Value
	HomeOffice 500 Monthly 16 January 2006 to 16 February 2006	1.00	21.27	21.27
			Total Net	21.27
			VAT at 17.5%	3.72
			Total	£ 24.99

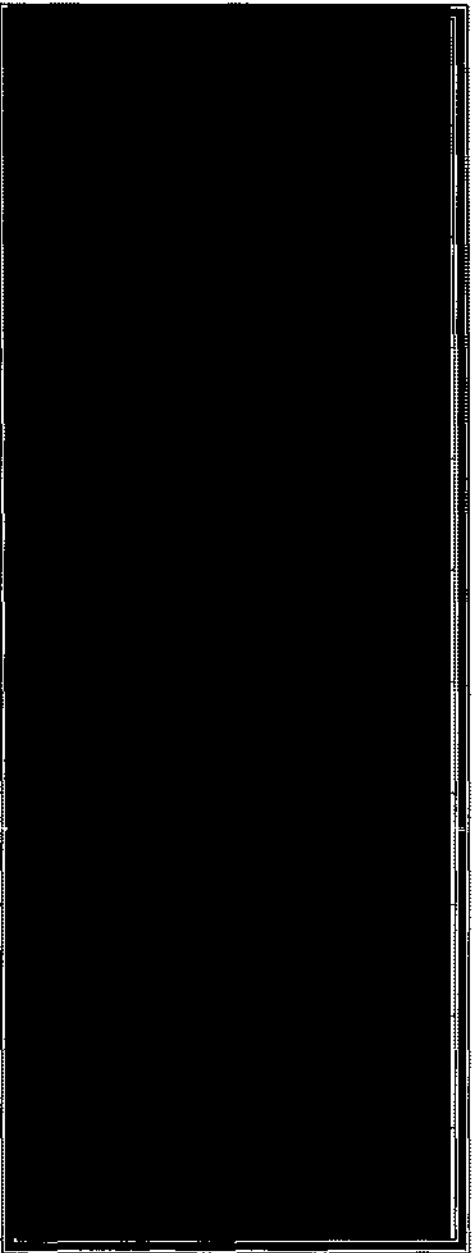
19 JAN 2006

C2. DIRECT PAYMENT



I enclose (2) certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Demon	24.99
2	Banner	84.57
3		
4		
5		
6		
7		
8		
9		
10		
		£109.56



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

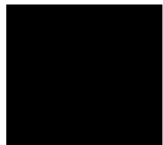


SIGNED

PRINTED NAME.. JOHN GUMMER

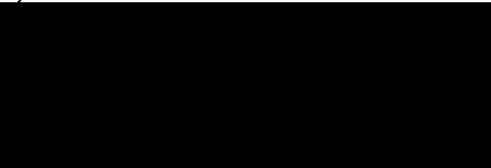
DATE. 18th January 2006. CONSTITUENCY Suffolk Coastal



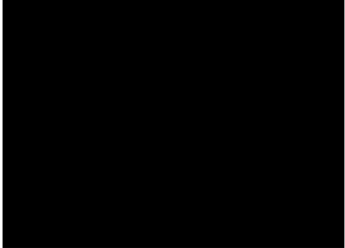



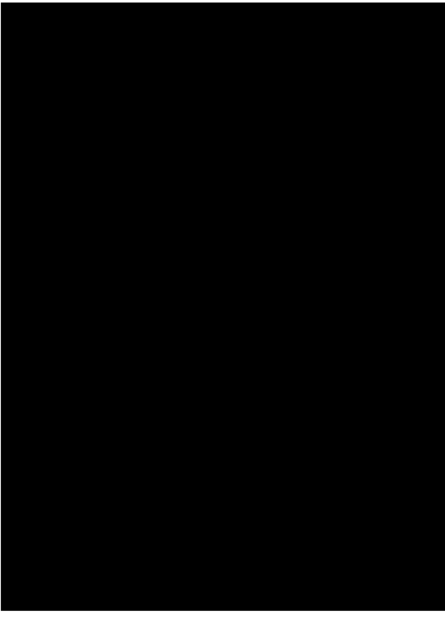

Invoice

Mr John Gummer



Invoice Number:
Account Number:
Ref:
Your Ref:
Date:
Page:



Code	Description	Qty.	Price	Value
	HomeOffice 500 Monthly 16 December 2005 to 16 January 2006  	1.00	21.27	21.27
			Total Net	21.27
			VAT at 17.5%	3.72
			Total	£ 24.99

Statement



John Gummer MP

Customer Account
Statement Date

Banner Business Supplies Ltd

Tel No :
Fax No :
EMail :

Page : 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
29/09/2005	INV				84.00	84.00
14/10/2005	INV				0.57	0.57

OVERDUE

URGENT PAYMENT REQUIRED

Total : 84.57

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 Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	



VALIDATION

15 NOV 2005

RECEIVED

C2. DIRECT PAYMENT

2

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

Invoice	Supplier's name	Amount £
1	Demon	24.99
2	Cellhire	61.93
3		7.88
4		
5		
6		
7		
8		
9		
10		

32.87
£ 86.92

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

SIGNED

PRINTED

ME. JOHN GUMMER

DATE 11.11.05 CONSTITUENCY SUFFOLK COASTAL

[Redacted]

The Rt Hon John Gummer

[Redacted]

Invoice Date :
Invoice No :
Account No :
RA Number :

[Redacted]

For the rental of the following equipment:-

Small Blackberry SIM [Redacted]

Between 01 Oct 05 @ 08:00
and 01 Nov 05 @ 08:00

[Redacted]

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			6.71
ITEMISED BILLING	1	0.00	0.00

[Redacted]

Sub-total 52.71

Purchase Order Number [Redacted]

VAT @ 17.50 % 9.22

Payment Due: 15 November 05

Amount Due £ 61.93

[Redacted]

Invoice

Mr John Gummer

Invoice Number:

Account Number:

Ref:

Your Ref:

Date:

Page:

16 October 2005

1 of 1

23 NOV 2005

Code	Description	Qty.	Price	Value
	HomeOffice 500 Monthly 16 October 2005 to 16 November 2005	1.00	21.27	21.27

Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

C2. DIRECT PAYMENT

30/09/2005

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

Invoice	Supplier's name	Amount £
1	Saucroft	2840.28
2	[REDACTED]	
3		
4		
5		
6		
7		
8		
9		
10		
		£2840.28



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

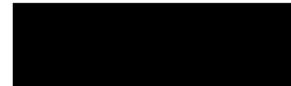
SIGNED [REDACTED]

PRINTED ME JOHN GUMMER

DATE October 28th 2005 CONSTITUENCY SUFFOLK COASTAL

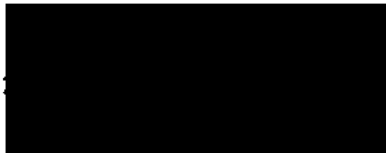
SANCROFT

The Rt. Hon. John Gummer M P




- 4 NOV 2005

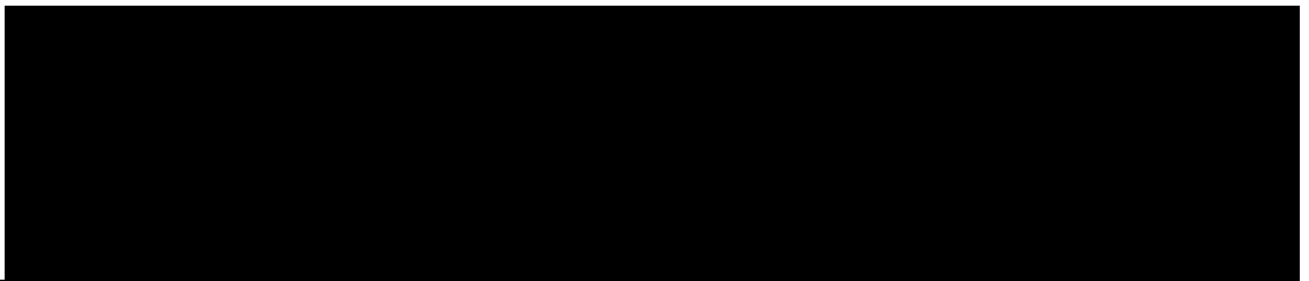
Invoice No:
Invoice Date:
Your Ref:



INVOICE

Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2	17.26
with Universal Plug In Sim for period August 05	2,400.00
	
	<hr/>
	2,417.26
VAT @ 17.5%	423.02
	<hr/>
	<u>£2,840.28</u>





Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JOHN GUMMER JOHN GUMMER

Constituency

Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

30 / 10 / 05

Allowance year

05 / 06

Incidental Expenses Provision claims

Table with 2 columns: Suppliers, Amount. Rows include ACAMODOLOGY (£484:10 p), DEMON (£24:99 p), CELLHIRE (£56-46 p), SUFFOLK (£1865:90 p).

Total £ : p

C2. DIRECT PAYMENT

25 OCT 2005

I enclose 4 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	Acanology	484.10	
2	Demon	24.99	
3	Cellwise	56.46	
4	Suffolk Coastal Conservative Association	1865.90	
5			
6			
7			
8			
9			
10			
		£2431.45	

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

SIGNED 

PRINTED NAME JOHN QUAMMER

DATE OCTOBER 20TH CONSTITUENCY SUFFOLK COASTAL

2005

Invoice

acamology
technology & design solutions



2/11/05



©
W

- 1 NOV 2005



The Right Honourable John Gummer MP



Customer Reference

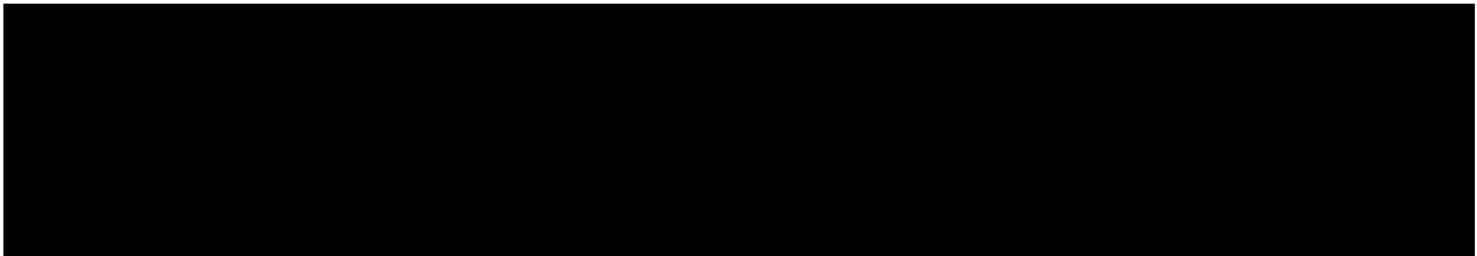


Invoice Date :
Invoice Number :
VAT Number :



Description	Quantity	Unit £	Total £
Western Digital Scorpio 60GB EIDE 2.5 LP 5400RPM 8MB Cache Hard Disk Drive (for Toshiba Portégé M200) S/n. WXE805054175	1.0	80.00	80.00
Toshiba Portégé M200 System Recovery Install Hard Disk Drive & Prepare Operating System	1.0	150.00	150.00
Toshiba External CD-RW/DVD-ROM Drive USB2.0 S/n. 5EDJA001500	1.0	150.00	150.00
		Delivery	£ 32.00
		Subtotal	£ 412.00
		VAT @ 17.5%	£ 72.10
		Total Due	£ 484.10

Payment Terms : 30 Days



2/11/05

Invoice

- 1 NOV 2005

Mr John Gummer

Invoice Number:
Account Number:

Ref:
Your Ref:

Date: 16 September 2005
Page: 1 of 1

Code	Description	Qty.	Price	Value
B-16496599,2	HomeOffice 500 Monthly 16 September 2005 to 16 October 2005	1.00	21.27	21.27

Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

invoice



[Redacted]

[Redacted]

2/11/05

The Rt Hon John Gummer

[Redacted]

Invoice Date :
Invoice No :
Account No :
RA Number :

[Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No

[Redacted]

[Redacted]

- 1 NOV 2005

Between 01 Sep 05 @ 08:00
and 01 Oct 05 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	34.00	34.00
MANAGED SERVICE	1 month	12.00	12.00
CALLS			2.05
ITEMISED BILLING	1	0.00	0.00

Sub-total 48.05

Purchase Order Number

[Redacted]

VAT @ 17.50 % 8.41

Payment Due: 17 October 05

Amount Due £ 56.46

[Redacted]

CONSERVATIVE



z/c/s/05
- 1 NOV 2005

Suffolk Coastal Conservative Association

29th September 2005

INVOICE

covering the period 1st July - 30th September 2005

Newspaper Cutting service.

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

£288.00

MPs Surgeries

Organising 5 Surgeries Taking Telephone Calls and making appointments & Advertising

£318.50

OFFICE SPACE

Serviced Offices in Constituency for Mr Gummer's use at quoted rate with Car Parking. (156 Sq ft.)
£1,250 a Qtr As per Strutt & Parker of Ipswich

£1,250.00

Newspapers EADT 1st July - 15th July
22nd Sept - 30th Sept

£9.40

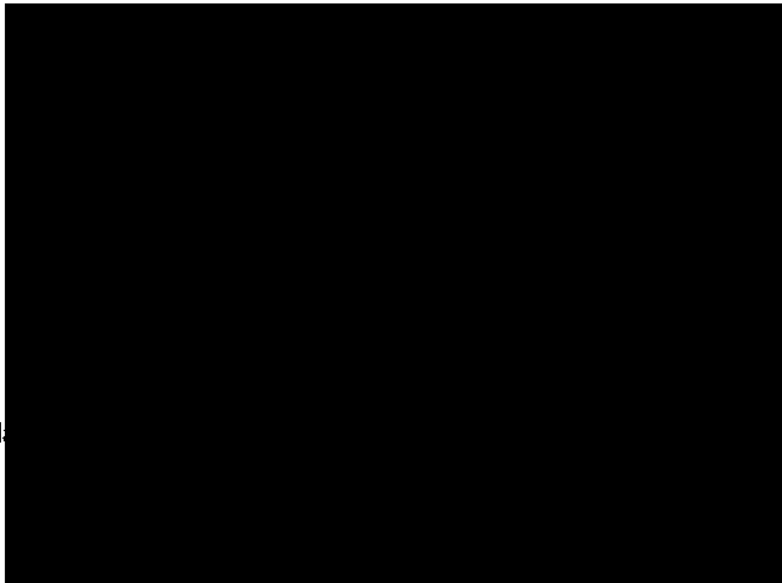
TOTAL

£1,865.90

Financial Processing }

Validation Claim Summary Sheet

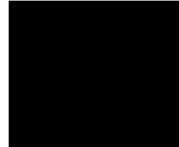
Please write or print clearly & attach to d



Supplier ID

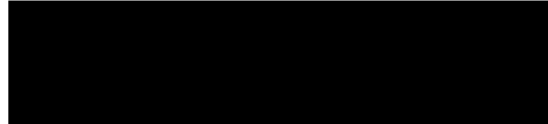
Text

Invoice No.



47/05/

Account code / Allowance



Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06 ✓

Expenditure type (Cat5) :



£ 8.75

£

£

£

£

£

£

£

£

£ 8.75 ✓

TOTAL

Comments:

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

05 AUG 2005

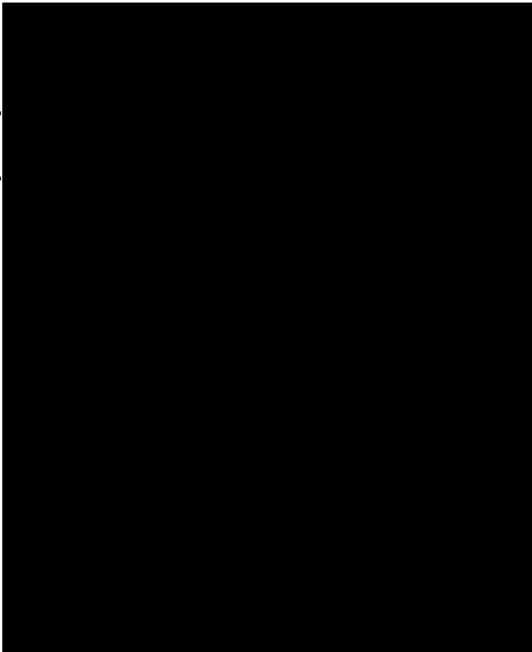
Posted by (initials & date)

[Redacted signature and date]

Financial Processing }

Transaction No.

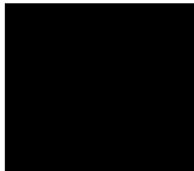
Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID



Text

Invoice No.

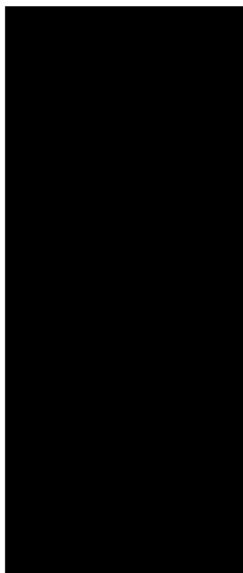
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06 ✓

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£.....

£ 1551.00

£.....

£.....

£ 1551.00 ✓

TOTAL

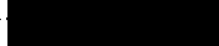
Comments:

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



05 AUG 2005

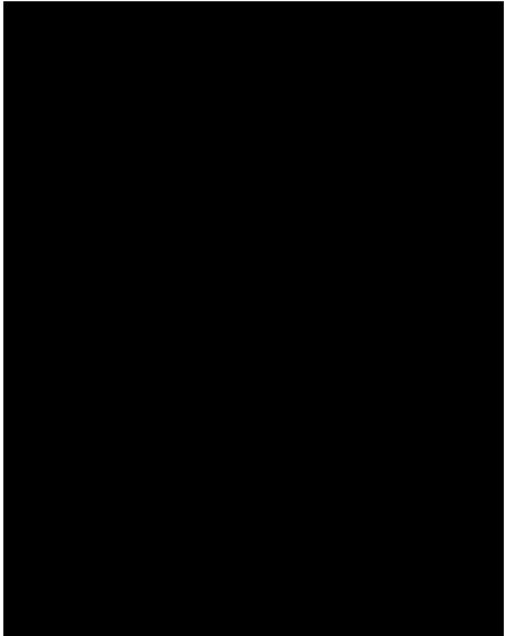
Posted by (initials & date)



Financial Processing }

Transaction No. ..

Registration No. ..



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

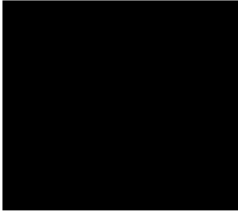
Invoice No.

Account code / Allowance

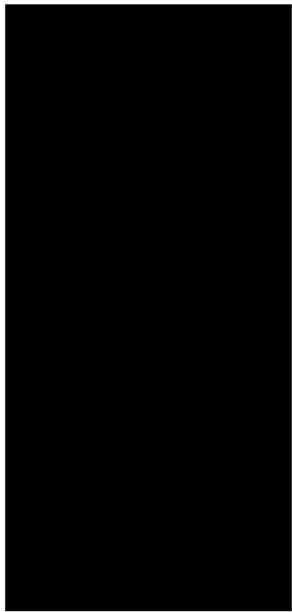
Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / 05_06



TOTAL

£.....

£ 70.50

£.....

£.....

£.....

£.....

£.....

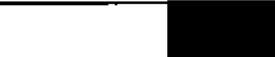
£.....

£.....

£ 70.50 ✓

Comments:

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



05 AUG 2005

Posted by (initials & date)

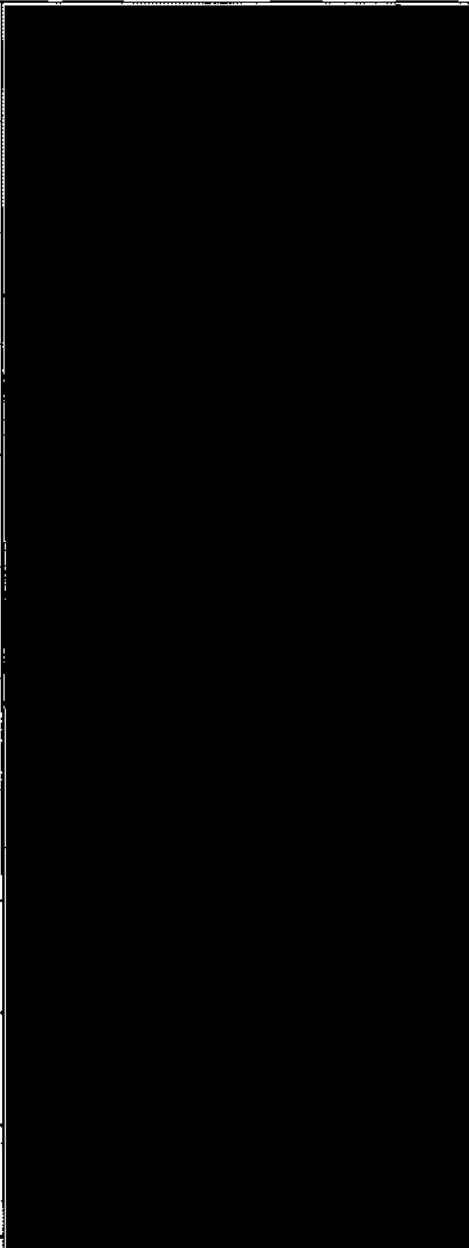


C2. DIRECT PAYMENT

29 JUL 2005

I enclose ⁴..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Cellhire	8.75
2	Banner Business Supplies	331.41
3	Politico's Design.	1551.00
4	Langford Printers	70.50
5		
6		
7		
8		
9		
10		
		£1961.66

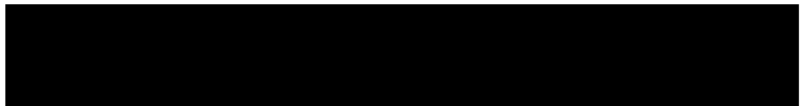


I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED [Redacted Signature]

PRINTED JOHN GUMMER

DATE: JULY 26TH 2005... CONSTITUENCY SUFFOLK COASTAL



The Rt Hon John Gummer



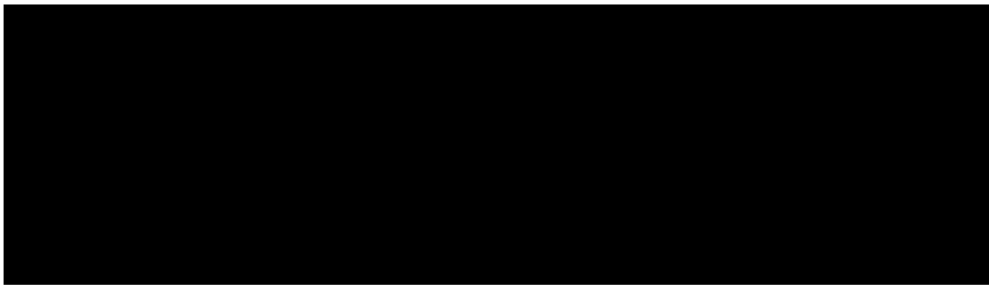
Date :
Account No :



Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Jun 05	INV		61.26		7.21
01 Jul 05	INV		55.59		1.54



Amount Due £ 8.75



Statement



John Gumaer MP

Customer Account : [REDACTED]
 Statement Date : 06/05/2005

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
16/03/2005	INV	[REDACTED]	[REDACTED]		346.63	346.63 - PAID
29/04/2005	CASH	[REDACTED]	[REDACTED]		-13.04	-13.04
29/04/2005	CASH	[REDACTED]	[REDACTED]		-2.18	-2.18

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 Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 331.41



politico's design

invoice

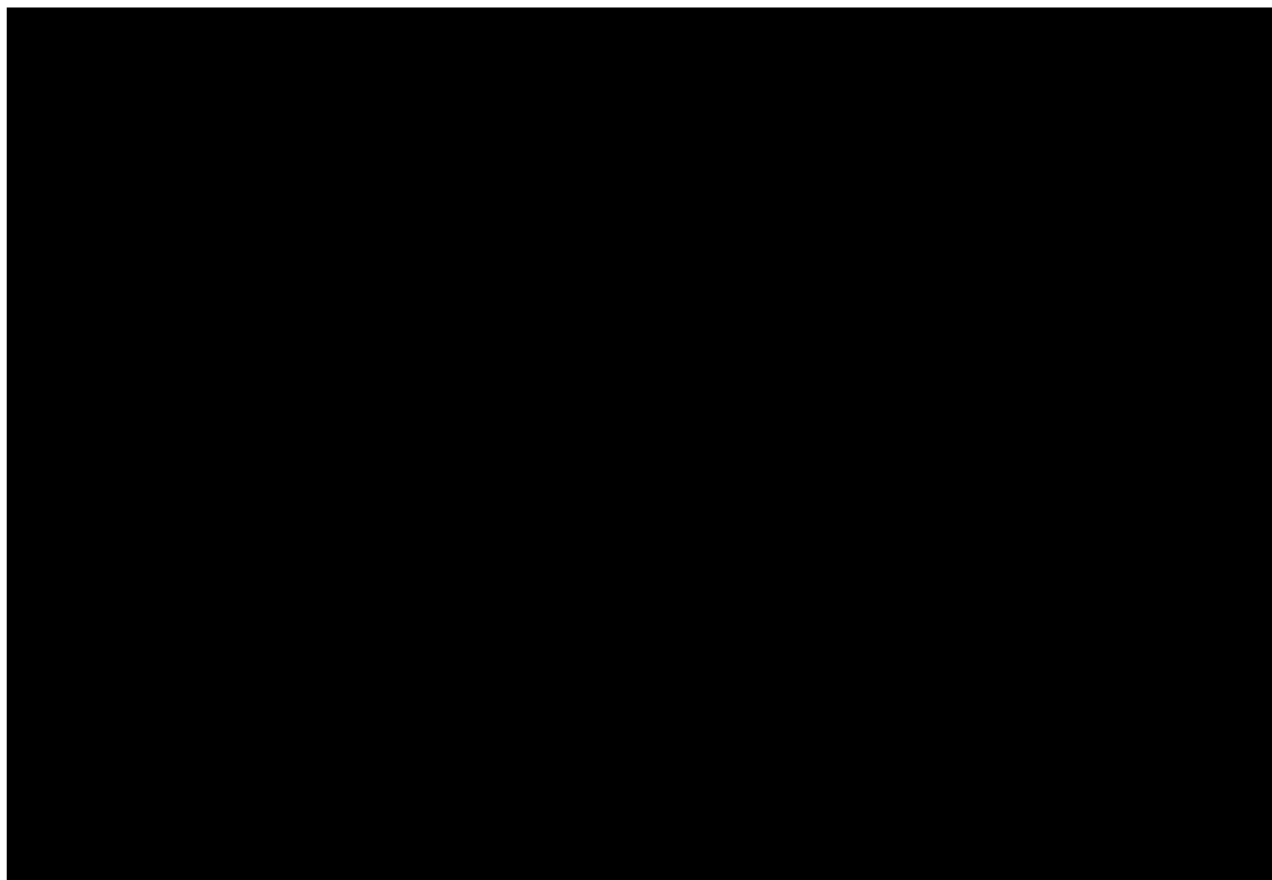
Rt. Hon John Gummer Esq. MP



service	amount	VAT
Website hosting, upgrades and security management	£1020.00	£178.50
Visitor and site usage analysis	£300.00	£52.50
Total Payable	£1320.00	£231.00

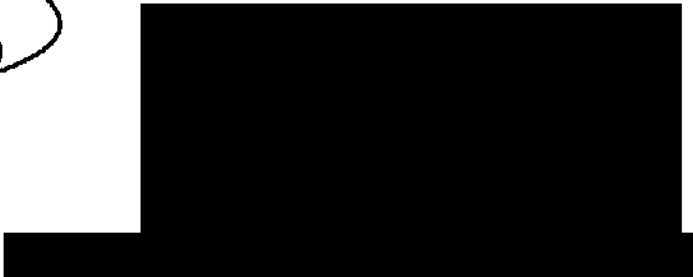
Total payable £1551

payment terms: August 1st please

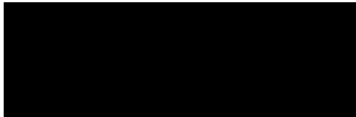



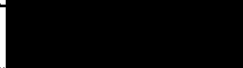
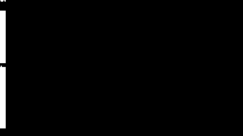



LANGFORD PRINTERS

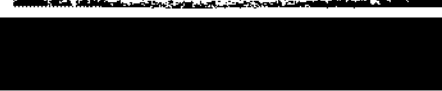


Invoice

The Rt. Hon. John Gummer MP


INVOICE NUMBER	
DATE / TAX POINT	
ACCOUNT NUMBER	

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

DELIVERY ADDRESS:


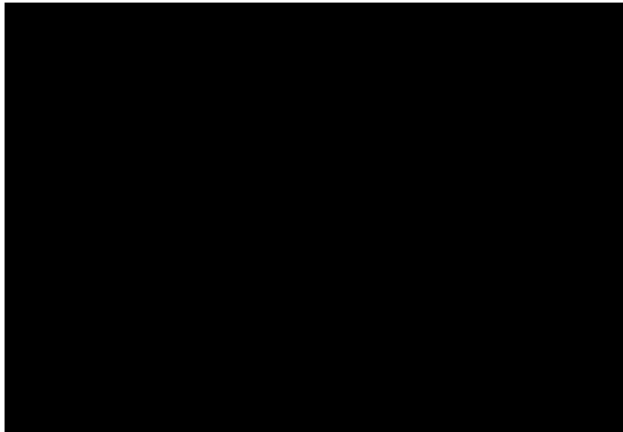
TOTAL NET	60.00
TOTAL VAT	10.50
INVOICE TOTAL £	70.50



Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

29.6.05.

Account code / Allowance

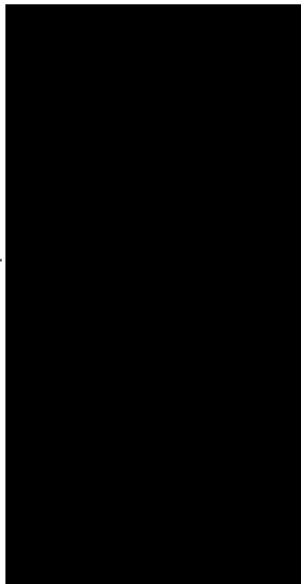


Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



E.....

E.....

E.....

E.....

E.....

E.....

E.....

E.....

E 1191.54

E 1191.54

TOTAL

Comments:

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



6/7/05

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

Invoice No.

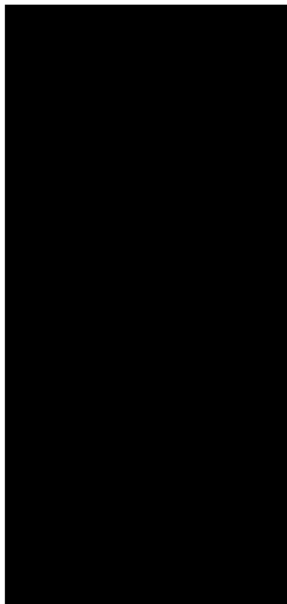
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~04_05~~ / 05_06

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£ 47.00

£.....

£.....

£.....

£ 47.00

TOTAL

Comments:

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

..... 6/7/05

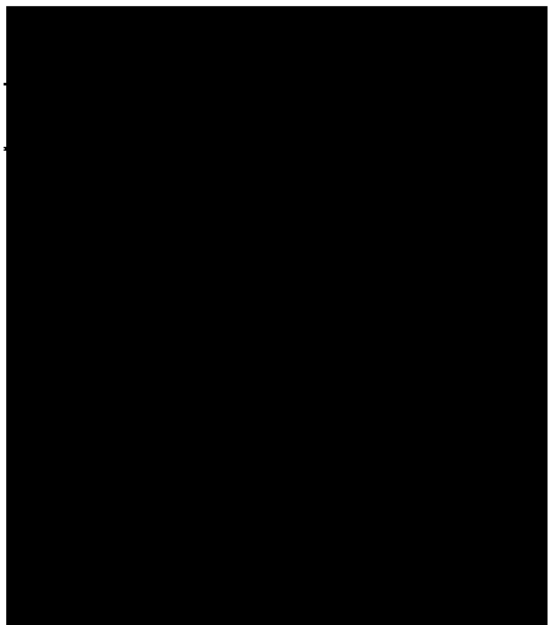
Posted by (initials & date)

.....

Financial Processing }

Transaction No.

Registration No.



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

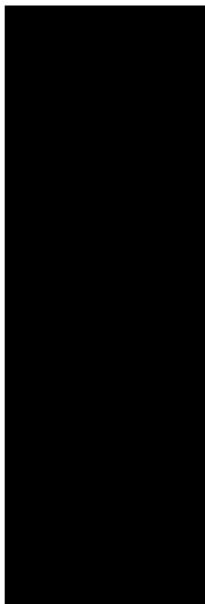
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

~~05~~ / 05_06

Expenditure type (Cat5) :



E.....

E.....

E 270.86

E.....

E.....

E.....

E.....

E.....

E.....

E 270.86.

TOTAL

Comments:

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



6/7/05

Posted by (initials & date)

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payment to be made from my Office Costs Allowance.

30 JUN 2005

Invoice	Supplier's name	Amount £
1	SCCA	1191.54
2	Acamology	47.00
3	Sancroft	270.86
4		
5		
6		
7		
8		
9		
10		
		£1509.40

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

SIGNED

PRINTED NAME JOHN GUMMER

DATE June 28th 2005 CONSTITUENCY SUFFOLK COASTAL

CONSERVATIVE



Suffolk Coastal Conservative Association

29th June 2005

INVOICE

covering the period 1st April - 4th April 2005
and 6th May 2005 -30th June

Newspaper Cutting service.

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

£108.00

MPs Surgeries

Organising 2 Surgeries Taking Telephone Calls and
making appointments & Advertising

£184.00

OFFICE SPACE

Serviced Offices in Constituency for Mr Gummer's
use at quoted rate with Car Parking. (156 Sq ft.)
£1,250 a Qtr As per Strutt & Parker

£837.50

Newspapers EADT 2nd January - 4th April 2005
6th May -30th June 2005

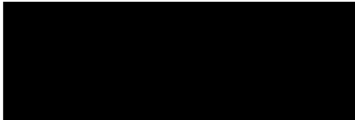
£62.04

TOTAL

£1,191.54

SANCROFT

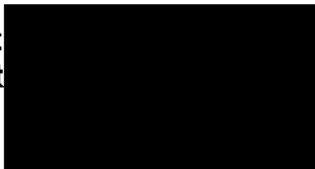
The Rt. Hon. John Gummer M P



Invoice No:

Invoice Date:

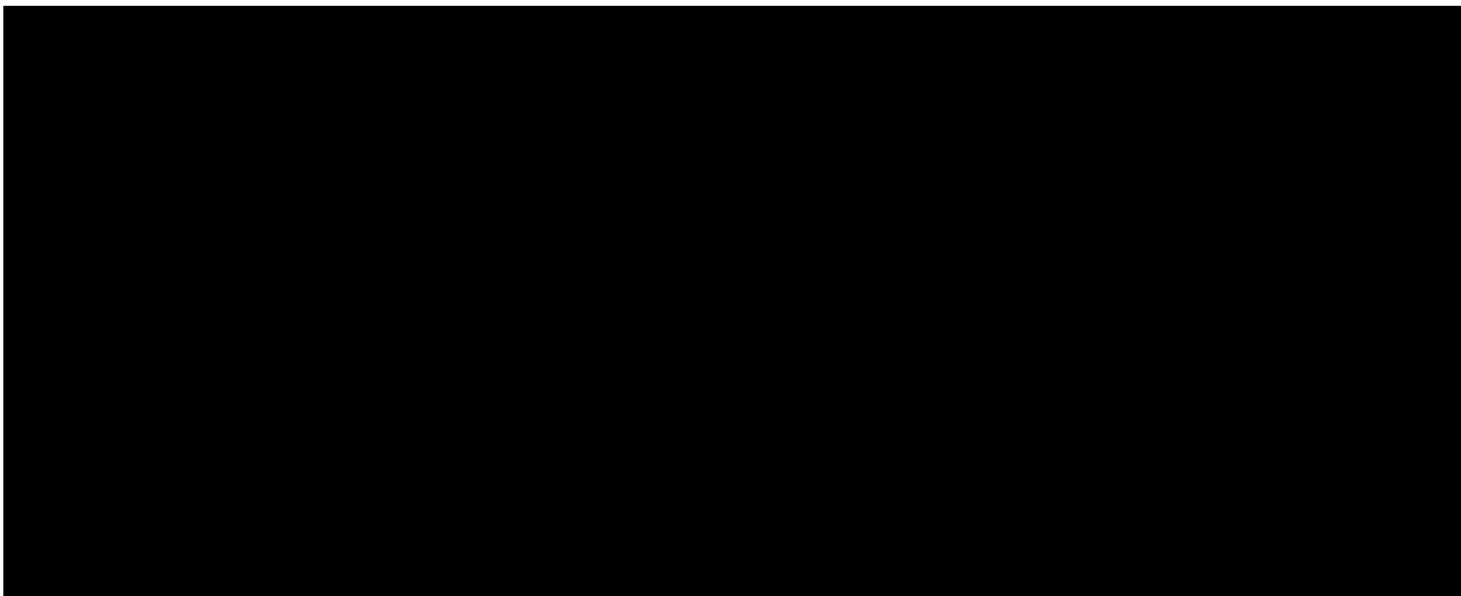
Your Ref:



INVOICE

Description of Services

To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2 with Universal Plug In Sim for period December 2004 – April 2005	113.52
To supply Netgear Wireless/Fixed ADSL Router	117.00
	<hr/>
	230.52
VAT @ 17.5%	<u>40.34</u>
	<u>£270.86</u>



Financial Processing } .

Transaction N

Registration N

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

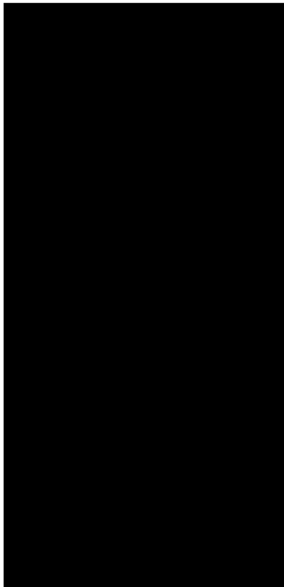
Invoice No

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

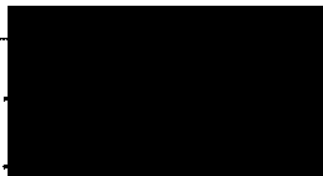


TOTAL

Comments:

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

Posted by (initials & date)



04_05 / 05_06

£ 93-52

£

£

£

£

£

£

£

£

£ 93-52

3.1 MAY 2005

Financial Processing }

Transaction M

Registration M

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

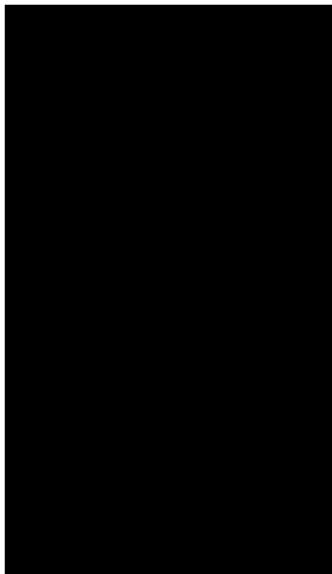
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 74-70

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

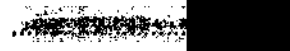
£ 74-70

Comments:

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



Posted by (initials & date)



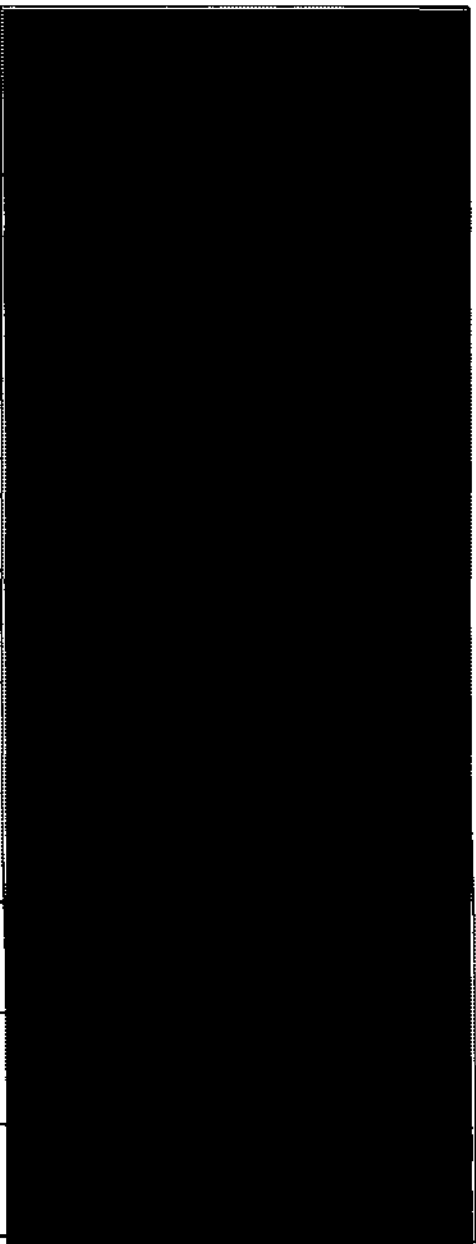
21 MAY 2003

C2. DIRECT PAYMENT

19 MAY 2005

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

Invoice	Supplier's name	Amount £
1	Colhive	74.70 /
2	Deman	93.52
3		
4		
5		
6		
7		
8		
9		
10		
		£168.22



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

SIGNED



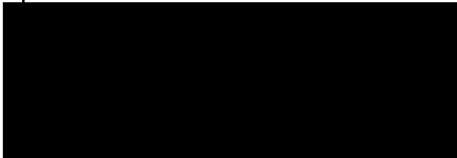
PRINTED NAME. JOHN GULFINKER

DATE. MAY 18th 2005... CONSTITUENCY. SUFFOLK COASTAL



Invoice

Mr John Gummer



Invoice Number:

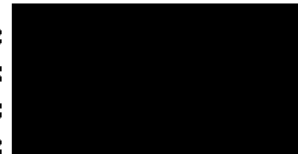
Account Number:

Ref:

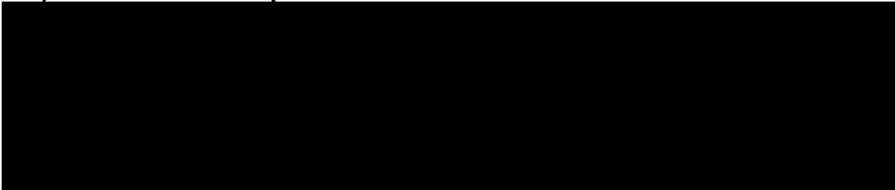
Your Ref:

Date: 16 April 2005

Page: 1 of 1

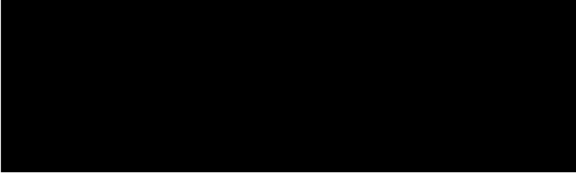


Code	Description	Qty.	Price	Value
	HomeOffice 500 Monthly 16 April 2005 to 16 May 2005	1.00	21.27	21.27
	HomeOffice 500 Set Up 24 March 2005 to 24 March 2005	1.00	42.55	42.55
	HomeOffice 500 Monthly 24 March 2005 to 16 April 2005	1.00	15.77	15.77
				Total Net 79.59
				VAT at 17.5% 13.93
				Total £ 93.52





The Rt Hon John Gummer

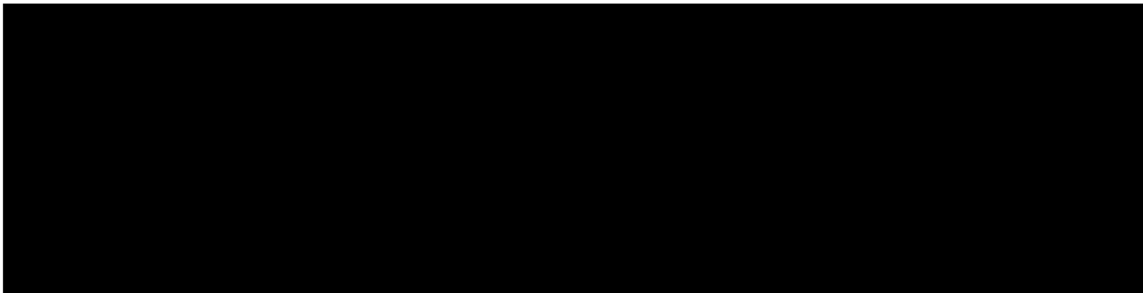


Date : 10 May 2005
Account No :

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
01 Apr 05	INV		59.68		59.68
01 Apr 05	INV		58.75		4.70
26 Apr 05	CSH		0.00	54.05	54.05 CR
03 May 05	INV		64.37		64.37




Amount Due £ 74.70

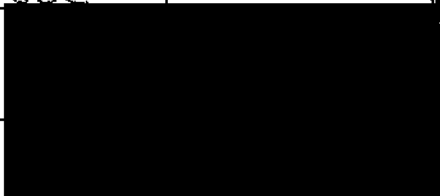
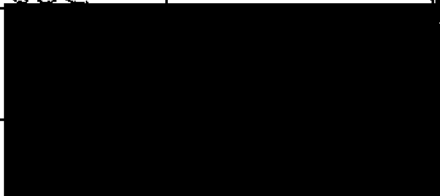


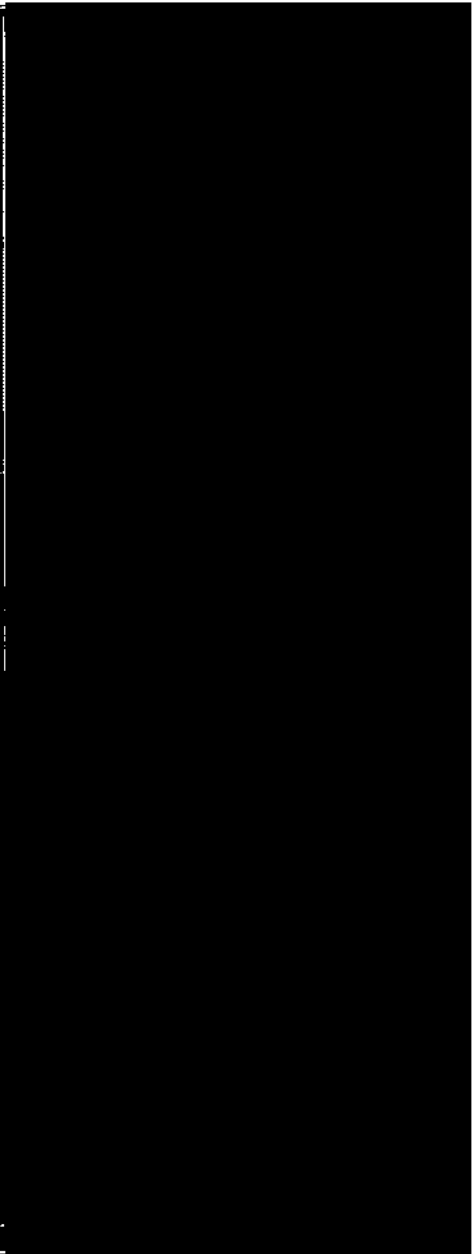
C2. DIRECT PAYMENT

13 JAN 2006

05-06

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

Invoice	Supplier's name	Amount £
1	Acamology 224588	35.25
2	Sancroft 224589	35.98
3	Suffolk Coastal Conservative Assoc.	1813.04
4		
5		
6		
7		
8		
9		
10		
		£1884.27



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

SIGNED

PRINTED NAME

JOHN GUMMER

DATE JANUARY 11th 2006 CONSTITUENCY SUFFOLK COASTAL

Invoice

acamology
technology & design solutions

10 12 2005

The Right Honourable John Gummer MP

Invoice Date : 22 December 2005

Invoice Number : I1205004

VAT Number : 690 8508 07

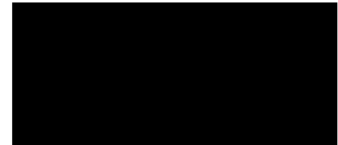
Customer Reference :

Description	Quantity	Unit £	Total £
Product Recovery CD's for Toshiba Portege 3500 Laptop	1	30.00	30.00
			Delivery £ 0.00
			Subtotal £ 30.00
			VAT @ 17.5% £ 5.25
			Total Due £ 35.25

Payment Terms : 30 Days

Please make cheques payable to **Acamology Ltd.**
and send all correspondence to the above address.

SANCROFT



The Rt. Hon. John Gummer M P

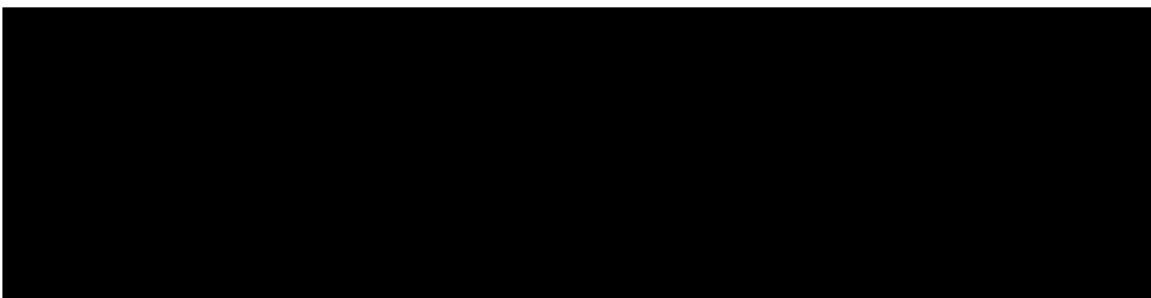
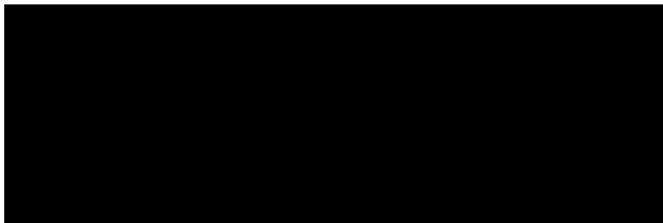


Invoice No: 
Invoice Date: 21st December 2005
Your Ref: 

INVOICE

<u>Description of Services</u>	
To usage of Vodafone Sierra Wireless Mobile ConnectCard V1.2 with Universal Plug In Sim for period September-October	30.62
	<hr/>
	30.62
VAT @ 17.5%	5.36
	<hr/>
	<u>£35.98</u>

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



CONSERVATIVE



Suffolk Coastal Conservative Association

Member of Parliament: The Rt Hon John Gummer MP

6 January 2006

INVOICE

covering the period 1st October - 31st December 2005

Newspaper Cutting service.

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

£312.00

MPs Surgeries

Organising 2 Surgeries Taking Telephone Calls and making appointments & Advertising

£189.00

OFFICE SPACE

Serviced Offices in Constituency for Mr Gummer's use at quoted rate with Car Parking. (156 Sq ft.)
£1,250 a Qtr As per Strutt & Parker of Ipswich

£1,250.00

Newspapers EADT 1st October - 31st December

£62.04

TOTAL

£1813.04