

06/07

ACA 2

Number

I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Finance Office) on Parliamentary duties during the period from April 2006 to March 2007 made up as follows:-

Hotel Accommodation

Residential Accommodation

- (i) Rent/Rates Council Tax 1,890.27
- (ii) Heat and Light 2,854.82
- (iii) Telephone —
- (iv) Cleaning 5,000.00
- (v) Repairs and Maintenance 2,614.24
- (vi) Other (please specify) Water 543.96

£

12,903.29

£ ~~13,302.79~~

Food

Other Expenses (please specify)

- Contribution to: 3,000.00
- Insurance
- Outside maintenance 6,500.00
- gardening + wood
- * Gardening + maint. —

Please Pay

* £6,206.71

£9,500.00

Text. * Redundant * Gardening Invoices * Total £22,403.29

Pay £15,903.29

Signed ... M.P.

Print Name... JOHN GUMMER

Date... 25.5.07 Constituency... SUFFOLK COASTAL

I confirm that I have received in excess of
for outside maintenance, gardening and
wood chopping at [REDACTED]
April 2006 – March 2007

£6,500.00

[REDACTED]

[REDACTED]

Rt. Hon. John Gummer MP



28 MAY 2007

19)

iv.uk



Mar 06



The account for contribution to outside maintenance, gardening and wood will follow.

£220.65

£10.50

£218.10

£1651.05

£2100.3

2100.30

£0.00

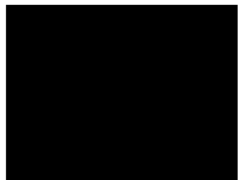
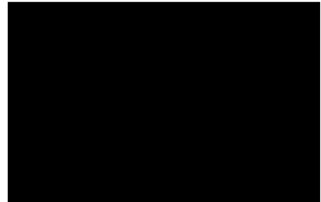
~~£210.03~~

£0.00

1890.27



06/07



I wish to claim reimbursement of the following amounts in respect of additional costs which I have necessarily incurred for overnight stays away from my main home (as notified to the Fees Office) on Parliamentary duties during the period from April 2006 to March 2007 made up as follows:-

Hotel Accommodation

Residential Accommodation

- (i) Rent/Rates Council Tax 1,890.27 ✓
- (ii) Heat and Light 2,854.82
- (iii) Telephone —
- (iv) Cleaning 5,000.00
2,614.24
- (v) Repairs and Maintenance ~~6,013.74~~
- (vi) Other (please specify) Water 543.96

£

£

12,903.29
£ ~~13,302.79~~

Food

£

Other Expenses (please specify)

- Contribution to:
Insurance 3,000.00 ✓
- outside maintenance,
gardening + wood 6,500.00

£ 9,500.00

* Total £22,903.29

Pay £15,903.29

Signed M.P.

Print Name JOHN GUMMER

Date 25.11.07 Constituency SUFFOLK COASTAL

Council Tax Bill 2006/2007

MR J S GUMMER

Issue Date 14 Mar 06

The Council Tax

Amount Payable By You

1890.27

John Gummer Mp

Date of Bill: 9 June 2006

Amount Due

Electricity Bill

£242.01

8 July 2006

John Gummer Mp

Final electricity bill

Please pay **£271.55**

Date of Bill
8 July 2006

Customer Reference Number

Sheet 1 of 1

John Gummer Mp

Final Account Reminder

Amount Due

£ 271.55

Amount overdue £271.55

8 July 2006

This is not a tax invoice

Sheet 2 of 2

John Gummer Mp

Electricity Charges

Total VAT exclusive charges

28.13

Date of issue 11 September 2006

Charges for Electricity

Please pay

£87.70

REMINDER

Customer Account

Date of Issue

22nd December 2006

AMOUNT DUE £145.43

GUMMER

Date of issue 5 March 2007

Please pay

£188.34

INVOICE

INVOICE TO

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

DELIVER TO

AS INVOICE ADDRESS



ACCOUNT No.

INVOICE/DELIVERY DATE

INV

04/04/2006

PRODUCT

QTY

UNIT PRICE

VALUE

CODE

BURNING OIL

2011.00

36.45p

733.01

3

Pd: 20/11/06

LPG • SOLID FUEL	733.01
LPG • SOLID FUELS • DIESEL • EV	34.64
LPG • SOLID FUEL	767.65
LPG • SOLID FUEL	

INVOICE

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

DELIVER TO

AS INVOICE ADDRESS

ACCOUNT No.

INVOICE/DELIVERY DATE

INVOICE No.

ORDER No.

28/11/2006

PRODUCT	QTY	UNIT PRICE	VALUE	CODE
BURNING OIL	2086.00	31.95p	666.48	3

TOTAL VALUE

666.48

TOTAL VAT

31.24

TOTAL (inc. VAT)

697.72

PAYMENT DUE BY:

20/12/2006

1/2.11.06

656.00

INVOICE

INVOICE TO
THE RT HON J S GUMMER MP

DELIVER TO

AS INVOICE ADDRESS

ACCOUNT No.	INVOICE/DELIVERY DATE	INVOICE No.	ORDER No.
[REDACTED]	07/03/2007	[REDACTED]	[REDACTED]

PRODUCT	QTY	UNIT PRICE	VALUE	CODE
BURNING OIL ✓	2200.00	33.95p	746.90	3

TOTAL VALUE

TOTAL VAT

TOTAL (inc. VAT)

PAYMENT DUE BY:

746.90
 ✓ 13.11.07
 35.15
 738.05
 20/04/2007

[REDACTED]

✓

I certify that I have received sums in excess of
£2500 in respect of clearing etc. at [REDACTED]
[REDACTED] during the year April 2006 - March 2007.

Signed [REDACTED]

date 14-5-07

I certify that I have received sums in excess of
£2500 in respect of cleaning etc. at [REDACTED]
[REDACTED] during the year from April 2006 -

March 2007

signed [REDACTED] ✓

date 14 - 5 - 07.

INVOICE

Invoice No
Account Ref

Mr J. Gummer

SPECIAL INSTRUCTIONS

ANNUAL SERVICE CONTRACT

DATE

ORDER No.

VAT Reg. No.

02/04/2008

CODE

DESCRIPTION

Price

VAT

Total E

PEST CONTROL SERVICE

Annual Service Contract

84.00

14.70

98.70

Paid: 21.11.06

TOTALS

84.00

14.70

98.70

Certificate

The chimney in the

at

Has been brush swept in accordance with British Standard

On.....2006 We Recommend your chimney be swept again in
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

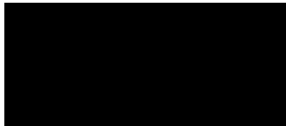
THE ABOVE INFORMATION IS GIVEN AS GUIDANCE ONLY AND SHOULD NOT BE TAKEN AS A GUARANTEE AGAINST MISHAP OR OTHER DIFFICULTY

INVOICE

Date 31st Jan 06

No. of Chimneys Swept	6
1st Chimney charged @	£32.00
5 --- £29	145.00
NESTS £27 x 2	54.00
Additional Labour	
Stoves/Boilers	
Inglenooks/Register Plate	
TOTAL	£231.00
* Credit Charge	£ 13.86
GRAND TOTAL	£244.86

MR GUMMER



INVOICE

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

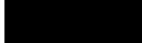


✓
30.01.06

Page No 1

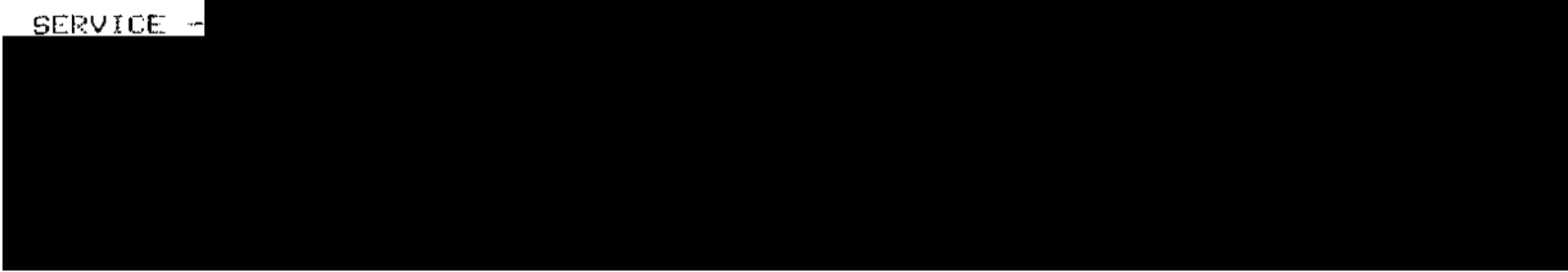
Date 31/05/2006

Invoice No.



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

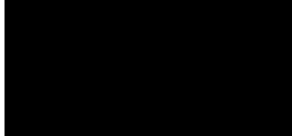
SERVICE -



Total Labour

171.50

MR GUMMER



INVOICE



Page No 2

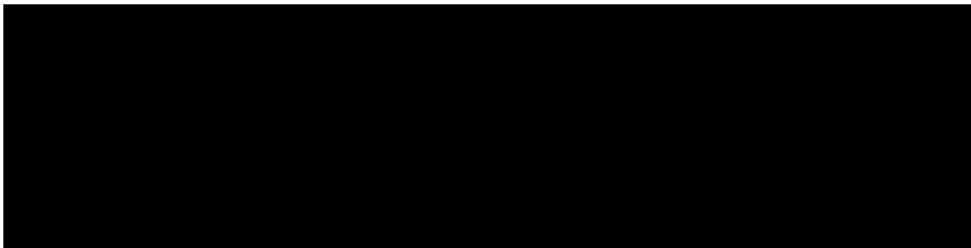
Date 31/05/2006

Invoice No. [REDACTED]

Part Number	Description	Qty	Loc'n	Price	Amount	
					281.41	
				V.A.T.	49.26	
				Invoice Total	330.67	
				Rate	Goods	V.A.T
				17.50	281.41	49.26

Invoice due for payment by 28/06/2006

STATEMENT

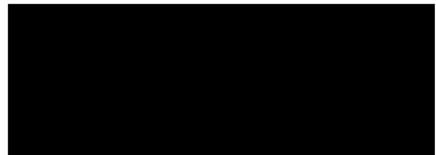


ACCOUNT No. STATEMENT DATE
[REDACTED] 31-AUG-06

MR GUMMER



DEPOTS AT:-

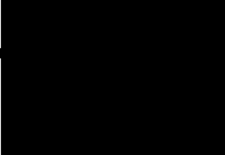


DATE	OUR REFERENCE	TRANSACTION REFERENCE	VAT AMOUNT	PAYMENT
23Aug06	[REDACTED]		29.36	197.12

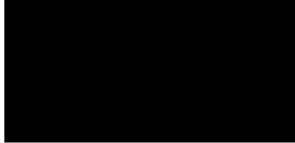
TOTAL VAT	TOTAL DUE
29.36	197.12

Current
197.12

Pd: 9 x.06



MR GUMMER



INVOICE

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



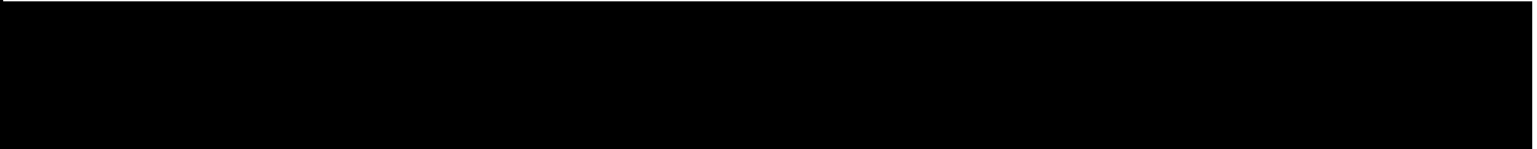
Page No 1

Date 23/08/2006

Invoice No.



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



Total Labour

100.00



Invoice Total 197.12

		=====	
Rate	Goods		V.A.T
17.50	167.76		29.36

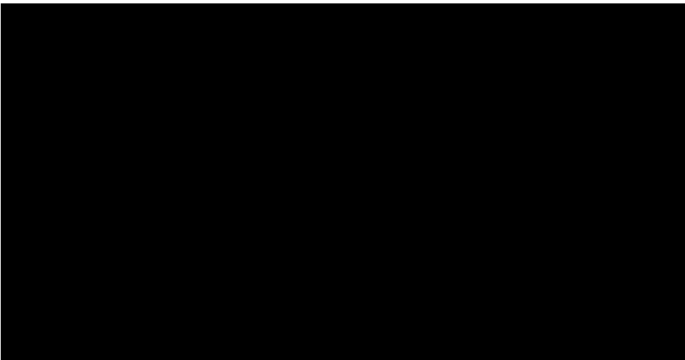
Invoice due for payment by 28/09/2006



Invoice/Statement

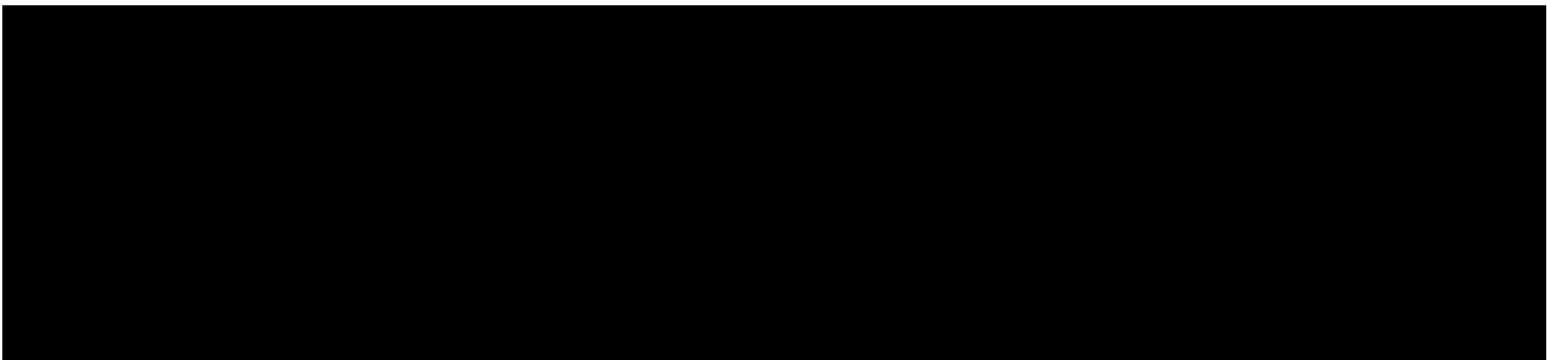
Your Ref [Redacted]	Our Reference [Redacted]	Invoice No [Redacted]	Invoice Date 02/08/2006	Account Code [Redacted]	E No
-------------------------------	------------------------------------	---------------------------------	-----------------------------------	-----------------------------------	-------------

Description	Unit Of Issue	Quantity	Price	Disc %	Total	VAT
Tanker Instruction Pump out 1.00 units		1.00	85.00	0.00	85.00	Z



Net	85.00
VAT at 17.50%	0.00
Invoice Total	£85.00

Please quote your account code on remittance and all correspondence



Date: 11th August '06.

Invoice No. [REDACTED]

Invoice To: Mr GUMMER
[REDACTED]

Mobile: [REDACTED]

Description	Price
[REDACTED]	
Labour	972 00.
Drawn fittings - [REDACTED]	125 89
Sub Total	1097 89
VAT	—
INVOICE TOTAL	1097 89

Terms of Payment Strictly nett.
Due on presentation of Invoice.

✓ g. ix. 06

E

MRS GUMMER

Invoice No.

Document No.

Date

31/07/2006

Cust. Reference

DESCRIPTION

Cost

VAT

ATTEND TO TAP
TRADESMAN/TRANSPORT
MATERIALS

64.50

1

1.00

1

Pa: 11-18-06

Total Goods

65.50

Total VAT

11.47

Total Due

76.97

ICE

MRS GUMMER

Invoice No.

Document No.

Date

20/09/2006

Cust. Reference

DESCRIPTION

Cost

VAT

ATTEND TO CISTERN OFF WALL
TRADESMAN/TRANSPORT

66.90

1

Total Goods

66.90

Total VAT

11.71

Total Due

78.61

25.11.06

MRS GUMMER

Invoice No.

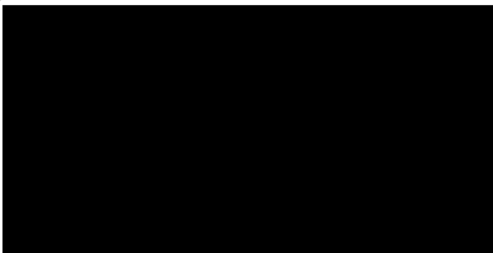
Document No.

Date

31/01/2007 ✓

Cust. Reference

DESCRIPTION	Cost	VAT
ATTEND TO BALLVALVE IN TOILET	78.20	1
MATERIALS	23.00	1
Total Goods	101.20	
Total VAT	17.72	
Total Due	118.92	



VAT reg. no.

Sold to

MR Gummer

Address



Post code

Invoice date

30/12/06

Order no.

Bank by

Cash

Cheque

Credit Card

Account

C.O.D.

Goods sold

Transaction terms

Delivery

Quantity

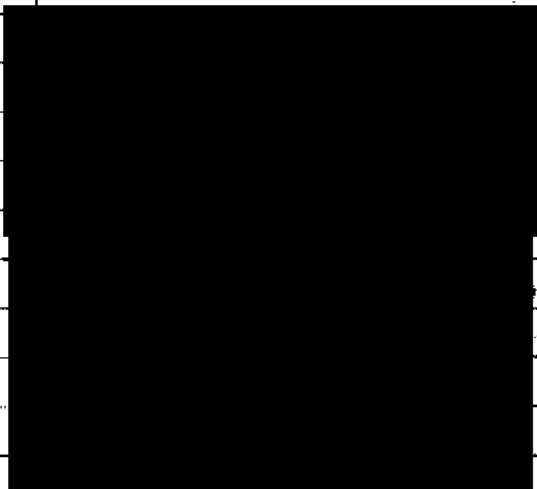
Description

Unit Price

1

IBK Call out

30 00



TOTAL

30 00

Supply date

30/12/06

5 25

Received by

35 25



VAT reg. no. [Redacted]

Sold to

MR Gummer

Address

[Redacted]

Post code

Invoice date

26 10 2007

Order no.

Sold by

Cash

Check

Credit Card

Account

C.O.D.

Goods Rec.

Transaction Terms

Delivery

Quantity

Description

Unit Price

1

AGA Sound

57 50

1

Wink

5 00

1

Runway Tapes

21 14

2611.07

TOTAL

83 64

Supply date

26 10 2007

14 63

Received by

98 27

To Mr [REDACTED] [REDACTED] [REDACTED]
GUMMER

23/11/05

TO CLEAN WINDOWS

£ 85.00

✓ 29-X-8

Account number

[REDACTED]

MR JOHN GUMMER

PO Box 770

Lincoln

Account date

29 Jul 06

Payment number

[REDACTED]

period of charge

29th January 06 - 27th July 06

Balance brought forward

£0.00

Total water charge

£160.97

Total sewerage charge

£180.58

£341.55

MR JOHN GUMMER

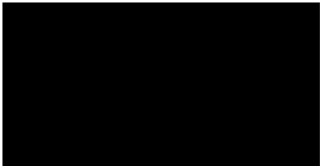
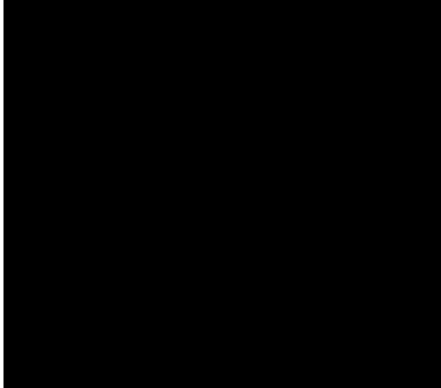
Account date
30 Jan 07

28th July 06 - 24th January 07

Total water charge	£91.74
--------------------	--------

Total sewerage charge	£110.67
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£202.41



Ref: 


May 16, 2007

To Whom It May Concern

Re: Insurance at 

This is just to confirm that for the year April 2006 to March 2007, the Insurance premium cost was in excess of £3,000. ✓

We trust this is sufficient for your purposes.