

C2. DIRECT PAYMENT

LD002 10/06

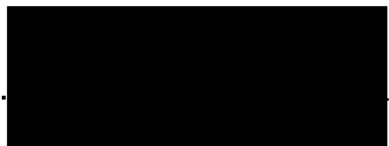
I enclose 3 certified invoices to allow direct payment to be made from my Office Costs Allowance.



06/07

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Deman	24.99	
2	Banner Business Supplies	210.07	
3	Suffolk Coastal Casenatures	1830.35	
4			
5			
6			
7			
8			
9			
10			
		£2065.31	

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



SIGNED.....

PRINTED NAME... JOHN GUMMER.....

DATE APRIL 26th 2007 CONSTITUENCY SUFFOLK COASTAL

Invoice



Mr John Gummer
House Of Commons



Invoice Number:

Account Number:

Ref:

Your Ref:

Date:

Page:

16 March 2007

1 of 1

Code	Description	Qty.	Price	Value
	HomeOffice 8000 Monthly 16 March 2007 to 16 April 2007 Ref: [Redacted]	1.00	21.27	21.27
	[Redacted] MAY 2007			

i * Payment and Customer Service details – see over.
* This invoice is for information purposes only. Your payment card will be charged automatically.

Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

Invoice

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

Charge To :
 John Gummer MP



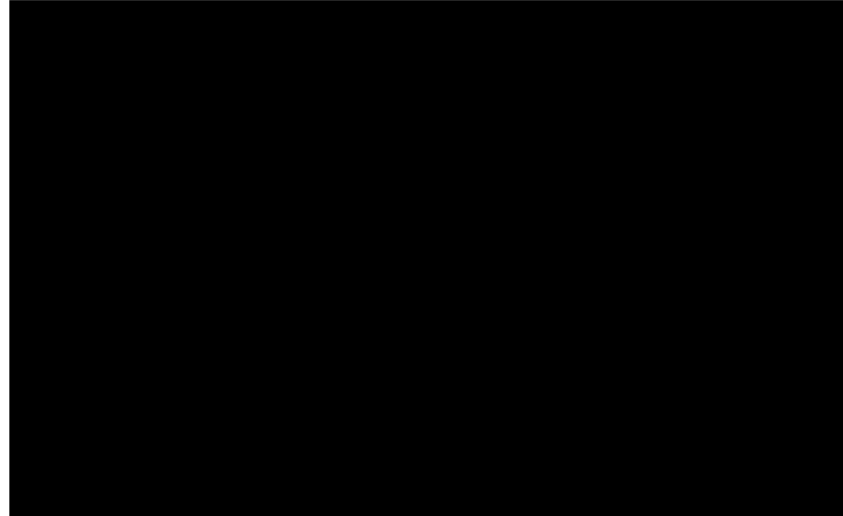
office2office

Banner Business Supplies Ltd
 Cashier

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

Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 30/03/2007
 Amt. Due : 210.07

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		0987323	ENVISAGE LASER TONER HP1160 BLACK	1	EACH	178.7800	29/03/07	178.78	17.5	31.29



Sales Order Total (VAT excl) 178.78

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	178.78	31.29

VAT Registration [REDACTED]

INVOICE GOODS	178.78
INVOICE V.A.T.	31.29
INVOICE TOTAL	210.07

Settlement : None
 Discount Terms :

Banner
 world class office products

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

27/04/2007



Member of Parliament:
Chairman:
Agent:

The Rt Hon John Gummer

21st March 2007

INVOICE

covering the period 1st January - 31st March 2007

Newspaper Cutting service.

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

£312.00

MPs Surgeries

Organising 2 Surgeries and arrangements to change dates for a postponed surgery. Taking Telephone Calls and making appointments & Advertising

£228.00

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 January - 31st March
(Weekdays 49p Sat 65p)

£40.35

TOTAL

£1830.35

C2. DIRECT PAYMENT

02/03/2007

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

06/07

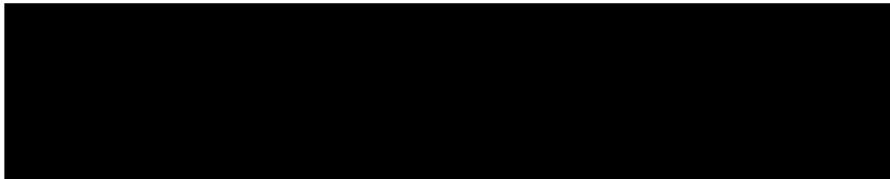
Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	cell hire	162.21	
2		14.00	
3		24.99	
4			
5			
6			
7			
8			
9			
10			
		£ 281.20	

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

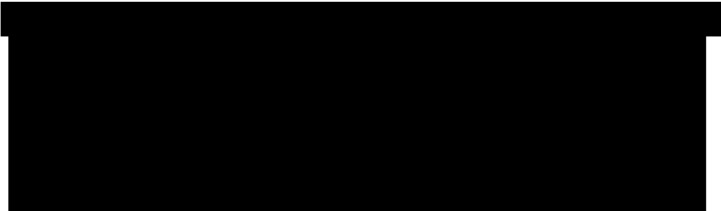
SIGNED [Redacted]


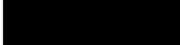

PRINTED NAME JOHN GUMMER

DATE MARCH 30TH 2007 CONSTITUENCY SUFFOLK COASTAL



The Rt Hon John Gummer



Invoice Date : 15 March 07
 Invoice No : 
 Account No : 
 RA Number : 

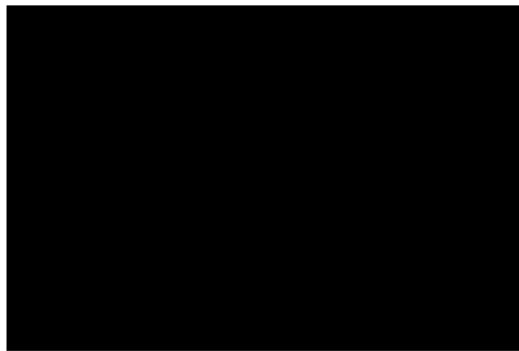
For the rental of the following equipment:-


Small Blackberry SIM Tel.No. 

Between 15 Feb 07 @ 08:00
 and 15 Mar 07 @ 08:00

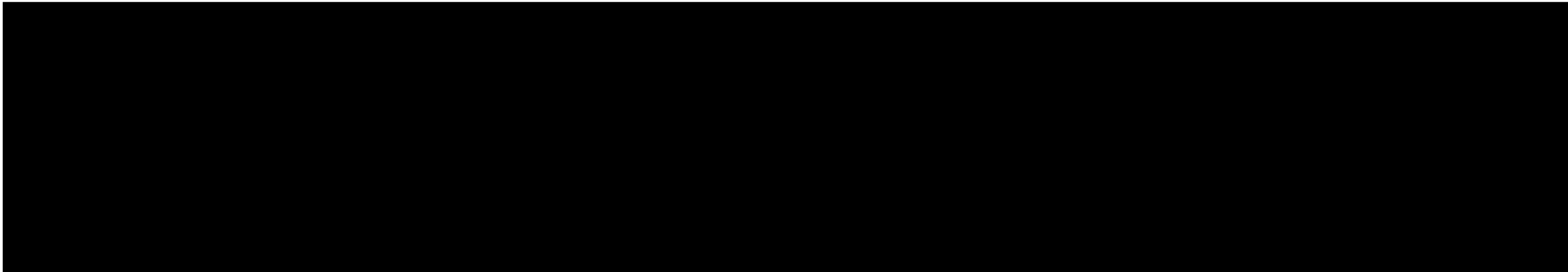
Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			98.05
ITEMISED BILLING	1	0.00	0.00



Purchase Order Number

Payment Due: 29 March 07

Sub-total 138.05
 VAT @ 17.50 % 24.16
Amount Due £ 162.21





LANGFORD PRINTERS

Invoice

The Rt. Hon. John Gummer MP

Invoice Number

Date / Tax Point

08/03/2007

Account Number

Details

Net Price

VAT

3000 x A4 Green House of Commons Letterheads

80.00

14.00

Delivery Address:

Total Net

80.00

Total VAT

14.00

INVOICE TOTAL

£

94.00

Invoice

Mr John Gummer
House Of Commons

Invoice Number:
/ Account Number:

Ref:
Your Ref:

Date: 16 February 2007
Page: 1 of 1

Code	Description	Qty.	Price	Value
	HomeOffice 8000 Monthly 16 February 2007 to 16 March 2007 Ref :	1.00	21.27	21.27

i * Payment and Customer Service details -- see over.
* This invoice is for information purposes only. Your payment card will be charged automatically.

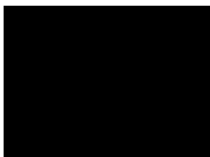
Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

C2. DIRECT PAYMENT

13 March 2007

I enclose 1 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	cellhire	58.21	
2			
3			
4			06/07
5			
6			
7			
8			
9			
10			



£ 58.21

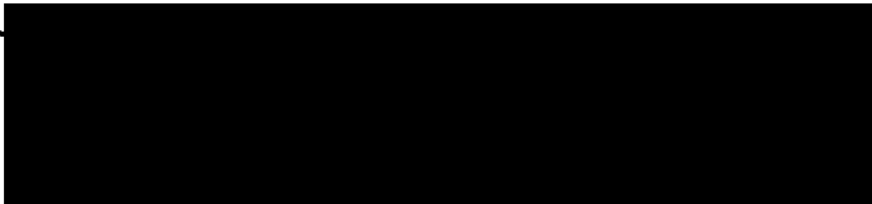
I certify that the above expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED

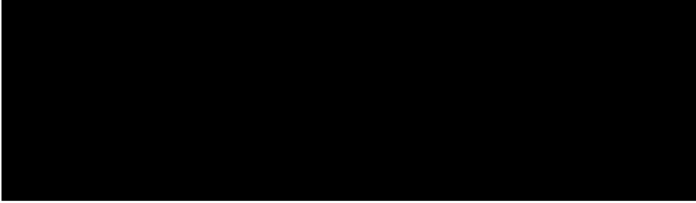
PRINTED NAME JOHN GUMMER

DATE MARCH 7TH 2007 CONSTITUENCY SUFFOLK COASTAL

invoice



The Rt Hon John Gummer



Invoice Date
Invoice No
Account No
RA Number

15 February 07



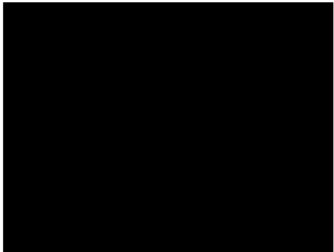
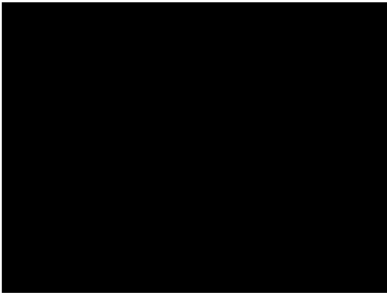
For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 15 Jan 07 @ 08:00
and 15 Feb 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			9.54
ITEMISED BILLING		0.00	0.00



Sub-total 49.54

VAT @ 17.50 % 8.67

Amount Due **£ 58.21**

Purchase Order Number



Payment Due: 1 March 07

C2. DIRECT PAYMENT

13 FEB 2007

INATION

14 FEB 2007

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

RECEIVED

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	[REDACTED]	24.99	[REDACTED]
2	Banner	20.32	[REDACTED]
3	Banner	154.40	[REDACTED]
4	Cellhive PAID	156.67 67.50 89.17	[REDACTED]
5	Banner	13.01	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]		[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
		£	

I certify that the [REDACTED] exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME

JOHN GUMMER

DATE

FEB 15 2007, CONSTITUENCY SUFFOLK COASTAL

Invoice

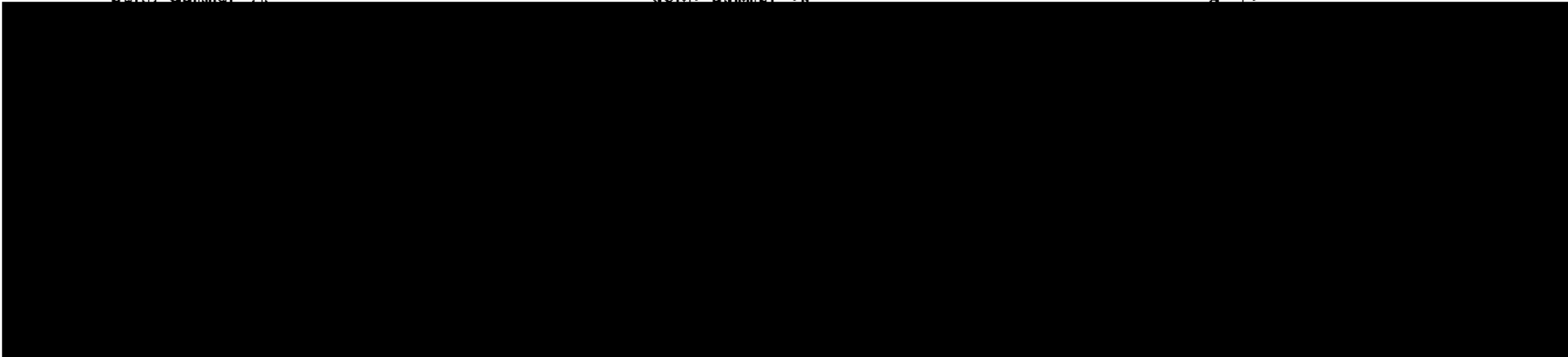
 * INVOICE NO. [REDACTED] *
 * ***** *
 Invoice To : [REDACTED]
 John Gummer MP

Charge To :
 John Gummer MP



Banner Business Supplies Ltd

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



Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 11/01/2007

Amt. Due : 13.01

Line No.	Line Ref.	Product Code	Product Description	Quantity	U.O.M.	Unit Price	Tax Date	Line Total excl VAT	VAT Rate	Line VAT
2		9330011	BANNER ABS 2H PERFORATOR 35SHT BK	1	PUNCH	2.7300	10/01/07	2.73	17.50	0.48
3		0500009	BIC CRISTAL BP PEN WITH SEC INK BK	1	BOX20	2.9600	10/01/07	2.96	17.50	0.52
4		9240112	BANNER SMOOTHWRITER PEN BLACK	1	BOX10	5.3800	10/01/07	5.38	17.50	0.94



V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	11.07	1.94

Sales Order Total (VAT excl) 11.07

VAT Registration [REDACTED]

Settlement : None
 Discount Terms :

INVOICE GOODS	11.07
INVOICE V.A.T.	1.94
INVOICE TOTAL	13.01

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

08/02/2007

Invoice

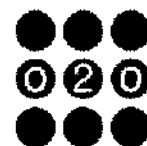
 * INVOICE NO. [REDACTED] *
 * ***** *

Invoice To

John Gummer MP

Charge To :

John Gummer MP



office2office

Banner Business Supplies Ltd

PAYMENT SLIP

Please see reverse
 for terms of business
 and how to pay

Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

Inv. Date: 16/01/2007

Amt. Due : 154.40

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		0985722	ENVISAGE DELL 1700 6K PAGE YIELD BK	2	EACH	65.7000	13/01/07	131.40	17.50	23.00

0 FEB 2006

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	131.40	23.00

Sales Order Total (VAT excl)

131.40

VAT Registratio

Settlement : None
 Discount Terms :

INVOICE GOODS	131.40
INVOICE V.A.T.	23.00
INVOICE TOTAL	154.40

Please
 return
 the slip

from final page
 of invoice with
 your payment
 by

13/02/2007

Invoice

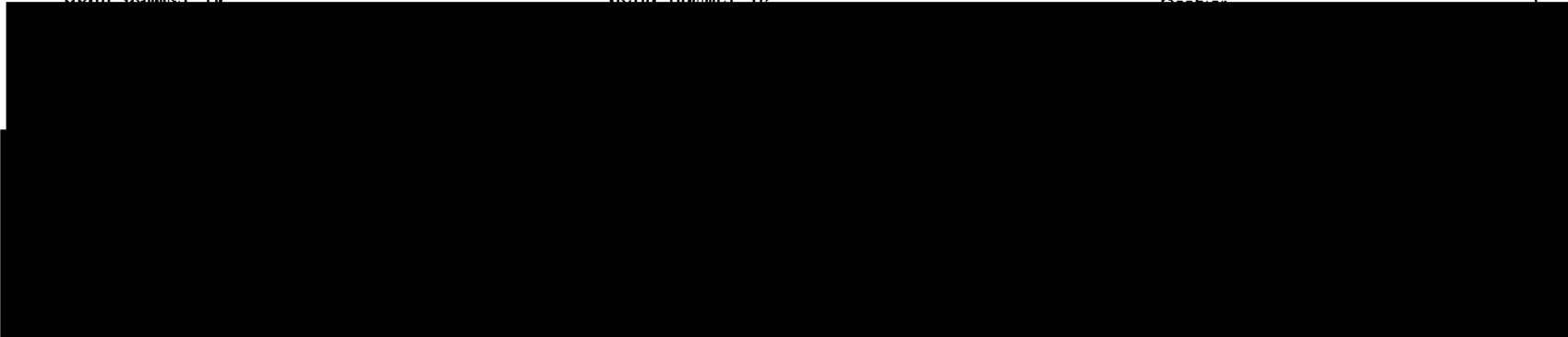


 * INVOICE NO. [REDACTED]
 * *****
 Invoice To : [REDACTED]
 John Gummer MP

Charge To :
 John Gummer MP

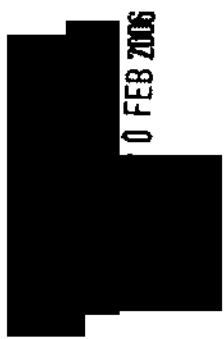
Banner Business Supplies Ltd

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



Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 19/01/2007
 Amt. Due : 20.32

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 80g WHITE	1	BX2500	11.2400	18/01/07	11.24	17.50	1.97
2		9290005	BANNER ABS FULL STRIP STAPLER BLACK	2	STAPLR	0.8900	18/01/07	1.78	17.50	0.31
3		9280009	BANNER LARGE PLAIN PAPERCLIP	3	BX1000	0.4900	18/01/07	1.47	17.50	0.26
4		9420077	BANNER FS ECON DOC WALLET 32mm AS	1	BOX50	2.8000	18/01/07	2.80	17.50	0.49



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

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	17.29	3.03

Sales Order Total (VAT excl)

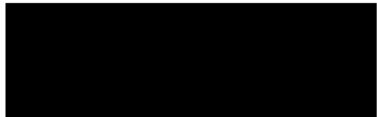
17.29

VAT Registration



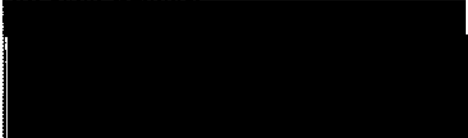
INVOICE GOODS	17.29
INVOICE V.A.T.	3.03
INVOICE TOTAL	20.32

Settlement : None
 Discount Terms :



Invoice

Mr John Gummer



Invoice Number:

Account Number:

Ref:

Your Ref:

Date:

Page:



16 January 2007

1 of 1

Code	Description	Qty.	Price	Value
	HomeOffice 8000 Monthly 16 January 2007 to 16 February 2007 Ref :	1.00	21.27	21.27

20 FEB 2006

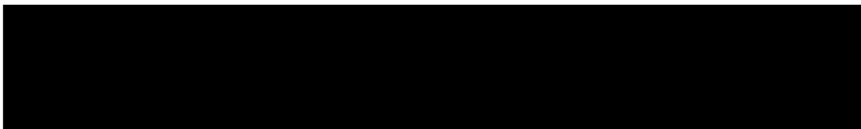
i

* Payment and Customer Service details – see over.

* This invoice is for information purposes only. Your payment card will be charged automatically.

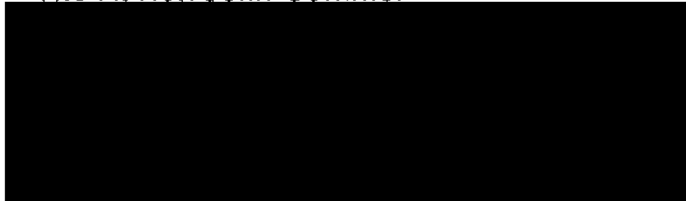
Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

statement



The Rt Hon John Gummer

Date : 10 January 2007



Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Nov 06	INV	[Redacted]	67.50	[Redacted]	67.50
15 Dec 06	INV	[Redacted]	89.11	[Redacted]	89.11

CR - credit

Amount Due £ 156.61

Financial Processing }

Transaction No. [Redacted]

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

C2

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

M_

06_07 ✓

[Redacted]

£ 4.86 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

TOTAL

[Redacted]

Comments:

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

[Redacted]

3/02

Posted by (initials & date)

C2. DIRECT PAYMENT

9002 AON 2 0

I enclose 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
[REDACTED]	PAY SAUCROFT NO 2 AKHONE	CALLED 7/1 27.78.	[REDACTED]
2	BRITISH AIRWAYS	46.50	[REDACTED]
[REDACTED]	SUFFOLK COASTAL CONSERVATIVE ASSOC	1897.04	[REDACTED]
[REDACTED]	BANNER	18.45-	[REDACTED]
[REDACTED]			[REDACTED]
[REDACTED]			[REDACTED]
7			[REDACTED]
8			[REDACTED]
9			[REDACTED]
10			[REDACTED]
	£1989.74	[REDACTED]	

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

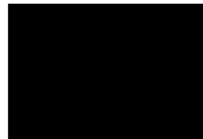
SIGNED... [REDACTED]

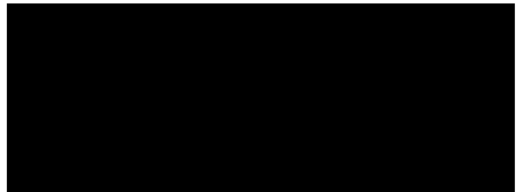
PRINTED NAME JOHN GUMMER

DATE 2nd November 2006 CONSTITUENCY Suffolk Coastal

PLEASE PAY
SAN CLOTT

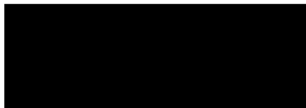
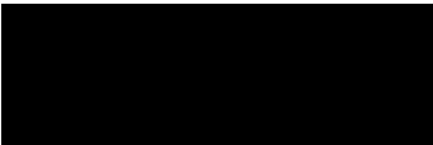
£4.86 ✓ VAT



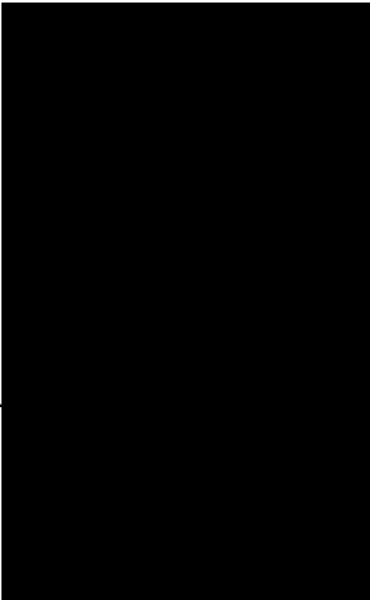


13/2/7

The Rt. Hon. John Gummer MP



Invoice No: [Redacted]
Invoice Date: 30th September 2006
Your Ref: [Redacted]



INVOICE

Description of Services

To expenses incurred for the period:

To usage of Vodafone Sierra Wireless Mobile
Connect Card V1.2 with Universal Plug In Sim
for period August 2006

27.78

-15

One Railway fare on 18th August [Redacted]
(VAT zero rated)

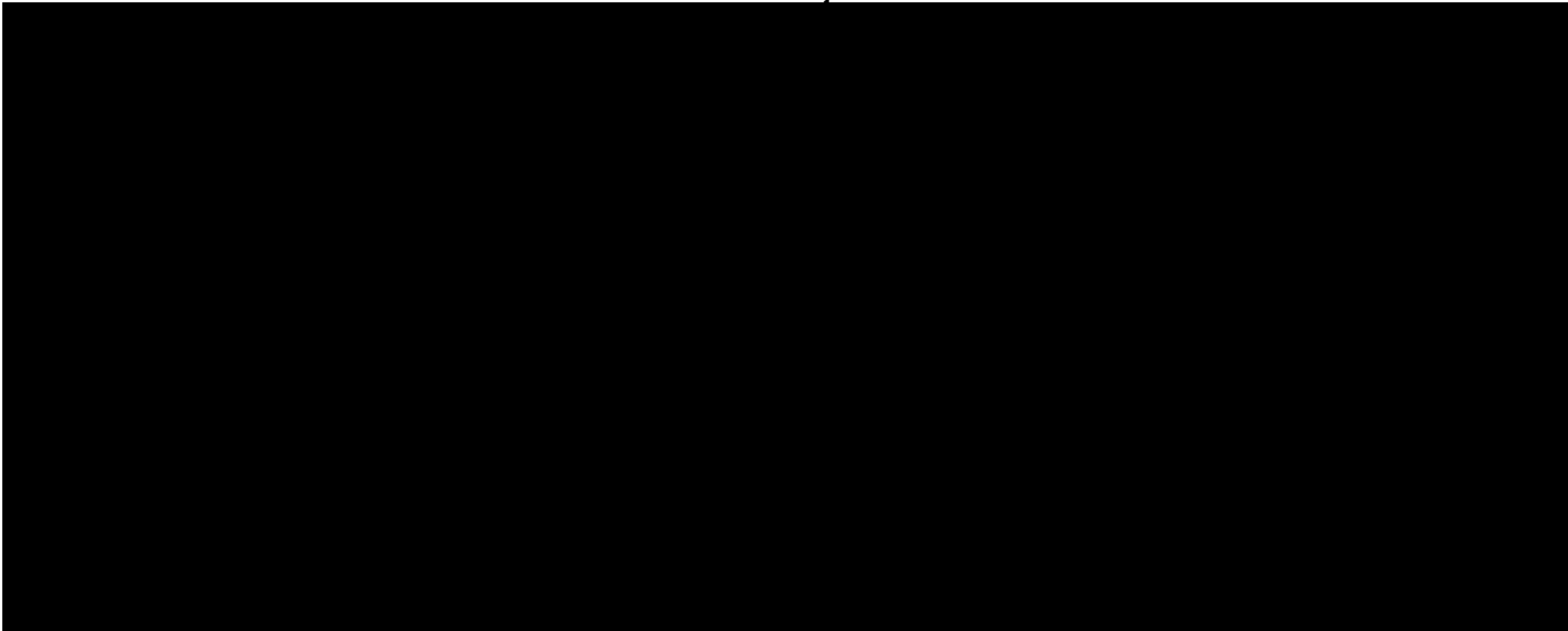
46.50

-20.00

(REIMBURSEMENT TO MEMBER)

VAT @ 17.5%

74.28
4.86
<u>£79.14</u>



inued
nytime 275
month

Detailed breakdown *continued*



Service charges	
Anytime 200 ICS Stop the Clock	£27.66
<i>1 Sep to 30 Sep</i>	
Itemised Billing	£1.28
Video Calling	£0.00

Usage charges up to 26 Aug	
Calls	£70.54
Calls	£8.88
Text messaging	£0.10

Total for [redacted] **£108.46**

*This would be £125.88 including VAT.
For this mobile, VAT was charged at more than one rate.*

[redacted] on Mobile Connect

10

Service charges	
Mobile Connect 10	£15.31
<i>1 Sep to 30 Sep</i>	

Usage charges up to 31 Aug	
Mobile browsing + data	£12.47

Total for 07979 008 538 **£27.78**

This would be £32.64 including VAT.

Total for 11 mobiles **£756.88** before VAT



Member of Parliament : The Rt Hon John Gummer

Chairman:

Agent:

30th September 2006

INVOICE

covering the period 1st July - 30th September 2006

Newspaper Cutting service.

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

£312.00

MPs Surgeries

Organising 3 Surgeries and arrangements for domiciliary visits. Taking Telephone Calls and making appointments & Advertising

£297.00

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 [redacted] of Ipswich

£1,250.00

Newspapers EADT 1st July - 30th September

£38.04

TOTAL

£1897.04

Invoice

COPY INVOICE NO. [REDACTED]

Invoice To : [REDACTED]



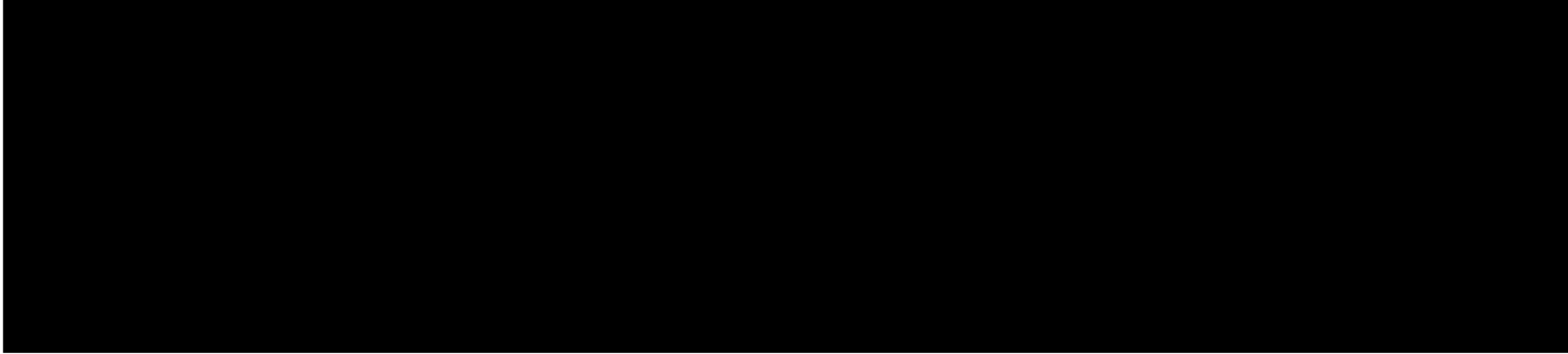
Banner Business Supplies Ltd

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

John Gunner MP

Charge To :

John Gunner MP



Acc. No. : [REDACTED]

Inv. No. : [REDACTED]

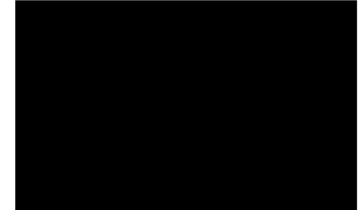
Inv. Date: 30/06/2006

Ant. Due : 18.45

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	29/06/06	10.60	17.50	1.86
2		9373037	BANNER LIQUID INK PEN 0.3mm BLACK	1	BOX10	3.8000	29/06/06	3.80	17.50	0.67
3		9095004	BANNER SELF STICK NOTE 76x76mm YE	1	PACK12	1.2900	29/06/06	1.29	17.50	0.23

OVERDUE

FAILURE TO MAKE PAYMENT MAY
RESULT IN ORDERS BEING HELD



Please return the slip

from final page
of invoice with
your payment
by

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	15.69	2.76

Sales Order Total (VAT excl)

15.69

Settlement : None
Discount Terms :

INVOICE GOODS	15.69
INVOICE V.A.T.	2.76
INVOICE TOTAL	18.45

28/07/2006

C2. DIRECT PAYMENT

19 JAN 2007

I enclose 6 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	Suffolk Coastal Conservative Association	1879.16	[REDACTED]
2	Demon	24.99	
3	Sancroft	269.69	
4	Langford Printers	36.43	
5	Cellhire	67.50	
6	Cellhire	89.11	
7			
8			
9			
10			
		£2366.88	

(27)

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

SIGNED..... [REDACTED]

PRINTED NAME. JOHN GUTHER

DATE. January 10th 2007. CONSTITUENCY. Suffolk Coastal

CONSERVATIVES



Change
to Win

Win for
Britain

Chairman: [REDACTED]

Member of Parliament: [REDACTED]

The Rt Hon John Gummer

Agent: [REDACTED]

INVOICE

covering the period 1st October - 31st December 2006

Newspaper Cutting service.

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

£312.00

MPs Surgeries

Organising 3 Surgeries and arrangements for domiciliary visits. Taking Telephone Calls and making appointments & Advertising

£256.00

26 JAN 2006

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 [REDACTED] of Ipswich

£1,250.00

Newspapers EADT 1st October - 31st December

£61.16

TOTAL

£1879.16

Invoice

24 Jan

Mr John Gummer
House Of Commons

Invoice Number:

Account Number:

Ref:

Your Ref:

Date: 16 November 2006

Page: 1 of 1

Code	Description	Qty.	Price	Value
	HomeOffice 8000 Monthly 16 November 2006 to 16 December 2006 Ref : [REDACTED]	1.00	21.27	21.27

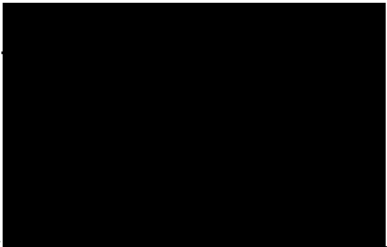
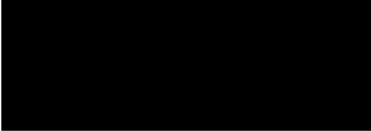
JAN 2006

i * Payment and Customer Service details - see over.
* This invoice is for information purposes only. Your payment card will be charged automatically.

Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

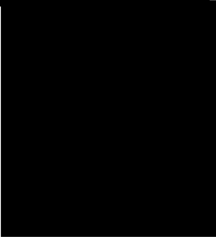


The Rt. Hon. John Gummer MP



24 JAN 2007

Invoice No: [Redacted]
Invoice Date: 30th November 2006
Your Ref: [Redacted]



INVOICE

<u>Description of Services</u>		
To expenses incurred for the period:		[Redacted]
To usage of Vodafone Sierra Wireless Mobile Connect Card V1.2 with Universal Plug In Sim		[Redacted]
September 06		47.40
October 06		182.12
VAT @ 17.5%		229.52
		40.17
		<u>£269.69</u>

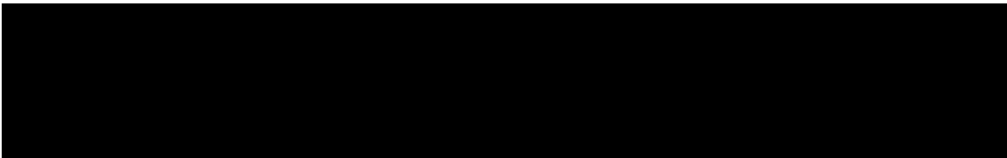
26 JAN 2006

Cheques made payable to [Redacted] should be sent to the address below.

Bank transfers to:

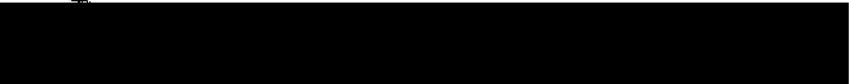
Sort Code: [Redacted]
Account No: [Redacted]
Account name: [Redacted]

IBAN: [Redacted]
BIC: [Redacted]

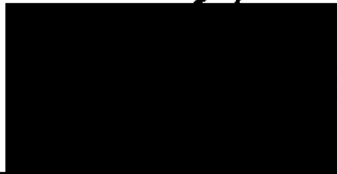




LANGFORD PRINTERS



Invoice



2007

Invoice Number	[Redacted]
Date / Tax Point	12/07/2006

Account Number	[Redacted]
----------------	------------

The Rt. Hon. John Gummer MP
[Redacted]

Details	Net Price	VAT
500 x A6 Green House of Commons Comp Slips	31.00	5.43
[Redacted]	[Redacted]	[Redacted]

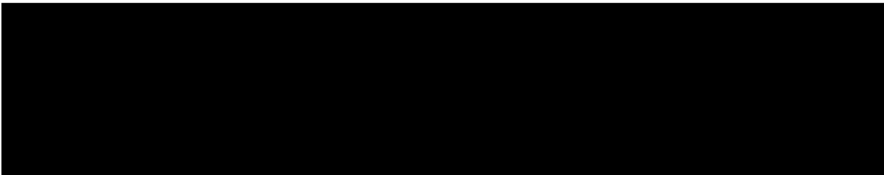
JAN 2006

Delivery Address:
[Redacted]

Total Net	31.00
Total VAT	5.43
INVOICE TOTAL	€ 36.43

VAT Registration [Redacted]

invoice



The Rt Hon. John Gummer
[Redacted]

Invoice Date : 20 November 06
Invoice No : [Redacted]
Account No : [Redacted]
RA Number : [Redacted]

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 20 Oct 06 @ 08:00
and 15 Nov 06 @ 08:00

Rental closed



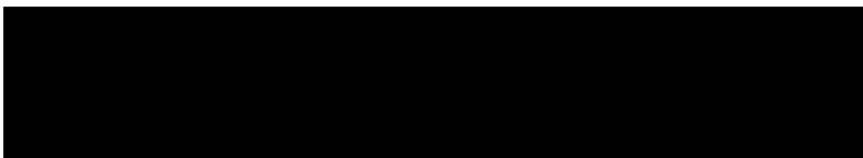
Description	Quantity	Unit Price £	Amount £
RENTAL	26 days	1.13	29.47
MANAGED SERVICE	26 days	0.40	10.40
CALLS			17.58
ITEMISED BILLING	1	0.00	0.00



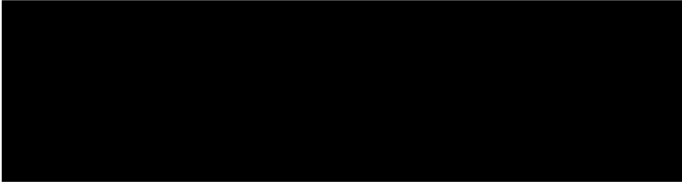
Purchase Order Number [Redacted]
Payment Due: 4 December 06

Sub-total 57.45
VAT @ 17.50 % 10.05
Amount Due £ 67.50

invoice



The Rt Hon John Gummer



Invoice Date : 15 December 06
Invoice No :
Account No :
RA Number :

21 JAN 2007

For the rental of the following equipment:-

Small Blackberry SIM Tel.No. [Redacted]

Between 15 Nov 06 @ 08:00
and 15 Dec 06 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			35.84
ITEMISED BILLING	1	0.00	0.00



6 JAN 2006

Sub-total 75.84

Purchase Order Number [Redacted]

VAT @ 17.50 % 13.27

Payment Due: 29 December 06

Amount Due £ 89.11

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 £	<i>Transaction code For Fees Office use only</i>
1	Cellhire	74.04	
2		24.99	
3			
4			
5			
6			
7			
8			
9			
10			
		90303	

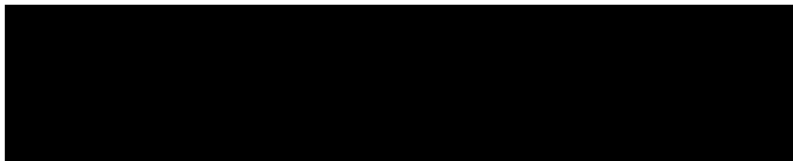
2

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

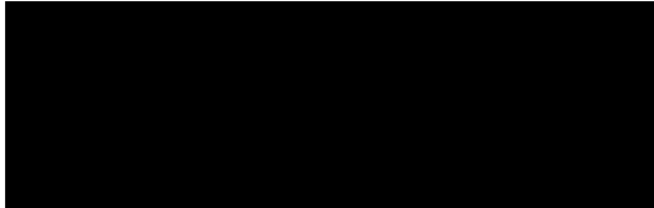
SIGNED.. ..

PRINTED NAME.. JOHN GUMMER ..

DATE.. JANUARY 23rd 2007 .. CONSTITUENCY.. SUFFOLK COASTAL ..



The Rt Hon John Gummer



Invoice Date : 15 January 07
 Invoice No :
 Account No :
 RA Number :

For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 15 Dec 06 @ 08:00
 and 15 Jan 07 @ 08:00

Equipment still on rent

Description	Quantity	Unit Price £	Amount £
RENTAL	1 month	32.00	32.00
MANAGED SERVICE	1 month	8.00	8.00
CALLS			23.01
ITEMISED BILLING	1	0.00	0.00

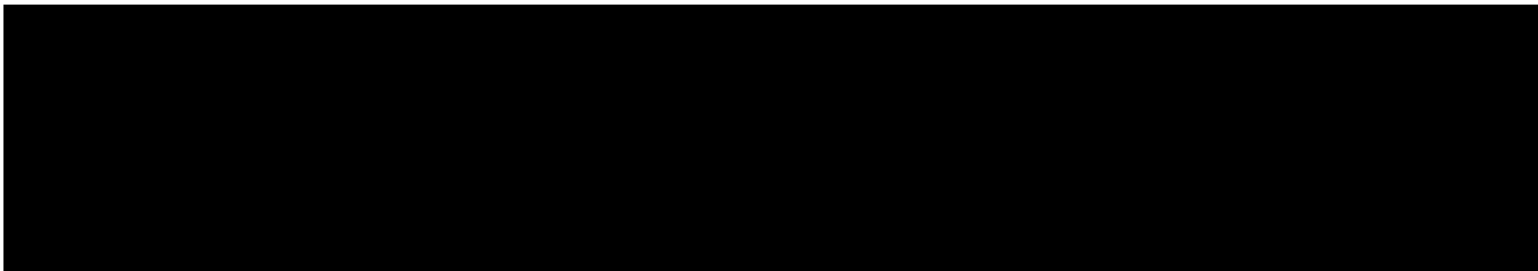


02 FEB 2006

Purchase Order Number

 Payment Due: 29 January 07

Sub-total 63.01
 VAT @ 17.50 % 11.03
 Amount Due £ 74.04



Invoice

Mr John Gummer

Invoice Number: [REDACTED]

Account Number: [REDACTED]

Ref: [REDACTED]

Your Ref: [REDACTED]

Date: 16 December 2006

Page: 1 of 1

Code	Description	Qty.	Price	Value
[REDACTED]	HomeOffice 8000 Monthly 16 December 2006 to 16 January 2007 Ref : [REDACTED]	1.00	21.27	21.27

[REDACTED]
02 FEB 2006




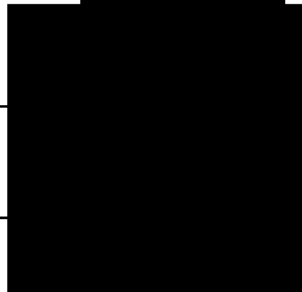
i • Payment and Customer Service details - see over.
• This invoice is for information purposes only. Your payment card will be charged automatically.

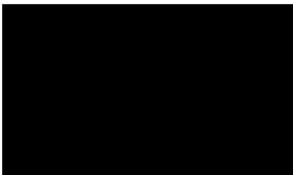
Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

C2. DIRECT PAYMENT

①

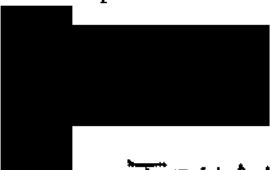
I enclose2..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	Transaction code For Fees Office use only
1	Saucroft	79.14	 PAID
2	Saucroft + 	2244.38	
3			
4			
5			
6			
7			
8			
9			
10			



£232352

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





SIGNED.....

PRINTED NAME JOHN SUMNER.....

DATE JANUARY 23RD 2007 CONSTITUENCY SUFFOLK COASTAL.....

The Rt. Hon. John Gummer MP

Invoice No: [REDACTED]
Invoice Date: 30th September 2006
Your Ref: [REDACTED]

INVOICE

Description of Services

To expenses incurred for the period: [REDACTED]

To usage of Vodafone Sierra Wireless Mobile
Connect Card V1.2 with Universal Plug In Sim
for period August 2006

One Railway fare on [REDACTED]
(VAT zero rated)

27.78

46.50

TRAVEL

VAT @ 17.5%

74.28

4.86

£79.14

Cheques made payable to: [REDACTED] should be sent to the address below.

Bank transfers to:

Sort Code: [REDACTED]
Account No: [REDACTED]
Account name: [REDACTED]

IBAN: [REDACTED]
BIC: [REDACTED]

[REDACTED]

REMITTANCE ADVICE



Date 15/11/2006
Page 1 of 1
Supplier No. [REDACTED]

NOTE:

Fax no: [REDACTED]

Email:

Inv. Date	Invoice Number	In respect of	£
30/09/2006	[REDACTED]	RT HON JOHN GUMMER MP C2 J GUMMER MP	27.78
[REDACTED]			27.78

The Rt Hon John Gummer MP

Invoice No: [REDACTED]
Invoice Date: 7th September 2006
Your Ref: [REDACTED]

INVOICE

Description of Services

To expenses incurred for the period:

To usage of Vodafone Sierra Wireless Mobile
Connect Card V1.2 with Universal Plug In Sim
for period May - July 2006 101.51

Recruitment costs for [REDACTED] who
started on 2nd May 2006 1808.60

[REDACTED]
01 FEB 2006

VAT @ 17.5%

1910.11

334.27

£2,244.38

C2. DIRECT PAYMENT

04 DEC 2006

I enclose 5 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	28.22	
2	[REDACTED]	70.50	
3	[REDACTED]	24.99	
4	Cellhire	117.50	
5	Cellhire - outstanding Statement	19.36	
6			
7			
8			
9			
10			
[REDACTED]		£ 260.57	

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

SIGNED..... [REDACTED]

PRINTED NAME... JOHN GUMMER

DATE NOVEMBER 24TH 2006 . CONSTITUENCY SUFFOLK COASTAL

Invoice

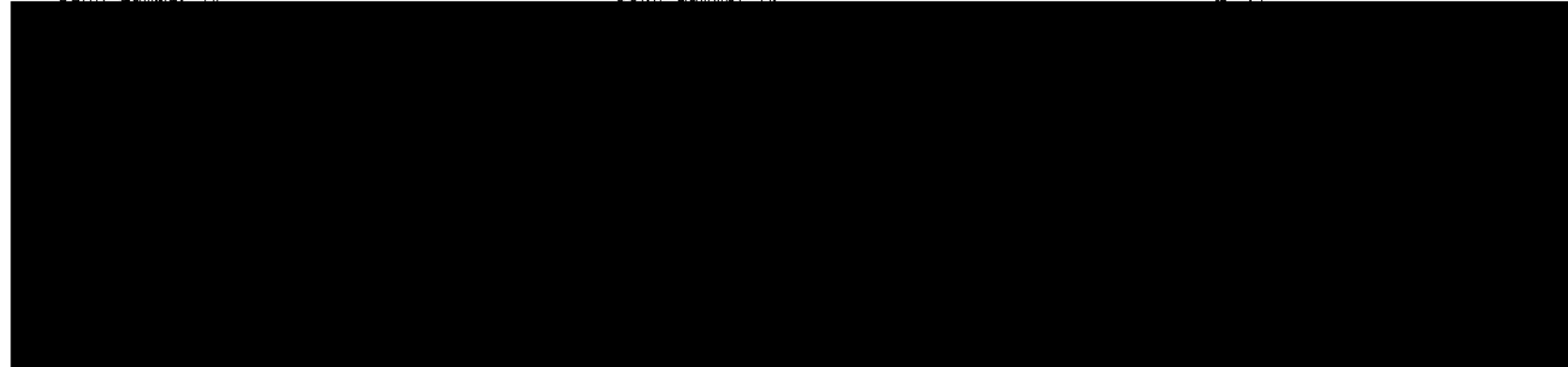
 * INVOICE NO. [REDACTED] *
 * ***** *
 Invoice To : [REDACTED]
 John Gummer MP

Charge To :
 John Gummer MP



Banner Business Supplies Ltd

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



Acc. No. : [REDACTED]
 Inv. No. : [REDACTED]
 Inv. Date: 07/11/2006 ✓
 Amt. Due : 28.22 ✓

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		9383005	BANNER PLN MANILLA 10PT A4 COL DIV	1	SET	0.1600	06/11/06	0.16	17.50	0.03
2		9410003	BANNER A4 CUT FLUSH PP FOLDER CLEAR	1	PCK100	6.2900	06/11/06	6.29	17.50	1.10
3		9095013	BANNER BRILL STICKY NOTES 125x75 AS	2	PACK12	2.4100	06/11/06	4.82	17.50	0.84
4		2040363	EVOLVE BUSINESS PAPER A4 80gsm WH	1	BX2500	11.2400	06/11/06	11.24	17.50	1.97
5		8300011	HIMARK HIGHLIGHTER ASSORTED	2	WALET4	0.5600	06/11/06	1.12	17.50	0.20
6		9373001	BANNER BRASS PLATED DRAWING PIN 11	2	BOX100	0.1900	06/11/06	0.38	17.50	0.07

V.A.T. Summary

Rate	Taxable Sum	V.A.T. Amount
17.50	24.01	4.21

Sales Order Total (VAT excl)

24.01

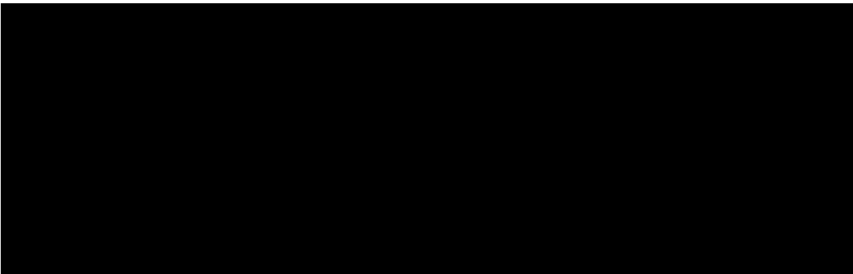
VAT Registration [REDACTED]
 Settlement : None
 Discount Terms :

INVOICE GOODS	24.01
INVOICE V.A.T.	4.21
INVOICE TOTAL	28.22

**Please
 return
 the slip**

from final page
 of invoice with
 your payment
 by

05/12/2006



Invoice

The Rt. Hon. John Gummer MP

Invoice Number	
Date / Tax Point	19/10/2006 ✓

Account Number	
----------------	--

Details	Net Price	VAT
2000 x A4 Green House of Commons Letterheads 	60.00 117	10.50

Delivery Address:

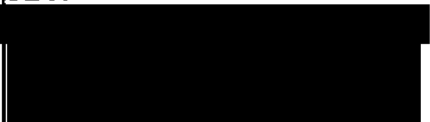
VAT Registration

Total Net	60.00
Total VAT	10.50
INVOICE TOTAL £	70.50 ✓



Invoice

Mr John Gummer



Invoice Number:

Account Number:

Ref:

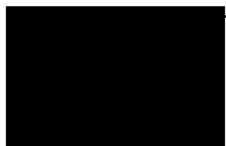
Your Ref:



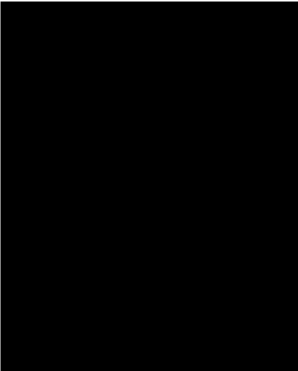
Date:

16 October 2006

Page:

1 of 1



Code	Description	Qty.	Price	Value
	HomeOffice 500 Monthly 16 October 2006 to 16 November 2006 Ref : 	1.00	21.27	21.27
	 112 			



* Credit card and direct debit payments will be collected as agreed. This invoice is for information purposes only.

* Payment and Customer Service details - see over.

Total Net	21.27
VAT at 17.5%	3.72
Total	£ 24.99

invoice



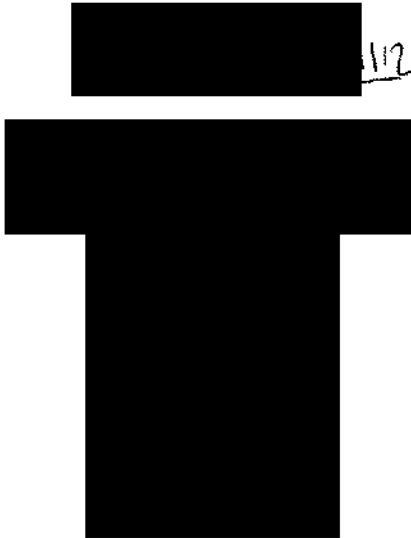
The Rt Hon John Gummer



Invoice Date : 15 November 06
Invoice No :
Account No :

To purchase of 1 x Blackberry 8700g. IMEI No: Purchase Order No:

Description	Quantity	Unit Price £	Amount £
EQUIPMENT	1	100.00	100.00

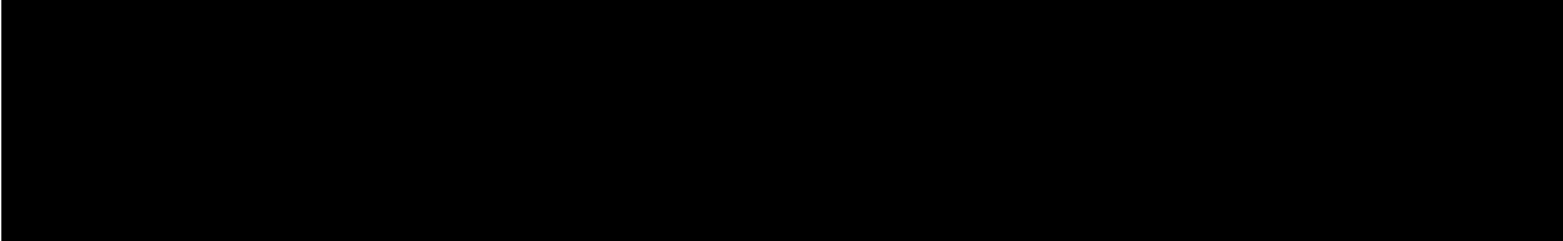


Sub-total 100.00

VAT @ 17.50 % 17.50

Payment Due: 29 November 06

Amount Due / £ 117.50



statement

[Redacted]

The Rt Hon. John Gummer

[Redacted]

Date : 23 October 2006
Account No : [Redacted]

Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Oct 06	INV	[Redacted]	81.12		19.36

[Redacted]

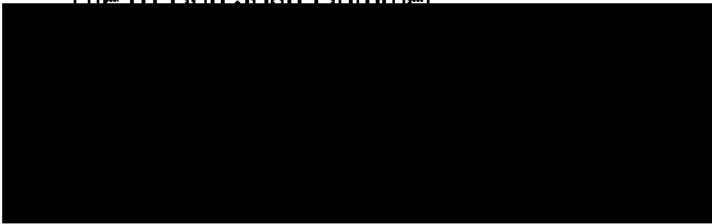
CR - credit

Amount Due £ 19.36

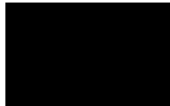
invoice



The Rt Hon. John Gummer



Invoice Date : 20 October 06
Invoice No :
Account No :
RA Number :



For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 20 Sep 06 @ 08:00
and 20 Oct 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			23.04
ITEMISED BILLING	1	0.00	0.00

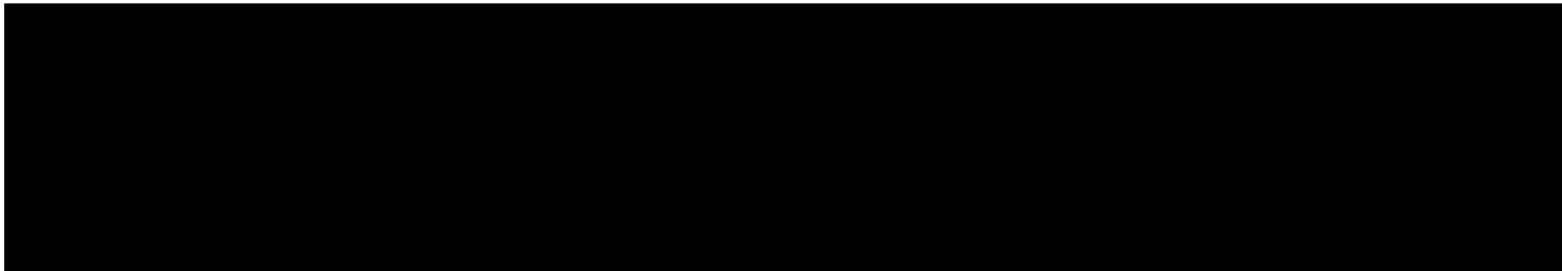
Sub-total 69.04

Purchase Order Number

VAT @ 17.50 % 12.08

Payment Due: 3 November 06

Amount Due £ 81.12



C2. DIRECT PAYMENT

23 OCT 2006

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

In	Supplier's name	Amount £	Transaction code For Fees Office use only
	[REDACTED]	500.00	[REDACTED]
3			
4			
5			
6			
7			
8			
9			
10			

[REDACTED]

£ 500.00

[REDACTED]

06107

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

SIGNED... [REDACTED]

PRINTED NAME JOHN GUMMER ✓

DATE OCTOBER 19TH 2006 CONSTITUENCY SUFFOLK COASTAL


[REDACTED]


Jill McSweeney
Consultancy Services


INVOICE



Please make all cheques payable to 

John Gummer MP


Date 18 August 2006
Invoice No 

Date	Description	Amount
18/08/06	Support Fee (CMITS 2006/2007) 	£ 500.00
Total Payable		£ 500.00

Please make all cheques payable to: 

THANK YOU FOR YOUR BUSINESS

C2. DIRECT PAYMENT



12 JUN 2006

I enclose 3 ~~2~~ 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
	Suffolk Coastal Countryside Association	1799.78	[Redacted]
	Bellini	55.86	
	[Redacted]	1859.44	
4			
5			
6			
7			
8			
9			
10			

3,715.08
~~£1859.44~~ *84*



06/07

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

SIGNED..... [Redacted Signature]

PRINTED NAME.. JOHN GUMMER

DATE.. JUNE 29th 2006 .. CONSTITUENCY.. SUFFOLK COASTAL



Suffolk Coastal Conservative Association

Member of Parliament: The Rt Hon John Gummer MP

Chairman: [REDACTED]

Agent: [REDACTED]

30th June 2006

INVOICE

covering the period 1st April - 30th June 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 2 Surgeries and arrangements for domiciliary visits. Taking Telephone Calls and making appointments & Advertising £199.74

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 April - 30th June £38.04

TOTAL

£1799.78

statement

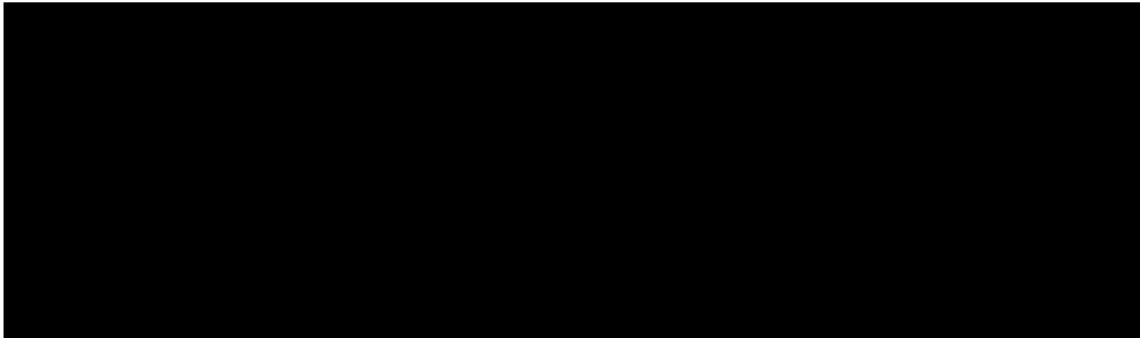


The Rt Hon John Gummer

Date : 21 April 2006
Account No :

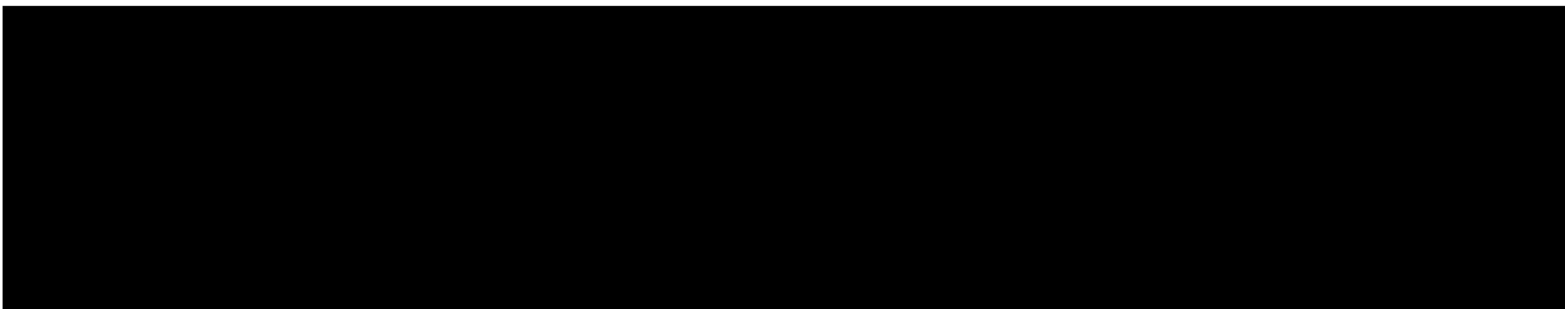


Date	Type	Ref	Debits(£)	Credits(£)	Outstanding(£)
20 Apr 06	INV		118.37		55.86



CR - credit

Amount Due £ 55.86



haecceitas

invoice

Rt Hon John Gummer MP

June 14 2006

service	amount	vat
12 months support, hosting, security management and software upgrades for [REDACTED]	£1020.00	£178.50
visitor and site usage analysis and reporting at [REDACTED]	£300.00	£52.50
re-registration and management of domains [REDACTED]	£225.00	£39.38
registration and management of .eu domain	£37.50	£6.56
<u>total now due: £1859.44</u>	<u>£1582.50</u>	<u>£276.94</u>

payment term: 28 days please.

Financial Processing }

Transaction No. [Redacted]

Registration No. [Redacted]

C2

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

1st July 06

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

[Redacted]

£ 24.99
£
£
£
£
£
£
£
£

TOTAL

Comments:

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

29 JUN 2006

Posted by (initials & date)

02/09



Incidental Expenses Provision / Staffing Allowance

Form B
Page 1 of 2

Periodic payment form

About filling in this form

- Use this form to request regular payments to a supplier on a monthly, quarterly, bi annual or annual basis from either your Staffing Allowance or Incidental Expenses Provision.
- For details of costs you can claim for, see *Green Book* section 5. If you have any doubt about whether you can claim for a cost, please call [REDACTED]

Your details

Name
in CAPITAL LETTERS
Constituency

JOHN GUMMER
SUFFOLL COASTAL

for DFA use only

Costs [REDACTED]

Claim details

Notes

You can claim only for

office and surgery accommodation, equipment and supplies, work commissioned, utilities and communication.

Please ensure

that the amount payable and due date are the same each month or quarter.

Please attach

agreement or contract held with supplier (if not already submitted).

Agreement no. or ref. [REDACTED]

Amount payable

£ 24.99

Please delete as appropriate*

from the Incidental Expenses Provision / Staffing Allowance*
per month / quarter / six months / year

Payments to commence

01/07/06

Payments to cease

1/1/11

Allow or Account code (DFA use only)	Supplier ID (DFA use only)	Exp type or Cat 5 (DFA use only)
[REDACTED]	[REDACTED]	[REDACTED]

Company name & remittance address

[REDACTED]

Bank details
If known

Branch [REDACTED]

Sort code [REDACTED]

Account name [REDACTED]

Account no: [REDACTED]

Authorisation and declaration

I confirm that the payments requested above are in respect of work wholly, exclusively and necessarily undertaken for the purpose of supporting my Parliamentary duties.

Signature [REDACTED] MP

Date 21 June 2006



Incidental Expenses Provision/Staffing Allowance

C2

Direct payment of suppliers

26 MAY 2006

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 [redacted]

Your details

Name in CAPITAL LETTERS

JOHN GUMMER

Constituency

SUFFOLK COASTAL

Office use only

Cost/Cat 2

Supp/Res ID

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

25 10 2006

Allowance year

06 10 7

Incidental Expenses Provision claims

Suppliers	Amount
Item 1 BANNER	£ 17:40 p
Item 2 CELLHIRE	£ 119:37 ⁶⁴⁻³² 37 p
Item 3 SAWCROFT	£ 106:17 p
Item 4	£ : p
Item 5	£ : p

Total £ ~~136:77~~ p

241:94

187:89

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]

6 - JUN 2006

Claim details continued


Staffing Allowance claims

	Suppliers	Amount
Item 6	_____	£ _____ : _____ p
Item 7	_____	£ _____ : _____ p
Item 8	_____	£ _____ : _____ p
Item 9	_____	£ _____ : _____ p
Total		£ _____ : _____ p

Office use only		
Allow or A/c code	Supplier ID	Exp/ Cat 5
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Authorisation and declaration


I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.


Signature  MP

Date 25 10 2006

Data protection

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on  who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed form to 

Office use only			
Validation	Initials	Date	
Claims received	_____	____/____/____	Validation
Signature check	_____	____/____/____	Member ID added to form
Funds check	_____	____/____/____	Payment codes added to form
Allowable expenditure	_____	____/____/____	Receipts/ documentation present
			Processing input

Please use margin for comments

Statement



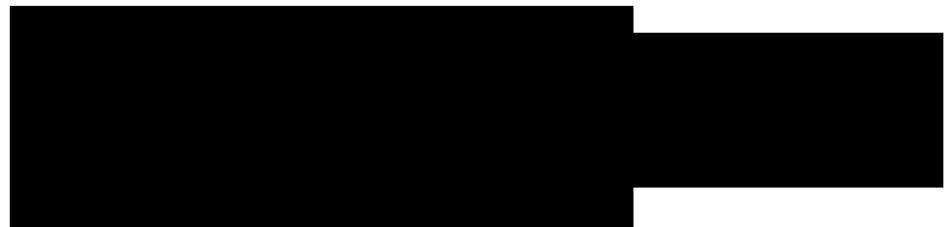
John Gummer MP

Customer Account : [REDACTED]
Statement Date : 06/04/2006

Banner Business Supplies Ltd

Page : , 1

Date	Transaction Type	Document	Customer Reference	Status	Transaction Value	Outstanding Value
09/02/2006	INV	[REDACTED]	[REDACTED]		17.40	17.40



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.

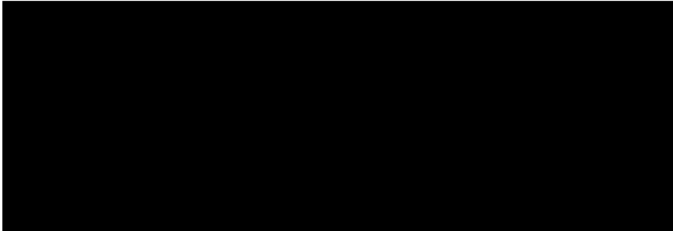
Type:	Status:
INV Invoice	P Partly paid
CRN Credit Note	D Invoice under query
CASH Payment	
CADJ Credit Adjustment	
DADJ Debit Adjustment	

Total : 17.40





The Rt Hon John Gummer



Invoice Date : 20 April 06
 Invoice No :
 Account No :
 RA Number :

For the rental of the following equipment:-

Small Blackberry SIM Tel.No.

Between 20 Mar 06 @ 08:00
 and 20 Apr 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			54.74
ITEMISED BILLING	1	0.00	0.00

05 JUN 2006

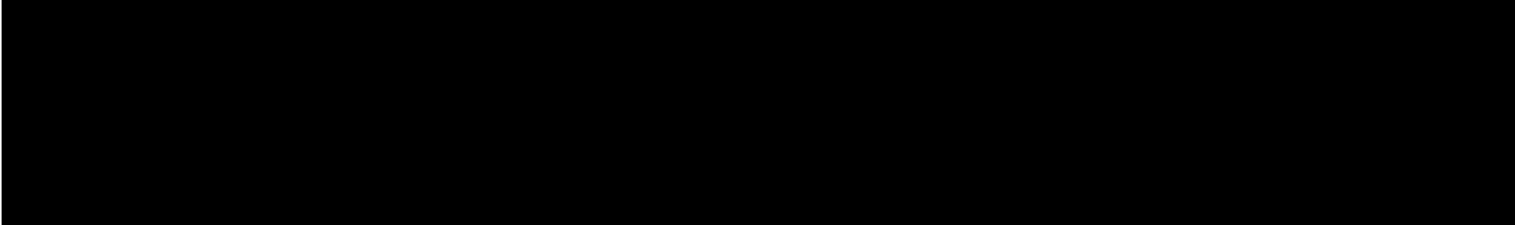
118-37
 - 54.05

 64.32
 PSL/WD/K

Purchase Order Number

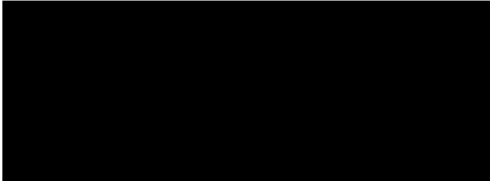
 Payment Due: 4 May 06

Sub-total 100.74
 VAT @ 17.50 % 17.63
Amount Due £ 118.37



SANCROFT

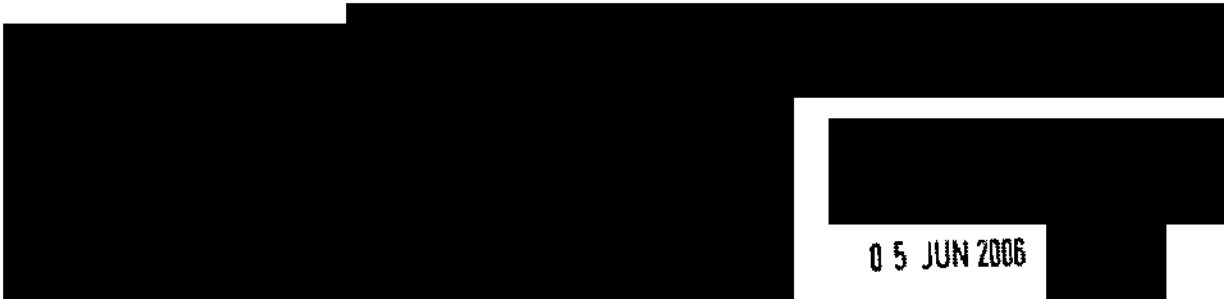
The Rt. Hon. John Gummer M P



Invoice No: [REDACTED]
Invoice Date: 23rd May 2006
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 March - April 06	90.36
	<hr/>
	90.36
VAT @ 17.5%	15.81
	<hr/>
	<u>£106.17</u>



05 JUN 2006

