

Mr J S Gummer

Address and Band of property giving rise to charge:

Account Reference:

Property Reference:

COUNCIL TAX DEMAND NOTICE - 2007/2008

The Annual Council Tax for your property band is calculated as follows:-

% change on
last year

Amount Payable by you for this financial year	£1,976.66
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Reason for Bill: Annual Bill

Date of issue **6 June 2007**

This is not a VAT invoice

Please pay

£365.80

Date of issue
11th September 2007
This is not a tax invoice

your **electricity** bill

This is the amount you've spent on **electricity**
from 5-Jun-2007 to 6-Sep-2007

£338.55 debit

✓

GUMMER

Date of issue
21st December 2007
This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 6-Sep-2007 to 3-Dec-2007

£389.13 debit

GUMMER

Date of issue
5th March 2008
This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 21-Jan-2008 to 4-Mar-2008

£86.20 debit

Totally based on our meter reading

your electricity balance is

£63.52 debit

£63.52 debit

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

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	VAT RATE %	VAT £	VALUE £
010 KERO	1901 2015	4.69	5.00		

DELIVERY INSTRUCTIONS: VEH No: DRIVER:

TOTAL INC. VAT
CREDIT CHARGE
PAYMENT DUE BY
13/12/07
TOTAL AMOUNT DUE £ 95.03

THE RT. HON. J. S. GUMMER MP. DELIVER TO:

QUANTITY	UNIT PRICE	V.A.T. %	VALUE
BURNING OIL			708.22

*DISCOUNT OF 2.00 P PER LITRE IF PAID WITHIN 7 DAYS OF DELIVERY

V.A.T. 35.41
TOTAL £ ~~743.63~~

702.9
20/10/2007
Pd: 20.11.07

Account number



Customer name(s)

MR JOHN GUMMER

Account date

31 Jul 07

Premises supplied



Payment number

period of charge
25th January 07 - 31st July 07

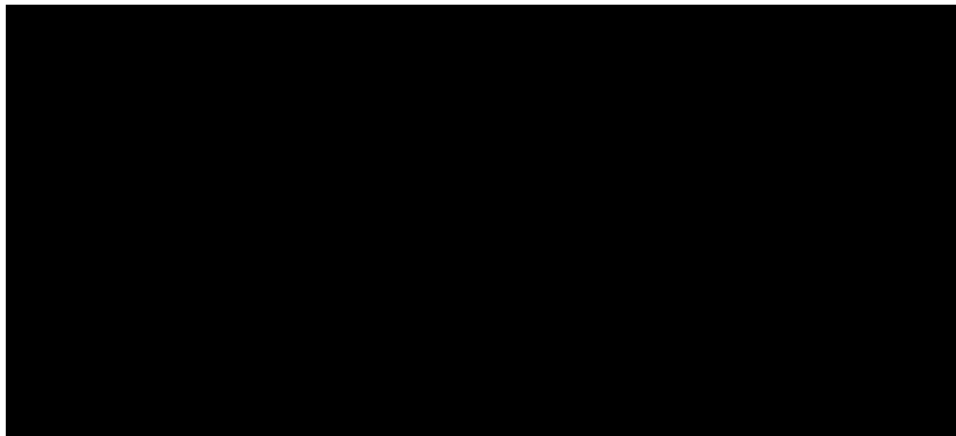
Balance brought forward £0.00

Total water charge £100.94

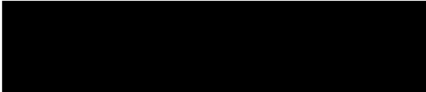
Total sewerage charge £120.57

bill amount **£221.51**

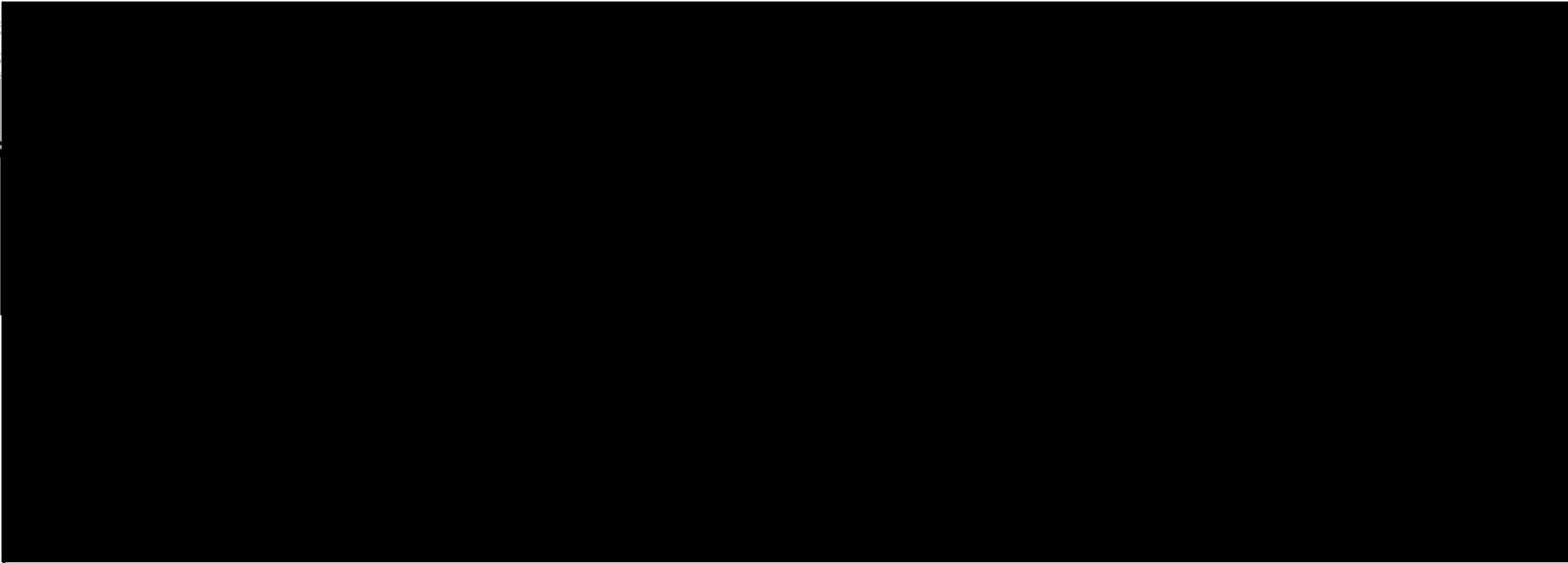
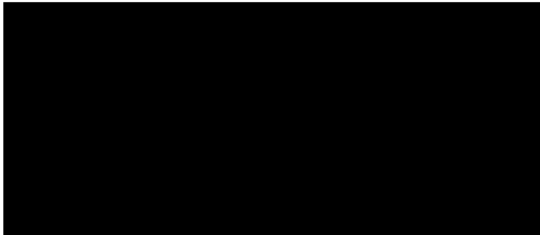
Payment of the bill amount is now due.
Please ensure that your payment reaches us by 21 Aug 07.



✓ ✓

This is to certify that I have received in excess of £2,500
during the year April 1st 2007 to March 31st 2008 for cleaning
 for Rt Hon John Gummer

May 29th 2008



The chimney

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

No. of Chimneys Swept	6
1/2 Chimney charged @	£34.00
S --- /30	150.00
JACKDANS NES /250	50.00
Additional Labour	
Stoves/Boilers	
Inglenooks/Register Plate	
TOTAL	£234.00
Credit Charge	£
GRAND TOTAL	£234.00

VAT reg. no.

Sold to **MR GUMMER**

Address

Invoice date **21/08/07**

Post code

Order no

Sold by

Cash

Cheque

Credit Card

Account

C.O.D

Goods Rtd

Transaction/Terms

Delivery

Quantity	Description	Unit Price		
1	AGA B/D - SERVICE	60 00		
1	WICK	5 00		
1	12V BM ELECTRIC TOP	67 40		
1	HEAT RES 2 CORE WIND	2 80		
IPAD				

VAT rate **17.5%** VAT

TOTAL **135 20**

Prices inclusive of VAT, where applicable, unless shown as addition to total

Supply date **21/08/07**

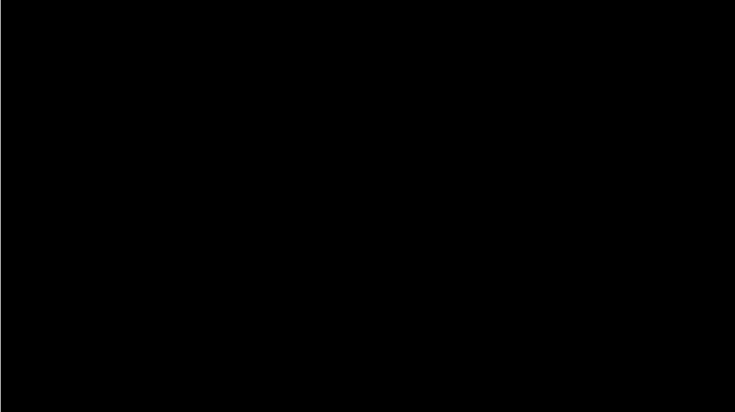
23 66

Received by

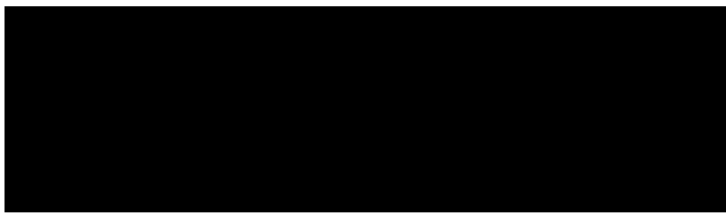
158 86

R2

Invoice



Mr.J.Gummer



Invoice No.



Date

01/11/2007

GUMMER

Service Details

Net Amount

VAT Amount

To

Flymo Lawnchief s/p

Service and repair as required to engine

Adjust to drive

Sharpen and balance blade

Run and test

1 x fuel pipe

1.86

0.33

1 x plug

3.00

0.53

Oil

4.00

0.70

1 x carb repair kit

8.14

1.42

Gaskets

4.12

0.72

Service and repair

80.00

14.00

✓
30.11.07

Terms:- 14 Days Nett

Total Net Amount

101.12

Total VAT Amount

17.70

Invoice Total

118.82 ✓

MR GUMMER

INVOICE

Page No 2

Date 26/07/2007

Invoice No.

Part Number	Description	Qty	Loc'n	Price	Amount
					249.35
				V.A.T.	43.64
				Total	292.99
				Goods	V.A.T
				249.35	43.64

MR GUMMER

INVOICE

Page No 1 Date 26/10/2007 Invoice No. 657407

Part Number	Description	Qty	Loc'n	Price	Amount
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Make : ZD

CARRY OUT REPAIRS ON SITE.

26.10.2007 - REMOVE DECK AND REPLACE BLADES. RE-TIME TIMING BELT AND TENSION. GREASE DECK BEARINGS AND FIT NEW PRIMARY BELT. REMOVE ANTI-SCALP WHEEL AND STRAIGHTEN BENT BRACKET. RUN UP AND TEST.

Total Labour 110.00

D-M152630	V BELT	1	16B/G	32.13	32.13
D-AM131560	BLADE KIT STD	1	E07	26.01	26.01
D-M138827	LEVER	1	10/D6	1.73	1.73
M-1	SUNDRY & ENVIRONMENT	1		1.20	1.20

171.07

V.A.T. 29.93

Total 201.00

Goods 171.07 V.A.T 29.93



29 December 2007

 Gummer




Check and repair various lights around the house.



Supply and fit replacement strip light under unit in kitchen, supply and fit replacement 3 spot bar light in utility room,

Labour and materials

£134.69

Mr J. Gummer

01/02/2008

INVOICE

For carrying out various Carpentry works at the above address.

Labour £800
Materials £343.91

Total £1,143.91

Invoice Address

J GUMMER

Delivery/Site Address

GUMMER

Invoice/Statement

Page 1 of 1

Your Ref	Our Reference	Invoice No	Invoice Date	Account Code	E No
			13/03/2008		

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

VAT Analysis			
Code	Rate	Goods	VAT Amount
Z	0.00	85.00	0.00
S	17.50%	0.00	0.00

Net	85.00
VAT at 17.50%	0.00
Invoice Total	£85.00

Invoice Address

GUMMER

Delivery/Site Address

GUMMER

Invoice/Statement

Page 1 of 1

Your Ref**Our Reference****Invoice No****Invoice Date****Account Code****E No**

17/08/2007

Description**Unit Of Issue****Quantity****Price****Disc %****Total****VAT**

Tanker Instruction

1.00

85.00

0.00

85.00

Z

Desludge 1.00 units

VAT Analysis**Net**

85.00

Code**Rate****Goods****VAT Amount**

Z 0.00

85.00

0.00

VAT at 17.50%

0.00

S 17.50%

0.00

0.00

Invoice Total**£85.00**

INVOICE

Invoice to: John Gummer

Date:

Call out to service bath tap

Fitted new washer to tap

£ 40.00

TOTAL

£ 40.00

INVOICE

Invoice to: John Gummer

Date: 23.01.08

Investigate problem with blocked drains and service
tap in en suit

Labour

£ 40.00

£ 25.00

TOTAL

£ 65.00

MR [REDACTED] GUMMER

DOCUMENT No. [REDACTED]

DATE/TAX POINT

14/08/2007

ORDER No. [REDACTED]

ACCOUNT No. [REDACTED]

Quantity Details

Unit Price Disc Amount Net Amount VAT % VAT

1.00 TO ATTEND COMMENCING JULY 2007 TO
SUPPLY AND INSTALL [REDACTED]
THERMOSTATIC VALVES INCLUSIVE OF
WIRELESS CONTROL SYSTEM [REDACTED]

[REDACTED] 1,970.00 0.00 1,970.00 5.00 98.50

[REDACTED]

Total Discount 0.00

TERMS 7 DAYS NETT. PLEASE WRITE
DOCUMENT NUMBER ON BACK OF
CHEQUE, THANK YOU

Total Net Amount 1,970.00

Carriage Net 0.00

Total VAT Amount 98.50

Invoice Total 2,068.50

Mr J. Gummer

21st March 2008

INVOICE

Materials

3 Bottle gullys	62.78
16 Plain end pipes	265.08
20 Couplers	64.86
6 Adaptors	60.57
2 Deep chamber bases	95.30
6 Chamber risers	126.44
2 Cast iron covers & frames	43.62
6 x 30 degree bends	34.97
6 x 15 degree bends	34.97
4 x 30 degree bends d/s	26.10
4 x 15 degree bends d/s	26.10
3 flex seal couplers	35.52
4 x 87.5 degree bends	23.30
4 x 45 degree bends	23.30
6 chamber sealing rings	34.59

1 mini chamber	24.04
1 screw down cover	23.66
1 chamber riser	13.10
2 Y's	45.20
9 tonne peashingle	460.66
2.5 tonne ballast	85.72
12 cement	45.20
Digger hire	350.00
Dumper hire	246.62
Wacker hire	173.38
<u>Total materials</u>	<u>2425.08</u>
Labour	1520.00

Grand total

3945.08

This is to certify that I have received in excess of [REDACTED]
during the year April 1st 2007 to March 31st 2008 for outside
maintenance at [REDACTED] for Rt Hon John Gummer

May 29th 2008 [REDACTED]

Claim for H&C £2,700