



Additional Costs Allowance

08/09

ACAA2

Member's claim form

- 1 JUN 2009

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

683305

Your details

Name in CAPITAL LETTERS

GUMMER John

INV. A

Constituency

SUFFOLK COASTAL

514602

514500

Office use only

Costc

M GUMMJSU

Supp/Res ID

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

430569
Gr 15/6

Period of claim

from 1/04/08

to 31/03/09

Total cost of hotel stays
attach all receipts

£ — : p

Mortgage payments
(interest only) or rent

£ — : p

Food

£ — : p

Utilities

£ 2,783 : 32 p

Council Tax/Rates

£ 2,062 : 29 p ✓

Telephone and telecommunications

£ — : p

Cleaning

£ — : p

5889474

MB 15/6

Service/maintenance

£ — : p

Insurance/

£ 4,540 : 85 p

Less £1197.65

£ 3,343 : 20 p

(see letter 2/6/09)

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ 8188 : 81 p

▶ please specify

Total

£ 9,386 : 46 p

pay: £ 8,188.81

continued on page 2

BC ✓
RM

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]
[Redacted]

Postcode

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted]

MP

Date

25th May 2009

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 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

Send your completed
form to

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

2008-2009	Period	Note	Sum		
Council Tax:			£2,062.29		
Water:	Feb-Aug		£271.10	} Less	2572.71
	Aug-Jan		£239.32		1288.59
	July '02-Sep '08	Rebate	(£1,288.59)		
	Subtotal:		<u>(£778.17)</u>		<u>£ 1284.12</u>
Electricity:	Mar-June		£150.53	+	
	June-Sep		£431.79		
	Sep-Dec		£212.53		
	Dec-Mar		£344.95		
	Subtotal:		<u>£1,139.80</u> ✓		1139.80
Oil:	Aug		£796.79	+	
	Nov		£882.00		2421.69
	Dec		£742.90		
	Subtotal:		<u>£2,421.69</u> ✓		
Insurance:	As per receipt & letter of 2/4/09. from MP.		3343.20	+	3343.20
			£4,540.85		
	Total:		<u>£9,386.46</u>		<u>£ 8188.81</u>

[REDACTED]

[REDACTED]

REFUND
 Document Number [REDACTED]

Any Query on this payment should be addressed to
 [REDACTED]

MR JOHN GUMMER

30 Sep 2008

Account number [REDACTED]

Dear Customer

[REDACTED]

This refund is for the above property. In the event of a query please quote this account number [REDACTED]

If we can be of further assistance please telephone [REDACTED], where our customer service staff will be pleased to help.

Reimbursement

Document	Date	Amount
[REDACTED]	30.09.2008	1288.59

anglianwater

116827528-Y-M

13653/13426/1

MR JOHN GUMMER
RT HON JOHN GUMMER MP
HOUSE OF COMMONS
LONDON
SW1A 0AA



Account date
6 Aug 08

Premises supplied



Period of charge

12th February 08 - 6th August 08

Balance brought forward	£0.00
Total water charge	£271.10
Total sewerage charge	£287.85

Bill amount £558.95

Payment of the bill amount is now due. Please ensure that your payment reaches us by 21 Aug 08.

pd: 5589803
1-1X-08

For billing enquiries
please phone:

08457 919155

Account number:



Lines are open:

8am to 8pm

(Monday to Friday)

9am to 1pm (Saturday)



Payment Option

You can now move to Direct Debit without the need to fill in a form. Simply call 08457 91 91 55 with your bank details and your Anglian Water account number.

A breakdown of your bill can be found on the following pages

VAT Reg. No: 514068002

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House, Ambury Road, Huntingdon, Cambridgeshire, PE29 2NZ. Registered in England 2366656.

anglianwater

For billing enquiries
please phone:

08457 919155

Account number:



Lines are open:

8am to 8pm
(Monday to Friday)
9am to 1pm (Saturday)

ing your bill
uffly paying your bill, we
ase contact us NOW on
3630 and we will try to find a
t your needs.

n or complaint about our

th any element of our service,
it to know and put things
he first point of contact is our
m on 08457 91 91 55.

es of Practice is available on
glianwater.co.uk
1 91 55.

ation

range of services for
eed a little bit of extra help
a confidential register to
customers who ask for
terruption to their water
u can also register a
tra security. For more
ter either yourself or a
customer, call us on 08457
bsite:

uk.

meter?

i have found having a water
educe their bills, as they only
use. So why not put it to
vat meter fitted. Call our
85. 52 to request an

!lp

Water
ody set up to look after the
meters. It can be contacted at:
Water (Eastern), Ground
hyle Road, Cambridge, CB4

1 69

ter.org.uk

116827528-Y-M 491 17506/17432/1

MR JOHN GUMMER
RT HON JOHN GUMMER MP
HOUSE OF COMMONS
LONDON
SW1A 0AA



Account date
7 Jan 09

Premises supplied



Period of charge

7th August 08 - 7th January 09

Balance brought forward £0.00
Total water charge £239.32

Bill amount £239.32

Payment of the bill amount is now due. Please ensure that your
payment reaches us by 22 Jan 09.

✓
14.1.09



Payment Option

You can now move to
Direct Debit without the
need to fill in a form. Simply
call 08457 91 91 55 with
your bank details and your
Anglian Water account
number.

A breakdown of your bill
can be found on the
following pages

These charges are due to Anglian Water Services Ltd. Registered office: Anglian House,
Ambury Road, Huntingdon, Cambridgeshire, PE29 3NZ. Registered in England 2366656.

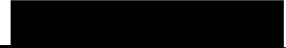
VAT Reg. No: 514060002

MRS P GUMMER



996

Your account number



Date of issue
5th June 2008

This is not a tax invoice ✓

your electricity bill

This is the amount you've spent on electricity
from 4-Mar-2008 to 2-Jun-2008

Please pay us by **19-Jun-2008**

£150.53 debit

Totally based on our estimate
We're doing our best to estimate your bill, but we really need you to give
us a meter reading as soon as possible.



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat
0845 120 2755



EMERGENCIES
Loss of electricity supply
0800 783 8838
EDF Energy Networks (EPN) plc,
Fore Hamlet, Ipswich,
IP3 8AA

'Totally based on our estimate' means
we've received no meter reading this bill
period. So we've had to make
assumptions about how much fuel you've
used by looking at previous consumption.
Please call our 24 hour meter reading line
with a reading as soon as possible on
0800 028 4351 or visit
www.npower.com/readyourmeter

Take a closer look at
the figures on page 2

You could win free energy for a year worth £1000*

If you sign up to paperless billing.
Simply log on to npower.com/gopaperfree
to find out more



* Terms and Conditions apply and are available on request from npower Campaign Management, PO Box 130, Worcs, WR4 9ZD

MRS P GUMMER



996

0000_JL0862797_11SOP1_317

Your account number
[Redacted]

Date of issue
23rd September 2008
This is not a tax invoice


your amended electricity bill

This is the amount you've spent on **electricity**
from 2-Jun-2008 to 22-Sep-2008


Please pay us by **07-Oct-2008** **£431.79** debit

Totally based on your meter reading
Your usage has been accurately calculated as we've used an up-to-date
meter reading. This may include adjustments for any previous under or
over estimating.

 **Customer Service**
8am-8pm Mon-Fri,
8am-6pm Sat
0845 120 2755

 **EMERGENCIES**
Loss of electricity supply
0800 783 8838
EDF Energy Networks (EPN) plc,
Fore Hamlet, Ipswich,
IP3 8AA

Make the most of npower solar

Take a closer look at
the figures on page 2 

A solar PV system will help reduce your impact on the environment.
Plus, our team of expert installers will aim to make the whole
process simple and hassle free. We'll even buy back the surplus
electricity you generate*

Call us now for more information
0800 316 1491 or visit npower.com/solar

*Terms and conditions apply

† We monitor and record some calls for security and to help with team training.

MRS P GUMMER



996

0000_11.0739862_11SDP1_302

Your account number



Date of issue
9th March 2009

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 3-Dec-2008 to 5-Mar-2009

Please pay us by **23-Mar-2009**

£344.95 debit

Totally based on our meter reading
Your usage has been accurately calculated as we've used an up-to-date
meter reading. This may include adjustments for any previous under or
over estimating.



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat

0845 120 2755



EMERGENCIES
Loss of electricity supply
0800 783 8838

Customer Relations, EDF Energy
Networks, Fore Hamlet, Ipswich,
Suffolk, IP3 9AQ

Take a closer look at
the figures on page 2

Get £100 discount when you pay by Direct Debit

Pay for both electricity and gas by monthly Direct Debit throughout
the year and you could qualify for £100 annual discount, or £20 if you
pay for just one fuel this way.

Call the number above for more information.



Terms and Conditions apply, subject to availability. See the enclosed booklet for details or call for more information.

We monitor some calls for security and to help with team training. BT customers will be charged a maximum of 4p per minute for this call.
A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.

MRS P GUMMER



996

Your account number



Date of issue
5th December 2008

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 22-Sep-2008 to 3-Dec-2008

Please pay us by 19-Dec-2008

£212.53 debit

Totally based on our meter reading
Your usage has been accurately calculated as we've used an up-to-date
meter reading. This may include adjustments for any previous under or
over-estimating.



Customer Service
8am-8pm Mon-Fri,
8am-6pm Sat

0845 120 2755



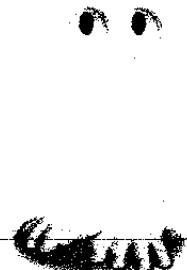
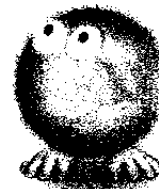
EMERGENCIES
Loss of electricity supply
0800 783 8838
Customer Relations, EDF Energy
Networks, Fore Hamlet, Ipswich,
Suffolk, IP3 9AQ

Want a £100 discount?

Take a closer look at
the figures on page 2

Pay for both electricity and gas by monthly
Direct Debit throughout the year and you will
qualify for a £100 annual discount.*

Call the number above for more information.



* Terms and Conditions apply, subject to availability.

We monitor some calls for security and to help with team training. We hope you don't mind, and it will make things better for you. BT customers will be charged a maximum of 4p per minute for this call. A call set up fee of 3p per call applies to calls from residential lines. Non BT customers should check the cost of the call with their provider.



TOTAL BUTLER

www.totalbutler.co.uk



Invoice Number : [REDACTED]

8 Aug 2008

Invoice To :
Mrs J Gummer
[REDACTED]

REMIT TO: Totalbutler
P.O Box 1024
County House
Cheltenham GL50 9HG

Tel : 08457 240 241
Fax : 01787 370780

VAT Number Number : 232-6481-73

Delivery Address :
Mrs J Gummer
[REDACTED]

Account Number : [REDACTED]
Invoice Number : [REDACTED]
Tax Point : 8 Aug 2008
Ticket Number : [REDACTED]
Cust. Order No : [REDACTED]
Date of Order : 6 Aug 2008 ✓

Invoice Due Date : Paid in Full - Thank You

Product Description	Qty	PPL	Total	VAT	VAT%
060 Kerosene	1500	50.59	758.85	37.94	5%
TOTAL DUE :			758.85	37.94	
			796.79		

Delivered on [REDACTED] by Vehicle Number [REDACTED] ✓

Delivery Instructions : RING DAY B4 DEL AND DRIVER TO RING
1/2 HR B4



Invoice Number [REDACTED]

9 Jan 2009

Invoice To :
Mrs Penelope Gummer

002344
[REDACTED]

REMIT TO: Totalbutler
P.O Box 1024
County House
Cheltenham GL50 9HG

Tel : 08457 240 241
Fax : 01787 370780

VAT Number Number : 232-6481-73

Delivery Address :
Mrs Penelope Gummer

[REDACTED]

Account Number : [REDACTED]
Invoice Number : [REDACTED]
Tax Point : 9 Jan 2009
Ticket Number : [REDACTED]
Cust. Order No :
Date of Order : 30 Dec 2008

Invoice Due Date : 23 Jan 2009

Product Description	Qty	PPL	Total	VAT	VAT%
060 Kerosene	2200	32.16	707.52	35.38	5%

TOTAL DUE : 707.52 + 35.38 = 742.90

Delivered on [REDACTED] by Vehicle Number [REDACTED]

Delivery Instructions : SMALL TANKER
TANK SIZE=2X1130LTS
CALL DAY B4. A.S.A.P. - 0/B/T.



TOTAL BUTLER

www.totalbutler.co.uk

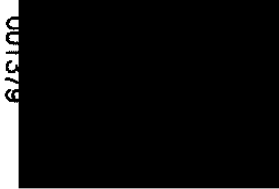


Invoice Number :113851

6 Nov 2008

Invoice To :

Mrs Penelope Gummer



REMIT TO: Totalbutler

P.O Box 1024
County House
Cheltenham GL50 9HG

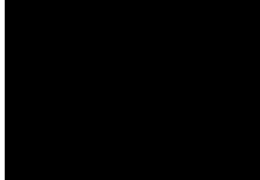
Tel : 08457 240 241

Fax : 01787 370780

VAT Number Number : 232-6481-73

Delivery Address :

Mrs J Gummer



Account Number :
Invoice Number :
Tax Point : 6 Nov 2008
Ticket Number :
Cust. Order No :
Date of Order : 3 Nov 2008

Invoice Due Date : 20 Nov 2008

Product Description	Qty	PPL	Total	VAT	VAT%
060 Kerosene	2000	42.00	840.00	42.00	5%

TOTAL DUE :	840.00	42.00
	882.00	

Delivered on by Vehicle Number

Delivery Instructions :

Mr J S Gummer
 [Redacted] / 24555

Address and Band of property giving rise to charge:

[Redacted Address]

Band G

Account Reference:
 Property Reference:

[Redacted Reference]

COUNCIL TAX BILL - 2008/2009

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

		% change on last year
Suffolk County Council	£1,789.80	3.7%
Suffolk Police Authority	£249.45	9.0%
Mid Suffolk District Council	£237.50	4.5%
Winston	£14.68	-0.9%
Total:	£2,291.43	4.3%

The Total Amount Payable by you is made up as follows:

Council Tax for period 01/04/08 to 31/03/09	£2,291.43
Net Liability for Year	£2,291.43

Other Adjustments:

Class B (Second Homes)	£229.14
------------------------	---------

Amount Payable by you for this financial year £2,062.29

Reason for Bill: Annual Bill

Your Council Tax instalments will be collected by Direct Debit

14/04/2008	£208.29	14/08/2008	£206.00	14/12/2008	£206.00
14/05/2008	£206.00	14/09/2008	£206.00	14/01/2009	£206.00
14/06/2008	£206.00	14/10/2008	£206.00		
14/07/2008	£206.00	14/11/2008	£206.00		

We are required under section 6 of the Audit Commission Act 1998 to participate in the National Fraud Initiative (NFI) data matching exercise.

Council Tax data will be provided to the Audit Commission for NFI and will be used for cross-system and cross-authority comparison for the prevention and detection of fraud.

We advise Council Tax payers that the data held by the authority in respect of your Council Tax will be used for cross-system and cross-authority comparison purposes for the prevention and detection of fraud.

A large print version of this Demand Notice is available on request¹⁴

From: The Rt. Hon. John Gummer MP



HOUSE OF COMMONS
LONDON SW1A 0AA

2 June 2009


~~6002~~

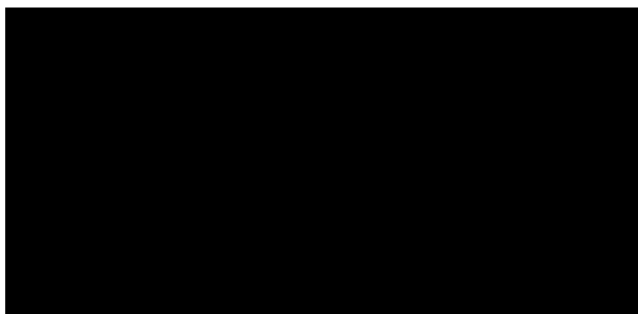
ACA

6002 NDT 60

Fees Office

House of Commons

I enclose a self-explanatory letter from my insurance broker about my insurance policy at Winston Grange. I would be grateful if you would adjust my claim accordingly, subtracting £1,197.65 as a result of  error in providing me with the wrong information.



X1



LUCAS FETTES
& PARTNERS

LUCAS FETTES & PARTNERS

Insurance Brokers Authorised and Regulated by the Financial Services Authority
22 Rathbone St, London, W1T 1LA
Telephone: 020 7413 0999 Facsimile: 020 7631 0058
www.lucasfettes.co.uk

TO : The Right Honourable J Gummer

FAX NO. : [REDACTED]

Attention : [REDACTED]

From : [REDACTED]

Reference : [REDACTED]

Pages (incl. this one) : 1

Date : 01 June 2009

Please deliver this document immediately to the addressee. If he/she is not available, please telephone originator.

CONFIDENTIALITY: the information in this fax is confidential. It is intended only for the use of the named recipient. If you are not the intended recipient, please notify us immediately so that we can arrange to collect this fax from you. You should not disclose the contents to any other person, nor take copies.

Dear Mr Gummer

Reference the above, our fax of the 29 May and our telephone conversation this afternoon, I am sorry but it appears that [REDACTED] gave the wrong information to our Berkhamsted office.

The amount of premium which relates to just the Buildings and Contents cover for [REDACTED] was £ 3,343.20 at renewal on the 9 October 2008.

If you need any further information please give me a call.

Regards

[REDACTED]



LUCAS FETTES

Hardy House, Northbridge Road, Berkhamsted, Herts. HP4 1EP

Telephone : 01442 866670 Facsimile: 01442 862367

www.lucasfettes.co.uk

Insurance Brokers Authorised and Regulated by the Financial Services Authority

TO : The Right Honourable J Gummer
 FAX NO. : [REDACTED]
 Attention : Mr Gummer
 From : [REDACTED]
 Reference : [REDACTED]

Pages (incl. this one) : 1
 Date : 29 May 2009

Please deliver this document immediately to the addressee. If he/she is not available, please telephone originator.

CONFIDENTIALITY: the information in this fax is confidential. It is intended only for the use of the named recipient. If you are not the intended recipient, please notify us immediately so that we can arrange to collect this fax from you. You should not disclose the contents to any other person, nor take copies.

Dear Mr Gummer,

As requested please find below confirmation of the Annual Premium due in respect of

Winston Grange - £4,540.85 including Insurance Premium Tax

With kind regards

[REDACTED]

*See letter
From Lucas Fettes
faxed 2/6/09.*