

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID [REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text MAR 05 [REDACTED]

Invoice No. [REDACTED]

Account code / Allowance [REDACTED]

Members cost centre (Cat1) [REDACTED]

Financial Year/PIRO (Cat2) [REDACTED]

04_05 / 05_06

Expenditure type (Cat5) : [REDACTED]

[REDACTED]

** Financial Processing purposes only*

Registered by (initials & date) [REDACTED]

Posted by (initials & date) [REDACTED]



11 APR 2005

Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

[Redacted Name and Constituency]

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.
- all items costing £250 or more and include receipts -- except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 3 / 05 to 31 / 3 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1283 : 32 p

Food

£ 100 : 00 p

Utilities

£ 147 : 64
479 : 68 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2010 : 64 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



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

Signature



MP

Date

13.3.04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr [REDACTED] Lewis

August 2004

Mortgage account number [REDACTED]

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from September 2004 will be £1283.32. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32

Account Number

MR LEWIS

Your water services bill for the year 1 April 2005 to 31 March 2006

Current charges

Thank you for arranging to pay by Direct Debit.

£479.68

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

£239.84 by 1st April 05 and £239.84 by 1st October 05

Service charges 1 April 2005 - 31 March 2006

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	747 @ 38.88p	290.43	23.00	313.43
Wastewater	747 @ 18.24p	136.25	30.00	166.25
			Charges	£479.68

REMINDER TO PAY YOUR GAS BILL

10 March 2005

MR I LEWIS

Customer Reference Number

side ① of 2

Dear Customer,

Payment of this amount is overdue

£147.64

Financial Processing }

Transaction No. ...

Registration No. ...

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

(i.e. period of claim)

Invoice No.

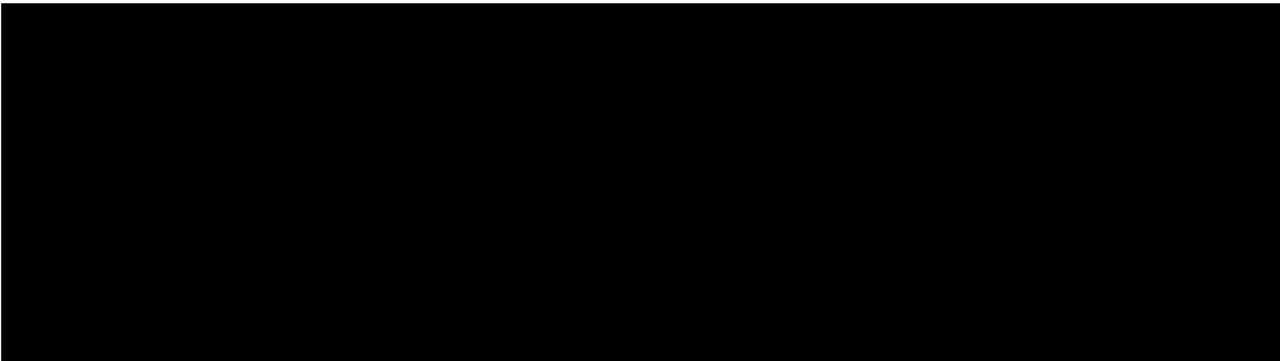
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

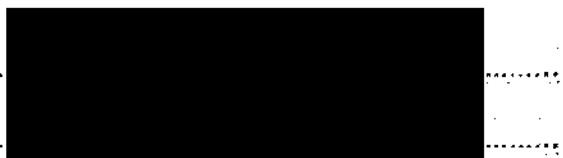
Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date) ...

Posted by (initials & date) ...





Member's claim form

21 MAR 2005

Members' Allowances

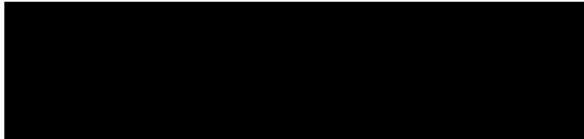
About filling in
this form

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Your details

Name
in CAPITAL LETTERS

Constituency



Claim details

Notes

You can only claim for

Please list

Please attach

- 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.
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 2 / 05 to 28 / 2 / 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1283 : 32 p

Food

£ 400 : 00 p

Utilities

£ 22 : 45 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1705 : 77 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**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

Signature

MP

Date

18/3/2005

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

C&G Cheltenham & Gloucester

Chief Office, Barnett Way, Gloucester, GL4 3PL
Telephone 01452 372372 Facsimile 01452 373955 DX 56251 Gloucester 2

August 2004

Dear Mr & Mrs Lewis

Mortgage account number [REDACTED]

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from September 2004 will be £1283.32. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32

Account number

Page 2 of 2

6 January 2005

Electricity bill

Please pay

£22.45

Your account

Last bill	£94.87
Payment 1 Nov	£94.87 cr
<i>Received with thanks</i>	

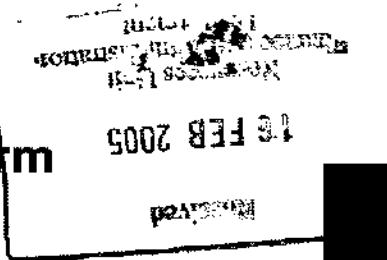
This bill

Electricity charges	£21.38
VAT @ 5%	£1.07
Total	£22.45



Additional Costs Allowance

Member's claim form



Members' Allowances

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 1592.

Your details

Name: IVAN LEWIS
in CAPITAL LETTERS
Constituency: BURY SOUTH

Claim details

Notes

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.
all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim from 1/11/04 to 30/11/04

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ 1283 : 32 p
(interest only) or rent

Food £ : p

Utilities £ : p

Council Tax/Rates £ : p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

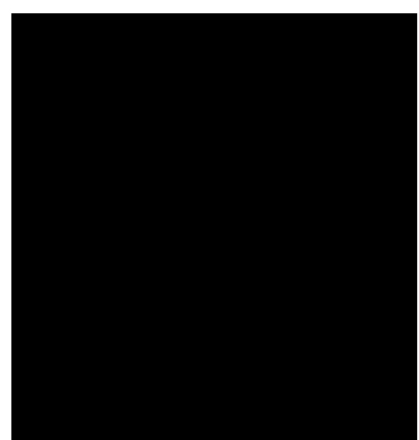
Repairs/insurance/security £ : p

Other £ : p please specify

Other £ : p please specify

Other £ : p please specify

Total £ 1283 : 32 P



Details of second home *if applicable*

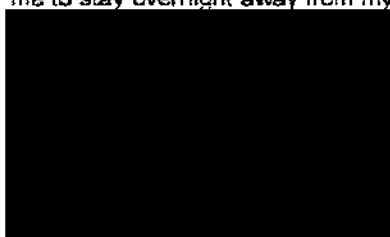
Address of
second home
*for Additional
Costs Allowance*



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
ent.

Signature



MP

Date



Data protection

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form to

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Mr I Lewis

August 2004

Dear Mr & Mrs Lewis

Mortgage account number 50000075447584

I am writing to let you know about a mortgage interest rate change.

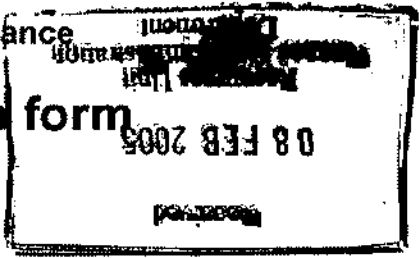
This change means that your new total monthly payment from September 2004 will be £1283.32. We have shown the revised interest rate, date of change and details of your new payment in the table below.

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Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32



Member's claim form



Members' Allowances

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

IVAN LEWIS

Constituency

BURY SOUTH

Claim details

Notes

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 1 / 05

to 31 / 1 / 05 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1283 : 32 p

Food

£ 400 : 00 p

Utilities

£ 62 : 58 p

Council Tax/Rates

£ 76 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 63 : 38 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1885 : 28 p ✓

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

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

MP

Date

5/2/2005

Data protection

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

C&G Cheltenham & Gloucester

Mr I & Mrs J Lewis

August 2004

Dear Mr & Mrs Lewis

Mortgage account number

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Mortgage sub-account	Date new interest rate applies	Revised Interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32

[REDACTED]

MR I LEWIS

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

16th December 2004

[REDACTED]

Dear Mr Lewis

Important notice
Amount overdue: £62.58

We have still not received £62.58 for gas used at your property. This is now overdue.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Statement For Payment

TENANT:

Ivan Lewis

PROPERTY:

APPLICATION No
TAX POINT DATE
01/01/2005
CLIENT'S VAT No

DUF DATE	DETAIL	VAT	AMOUNT
15 Dec 04	Refund Of Share Premium - Nov 2004	-	-744.00
1 Jan 05	Quarterly S/Charge in Advance	1 Jan 05-31 Mar 05	527.85
1 Jan 05	Reserve Fund	1 Jan 05-31 Mar 05	279.53

BALANCE B/ FORWARD	0.00	NETT NOW DUE	63.38	VAT NOW DUE	0.00	TOTAL DUE	63.38
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04107020111 A4620394101 91 A



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH.

Claim details

Notes

You can only claim for

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Please list

Please attach

Period of claim

from 1 / 12 / 04

to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1283 : 32 p

Food

£ 400 : 00 p

Utilities

£ 94 : 87 p

Council Tax/Rates

£ 528 : 25 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 31 : 50 p

▶ please specify

TV LICENCE.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2337 : 94 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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 Signature]

MP

Date

16/12/2004

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Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Telephone [REDACTED]



Licence Number [REDACTED]
Our Reference [REDACTED]

8 November 2004

Quarterly Direct Debit - Licence and Personal Payment Plan

Dear Mr Lewis,

Thank you for continuing to pay your licence by Direct Debit. Unless otherwise requested we will carry on debiting the following account:

[REDACTED]

As usual, the installments will be paid every 3 months until your licence expires. Payments are as follows:

1 December 2004	£31.50	1 March 2005	£31.50	
1 June 2005	£31.50	1 September 2005	£31.50	=£126.00

[REDACTED]

Date of Issue: 19-NOV-2004

MR LEWIS	✓
WPAMD6_DATAF10M000142	
Account reference	

Address of property (if different)
Property reference

Council Tax demand notice 2004 to 2005

The property above has been placed in band [REDACTED] For properties in this band within the City of Westminster (not including the Montpelier Square area) the amounts set for the financial year 2004 to 2005 are as follows.

	Percentage (%) Change From Last Year	
[REDACTED]	5.2 % Increase	606.11
	7.5 % Increase	402.22
Council Tax for your property 2004 to 2005	6.1 % Increase	1008.33
<hr/>		
Charge For Period 01-APR-2004 - 31-MAR-2005		1008.33
Adjustments	Period	
Discount 25% : Single Occupation	01-APR-2004 31-MAR-2005	-252.08
Payments Received As At Date Of Issue		-604.25
[REDACTED]	Total	152.00



Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH.

Claim details

Notes

You can only claim for

Please list

Please attach

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Period of claim

From 1 / 10 / 04 to 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1283 : 32 p ✓

Food

£ : p

Utilities

£ 94 : 87 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1278 : 19 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

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

Signature

MP

Date

12/11/2004

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account number

Page 2 of 3

28 September 2004

Electricity bill

Please pay

£94.87

Your account

Last bill	£56.83
Payment 22 Jul	£56.83 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£90.35
VAT @ 5%	£4.52
Total	£94.87

MR

LEWIS

C&G Cheltenham & Gloucester



August 2004

Dear Mr & Mrs Lewis

Mortgage account number

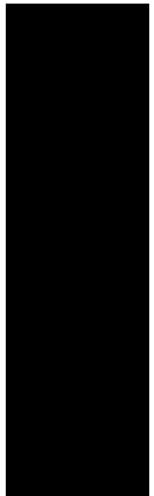
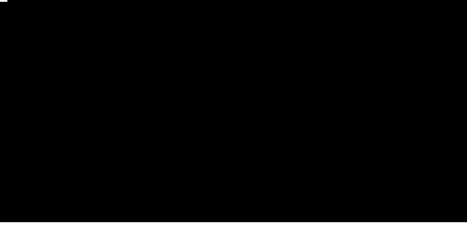


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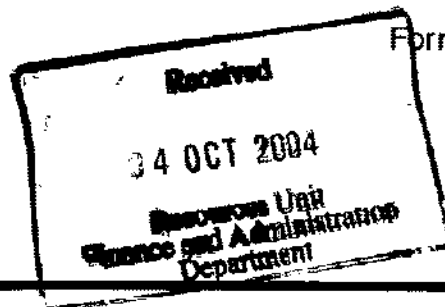
Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32





Additional Costs Allowance

Member's claim form



Members' Allowances

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Your details

Name in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

Bury South.

Claim details

Notes

You can only claim for

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all items costing £250 or more and include receipts - except for food, for which receipts are not required.
receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 9 / 04 to 30 / 9 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1283 : 32 p

Food

£ : p

Utilities

£ 191 : 45 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 786 : 70 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

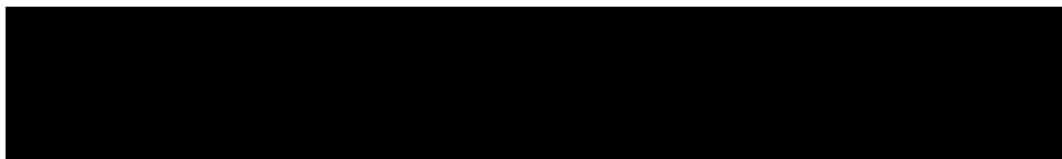
please specify

Total

£ 2261 : 47 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**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



MP

Date

1 10 04

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Application For Payment

TENANT:

Ivan Lewis

PROPERTY:

APPLICATION No
78304
TAX POINT DATE
07/09/2004
CLIENTS VAT No

DUE DATE	DETAIL	VAT	AMOUNT
1 Oct 04	Quarterly S/Charge in Advance	1 Oct 04-31 Dec 04	508.49
1 Oct 04	Reserve Fund	1 Oct 04-31 Dec 04	278.21

BALANCE B/ FORWARD	0.00	NETT NOW DUE	786.70	VAT NOW DUE	0.00	TOTAL DUE	786.70
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C&G Cheltenham & Gloucester

Mr I [REDACTED] Lewis

August 2004

Dear Mr & Mrs Lewis

Mortgage account number [REDACTED]

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from September 2004 will be £1283.32. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 September 2004	5.00%	+ 0.25%	September 2004	£1283.32



Member's claim form

Members' Allowances

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 1592.

Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

Bury South

Claim details

Notes

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1st / Aug / 2004 to 31 / 8 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1219 : 15 p ✓

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

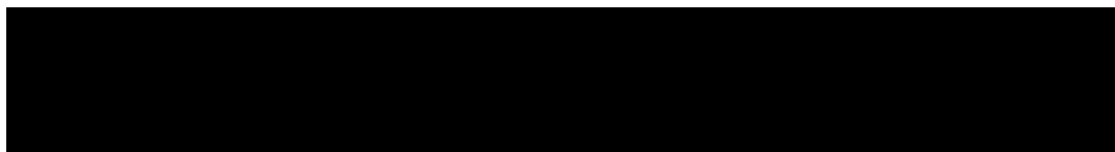
▶ please specify

Total

£ 1219 : 15 p

Details of second home *if applicable*

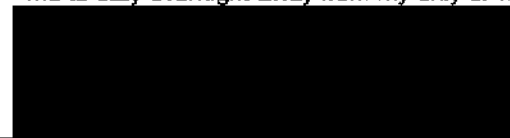
Address of
second home
for Additional
Costs Allowance



Declaration

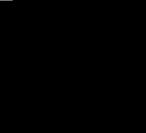
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date



1.9.04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Mr L Lewis

June 2004

Dear Mr & Mrs Lewis

Mortgage account number

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from July 2004 will be £1219.15. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 July 2004	4.75%	+ 0.25%	July 2004	£1219.15



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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH

Claim details

Notes

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 7 / 04 to 31 / 7 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1219 : 15 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 152 : 00 p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

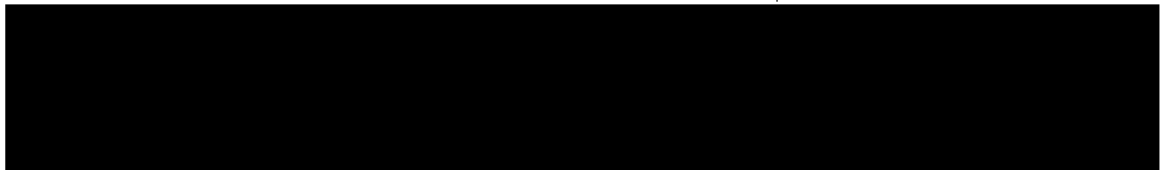
▶ please specify _____

Total

£ 1971 : 15 p

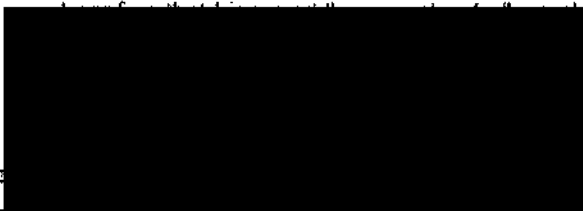
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I hereby declare that I have provided the information above exclusively and necessarily to enable
home for the purpose of performing

Signature



MP

Date

25/8/2004

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

C&G Cheltenham & Gloucester

Mr I [redacted] Lewis

June 2004

Dear Mr & Mrs Lewis

Mortgage account number [redacted]

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from July 2004 will be £1219.15. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 July 2004	4.75%	+ 0.25%	July 2004	£1219.15

[Large redacted area]

[Redacted area]

MR LEWIS [REDACTED] LEWIS

Date of issue

15-MAR-2004

Account Reference

**COUNCIL TAX
PAYMENT NOTIFICATION**

The Finance Department

Date of Payment	Amount Due	Date of Payment	Amount Due
01-APR-2004	72.25	01-OCT-2004	76.00
01-MAY-2004	76.00	01-NOV-2004	76.00
01-JUN-2004	76.00	01-DEC-2004	76.00
01-JUL-2004	76.00	01-JAN-2005	76.00
01-AUG-2004	76.00		
01-SEP-2004	76.00		





Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH

Claim details

Notes

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 6 / 04 to 30 / 6 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1154 : 99 p ✓

Food

£ 400 : 00 p

Utilities

£ 56 : 63 p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

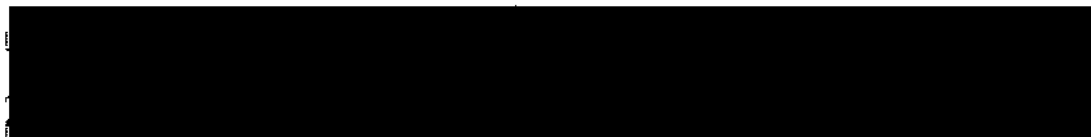
▶ please specify

Total

£ 1611 : 62 p

Details of second home *if applicable*

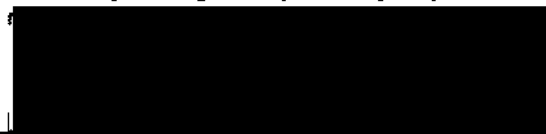
Address of
second home
for Additional
Costs Allowance



Declaration

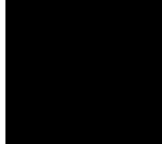
I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing

Signature



MP

Date



25/8/2011

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Account number

Electricity bill

Please pay

£56.83

Please make sure your payment reaches us within 14 days.

Page 2 of 2

25 June 2004

Your account

Last bill	£70.04
Payment 26 Apr	£70.04 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£54.12
VAT @ 5%	£2.71
Total	£56.83

C&G Cheltenham & Gloucester

BR
r 2

Mr [REDACTED] Lewis

May 2004

Dear Mr & Mrs Lewis

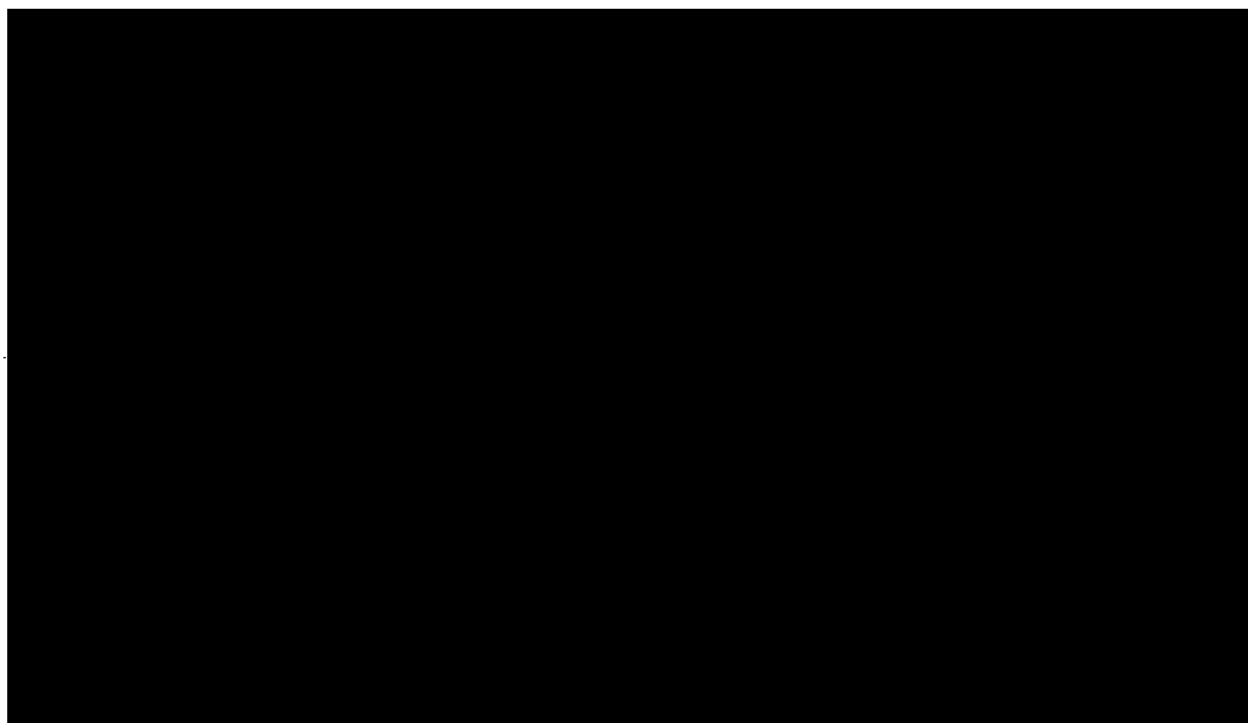
Mortgage account number [REDACTED]

I am writing to let you know about a mortgage interest rate change.

This change means that your new total monthly payment from June 2004 will be £1154.99. We have shown the revised interest rate, date of change and details of your new payment in the table below.

If there is more than one part to your mortgage the table lists all your mortgage sub-accounts, including any which are not affected by the rate change, as your monthly payment covers them all.

Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 June 2004	4.50%	+ 0.25%	June 2004	£1154.99





Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH

Claim details

Notes

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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 5 / 04 to 31 / 5 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1090 : 82 p ✓

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 1490 : 82 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted] 25/8/2014

Data protection

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form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

C&G Cheltenham & Gloucester



Mr I [redacted] Lewis



May 2004

Dear Mr & Mrs Lewis

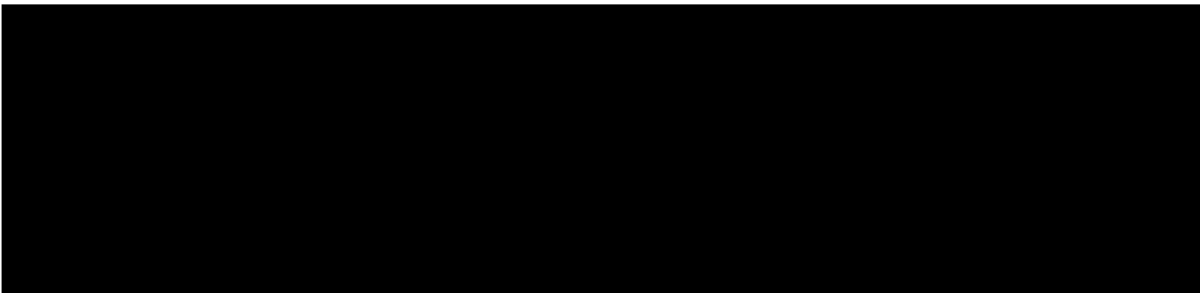
Mortgage account number [redacted]

I am writing to let you know about a mortgage interest rate change.

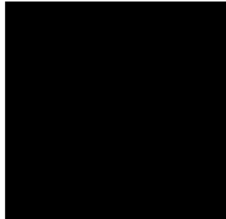
This change means that your new total monthly payment from June 2004 will be £1154.99. We have shown the revised interest rate, date of change and details of your new payment in the table below.

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Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 June 2004	4.50%	+ 0.25%	June 2004	£1154.99



Mortgage Operations



Handwritten:
1090.82
1090.82





Member's claim form

01 SEP 2001

DFA

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

IVAN LEWIS MP

Constituency

BURY SOUTH

Claim details

Notes

You can only claim for

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- 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 £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 4 / 04 to 30 / 4 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1090 : 82 p ✓

Food

£ 400 : 00 p

Utilities

£ 457 : 87 p ✓

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1948 : 69 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

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

[Redacted] 25/8/2014

Data protection

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Send your completed
form to

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



Account number

[Redacted]



Electricity bill

Please pay

£70.04

Please make sure your payment reaches us within 14 days.

Page 2 of 3

29 March 2004

Your account

Last bill	£53.54
Payment 2 Feb	£53.54 cr
<i>Received with thanks</i>	

This bill

Electricity charges	£66.70
VAT @ 5%	£3.34
Total	£70.04

MR

LEWIS

[Redacted]



Account number

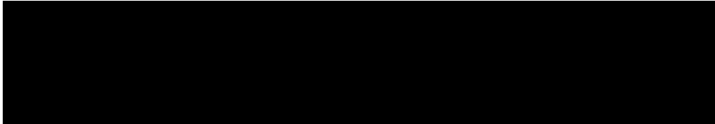
Page 3 of 3

29 March 2004

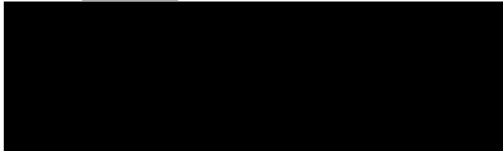
Details of electricity charges continued...

Meter number	latest	previous	units	unit split	pence	charges
Standing charge • 30/12 to 1/3 • 62 days at 0 pence						£0.00
Standing charge • 1/3 to 25/3 • 24 days at 0 pence						£0.00
Total electricity charges for this meter						£66.70

C&G Cheltenham & Gloucester



Mr [redacted] Lewis



May 2004

Dear Mr & Mrs Lewis

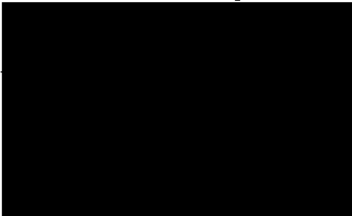
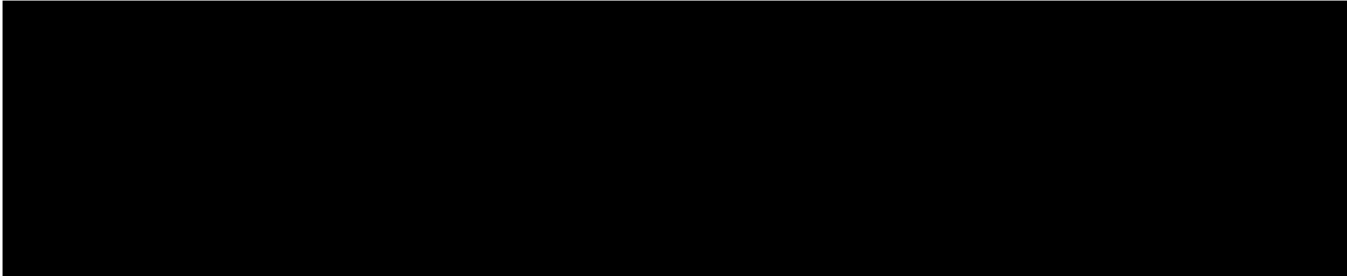
Mortgage account number [redacted]

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Mortgage sub-account	Date new interest rate applies	Revised interest rate	Change in rate (+/-)	Payment effective from	Monthly payment
01	01 June 2004	4.50%	+ 0.25%	June 2004	£1154.99



[Handwritten signature]

[Handwritten mark]

1090-82



Water Services Bill

Account Number

MR LEWIS

Your water services bill for the year 1 April 2004 to 31 March 2005

Current charges

Thank you for arranging to pay by Direct Debit.

£387.83

See below

The total shown will be collected in 2 instalments from the account you have chosen on or shortly after the dates shown

£193.92 by 1st April 04 and £193.91 by 1st October 04

Service charges 1 April 2004 - 31 March 2005

	Chargeable value/rate per £	Supply charge £	Fixed charge £	Totals £
Water	747 @ 28.59p	213.57	18.00	231.57
Wastewater	747 @ 17.17p	128.26	28.00	156.26
			Charges	£387.83