

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£ 190.77 ✓

£

£

£

£

£

£

£

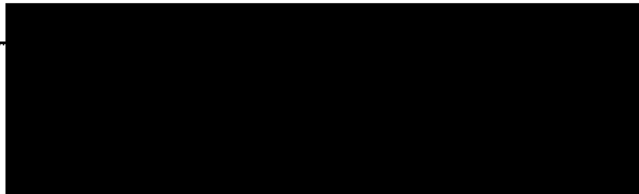
£

£ 190.77

Comments:

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

Posted by (initials & date)



Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

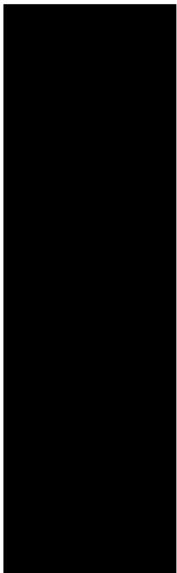
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

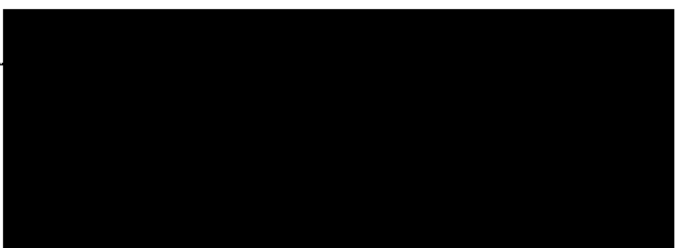


TOTAL

Comments:

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

Posted by (initials & date)



£ 548.70 ✓

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 548.70 .

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	<i>Transaction code For Fees office use only</i>
1	BT	190.77	
2	BT	548.70	
3	BT	56.45	
4			
5			
6			
7			
8			
9			
10			
£794.06		£ 795.92	

17 MAR 2005

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

SIGNEDMP

PRINTED Ivan Lewis MP

DATE 15.3.05 CONSTITUENCY Bury South

More connections.
More possibilities.



MR IVAN LEWIS MP

Date
7 March 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

Cost of calls	£ 121.21
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 28.41

Total now due **£ 190.77**

*Please make sure we receive the total now due by
18 March 2005*

More connections.
More possibilities.



MR IVAN LEWIS MP

Date
2 March 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 297.48
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 169.50
VAT	£ 81.72
Total now due	£ 548.70

*Please make sure we receive the total now due by
13 March 2005*

More connections.
More possibilities.



MR IVAN LEWIS MP

March 2005

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

Cost of calls	£ 2.20
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 45.85
VAT	£ 8.40

Total now due £ 56.45

*Please make sure we receive the total now due by
18 March 2005*

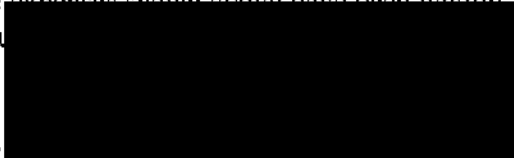
C2. DIRECT PAYMENT

10 MAR 2005

I enclose2..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Bury Metro	51.32	
2	United Utilities	96.03	
3			
4			
5			
6			
7			
8			
9			
10			
A47-35			

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

SIGNED..........MP

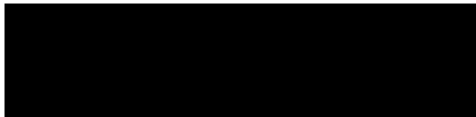
PRINTED NAME.....NVAN Lewis MP.....

DATE.....4.3.05..... CONSTITUENCY.....Bury South.....

INVOICE

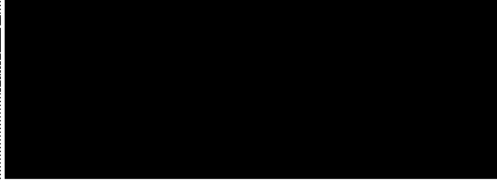
Originating Department:



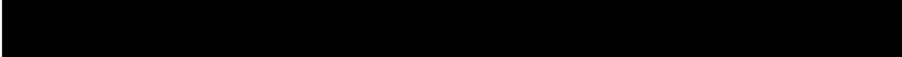
Telephone Number:



Invoice Date: 26FEB05

IVAN LEWIS M.P.'S OFFICE



DETAILS	QTY	UNIT COST	TOTAL NET COST	VAT CODE
COMMERCIAL WASTE - EMPTY 240 LTR BIN PER WEEK HALF YEARLY IN ADVANCE 	1.000	43.6800	43.68	4
				
			43.68	
			VAT	7.64
PAYMENT OF THIS INVOICE IS NOW DUE			Amount Due	51.32



Amount Due £ 51.32





Your bill

Mr. Ivan Lewiss

Bill date & tax point

25 February 2005

Charges for the period 1 April 2005 to 31 March 2006.


	Totals
Wastewater	
Sewerage rateable value charge £388.00 x 49.50p in £ per year	£192.06
Amount due excluding VAT	£192.06
(Wastewater) VAT at Zero rated £192.06 at 0.0%	£0.00
Total VAT	£0.00
Total new charges	£192.06
Thank you for paying your previous bill	
Total amount due	£192.06
Payment due on or before 1 April 2005	£96.03

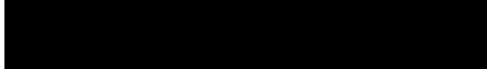
C2. DIRECT PAYMENT

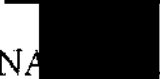
I enclose1..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	British Gas	480.73	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£ 480.73 ✓

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

SIGNED..........MP

PRINTED NAME  IVAN LEWIS

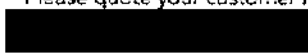
DATE 21/2/05.....CONSTITUENCY Bury South



YOUR GAS BILL
14 February 2005

IVAN LEWIS MP CONSTITUENCY OFFICE

If you need to contact us:
Please quote your customer reference

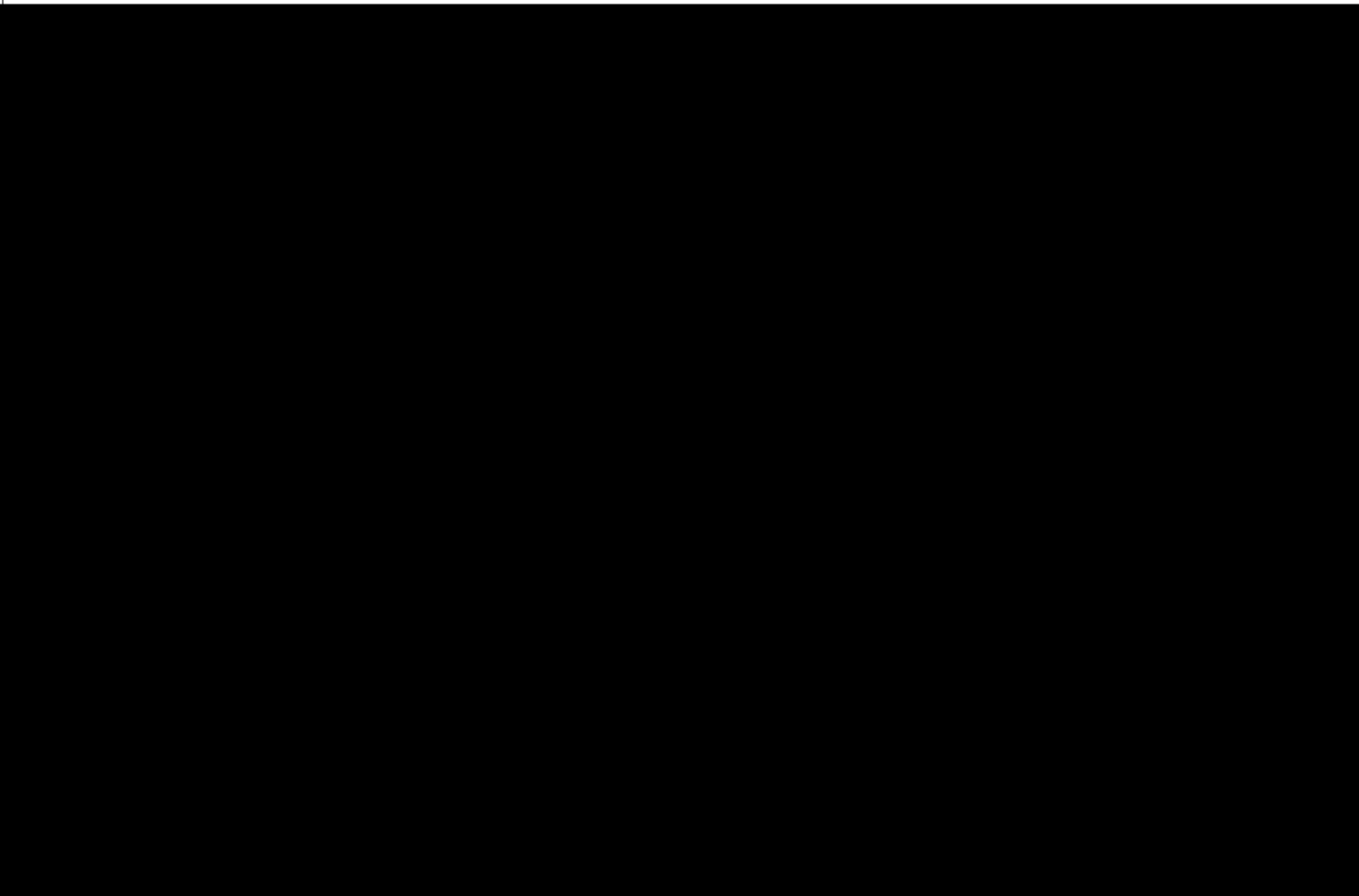


Dear Customer,

Your gas bill for this period is

£480.73

Please pay now. Thank you.



C2. DIRECT PAYMENT

21 JAN 2005

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	hex Office Equip	126.90	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£126.90	

I certify that the wholly, exclusively and necessarily incurred on parliamentary business

SIGNED.....MP

PRINTED NAME.....
Bury South

DATE 20.1.05.....CONSTITUENCY.....
Ivan Lewis

LEX business equipment ltd

Established for over 20 years.



INVOICE No.	[REDACTED]
INVOICE DATE	17/01/2005
ORDER No.	[REDACTED]
ACCOUNT No.	[REDACTED]
OUR REFERENCE	
REP. CODE	

INVOICE ADDRESS
Ivan Lewis MP Offices
[REDACTED]

Stock Code	Product Description	Qty	Gross	Disc.	Amount
[REDACTED]	Minolta Di 151 Image Unit Manual 61	1.00	108.00	0.00	108.00
[REDACTED]					
[REDACTED]					

DELIVERY ADDRESS
[REDACTED]

Net Amount	108.00
VAT Amount	18.90
Carriage	0.00
Invoice Total	126.90

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	DRS Ltd	230.30	
2	Powergen	122.93	
3			
4			
5			
6			
7			
8			
9			
10			
		353.23	

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

SIGNED .....MP

PRINTED  E. Ivan Lewis.....

DATE 6-1-05.....CONSTITUENCY Bury South.....



Electricity bill

Ivan Lewis Mp, [REDACTED]

▶ Please pay £122.93

Turn over for details of your account.

▶ Powergen, the UK's largest business electricity supplier, also supply gas

Date

22 December 2004

This is not a tax invoice



**DOOR
REPAIR
SERVICE
LIMITED**

Ivan Lewis.....

22-12-04

Repairs/Door	Ordering Verbal	
<p>Carried out repairs on roller shutter door- Stripped the door out and removed 6 laths and replaced with new- Also re-tensioned the door and greased-</p> <p>The cost as per verbal quote-</p>		<p>£196-00</p>
		<p>TOTAL £196-00</p>
		<p>VAT £ 34-30</p>
		<p>AMOUNT PAYABLE £230-30</p>

C2. DIRECT PAYMENT

FEB 2004

26 DECEMBER 2004

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	United Office	30.92	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 30.92	

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

SIGNED..... [REDACTED] MP

PRINTED NAME..... IYAN LEWIS MP

DATE..... 23.12.04..... CONSTITUENCY..... BURY SOUTH.....



Invoice

IVAN LEWIS MP

10 December 2004

1 of 2

Water services charges for

Charges for the period 4 September 2004 to 9 December 2004.

Water			Totals
Water standing charge	97 day(s) at £38 per year	£10.10	
Water volume charge	at 95.50p per	£10.51	
			£20.61
Wastewater			
Sewerage volume charge	at 60.90p per	£6.70	
			£6.70
Amount due excluding VAT			£27.31
(Water) VAT at standard rate £20.61 at 17.5 %		£3.61	
(Wastewater) VAT at zero rate £6.70 at 0.0 %		£0.00	
Total VAT			£3.61

Total amount now due £30.92

Please see overleaf for ways to pay your bill.

C2. DIRECT PAYMENT

03 DEC 2004

I enclose certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	[REDACTED]	229.92	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 229.92	

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

SIGNED..... [REDACTED]MP

PRINTED NAME..... IVAN LEWIS


DATE..... 2.12.04 CONSTITUENCY..... Bury South

C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	<i>British Egg</i>	<i>125.63</i>	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		<i>£ 125.63</i>	

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

SIGNED..........MP

PRINTED NAME.....*Ivan Lewis MP*.....

DATE.....*15/1/04*.....CONSTITUENCY.....*Bury South*.....



YOUR GAS BILL
10 November 2004

IVAN LEWIS MP CONSTITUENCY OFFICE

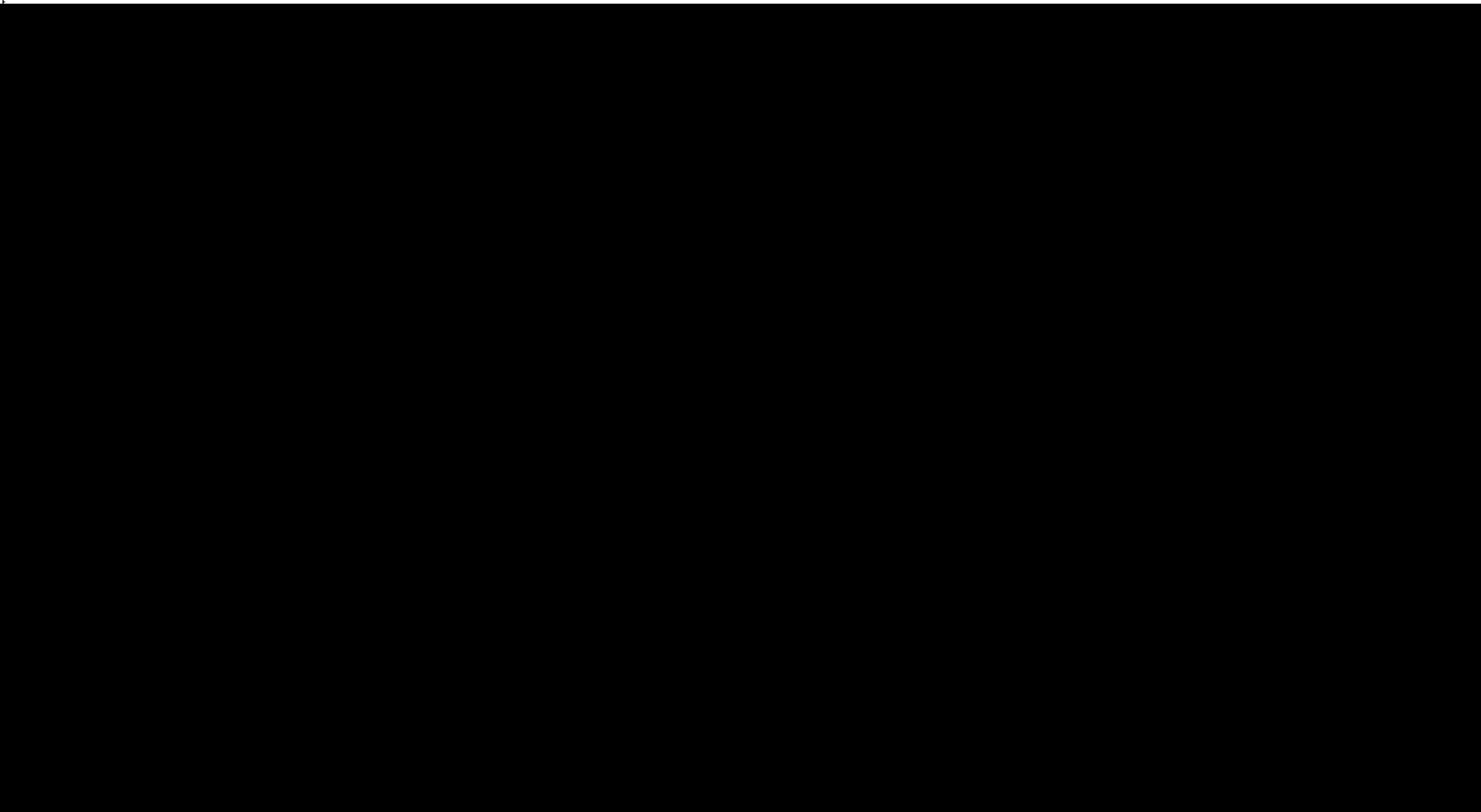
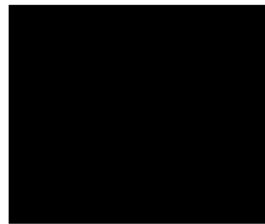


Dear Customer,

Your gas bill for this period is

£125.63

Please pay now. Thank you.



C2. DIRECT PAYMENT

I enclose¹..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Powergen	133.57	[REDACTED]
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£133.57. ✓	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliament

SIGNED [REDACTED].....MP

PRINTED [REDACTED] Ivan Lewis MP

DATE 5/10/04.....CONSTITUENCY Bury South.....



Electricity bill

Ivan Lewis Mp. [REDACTED]

▶ Please pay **£133.57**

Turn over for details of your account

▶ Powergen, the UK's largest business electricity supplier, also supply gas

Date
23 September 2004
This is not a tax invoice

C2. DIRECT PAYMENT

I enclose 10 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Copifax	15.44
2	United Utilities	82.25
3	United Utilities	26.72
4	Burns (Jewellers) Ltd	1928.15
5	BT	193.68
6	BT	48.35
7	BT	58.08
8	BT	102.88
9	BT	161.69
10	BT	525.49
		£ 3112.73

RECEIVED
 21 SEP 2004
 THE HOUSE OF COMMONS
 CLERK AND SECRETARIES

I certify that the expenses shown are necessarily incurred on parliamentary business.

SIGNED.....MP

PRINTED NAME Iva Lewis MP

DATE 20.9.04.....CONSTITUENCY BURY SOUTH

Inv. No. [REDACTED]

31/08/2004

DATE:

PAGE:

INVOICE TO: MR IVAN LEWIS M P [REDACTED]	DELIVER TO: MR IVAN LEWIS M P [REDACTED]
--	--

ORDER No.

ACCOUNT No.
[REDACTED]

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
Copy Charges for your:-				
Model No.: [REDACTED]				
Serial No.: [REDACTED]				
[REDACTED]	Total Copies		£ 0.00225	£13.14
<u>Current Reading</u>	<u>Previous Reading</u>	<u>Copies Used</u>	<u>Reading Date</u>	<u>Reading Type</u>
[REDACTED]	[REDACTED]	[REDACTED]	26/07/2004	Service Reading
[REDACTED]	[REDACTED]	[REDACTED]	19/08/2004	Manual Reading
				<u>Meter Description</u>
				BLACK & WHITE
				BLACK & WHITE
				<u>Copy Rate</u>
				£ 0.00225
Reference No.	[REDACTED]			[REDACTED]

VAT SUMMARY			
Code	Goods	VAT%	VAT Value
1	13.14	17.50	2.30

NETT COST	13.14
VAT	2.30
INVOICE TOTAL	15.44

MR IVAN LEWISS



Date

3/09/04

Your Water Services Bill

For the period

1 OCT 2004 TO 31 MAR 2005

CURRENT YEARS CHARGES	164.51
TOTAL CHARGE	164.51
PAYMENT RECEIVED - THANK YOU	82.26
SECOND INSTALMENT	82.25

PAYMENT DUE ON OR BEFORE	1st OCTOBER	2004	82.25
--------------------------	-------------	------	-------



Invoice

IVAN LEWIS MP

6 September 2004

1 of 2

Water services charges for

Charges for the period 5 June 2004 to 3 September 2004.

Water			Totals
Water standing charge	91 day(s) at £38 per year	£9.47	
Water volume charge	95.50p per	£8.60	£18.07
Wastewater			
Sewerage volume charge	at 60.90p per	£5.48	£5.48
Amount due excluding VAT			£23.55
(Water) VAT at standard rate £18.07 at 17.5 %		£3.17	
(Wastewater) VAT at zero rate £5.48 at 0.0 %		£0.00	
Total VAT			£3.17

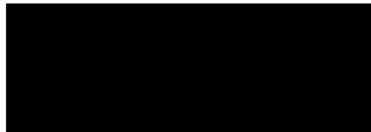
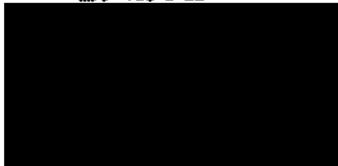
Total amount now due £26.72

Please see overleaf for ways to pay your bill.

Burns (Jewellers) Ltd



Ivan Lewis MP



6TH SEPTEMBER 2004

INVOICE

TO: Rent in respect of period 26 th September 2004 to the 12 th October 2004 @ £7,250 pa	£337.00
TO: Rent in respect of period 13 th October 2004 to the 25 th December 2004 @£7,500	£1500.00
TO: Property Insurance £3,641 pa 25 th September 2004 to 25 th December 2004	£91.15
TOTAL NOW DUE:	£1928.15



More connections.
More possibilities.

Your account and bill number

MR IVAN LEWIS MP



Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 123.69
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 28.84
Total now due	£ 193.68

*Please make sure we receive the total now due by
18 September 2004*

More connections.
More possibilities.



Your account and bill number

MR IVAN LEWIS MP

Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due **£ 48.35**

*Please make sure we receive the total now due by
18 September 2004*

More connections.
More possibilities.

MR IVAN LEWIS MP



Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 3.00
Package benefits BT Commitment	£ 0.00
Service charges	£ 45.85
VAT	£ 8.54

Total now due **£ 57.39**

*Please make sure we receive the total now due by
18 September 2004*

More connections.
More possibilities.



Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 8.28
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 8.65

Total now due **£ 58.08**

*Please make sure we receive the total now due by
18 September 2004*



More connections.
More possibilities.

Your account and bill number

MR IVAN LEWIS MP



Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 31.06
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 15.32

Total now due £ 102.88

*Please make sure we receive the total now due by
18 September 2004*

More connections.
More possibilities.

MR IVAN LEWIS MP



Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 96.46
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 24.08

Total now due **£ 161.69**

*Please make sure we receive the total now due by
18 September 2004*

More connections.
More possibilities.



Your account and bill number

MR IVAN LEWIS MP

Date
7 September 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 277.73
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 169.50
VAT	£ 78.26

Total now due **£ 525.49**

*Please make sure we receive the total now due by
25 September 2004*

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Received

23/08/04

Resource Unit

Invoice	Supplier's name	Amount £	
1	Copifox	234.82	[REDACTED]
2	Bury Metro	57.34	
3			
4			
5			
6			
7			
8			
9			
10			
		£287.16	

I certify that the expense [REDACTED], exclusively and necessarily incurred on parliamentary business.

SIGNED.....[REDACTED].....MP

PRINTED NAME.....[REDACTED] Ivan Lewis MP.....

DATE 23.8.04.....CONSTITUENCY.....Bury South.....



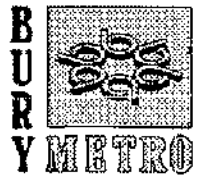
INVOICE TO.	DELIVER TO.
MR IVAN LEWIS M P	MR IVAN LEWIS M P
[REDACTED]	

QTY.	DESCRIPTION	VAT	UNIT	NETT COST	
4	GR 76W MASTERS (A3) [REDACTED]		38.15	0.00	152.60
2	FR RED INK - ALL FR GR RA [REDACTED]		23.62	0.00	47.24

VAT SUMMARY			
Code	Goods	VAT%	VAT Value
1	199.84	17.50	34.98


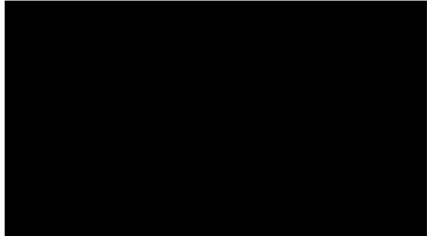
[REDACTED]	COST	199.84
[REDACTED]	VAT	34.98
[REDACTED]	NETT TOTAL	234.82

INVOICE



Invoice Date: 26AUG04

IVAN LEWIS M.P.'S OFFICE

DETAILS	QTY	UNIT COST	TOTAL NET COST	VAT CODE
COMMERCIAL WASTE - EMPTY 240 LTR BIN PER WEEK HALF YEARLY IN ADVANCE  	1.000	43.6800	43.68	4
VAT Codes 0 = Zero-rated 2 = Exempt 4 = 17.5% 1 = 15% 3 = Outside scope			43.68	
			VAT	7.64
PAYMENT OF THIS INVOICE IS NOW DUE			Amount Due	51.32

C2. DIRECT PAYMENT

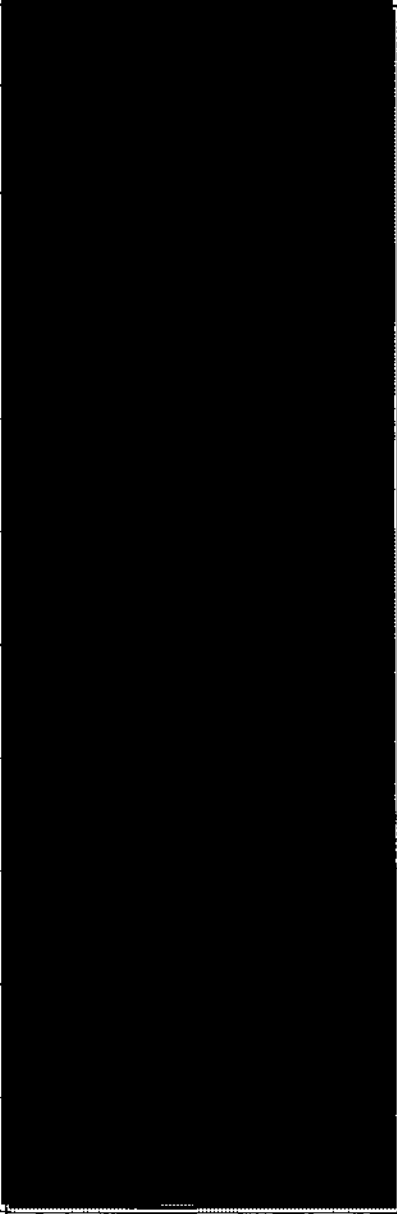
Received

2004

Resources Unit
Finance and Administration
Department

I enclose 2 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Mike Carlyle & Co	50.84
2	British Gas	45.15
3		
4		
5		
6		
7		
8		
9		
10		
		£ 95.99



I certify that the expenses were incurred exclusively and necessarily incurred on parliamentary business

SIGNED.....

PRINTED NAME..... Ivan Lewis MP.....MP

DATE 19.8.04.....CONSTITUENCY.....Bury South.....



YOUR GAS BILL
6 August 2004

IVAN LEWIS MP CONSTITUENCY OFFICE

Dear Customer,

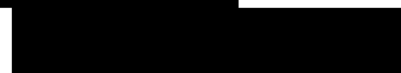
Your gas bill for this period is

£45.15

Please pay now. Thank you.

MIKE CARLYLE & Co.

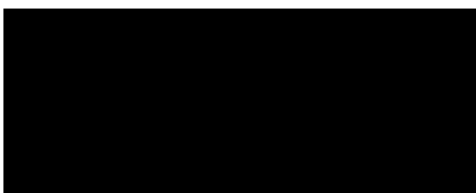
Office Equipment Supplies



IVAN LEWIS MP

Deliver To:-

Order Number:	Order Date:	Type of Supply:	Invoice Date:		
			13-8-04		
Quantity	Description	Product Code	RRP Unit Price	Amount	Type
✓ 1 2	REELEY A4 80G WHITE COPIER PAPER		13.40	26 80	P/L
✓ 2 1	S STAR P/S WALLER WINDOW WHITE DL 6MU			12 99	6M
✓ 3 1	PAPER MATE NON-STOP PENCIL YELLOW (12)			3 48	M
4			M&T	43 27	
5					
6					
7					
8					
9					
10					
11					
12					



Sub Total	43 27
VAT @ 17.5%	7 57
TOTAL DUE	50 84

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Bradex Insurance	577.50	
2			
3			
4			
5			
6			
7			
8		RECEIVED 103 AUG 2004	
9			
10			
		£ 577.50	

I certify that exclusively and necessarily incurred on parliamentaryMP

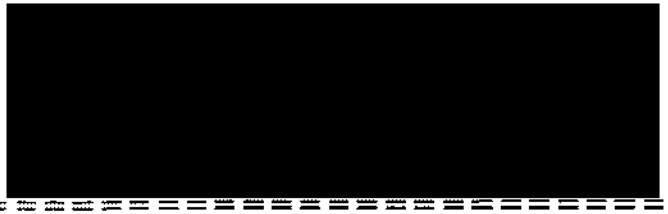
SIGNED.MP

PRINTED NAME LEWIS MP

DATE 30.7.04 CONSTITUENCY Bury South



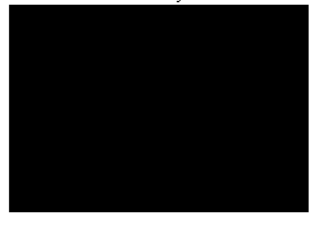
BRADDEX INSURANCE BROKERS LIMITED



INVOICE

Mr I Lewis, MP

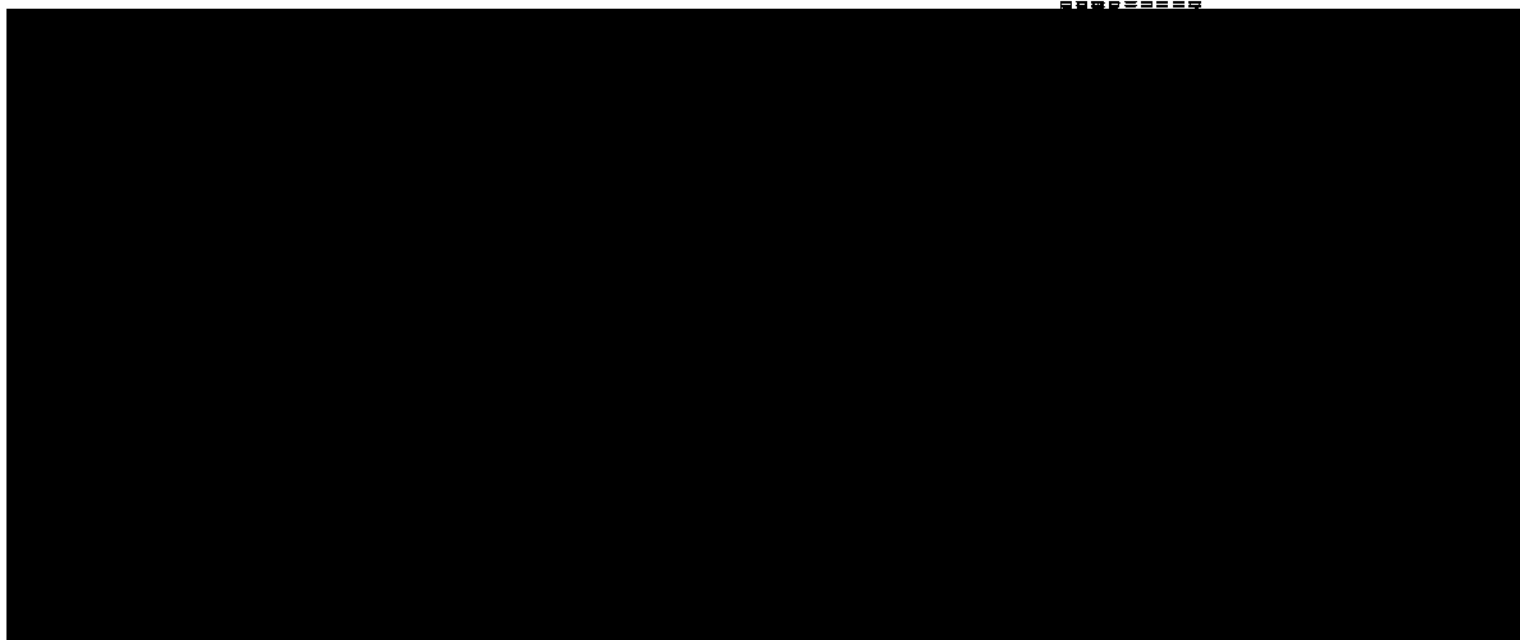
Date : 28/07/2004



Due Date : 04/08/2004

Premium Due	£	577.50
Less : Amount Paid	£	0.00

Balance Due	£	577.50

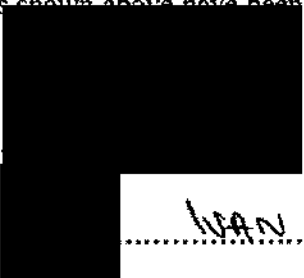


C2. DIRECT PAYMENT

I enclose ²..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Mike Carlyle	68.36	
2	Copier etc.	95.97	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 164.33	

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

SIGNED..... .....MP

PRINTED NAME..... IVAN LEWIS MP......

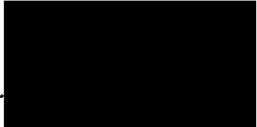
DATE 23.7.04..... CONSTITUENCY Bury South.....

MIKE CARLYLE & Co.

Office Equipment Supplies



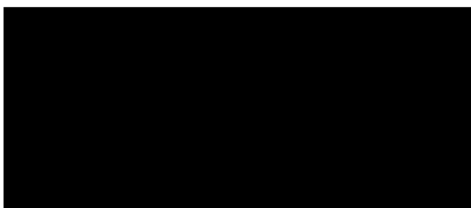
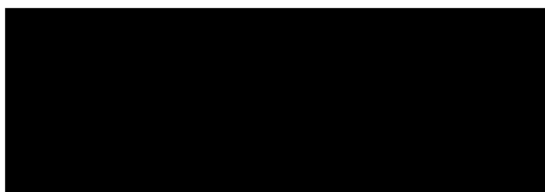
Invoice



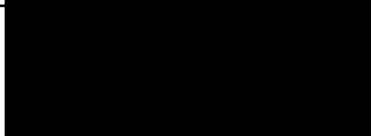

IVAN LEWIS MP

Deliver To:-








Order Number:	Order Date:	Invoice Date:			
		5-7-04			
Quantity	Description	Product Code	Unit Price	Amount	Type
✓ 1	2	LEXMARK IMPACT FAX CARTRIDGE	29.09	58 18	B
2			NET		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					



Sub Total	58	18
VAT @ 17.5%	10	18
TOTAL DUE	68	36

INVOICE TO: MR IVAN LEWIS M.P. 	DELIVER TO: MR IVAN LEWIS M.P. 
--	---

ORDER No. 

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
Copy Charges for your:-				
Model No.:- 				
Serial No.:- 				
36,305	Total Copies		£ 0.00225	£81.68
<u>Current Reading</u>	<u>Previous Reading</u>	<u>Copies Used</u>	<u>Reading Date</u>	<u>Reading Type</u>
				Manual Reading
				Meter Description
				BLACK & WHITE
				<u>Copy Rate</u>
				£ 0.00225
Reference No. 				

VAT SUMMARY			
Code	Goods	VAT%	VAT Value
1	81.68	17.50	14.29

	81.68
NETT COST	14.29
VAT	95.97
INVOICE TOTAL	

C2. DIRECT PAYMENT

I enclose 3 certified invoices to allow direct payments to be made from my Incidental Expenses Provision


Invoice	Supplier's name	Amount £	
1	Coopifox	80.29	
2	Mike Carlyle	31.49	
3	Powergen	127.33	
4			
5			
6			
7			
8			
9			
10			
		£39.61	

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

SIGNED..... [REDACTED]MP

PRINTED NAME IVAN LEWIS MP.

DATE 1.7.04 CONSTITUENCY BURY SOUTH

Inv. No. 

DATE: 04/06/2004


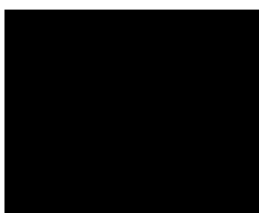
PAGE: 1

INVOICE TO:

DELIVER TO:

MR IVAN LEWIS M P

MR IVAN LEWIS M P

QTY.	DESCRIPTION	VAT	UNIT	NETT COST
4	GR INK BLACK 		17.19 0.00	68.76
				

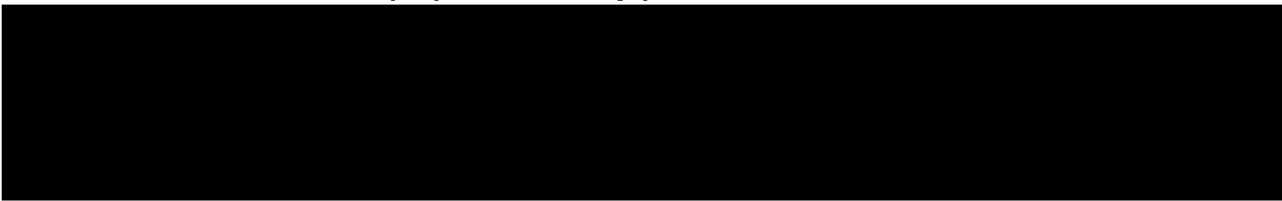
VAT SUMMARY

Code	Goods	VAT%	VAT Value
1	68.76	17.50	12.03

NETT COST	68.76
VAT	12.03
INVOICE TOTAL	80.79

MIKE CARLYLE & Co.

Office Equipment Supplies

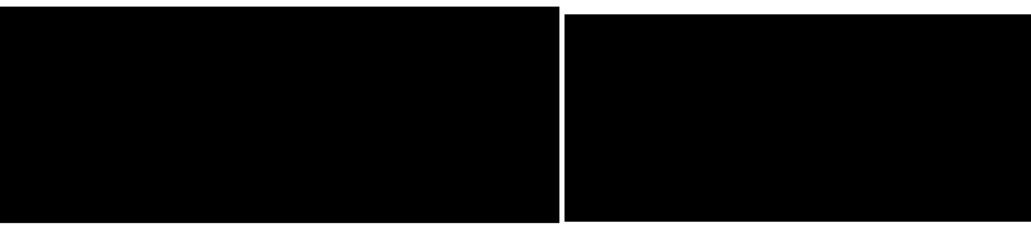


IVAN LEWIS MP

Deliver To:-

Order Number: Order Date: Invoice Date: 28-6-04

Quantity	Description	Stock Code	RRP Unit Price	Amount	Type
✓ 1 2	REFLEX A4 80G WHITE COPIER PAPER	STOCK	13.40	26 80	P/L
2			NBT		
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					



Sub Total	26 80
VAT @ 17.5%	4 69
TOTAL DUE	31 49



Electricity bill

Ivan Lewis Mp,

▶ Please pay £127.33

Turn over for details of your account.

▶ Powergen, the UK's largest business electricity supplier, also supply gas

Date

28 June 2004

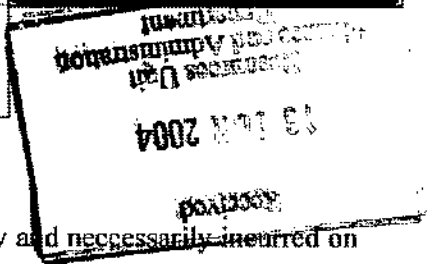
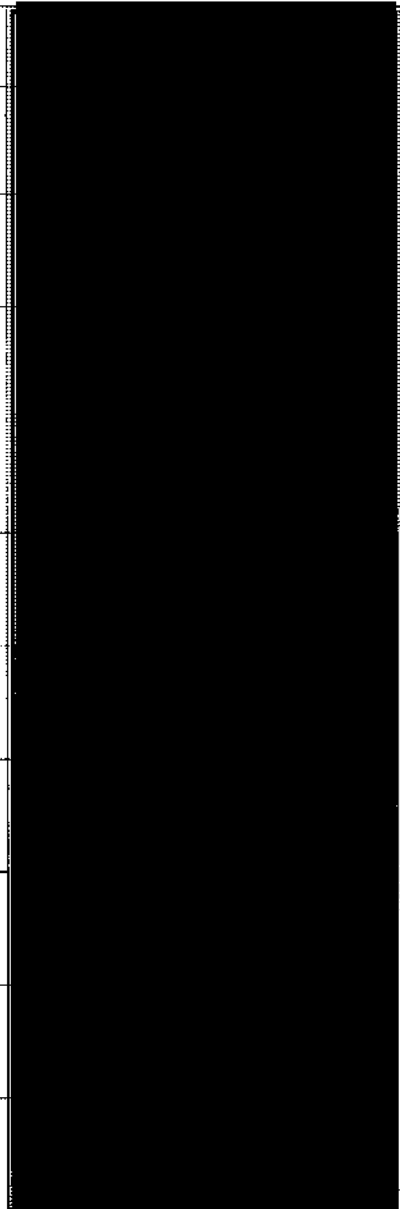
This is not a tax invoice

C2. DIRECT PAYMENT

I enclose ⁸..... certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Burns Jewellers	1903.65
2	BT	211.62
3	BT	106.32
4	BT	562.02
5	BT	58.75
6	BT	518.38
7	BT	48.35
8	United Utilities	27.23
9		
10		

£ 3436.32



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

SIGNED.....MP

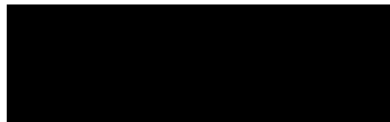
PRINTED NAME IVAN LEWIS

DATE 14.6.04 CONSTITUENCY BURY SOUTH

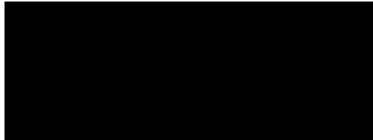
BURNS

JEWELLERS

RETIREMENT BENEFIT SCHEME



Ivan Lewis M



14-JUNE-2004

INVOICE

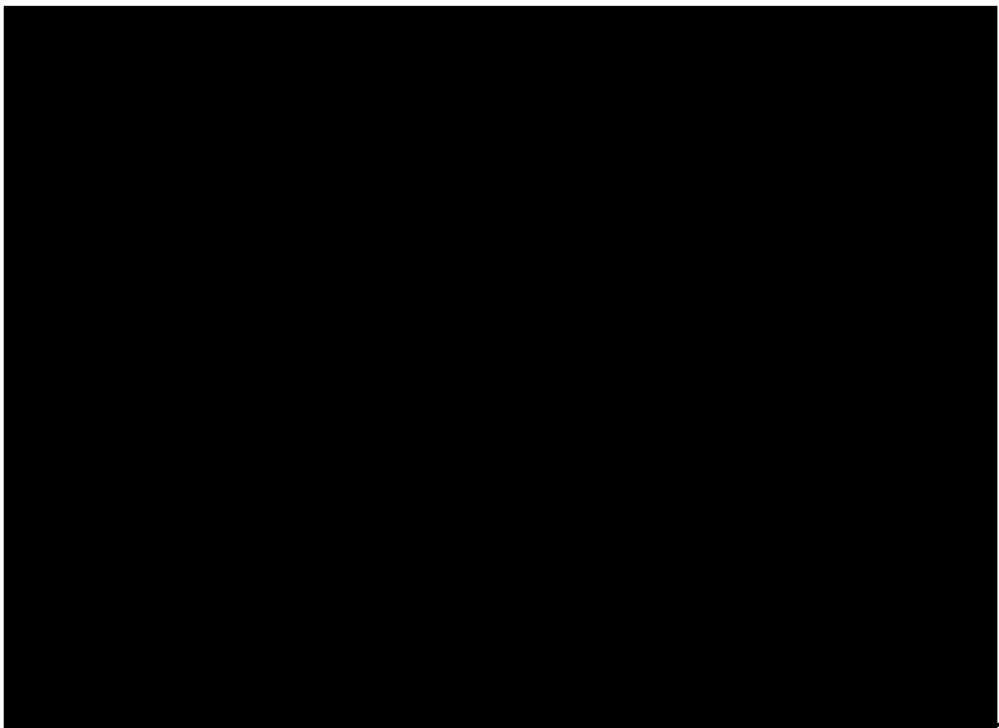
Re



To	Rent in respect of the quarter ending	24 th SEPT 2004	£1812.50
To	Property Insurance for the quarter	— — —	<u>£91.15</u>

TOTAL NOW DUE

£1,903.65





More connections.
More possibilities.



Your account and bill number



MR IVAN LEWIS MP



Date

7 June 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

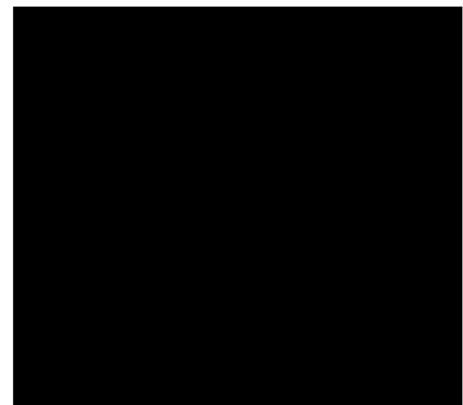
Bill for



Cost of calls	£ 138.96
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 31.51

Total now due **£ 211.62**

This invoice is payable immediately.





More connections.
More possibilities.



Your account and bill number



MR IVAN LEWIS MP



Date
7 June 2004

If you have a query
please see reverse for
our contact details.

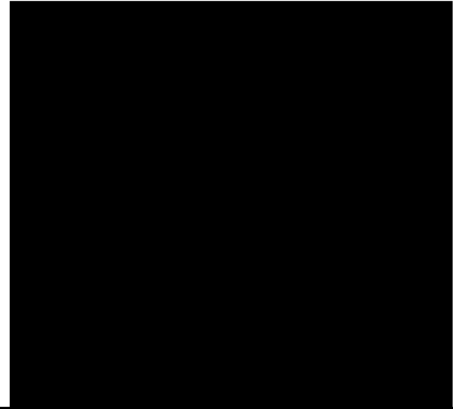
BT Commitment



Cost of calls	£ 33.99
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 15.83

Total now due **£ 106.32**

This invoice is payable immediately.





More connections.
More possibilities.

Your account and bill number

MR IVAN LEWIS MP



Date
7 June 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

Cost of calls	£ 308.82
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 169.50
VAT	£ 83.70

Total now due **£ 562.02**

This invoice is payable immediately.



More connections.
More possibilities.



MR IVAN LEWIS MP



Date
7 June 2004

If you have a query
please see reverse for
our contact details.

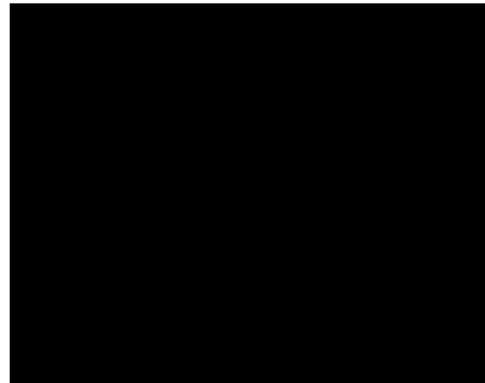
BT Commitment

Bill for 

Cost of calls	£ 4.15
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 45.85
VAT	£ 8.75

Total now due **£ 58.75**

This invoice is payable immediately.



More connections.
More possibilities.

MR IVAN LEWIS MP



Date
7 June 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Bill for

Cost of calls	£ 400.03
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 77.20

Total now due **£ 518.38**

This invoice is payable immediately.



More connections.
More possibilities.



Your account and bill number

[Redacted]

Date
7 June 2004

If you have a query
please see reverse for
our contact details.

MR IVAN LEWIS MP



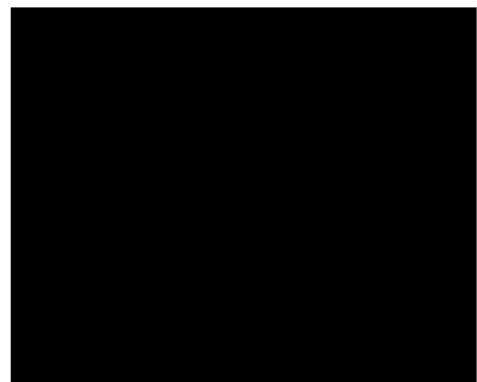
BT Commitment

Bill for [Redacted]

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20

Total now due £ 48.35

This invoice is payable immediately.





Invoice

 (local rate)

8 June 2004

1 of 2

IVAN LEWIS MP

Water services charges for

Charges for the period 10 March 2004 to 4 June 2004.
Note change in charge rate from 1 April 2004.

Water			Totals
Water standing charge	22 day(s) at £34 per year	£2.04	
Water standing charge	65 day(s) at £38 per year	£6.77	
Water volume charge	2.529 m ³ at 85.40p per m ³	£2.16	
Water volume charge	7.471 m ³ at 95.50p per m ³	£7.13	
			£18.10
Wastewater			
Sewerage volume charge	2.529 m ³ at 55.90p per m ³	£1.41	
Sewerage volume charge	7.471 m ³ at 60.90p per m ³	£4.55	
			£5.96
Amount due excluding VAT			£24.06
(Water) VAT at standard rate £18.10 at 17.5 %		£3.17	
(Wastewater) VAT at zero rate £5.96 at 0.0 %		£0.00	
Total VAT			£3.17

Total amount now due

£27.23

Please see overleaf for ways to pay your bill.

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	British Gas	337.00	
2			
3			
4			
5			
6			
7			
8			
9			
10			
		£ 337.00	

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

SIGNED.....MP

PRINTED NAME.....*Iwan Lewis MP*.....

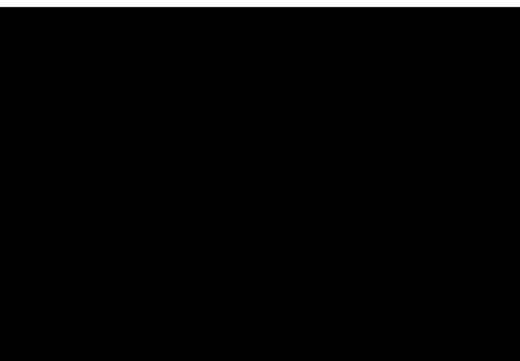
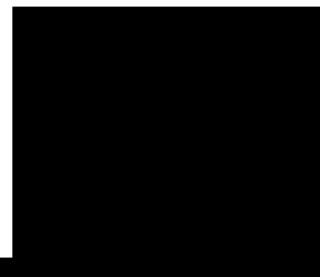
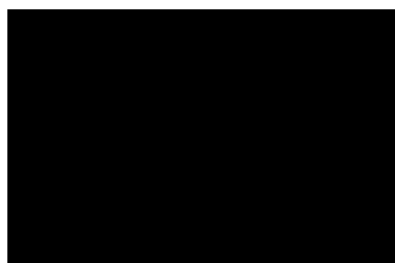
DATE.....*4.6.04*.....CONSTITUENCY.....*Bury South*.....



YOUR GAS BILL

13 May 2004

IVAN LEWIS MP CONSTITUENCY OFFICE

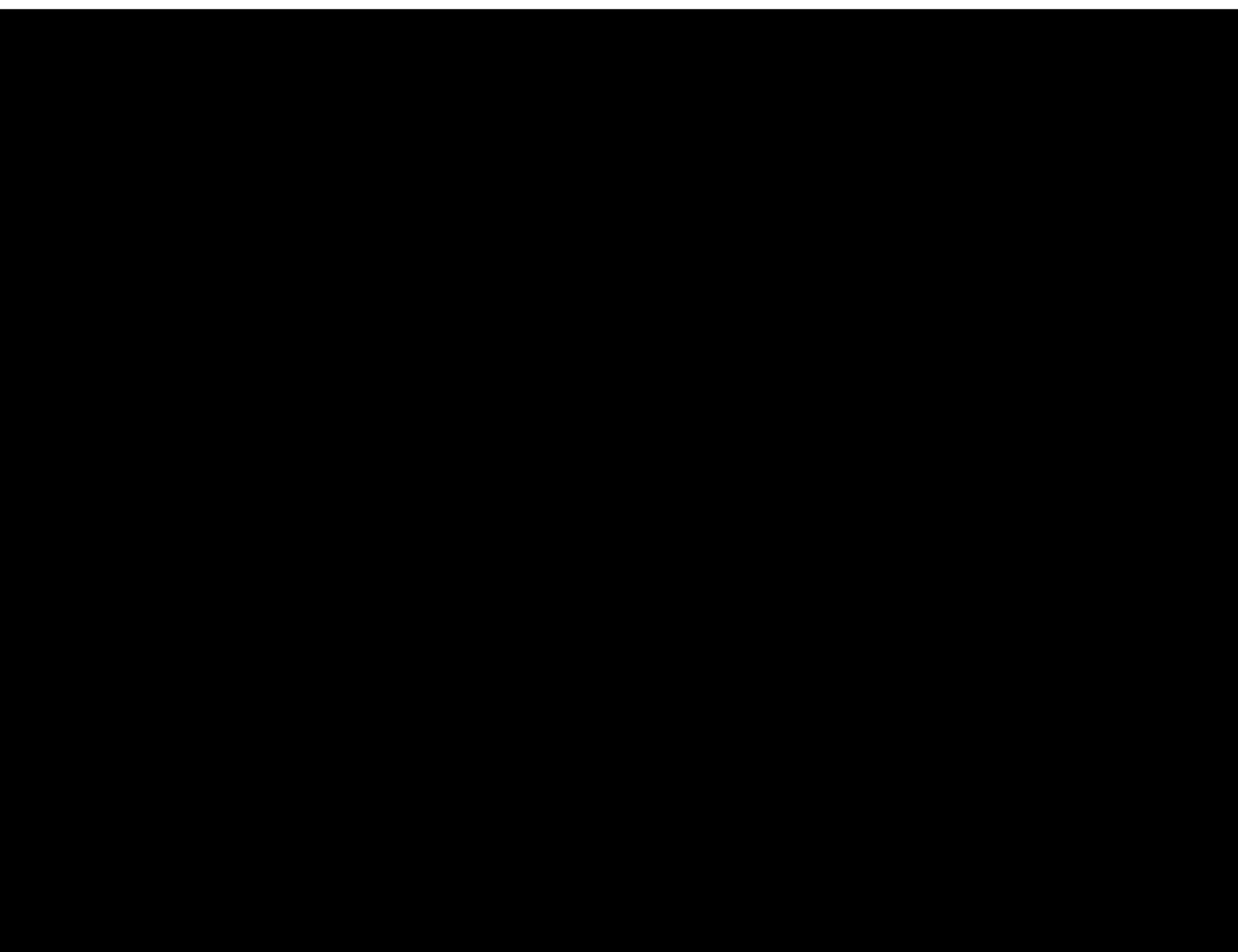


Dear Customer,

Your gas bill for this period is

£337.00

Please pay now. Thank you.



C2. DIRECT PAYMENT

I enclose 5 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Burns Jewellers	1903.65
2	Met Boro of Bury	2188.80
3	BT	170.85
4	BT	256.57
5	BT	575.80
6		
7		
8		
9		
10		

£ 5095.67

Received
31 MAR 2006
Resources Unit
Finance and Administration
Department

I certify that the [redacted], exclusively and necessarily incurred on parliamentary business

SIGNED..... [redacted]MP

PRINTED NAME..... IAN LEWIS MP

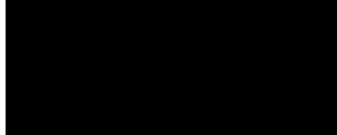
DATE..... 1/4/04 CONSTITUENCY..... Bury South

BURNS

JEWELLERS

RETIREMENT BENEFIT SCHEME

Ivan Lewis M



24th March 2004

INVOICE

Re



To Rent in respect of the quarter ending 25th June 2004

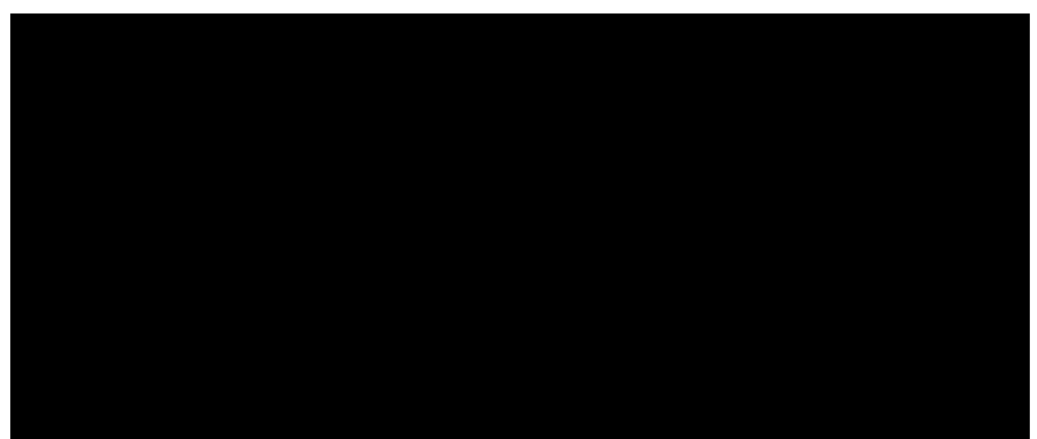
£1812.50

To Property Insurance for the quarter

£91.15

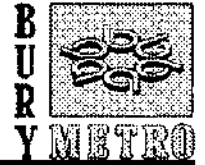
TOTAL NOW DUE

£1,903.65

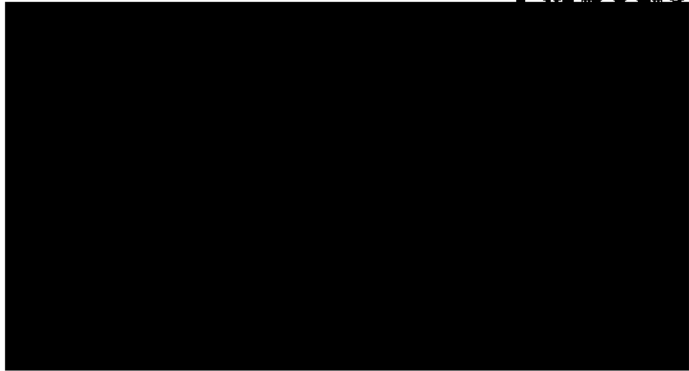


METROPOLITAN BOROUGH OF BURY

BUSINESS RATE BILL



ACCOUNT NUMBER
 (Please quote in all correspondence)



2004-05

10MAR04

IVAN LEWIS MP

	TOTAL AMOUNT DUE See below for details
	2188.80
PROPERTY REFERENCE, ADDRESS & DESCRIPTION	AMOUNT DUE
RATEABLE VALUE	MULTIPLIER
	£ 2188.80

OCCUPIED 01APR04-31MAR05 2188.80
TOTAL AMOUNT DUE 2188.80

OFFICES AND PREMISES

More connections.
More possibilities.



MR IVAN LEWIS MP

Date
7 March 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 104.26
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 25.44
Total now due	£ 170.85

This invoice is payable immediately.

More connections.
More possibilities.



MR IVAN LEWIS MP

Date
7 March 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 177.21
Package benefits BT Commitment	£ 0.00
Service charges	£ 41.15
VAT	£ 38.21

Total now due **£ 256.57**

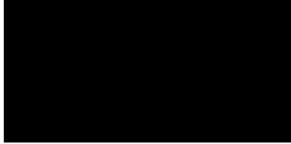
This invoice is payable immediately.



More connections.
More possibilities.



MR IVAN LEWIS MP



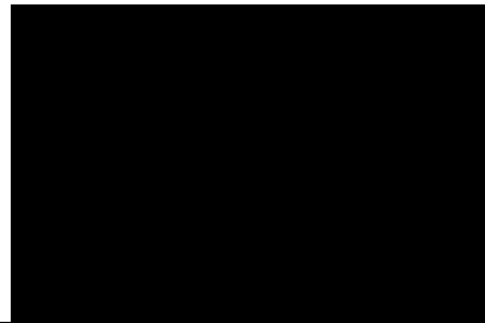
Date
7 March 2004

If you have a query
please see reverse for
our contact details.

BT Commitment



Cost of calls	£ 320.55
Package benefits BT Commitment	£ 0.00
Service charges	£ 169.50
VAT	£ 85.75
Total now due	£ 575.80



C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments
Incidental Expenses Provision

Invoice	Supplier's name	Amount £
1	Mike Carlisle	68.36
2	Mike Carlisle	319.91
3		
4		
5		
6		
7		
8		
9		
10		
		388.27

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

SIGNED .....MP

PRINTED  IVAN LEWIS MP.

DATE 23.4.04 CONSTITUENCY BURY SOUTH

MIKE CARLYLE & Co.

Office Equipment Supplies



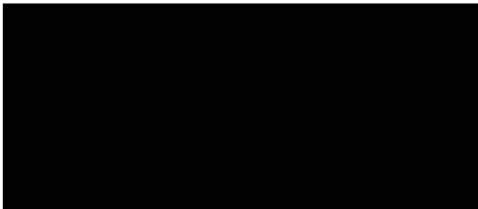
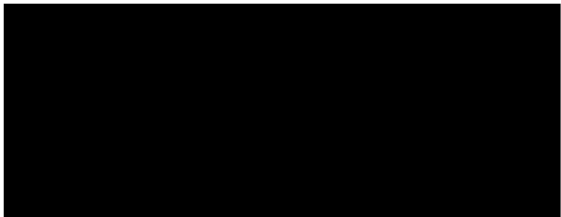
Invoice



IVAN LEWIS MP

Deliver To:-

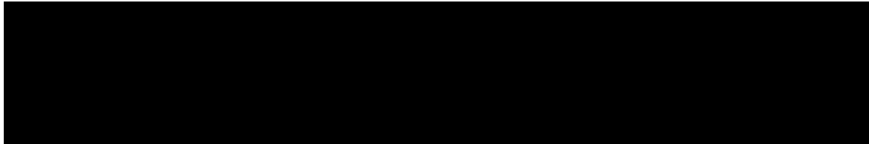
Order Number:	Order Date:	Type of Supply:	Invoice Date:	
			15-4-04	
Quantity	Description	RRP Unit Price	Amount	Type
✓ 1 2	LEXMARK FAX CARTRIDGE	19.09	58 18	B
2		NET		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				



Sub Total	58	18
VAT @ 17.5%	10	18
TOTAL DUE	68	36

MIKE CARLYLE & Co.

Office Equipment Supplies



Invoice

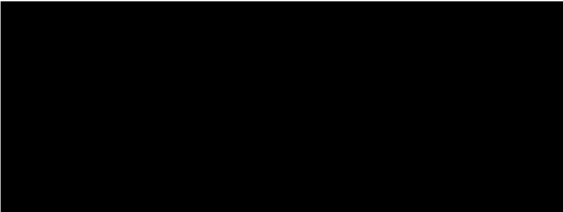


IVAN LEWIS MP

Deliver To:-

Order Number: [Redacted] Order Date: [Redacted] Invoice Date: 19-4-04

Quantity	Description	Unit Price	Net Price	Tax	Type
1	2	HP SMART PRINT LASER TONER CART HIGH CAPACITY	136.13	272.26	B
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					



Sub Total	272	26
VAT @ 17.5 %	47	65
TOTAL DUE	319	91

C2. DIRECT PAYMENT

I enclose 2 certified invoices to allow direct payments to be made from the
Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Demon	146.88	[REDACTED]
2	Hex Business Serv.	126.90	
3			
4			
5			
6			
7			
8			
9			
10			
		273.78 £	

Received
08 APR 2004
Expenses Unit
Finance and Administration
Department

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

SIGNED.....MP

PRINTED Ivan Lewis

DATE 6.4.04 CONSTITUENCY Bury South

Invoice

Mr Ivan Lewis

Invoice Number:
 Account Number:
 Ref:
 Your Ref:
 Date:
 Page:

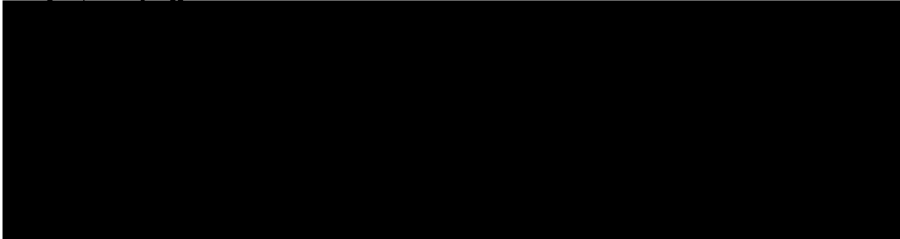


01 March 2004
 1 of 1

Code	Description	Qty.	Price	Value
	Express Pro HoC (Set-up) 10 February 2004 to 10 February 2004	1.00	125.00	125.00
<p>i [Redacted]</p>		Total Net 125.00 VAT at 17.5% 21.88 <hr/> Total £ 146.88		

LEK business equipment ltd

Established for over 20 years.



INVOICE No.	[REDACTED]
INVOICE DATE	11/03/2004
ORDER No.	[REDACTED]
ACCOUNT No.	[REDACTED]
OUR REFERENCE	
REP. CODE	

INVOICE ADDRESS

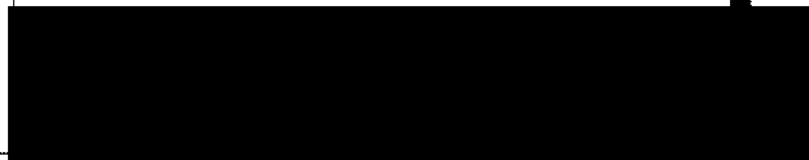
Ivan Lewis MP Offices



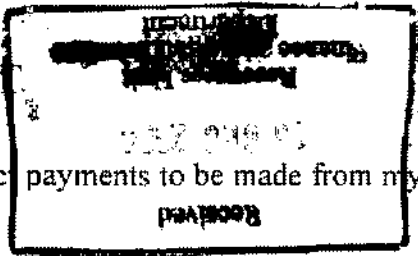
Stock Code	Product Description	Qty	Gross	Disc.	Amount
[REDACTED]	Minolta Di 151 Image Unit Del Note No. [REDACTED]	1.00	108.00	0.00	108.00
	[REDACTED]				
	[REDACTED]				

DELIVERY ADDRESS

Net Amount	108.00
VAT Amount	18.90
Carriage	0.00
Invoice Total	126.90



C2. DIRECT PAYMENT



I enclose 7 certified invoices to allow direct payments to be made from my Incidental Expenses Provision

Invoice	Supplier's name	Amount £	
1	Brim (Jewellers) Ltd	1966.15	
2	BT	516.21	
3	BT	79.08	
4	BT	123.06	
5	BT	48.59	
6	BT	48.35	
7	BT	62.87	
8			
9			
10			
		£ 2844.31	

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

SIGNED..... [REDACTED]MP

PRINTED NAME [REDACTED] IVAN LEWIS

DATE 14.12.04 CONSTITUENCY BURY SOUTH

Burns (Jewellers) Limited
Retirement Benefit Scheme

Ivan Lewis MP

Thursday, December 9, 2004

INVOICE

RE:

TO: Rent in respect of the period 25th December 2004 to
23rd March 2005 @ £7,500 per annum

£1875.00

Property Insurance - £364.10 pa 25th December 2004 to
23rd March 2005

91.15

TOTAL NOW DUE

£1966.15

More connections.
More possibilities.



Your account and bill number

MR IVAN LEWIS MP

Date
2 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 269.83
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 169.50
VAT	£ 76.88

Total now due **£ 516.21**

*Please make sure we receive the total now due by
20 December 2004*

More connections.
More possibilities.

MR IVAN LEWIS MP



Date
2 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 10.81
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 56.50
VAT	£ 11.77

Total now due **£ 79.08**

*Please make sure we receive the total now due by
13 December 2004*



More connections.
More possibilities.

Your account and bill number

MR IVAN LEWIS MP



Date
7 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 63.59
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 18.32

Total now due **£ 123.06**

*Please make sure we receive the total now due by
18 December 2004*



More connections.
More possibilities.

Your account and bill number

MR IVAN LEWIS MP



Date
7 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 0.21
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.23

Total now due **£ 48.59**

*Please make sure we receive the total now due by
18 December 2004*

More connections.
More possibilities.

MR IVAN LEWIS MP



Date
7 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Package benefits	£ 0.00
BT Commitment	
Service charges	£ 41.15
VAT	£ 7.20
Total now due	£ 48.35

*Please make sure we receive the total now due by
18 December 2004*

More connections.
More possibilities.



Your account and bill number

MR IVAN LEWIS MP

Date
7 December 2004

If you have a query
please see reverse for
our contact details.

BT Commitment

Cost of calls	£ 7.66
Package benefits	£ 0.00
BT Commitment	
Service charges	£ 45.85
VAT	£ 9.36
Total now due	£ 62.87

*Please make sure we receive the total now due by
18 December 2004*