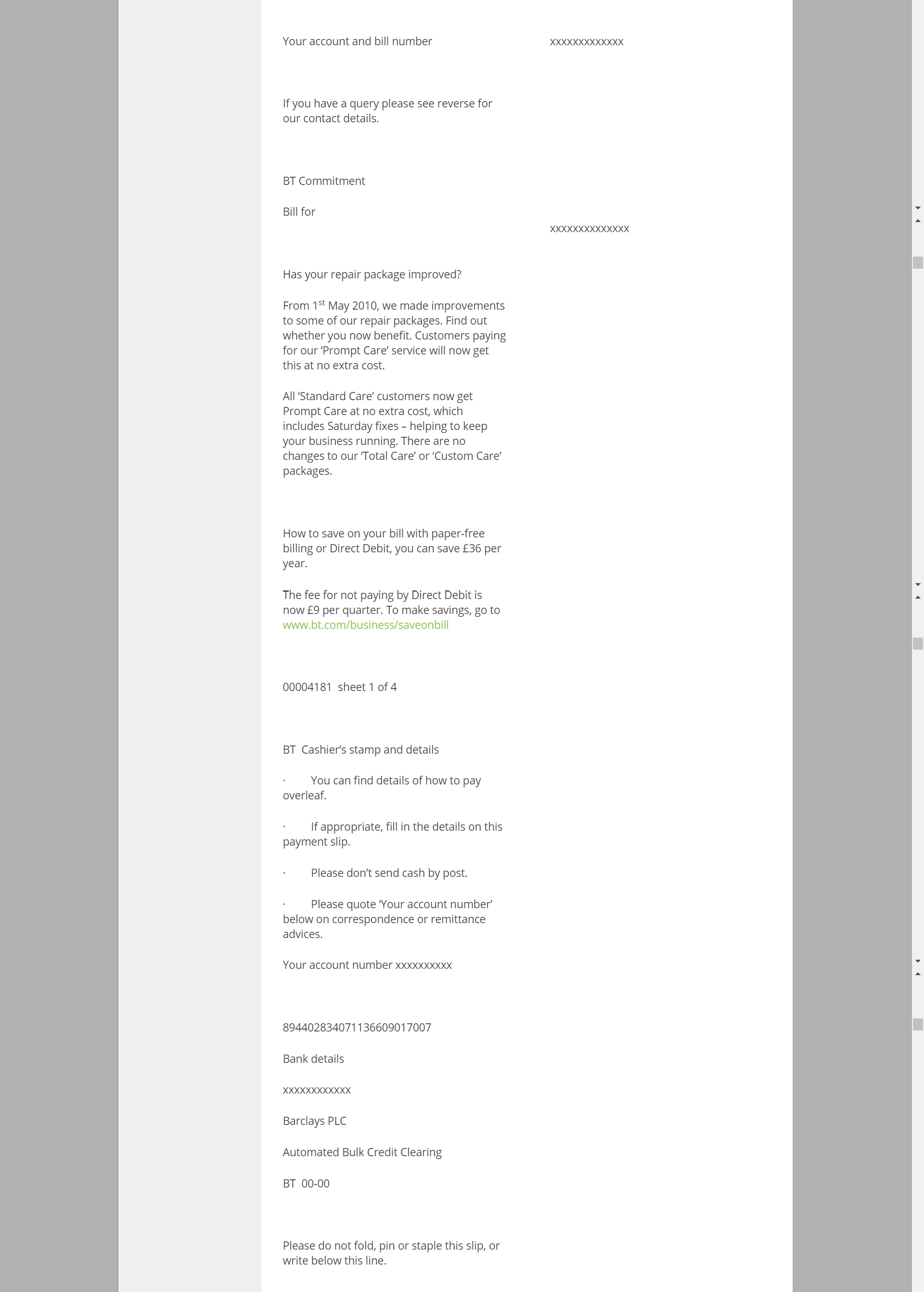
	Claim ref no:	0000014210
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Landline Hire
	Amount:	£72.10
	Transaction date:	15/07/2010
	Short Description:	Constituency Office Telephone
	Details:	Constituency Office Telephone
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Mr E Illsley 18B Regent Street Barnsley S70 2HG
	Name of supplier:	BT
	Contact details of supplier:	British Telecommunications plc Registered Office 81 Newgate Street LONDON EC1A 7AJ Registered in England number 1800000 VAT registration number 245719348
	Tax/Invoice date:	08/06/2010
	Invoice details:	
	Cost of calls	£23.75
	Package benefits	£0.00
	BT Commitment	
	Rental charges	£58.92
	Payment charges	£9.00
	Credits	-£15.56
	VAT	£11.74
	Total now due	£87.85
	Carriage Net:	
	Total VAT amount:	
	Invoice Total:	
	Other information on invoice: Bringing it all together 64543606	



Your account and bill number xxxxxxxxxxxxx

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

BT Commitment

Bill for

xxxxxxxxxxxxxx

Has your repair package improved?

From 1st May 2010, we made improvements to some of our repair packages. Find out whether you now benefit. Customers paying for our 'Prompt Care' service will now get this at no extra cost.

All 'Standard Care' customers now get Prompt Care at no extra cost, which includes Saturday fixes – helping to keep your business running. There are no changes to our 'Total Care' or 'Custom Care' packages.

How to save on your bill with paper-free billing or Direct Debit, you can save £36 per year.

The fee for not paying by Direct Debit is now £9 per quarter. To make savings, go to www.bt.com/business/saveonbill

00004181 sheet 1 of 4

BT Cashier's stamp and details

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don't send cash by post.
- Please quote 'Your account number' below on correspondence or remittance advices.

Your account number xxxxxxxxxx

894402834071136609017007

Bank details

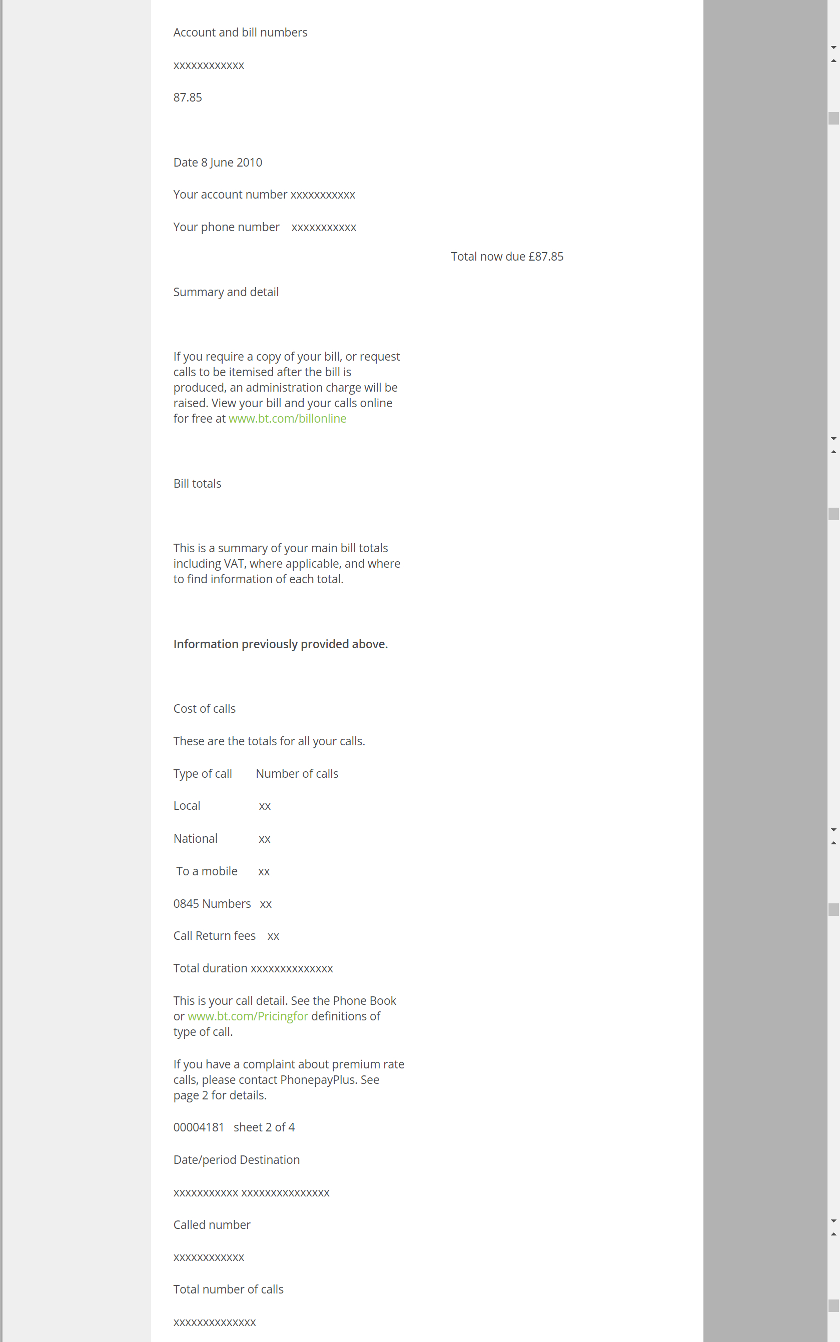
xxxxxxxxxxxx

Barclays PLC

Automated Bulk Credit Clearing

BT 00-00

Please do not fold, pin or staple this slip, or write below this line.



Account and bill numbers

xxxxxxxxxxxx

87.85

Date 8 June 2010

Your account number xxxxxxxxxxx

Your phone number xxxxxxxxxxx

Total now due £87.85

Summary and detail

If you require a copy of your bill, or request calls to be itemised after the bill is produced, an administration charge will be raised. View your bill and your calls online for free at www.bt.com/billonline

Bill totals

This is a summary of your main bill totals including VAT, where applicable, and where to find information of each total.

Information previously provided above.

Cost of calls

These are the totals for all your calls.

Type of call	Number of calls
Local	xx
National	xx
To a mobile	xx
0845 Numbers	xx
Call Return fees	xx

Total duration xxxxxxxxxxxxxx

This is your call detail. See the Phone Book or www.bt.com/Pricingfor definitions of type of call.

If you have a complaint about premium rate calls, please contact PhonepayPlus. See page 2 for details.

00004181 sheet 2 of 4

Date/period Destination

xxxxxxxxxxx xxxxxxxxxxxxxxx

Called number

xxxxxxxxxxxx

Total number of calls

xxxxxxxxxxxxxx

Total duration

xxxxxxxxxxxxxx

Type of call

xxxxxxxxxxxxxxxxx

Total cost

xxxxxxxxxxxxxxxxx

Total pages 7 Page number 3

Date 8 June 2010

Your account and bill number

xxxxxxxxxxxxxxxxxxx

Your phone number

xxxxxxxxxxxxxxxxxxxxxxx

Summary and detail

Cost of calls continued

Date/period

xxxxxxxxxxx

Destination

xxxxxxxxxxx

Called numbers

xxxxxxxxxxxxx

Total number of calls

xxxxxxxxxxxxxxxxx

Total duration

xxxxxxxxxxxxxxxxxxxx

Type of call

xxxxxxxxxxxxxxxxxxx

Total cost

xxxxxxxxxxxxxxxxxxx

Total 23.626

Package benefits £0.00

Total pages 7 Page Number 4

BT

Date 8 June 2010

Your account and bill number

xxxxxxxxxxx

Your phone number

xxxxxxxxxxxx

Summary and detail

Package benefits continued

BT Commitment (CC)

Description

£23.75

Total cost

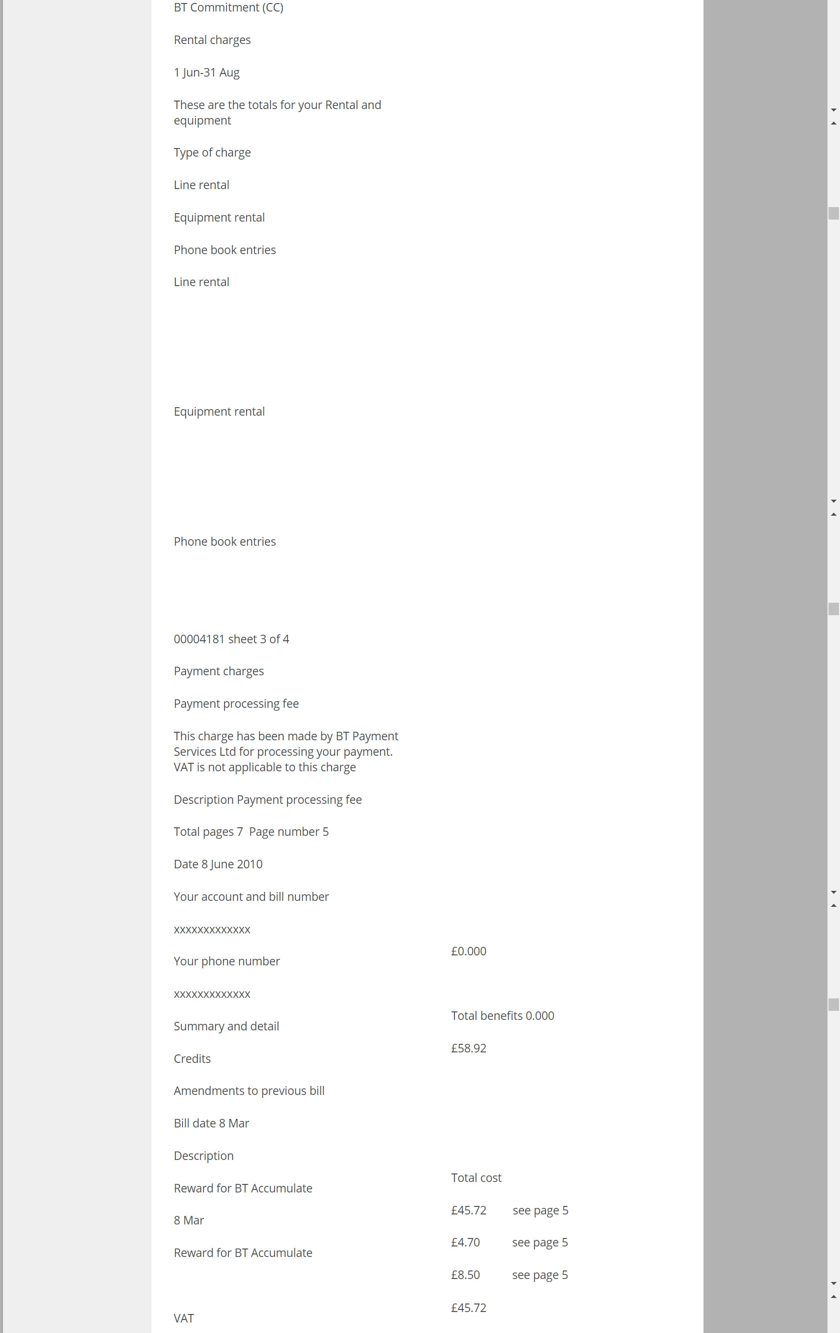
£2.227   calls in next table

£4.286   calls in next table

£16.373 calls in next table

£0.740   calls in next table

£0.120 calls in next table



BT Commitment (CC)

Rental charges

1 Jun-31 Aug

These are the totals for your Rental and equipment

Type of charge

Line rental

Equipment rental

Phone book entries

Line rental

Equipment rental

Phone book entries

00004181 sheet 3 of 4

Payment charges

Payment processing fee

This charge has been made by BT Payment Services Ltd for processing your payment. VAT is not applicable to this charge

Description Payment processing fee

Total pages 7 Page number 5

Date 8 June 2010

Your account and bill number

xxxxxxxxxxxxx

£0.000

Your phone number

xxxxxxxxxxxxx

Total benefits 0.000

Summary and detail

£58.92

Credits

Amendments to previous bill

Bill date 8 Mar

Description

Total cost

Reward for BT Accumulate

£45.72 see page 5

8 Mar

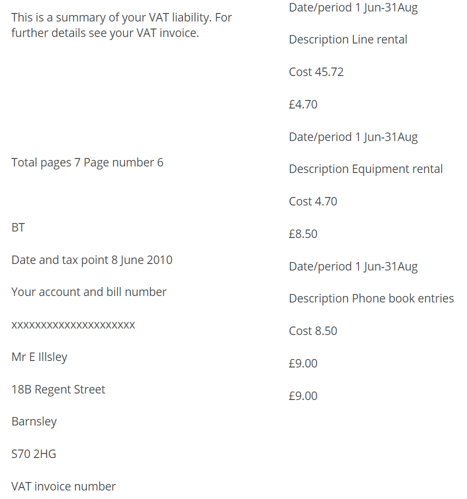
£4.70 see page 5

Reward for BT Accumulate

£8.50 see page 5

£45.72

VAT



This is a summary of your VAT liability. For further details see your VAT invoice.

Total pages 7 Page number 6

BT

Date and tax point 8 June 2010

Your account and bill number

xxxxxxxxxxxxxxxxxxxx

Mr E Illsley

18B Regent Street

Barnsley

S70 2HG

VAT invoice number

Date/period 1 Jun-31Aug

Description Line rental

Cost 45.72

£4.70

Date/period 1 Jun-31Aug

Description Equipment rental

Cost 4.70

£8.50

Date/period 1 Jun-31Aug

Description Phone book entries

Cost 8.50

£9.00

£9.00

Xxxxxxxxxxxxxxxxxxx

VAT invoice for

xxxxxxxxxxxx

This shows the VAT information for your bill. You should keep this VAT invoice for tax purposes.

Total VAT

VATable charges

Charges at 17.5%

Date/period Description

12Mar-4Jun Cost of calls

1 Jun-31Aug Rental charges

8 Mar Credits

Charges at 0%

Line number xxxxxxxxxxxxx

Date/period Description

8Mar Payment processing fee

Cost 9.00

-£15.56 deducted from your bill

-£15.56

Credit

-7.48

-8.08

Total -15.560

£11.74

VAT rate	Charge (ex Vat)	Total VAT
17.5%	£67.11	£11.74
0%	£9.00	£0.00
	Total £76.11	Total £11.74

VAT rate Charge(ex VAT)Total VAT

17.5% £67.11 £11.74

0% £9.00 £0.00

Total £76.11 Total £11.74

£76.11

£67.11

Charge (ex VAT)

23.75

58.92

-15.56

Total 67.11

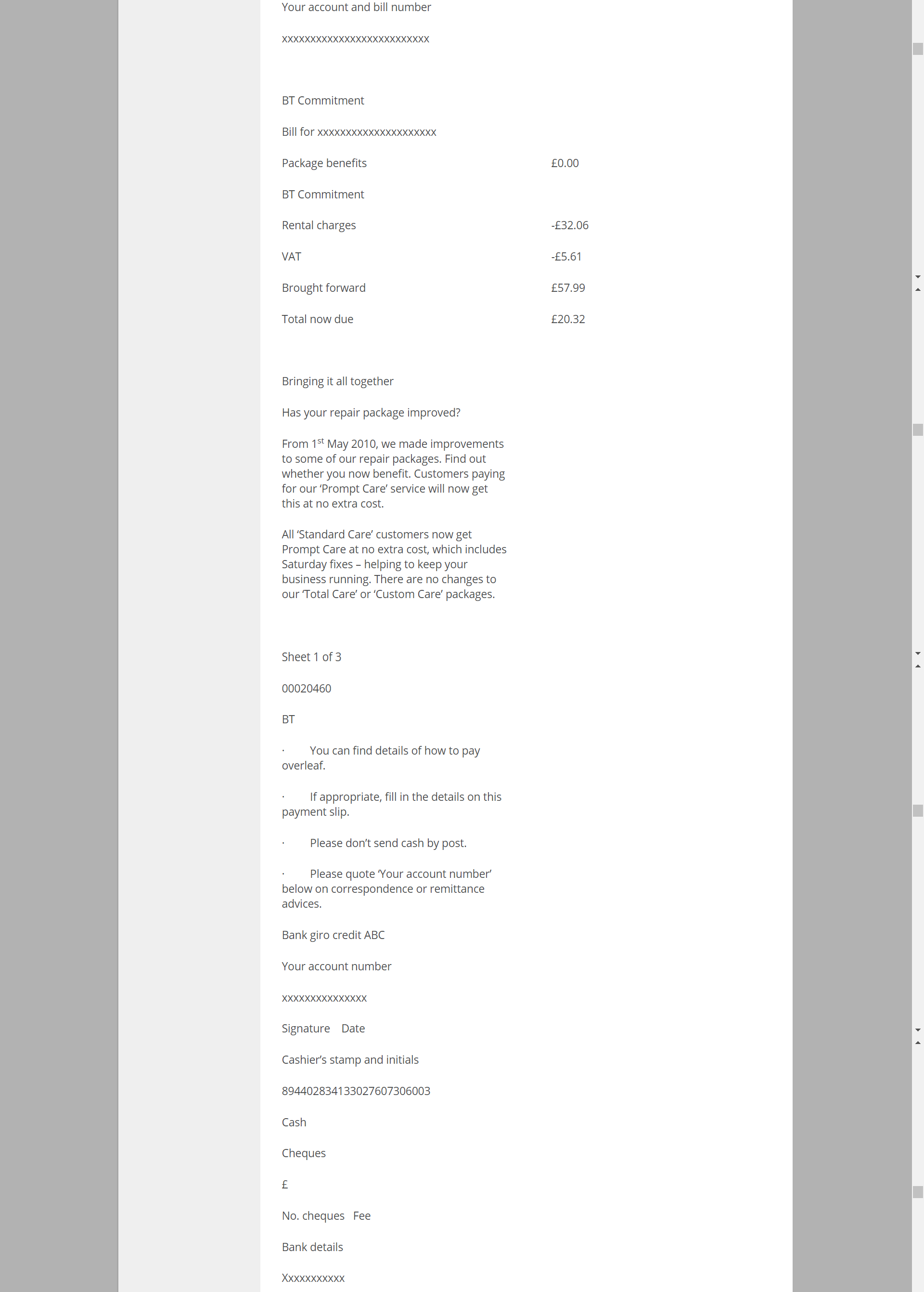
£9.00

Charge (ex VAT)

9.00

Date stamp by IPSA:

	Claim ref no:	0000020721
Information published on IPSA website	Name of Member:	MP Eric Illsley
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Landline Hire
	Amount:	£20.32
	Transaction date:	03/08/2010
	Short Description:	Constituency Office Fax Line
	Details:	Constituency Office Fax Line
Additional information extracted from invoice and releasable under the FOI Act	Invoice sent to:	MR E ILLSLEY 18B REGENT STREET BARNSLEY S70 2HG
	Address invoice charged and delivered to:	
	Name of supplier:	BT
	Contact details of supplier:	
	Invoice date:	24 June 2010
	Invoice details:	645



Your account and bill number

xxxxxxxxxxxxxxxxxxxxxxxxxx

BT Commitment

Bill for xxxxxxxxxxxxxxxxxxxxx

Package benefits	£0.00
BT Commitment	
Rental charges	-£32.06
VAT	-£5.61
Brought forward	£57.99
Total now due	£20.32

Bringing it all together

Has your repair package improved?

From 1st May 2010, we made improvements to some of our repair packages. Find out whether you now benefit. Customers paying for our ‘Prompt Care’ service will now get this at no extra cost.

All ‘Standard Care’ customers now get Prompt Care at no extra cost, which includes Saturday fixes – helping to keep your business running. There are no changes to our ‘Total Care’ or ‘Custom Care’ packages.

Sheet 1 of 3

00020460

BT

- You can find details of how to pay overleaf.
- If appropriate, fill in the details on this payment slip.
- Please don’t send cash by post.
- Please quote ‘Your account number’ below on correspondence or remittance advices.

Bank giro credit ABC

Your account number

xxxxxxxxxxxxxxx

Signature Date

Cashier’s stamp and initials

894402834133027607306003

Cash

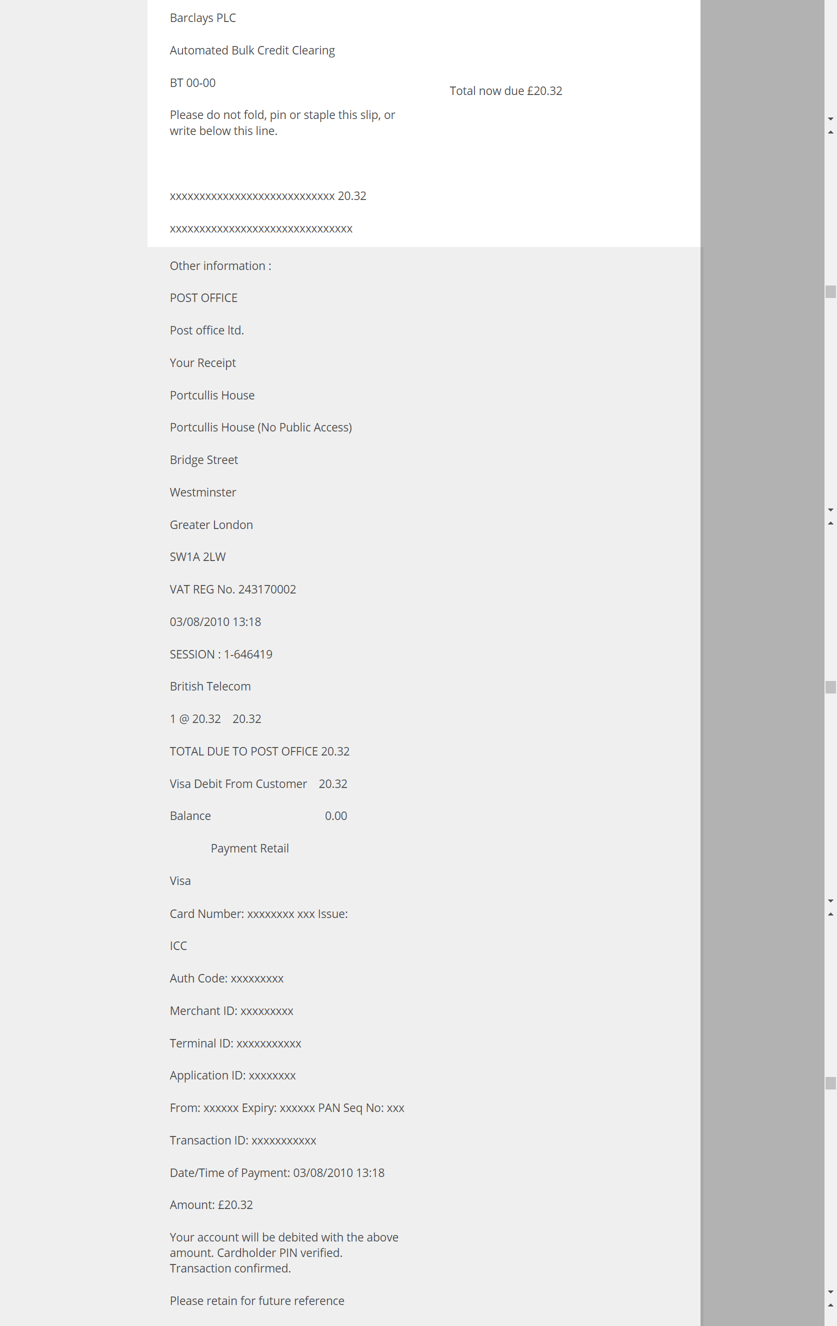
Cheques

£

No. cheques Fee

Bank details

Xxxxxxxxxxx



Barclays PLC

Automated Bulk Credit Clearing

BT 00-00

Total now due £20.32

Please do not fold, pin or staple this slip, or write below this line.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxx 20.32

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Other information :

POST OFFICE

Post office ltd.

Your Receipt

Portcullis House

Portcullis House (No Public Access)

Bridge Street

Westminster

Greater London

SW1A 2LW

VAT REG No. 243170002

03/08/2010 13:18

SESSION : 1-646419

British Telecom

1 @ 20.32	20.32
TOTAL DUE TO POST OFFICE	20.32
Visa Debit From Customer	20.32
Balance	0.00

Payment Retail

Visa

Card Number: xxxxxxxx xxx Issue:

ICC

Auth Code: xxxxxxxxx

Merchant ID: xxxxxxxxx

Terminal ID: xxxxxxxxxxx

Application ID: xxxxxxxx

From: xxxxxx Expiry: xxxxxx PAN Seq No: xxx

Transaction ID: xxxxxxxxxxx

Date/Time of Payment: 03/08/2010 13:18

Amount: £20.32

Your account will be debited with the above amount. Cardholder PIN verified. Transaction confirmed.

Please retain for future reference

Thank you

	Claim ref no:	0000020742
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Other
	Amount:	£202.06
	Transaction date:	28/07/2010
	Short Description:	Office consumables
	Details:	Printer cartridges and Folders required for printing letters
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Roberta Eric Illsley MP Barnsley Central Room 260 Portcullis House House of Commons London SW1A 2LW Eric Illsley MP Barnsley Central Constituency Office 18 Regent Street Barnsley S.Yorks S70 2HG
	Name of supplier:	Banner Business Services Limited
	Contact details of supplier:	Cashier PO Box 524 St Crispins Duke Street Norwich NR3 1QU Customer Services Telephone No: 0845 712 5926 Fax No: 0845 712 5927
	Date/Tax point:	27/06/2010
	Invoice details:	Delivered To : Roberta

Page 1 of 1 Date 27/06/2010

Acc. No xxxxxxxx

Order Date 25/06/2010

Order xxxxxxx

C.A.R.

Eric Illsley MP
Barnsley Central
Room 260
Portcullis House
House of Commons
London
SW1A 2LW

Sales Order No : xxxxxxxx

Line No.	Line Ref.	Product Code
1		0987573
2		0987574
3		0987575
4		0987576
5		0060002

Product Description

HPOFFICEJETL7580(No88)CARTBK

HPOFFICEJETL7580(No88)CARTCN

HPOFFICEJETL7580(No88)CARTMA

HPOFFICEJETL7580(No88)CARTYE

BANNER MW TAB FOLDER 343x229x13BF

Quantity U.O.M.	
2 EACH	Unit Price
2 EACH	25.4300
2 EACH	19.1100
2 EACH	19.1100
1 PCK100	19.1100
	6.4400

Tax Date	Line excl Total VAT
25/06/10	50.86
25/06/10	38.22
25/06/10	38.22
25/06/10	38.22
25/06/10	6.44

VAT Rate	Line VAT
17.50	8.90
17.50	6.69
17.50	6.69
17.50	6.69
17.50	1.13

VAT Summary

Rate 17.50

Taxable Sum 171.96

VAT Amount 30.10

VAT Registration: GB 731860439

Settlement: None

Discount Terms:

Sales Order Total (VAT excl) 171.96

Invoice goods 171.96

Invoice VAT 30.10

Invoice Total 202.06

Copy invoice no. xxxxxxx

Other information on invoice:

Queries to: InvoiceQueries@office2office.biz
Thank You

Payment slip

Please see reverse for terms and how to pay

Acc. No: xxxxxxx

Inv. No: xxxxxx

Inv. Date: 27/06/2010

Amt. Due: 202.06

Please return the slip

From final page of invoice with your payment by

25/07/2010

Customer copy

Cardholder not present

Banner Business ST Crispins

NR3 1PD

xxxxxxxxx xxxxxxxxx

28/07/10 13:37

Visa Debit

Xxxxxxxxxx

xXxxxxxx x xxxxxxx

Total sale £202.06

Please debit my account with the total amount.

Auth Code:xxxxxxx

Please retain receipt

Thank you

	Claim ref no:	0000013842
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Telephone/Mobile
	Amount:	£38.30
	Transaction date:	07/05/2010
	Short Description:	Mobile Phone
	Details:	Mobile phone bill less General election period – paid direct debit
Additional information extracted from invoice and	Address invoice sent to:	Mr Eric Illsley xxxxxxxxxx

releasable under
the FOI Act

Name of supplier:	O2
Contact details of supplier:	Registered office Telefonica O2 UK Limited 260 Bath Road Slough Berks Sl1 4DX Registered in England Number: 1743099 VAT Registered Number: GB778603785
Date/Tax point:	07 May 10

Invoice details:

Account details

Invoice number xxxxxxxxxxx

Account number xxxxxxxxxxx

Invoice date 07 May 10

VAT rate (%)

17.50

Charges (excl VAT)

43.47

Total VAT

7.60

Total VAT £7.60

Charges subject to VAT at 17.50%

02 45 on iPhone 07May10-06Jun10 38.30

Voice calls 07Apr10-06May10 5.17

Text messages 06Apr10-06May10

UK browse and download 06Apr10-05May10 0.00

Total charges subject to VAT at 17.50% £43.47

My tariffs – 02 45 on iPhone : 07 May 10 – 06 Jun 10 38.30

What I've used

- Calls 5.17
- Messages 0.00
- Mobile internet browsing and downloads 0.00

Total before VAT 43.47

VAT 7.60

Total new charges 51.07

- Previous balance -07Apr 10 45.00
- Payments received - thank you 45.00
- Refunds 0.00
- Payments declined 0.00
- Total amount due £51.07

Other information on invoice:

This shows the VAT information for your bill. You should keep this VAT invoice for tax purposes.

In line with the decision implemented by HM Revenue & Customs, from 1st January 2010 the VAT rate will return to 17.5%. For charges from 1st December 2008 to 31st December 2009, the VAT rate of 15% applies. For further details visit www.o2.co.uk/VAT

We'll collect this amount from your account on or around 21 May 10 Thank you for paying by Direct Debit.

	Claim ref no:	0000013842
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Telephone/Mobile
	Amount:	£47.31
	Transaction date:	07/06/2010
	Short Description:	mobile Phone
	Details:	Mobile phone bill for June – paid direct debit
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Mr Eric Illsley xxxxxxxxxxxxx
	Name of supplier:	O2
	Contact details of supplier:	Telefonica O2 Limited Registered in England and Wales no. 1743099, Registered Office 260 Bath Road, Slough SL1 4DX Vat Reg No. GB778603785
	Date/Tax point:	07 Jun 10
	Invoice details:	

Account name Mr Eric Illsley

Account number xxxxxxxx

Mobile number xxxxxxxxx

Bill number xxxxxxxx

Bill date 07 Jun 10

Payment method Direct Debit

At a glance

Total before VAT 40.27

This is your VAT invoice.

VAT at 17.5% on £40.27 7.04

Total amount due £47.31

Other information on invoice:

Your bill

We're better, connected O2

Need Help? www.o2.co.uk/help

402 Free

0800 032 1402

(Mon – Fri: 0800 – 2000 : Sat & Sun : 0900 -1800)

5381 OGJN414A FGFG42 64500

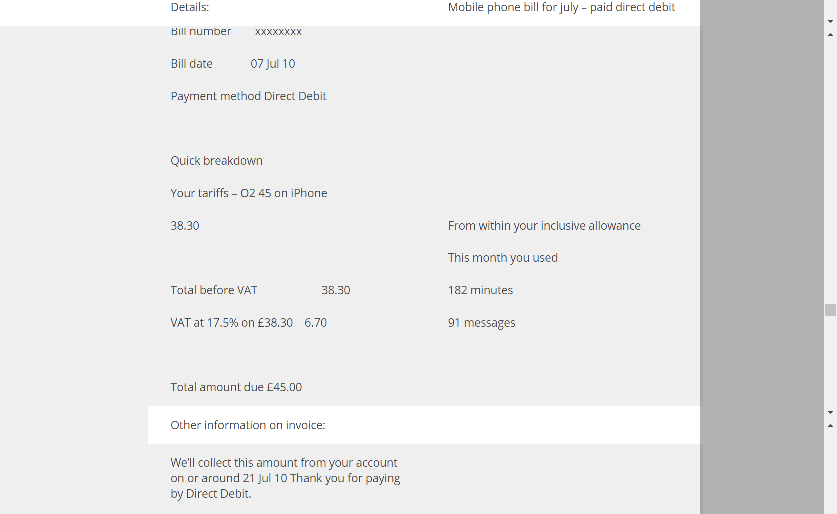
We'll collect this amount from your account on or around 21 Jun 10 Thank you for paying by Direct Debit.

Information published on IPSA website

Claim ref no:	0000013842
Name of Member:	Eric Illsley MP
Financial Year:	2010-11
Expense Category:	General Admin
Expense type:	Telephone/Mobile
Amount:	£45.00
Transaction date:	07/07/2010
Short Description:	mobile Phone
Details:	Mobile phone bill for july – paid direct debit

Information published on IPSA website

Claim ref no:	0000013842
Name of Member:	Eric Illsley MP
Financial Year:	2010-11
Expense Category:	General Admin
Expense type:	Telephone/Mobile
Amount:	£45.00
Transaction date:	07/07/2010
Short Description:	mobile Phone



Details:	Mobile phone bill for july – paid direct debit

Bill number xxxxxxxx

Bill date 07 Jul 10

Payment method Direct Debit

Quick breakdown

Your tariffs – O2 45 on iPhone

38.30	From within your inclusive allowance
	This month you used
Total before VAT 38.30	182 minutes
VAT at 17.5% on £38.30 6.70	91 messages

Total amount due £45.00

Other information on invoice:

We'll collect this amount from your account on or around 21 Jul 10 Thank you for paying by Direct Debit.

Next month you have 1200 minutes

500 messages

Details of your tariff can be seen on the back of this page.

This is not a VAT invoice.

Your bill

We're better, connected O2

Need Help? www.o2.co.uk/help

402 Free

0800 032 1402

(Mon – Fri: 0800 – 2000 : Sat & Sun : 0900 -1800)

	Claim ref no:	0000028727
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Photocopier Hire
	Amount:	£1,010.50
	Transaction date:	13/08/2010
	Short Description:	Photocopier lease payment
	Details:	Habitual payment for photocopier lease
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Eric Illsley MP 18 Regent Street Barnsley S70 2HG
	Name of supplier:	cfasset
	Contact details of supplier:	Customer Services TN-76 Tower House Charterhall Drive Chester CH88 3AN Telephone Number – 0845 603 5580
	Date/Tax point:	14th May 2010
	Invoice details:	

Lease Rental	£860.00
VAT Thereon at 17.5%	£150.50

Total Amount Payable on
28/06/2010 £1010.50

Lease Number xxxxxxxxxxxxx

Description of Goods: RISO HC5500 Printer

Serial Number: 33165250

Other information on invoice:

This invoice is issued by CF Asset Finance Limited – VAT REg. No.244155576

Important Notice

If this invoice is to be paid by cheque, please ensure your agreement number and this invoice number are quoted on the reverse of your cheque.

Telephone calls may be recorded for security purposes and monitored under our quality control procedures.

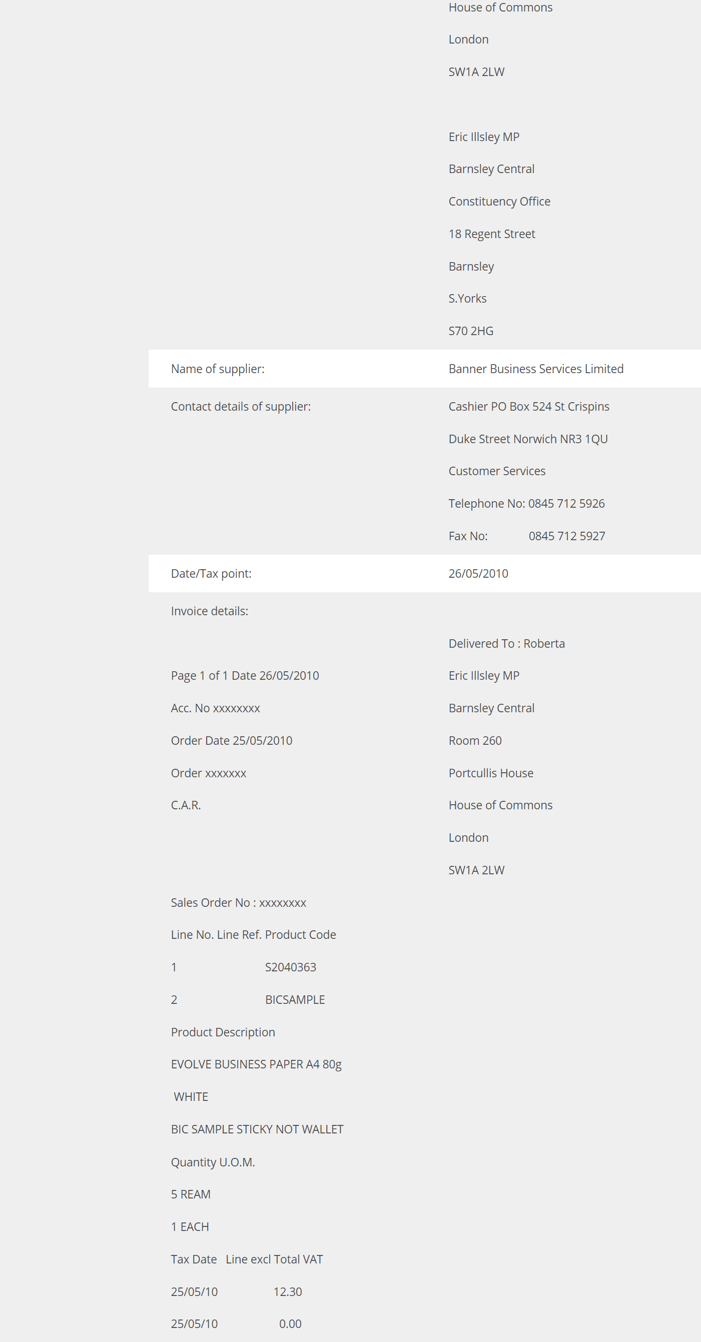
Registered Office: Capital House, Queens Park Road, Handbridge, Chester, Cheshire CH88 3AN

CF Asset Finance Limited is an appointed Representative of Bank of Scotland plc Bank of Scotland plc is authorised and regulated by the Financial Services Authority Company registration no.3773491 Registered in England and Wales

3000239(09/07)

IPSA26May201017:46

Information published on IPSA website	Claim ref no:	0000020737
	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Stationary Purchase
	Amount:	£14.45
	Transaction date:	28/07/2010
	Short Description:	Office Consumables
	Details:	Office Stationary
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Roberta Eric Illsley MP Barnsley Central Room 260 Portcullis House



	House of Commons
	London
	SW1A 2LW
	Eric Illsley MP
	Barnsley Central
	Constituency Office
	18 Regent Street
	Barnsley
	S.Yorks
	S70 2HG
Name of supplier:	Banner Business Services Limited
Contact details of supplier:	Cashier PO Box 524 St Crispins
	Duke Street Norwich NR3 1QU
	Customer Services
	Telephone No: 0845 712 5926
	Fax No: 0845 712 5927
Date/Tax point:	26/05/2010
Invoice details:	
	Delivered To : Roberta
Page 1 of 1 Date 26/05/2010	Eric Illsley MP
Acc. No xxxxxxxx	Barnsley Central
Order Date 25/05/2010	Room 260
Order xxxxxxx	Portcullis House
C.A.R.	House of Commons
	London
	SW1A 2LW
Sales Order No : xxxxxxxx	
Line No. Line Ref. Product Code	
1 S2040363	
2 BICSAMPLE	
Product Description	
EVOLVE BUSINESS PAPER A4 80g	
WHITE	
BIC SAMPLE STICKY NOT WALLET	
Quantity U.O.M.	
5 REAM	
1 EACH	
Tax Date Line excl Total VAT	
25/05/10 12.30	
25/05/10 0.00	

VAT Rate	Line VAT	Unit Price
17.50	excl 2.15	2.4600
17.50	0.00	0.0000

VAT Summary

Rate 17.50

Taxable Sum 12.30

VAT Amount 2.15

VAT Registration: GB 731860439

Settlement: None

Discount Terms:

Sales Order Total (VAT excl) 12.30

Invoice goods 12.30

Invoice VAT 2.15

Invoice Total 14.45

Copy invoice no. xxxxxxx

Other information on invoice:

Queries to: InvoiceQueries@office2office.biz
Thank You

Payment slip

Please see reverse for terms and how to pay

Acc. No: xxxxxxx

Inv. No: xxxxxx

Inv. Date: 26/05/2010

Amt. Due: 14.45

Please return the slip

From final page of invoice with your payment by

23/06/2010

Customer copy

Cardholder not present

Banner Business ST Crispins

NR3 1PD

xxxxxxxxx xxxxxxxxx

28/07/10 13:36

Visa Debit

Xxxxxxxxxx

xXxxxxxx x xxxxxxx

Total sale £14.45

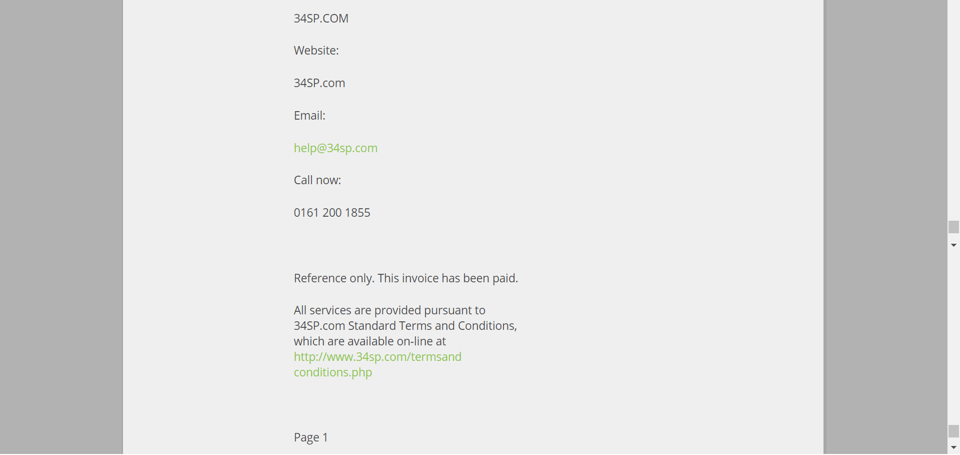
Please debit my account with the total amount.

Auth Code:xxxxxxx

Please retain receipt

Thank you

	Claim ref no:	000004498
Information published on IPSA website	Name of Member:	Eric Illsley MP
	Financial Year:	2010-11
	Expense Category:	General Admin
	Expense type:	Website - Hosting
	Amount:	£32.95
	Transaction date:	14/06/2010
	Short Description:	Website Hosting Fee
	Details:	Payment to Website Host
Additional information extracted from invoice and releasable under the FOI Act	Address invoice sent to:	Mr Eric Illsley xxxxxxxxxxxxxxx
	Name of supplier:	34SP.com
	Contact details of supplier:	Portland Tower Portland Street Manchester M1 3LF United Kingdom
	Date/Tax point:	14 Jun 2010
	Invoice details: Invoice No: xxxxxxxxx VAT Registration Number xxxxxxx Description Personal 1000 hosting renewal (14th Jun 2010 to 14th Jun 201) for personal email address: xxxxxxxxxxxxx VAT(%) 17.50 Quantity 1.00 Net (£) 28.04 VAT (£) 4.91 Net Total: £28.04 VAT Amount: £4.91 Invoice Total: £32.95	
	Other information on invoice:	



34SP.COM

Website:

34SP.com

Email:

help@34sp.com

Call now:

0161 200 1855

Reference only. This invoice has been paid.

All services are provided pursuant to 34SP.com Standard Terms and Conditions, which are available on-line at http://www.34sp.com/termsandconditions.php