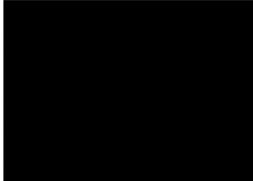


INVOICE

Date: 14/08/2017
Invoice [REDACTED]



Papagenos



Client

Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services

<i>Date</i>	<i>Description</i>	<i>Total</i>
14/08/2017	Provision of research and other Parliamentary services (August 2017)	£990.00
Total		£990.00



INVOICE

Date: 15/09/2017
Invoice [REDACTED]

Papagenos



Client

Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services

<i>Date</i>	<i>Description</i>	<i>Total</i>
15/09/2017	Provision of research and other Parliamentary services (September 2017)	£990.00
Total		£990.00



INVOICE

Date: 19/10/2017
Invoice [REDACTED]

Papagenos



Client
Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services

<i>Date</i>	<i>Description</i>	<i>Total</i>
19/10/2017	Provision of research and other Parliamentary services (October 2017)	£990.00
Total		£990.00



INVOICE

Date: 14/11/2017
Invoice [REDACTED]

Papagenos
[REDACTED]

Client
Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services

<i>Date</i>	<i>Description</i>	<i>Total</i>
14/11/2017	Provision of research and other Parliamentary services (November 2017)	£990.00
Total		£990.00



INVOICE

Date: 18/12/2017
Invoice [REDACTED]

Papagenos
[REDACTED]

Client
Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services

<i>Date</i>	<i>Description</i>	<i>Total</i>
18/12/2017	Provision of research and other Parliamentary services (December 2017)	£990.00
Total		£990.00



INVOICE

Date: 16/01/2018
Invoice [REDACTED]

Papagenos
[REDACTED]

Client
Brandon Lewis MP
House of Commons
London
SW1A 0AA

<i>Payment Method</i>	<i>Job</i>
Cheque	Parliamentary Services


<i>Date</i>	<i>Description</i>	<i>Total</i>
16/01/2018	Provision of research and other Parliamentary services (January 2018)	£990.00
Total		£990.00



Invoice 

16 Feb 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA


FROM

Andrew Baxter


INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary services (February 2018)

£990.00

£990.00

PAYMENT DUE 16 MAR 2018

PAYMENT DETAILS

Payment to be settled by cheque


MESSAGE

Thanks for your business.

Invoice 

16 Feb 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA


FROM

Andrew Baxter


INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and constituency research	£0.00
27/1(x1), 29/1 Processing MP Constituency Survey returns and follow up	£0.00
19/1/2018 1 unit x £198.00/unit	£198.00
20/1/2018 0.50 unit x £198.00/unit	£99.00
26/1/2018 0.50 unit x £198.00/unit	£99.00
27/1/2018 1 unit x £198.00/unit	£198.00
29/1/2018 1 unit x £198.00/unit	£198.00
8/2/2018 0.50 unit x £198.00/unit	£99.00



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INVOICE ITEMS

10/2/2018
0.50 unit x £198.00/unit



AMOUNT
£99.00

£990.00

PAYMENT DUE 16 MAR 2018

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

Thanks for your business.

Invoice [REDACTED]

12 Mar 2018

BILL TO
Brandon Lewis MP
House of Commons
London - SW1A 0AA
[REDACTED]

FROM
Andrew Baxter



INVOICE ITEMS

Provision of research and other Parliamentary services (March 2018)



AMOUNT

£0.00

22/2/2018-24/2/2018 - in constituency
2.50 units x £198.00/unit

£495.00

26/2/2018
0.50 unit x £198.00/unit

£99.00

3/3/2018
0.50 unit x £198.00/unit

£99.00

9/3/2018
1 unit x £198.00/unit

£198.00

10/3/2018
0.50 unit x £198.00/unit

£99.00

£990.00

PAYMENT DUE **9 APR 2018**

PAYMENT DETAILS

Payment to be settled by cheque

Invoice

16 Apr 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA

FROM

Andrew Baxter

INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and constituency research

£0.00

17/03/2018

£198.00

1 unit x £198.00/unit

22/03/2018

£198.00

1 unit x £198.00/unit

26/03/2018

£99.00

0.50 unit x £198.00/unit

29/03/2018

£99.00

0.50 unit x £198.00/unit

06/04/2018

£198.00

1 unit x £198.00/unit

12/04/2018

£99.00

0.50 unit x £198.00/unit

Page 1 of 2

INVOICE ITEMS

AMOUNT

14/04/2018

£99.00

0.50 unit x £198.00/unit

£990.00

PAYMENT DUE 14 MAY 2018

PAYMENT DETAILS

Payment to be settled by cheque

Invoice [REDACTED]

14 May 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA
[REDACTED]

FROM

Andrew Baxter
[REDACTED]

INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and constituency research	£0.00
20/04/2018 0.50 unit x £198.00/unit	£99.00
21/04/2018 1 unit x £198.00/unit	£198.00
23/04/2018 1 unit x £198.00/unit	£198.00
27/04/2018 0.25 unit x £198.00/unit	£49.50
02/05/2018 0.75 unit x £198.00/unit	£148.50
08/05/2018 0.50 unit x £198.00/unit	£99.00

Page 1 of 2

INVOICE ITEMS

AMOUNT

11/05/2018
0.50 unit x £198.00/unit

£99.00

13/05/2018
0.50 unit x £198.00/unit

£99.00

£990.00

PAYMENT DUE 11 JUN 2018

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

Please confirm receipt.
Thanks for your business.

Invoice [REDACTED]

18 Jun 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA
[REDACTED]

FROM

Andrew Baxter
[REDACTED]

INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and GDPR compliance database update	£0.00
14/05/2018 0.50 unit x £198.00/unit	£99.00
19/05/2018 1 unit x £198.00/unit	£198.00
20/05/2018 0.50 unit x £198.00/unit	£99.00
23/05/2018 0.50 unit x £198.00/unit	£99.00
24/05/2018 0.25 unit x £198.00/unit	£49.50
28/05/2018 1 unit x £198.00/unit	£198.00

Page 1 of 2

INVOICE ITEMS	AMOUNT
31/05/2018 1 unit x £198.00/unit	£198.00
06/06/2018 0.50 unit x £198.00/unit	£99.00
9/06/2018 0.50 unit x £198.00/unit	£99.00
15/06/2018 1 unit x £198.00/unit	£198.00
17/06/2018 0.50 unit x £198.00/unit	£99.00

£1,435.50

PAYMENT DUE 16 JUL 2018

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

As discussed last month, I've added 2.25 additional days for GDPR related work including the transfer of database and new newsletter set up. My July invoice will be lower accordingly. Please confirm receipt. Thanks for your business.

Invoice

15 Aug 2018

BILL TO

Brandon Lewis MP
[REDACTED]

FROM

Andrew Baxter
[REDACTED]

INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and constituency research	£0.00
18/07/2018 (In constituency) 1 unit x £198.00/unit	£198.00
19/07/2018 0.50 unit x £198.00/unit	£99.00
27/07/2018 1 unit x £198.00/unit	£198.00
3/08/2018 1 unit x £198.00/unit	£198.00
06/08/2018 0.25 unit x £198.00/unit	£49.50
08/08/2018 0.25 unit x £198.00/unit	£49.50

Page 1 of 2

INVOICE ITEMS	AMOUNT
07/08/2018 0.25 unit x £198.00/unit	£49.50
09/08/2018 0.25 unit x £198.00/unit	£49.50
15/08/2018 0.50 unit x £198.00/unit	£99.00

£990.00
PAYMENT DUE 12 SEP 2018

PAYMENT DETAILS
Payment to be settled by cheque

MESSAGE
Thanks for your business.

Invoice

18 Jul 2018

BILL TO

Brandon Lewis MP
House of Commons
London - SW1A 0AA

FROM

Andrew Baxter

INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and constituency research

£0.00

30/06/2018

£99.00

0.50 unit x £198.00/unit

16/07/2018 (in constituency)

£198.00

1 unit x £198.00/unit

17/07/2018 (in constituency)

£198.00

1 unit x £198.00/unit

£495.00

PAYMENT DUE 15 AUG 2018

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

Thanks for your business.

Invoice

15 Sep 2018

BILL TO

Brandon Lewis MP

FROM

Andrew Baxter

INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters

£0.00

18/8/2018

£99.00

0.50 unit x £198.00/unit

24/8/2018

£198.00

1 unit x £198.00/unit

25/8/2018

£99.00

0.50 unit x £198.00/unit

1/9/2018

£198.00

1 unit x £198.00/unit

5/9/2018

£198.00

1 unit x £198.00/unit

13/9/2018

£198.00

1 unit x £198.00/unit

£990.00

PAYMENT DUE 11 OCT 2018

Page 1 of 2

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

Thanks for your business.

Invoice [REDACTED]

15 Oct 2018

BILL TO

Brandon Lewis MP
[REDACTED]

FROM

Andrew Baxter
[REDACTED]



INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and website update

£0.00

20/09/2018

1 unit x £198.00/unit

£198.00

21/09/2018

1 unit x £198.00/unit

£198.00

25/09/2018

1 unit x £198.00/unit

£198.00

27/09/2018

0.50 unit x £198.00/unit

£99.00

06/10/2018

0.50 unit x £198.00/unit

£99.00

10/10/2018

0.50 unit x £198.00/unit

£99.00

INVOICE ITEMS
12/10/2018
0.50 unit x £198.00/unit



AMOUNT
£99.00

£990.00

PAYMENT DUE 10 NOV 2018

PAYMENT DETAILS
Payment to be settled by cheque

Invoice

16 Nov 2018

BILL TO

Brandon Lewis MP
[REDACTED]

FROM

Andrew Baxter
[REDACTED]

INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and website update	£0.00
17/10/2018 1 unit x £198.00/unit	£198.00
19/10/2018 1 unit x £198.00/unit	£198.00
22/10/2018 0.50 unit x £198.00/unit	£99.00
27/10/2018 0.50 unit x £198.00/unit	£99.00
02/11/2018 1 unit x £198.00/unit	£198.00
3/11/2018 0.50 unit x £198.00/unit	£99.00

Page 1 of 2

INVOICE ITEMS

AMOUNT

09/11/2018

£99.00

0.50 unit x £198.00/unit

£990.00

PAYMENT DUE 14 DEC 2018

PAYMENT DETAILS

Payment to be settled by cheque

MESSAGE

Hi [REDACTED] My latest invoice for processing and payment.

Invoice [REDACTED]

17 Dec 2018

BILL TO

Brandon Lewis MP
[REDACTED]

FROM

Andrew Baxter
[REDACTED]

INVOICE ITEMS	AMOUNT
Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters	£0.00
22/11/2018 In constituency work (3 days) 3 units x £198.00/unit	£594.00
28/11/2018 0.50 unit x £198.00/unit	£99.00
3/12/2018 0.50 unit x £198.00/unit	£99.00
7/12/2018 1 unit x £198.00/unit	£198.00

£990.00

PAYMENT DUE 14 JAN 2019

PAYMENT DETAILS

Payment to be settled by cheque

Invoice

14 Jan 2019

BILL TO

Brandon Lewis MP

FROM

Andrew Baxter

INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and annual "Reporting Back"

£0.00

12/12/2018

1 unit x £198.00/unit

£198.00

14/12/2018

1 unit x £198.00/unit

£198.00

18/12/2018

1 unit x £198.00/unit

£198.00

07/01/2019 (in constituency)

1 unit x £198.00/unit

£198.00

08/01/2019 (in constituency)

1 unit x £198.00/unit

£198.00

£990.00

PAYMENT DUE 11 FEB 2019

PAYMENT DETAILS

Payment to be settled by cheque

Page 1 of 2

Invoice 

25 Feb 2019

BILL TO

Brandon Lewis MP


FROM

Andrew Baxter


INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters and GDPR compliance database update

£0.00

17/01/2019

£99.00

0.50 unit x £198.00/unit

18/01/2019

£198.00

1 unit x £198.00/unit

24/01/2019 (in constituency)

£198.00

1 unit x £198.00/unit

25/01/2019 (in constituency)

£198.00

1 unit x £198.00/unit

26/01/2019 (in constituency)

£99.00

0.50 unit x £198.00/unit

Page 1 of 2

INVOICE ITEMS

AMOUNT

02/02/2019

£198.00

1 unit x £198.00/unit

£990.00

PAYMENT DUE 25 MAR 2019

PAYMENT DETAILS

Payment to be settled by bank transfer

Papagenos



MESSAGE

Thanks for your business.

14 Aug 2019

BILL TO

Brandon Lewis MP



FROM

Andrew Baxter



INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters , responding to Brexit related queries

£0.00

29/05/2019

£198.00

1 unit x £198.00/unit

04/06/2019

£198.00

1 unit x £198.00/unit

05/06/2019

£198.00

1 unit x £198.00/unit

19/06/2019

£99.00

0.50 unit x £198.00/unit

20/06/2019

£198.00

1 unit x £198.00/unit

21/06/2019

£198.00

1 unit x £198.00/unit

INVOICE ITEMS	AMOUNT
22/06/2019 0.50 unit x £198.00/unit	£99.00
29/06/2019 0.50 unit x £198.00/unit	£99.00
02/07/2019 0.50 unit x £198.00/unit	£99.00
18/07/2019 0.50 unit x £198.00/unit	£99.00
27/07/2019 1 unit x £198.00/unit	£198.00
29/07/2019 0.50 unit x £198.00/unit	£99.00
09/08/2019 1 unit x £198.00/unit	£198.00

£1,980.00

PAYMENT DUE 11 SEP 2019

PAYMENT DETAILS

Payment to be settled by bank transfer

Papagenos



MESSAGE

Thanks for your business.

13 May 2019

BILL TO

Brandon Lewis MP


FROM

Andrew Baxter


INVOICE ITEMS

AMOUNT

Provision of research and other Parliamentary support including constituency media and communication, processing and follow up of MP constituency survey, preparation of street letters , responding to Brexit related queries

£0.00

06/03/2019

£198.00

1 unit x £198.00/unit

13/03/2019

£198.00

1 unit x £198.00/unit

16/03/2019

£198.00

1 unit x £198.00/unit

19/03/2019

£198.00

1 unit x £198.00/unit

02/04/2019

£198.00

1 unit x £198.00/unit

03/04/2019

£198.00

1 unit x £198.00/unit

INVOICE ITEMS	AMOUNT
15/04/2019 1 unit x £198.00/unit	£198.00
04/05/2019 1 unit x £198.00/unit	£198.00
06/05/2019 0.50 unit x £198.00/unit	£99.00
08/05/2019 0.50 unit x £198.00/unit	£99.00
10/05/2019 0.50 unit x £198.00/unit	£99.00
12/05/2019 0.50 unit x £198.00/unit	£99.00

£1,980.00

PAYMENT DUE 10 JUN 2019

PAYMENT DETAILS

Payment to be settled by bank transfer

Papagenos



MESSAGE

Thanks for your business.