

VFD

0002 ANNO 2004

Transaction code.

OFFICIAL USE ONLY

CI. REIMBURSEMENT

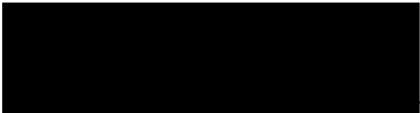
04/05

I wish to claim reimbursement of the following amounts from my Incidental Expenses provision for the period May to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	4c home phone	100	
2	4c mobile phone	110	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 210	

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

SIGNED..... MP

PRINTED NAME..... MARK GATSON.....

DATE..... CONSTITUENCY..... Wincobster.....



Transaction code [redacted]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period SEP to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	mobile phone	80	[redacted]
2	Home phone	80	
3			
4			
5			
6			
7	[redacted]		
8	[redacted]		
9	[redacted]		
10	[redacted]		
		£ 160	[redacted]

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

SIGNED..... [redacted]MP

PRINTED NAME..... Mark Oates

DATE 28 SEP 04..... CONSTITUENCY..... Winchester

RECEIVED

C2. DIRECT PAYMENT

14 MAY 2004

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

DFA

Invoice	Supplier's name	Amount £	Transaction code <i>For Fees office use only</i>
1	Glensand Electrics	1557.17	
2			
3			
4			
5			
6			
7			
8			
9			
10			

£

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

SIGNED..... [Redacted]MP

PRINTED NAME..... MARK CAMERON.....

DATE 13 May 2004..... CONSTITUENCY..... WIMBORNE.....



GLENSOUND ELECTRONICS LTD

CUSTOMER:

Mark Oaten MP

INVOICE**DATE:**

28/04/2004

CUSTOMER ORDER No:

verbal

Qty	Description	Amount Ex Vat	Vat %	Vat Amount
1	GSGC24A ISDN mixer s/n. 555 at £1,200 less 5% discount	£1,140.00	17.5%	£199.50
1	Sennheiser HMD410 headset at £195 less 5% discount	£185.25	17.5%	£32.42
Total		£1,325.25		£231.92
Total Including VAT		£1,557.17		



GLENSOUND ELECTRONICS LTD

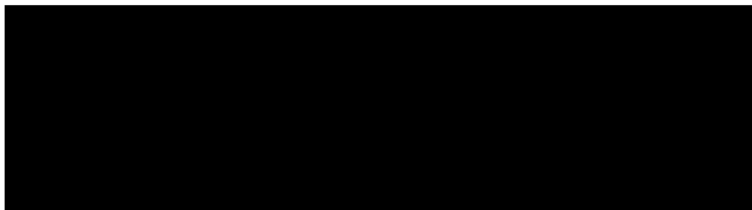
CUSTOMER

Mark Oaten MP

STATEMENT

DATE: 21/05/04

DATE	INV.No.	ORDER NO	DEBIT	CREDIT	BALANCE
28/04/2004		Fax	£1,557.17		£1557.17
21/05/2004		PART PAYMENT		£231.92	£1325.25
		BALANCE DUE			£1325.25

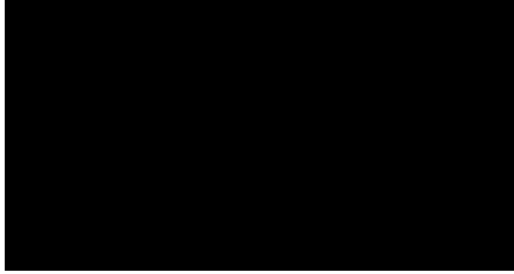




GLENSOUND ELECTRONICS LTD

CUSTOMER:

Mark Oaten MP

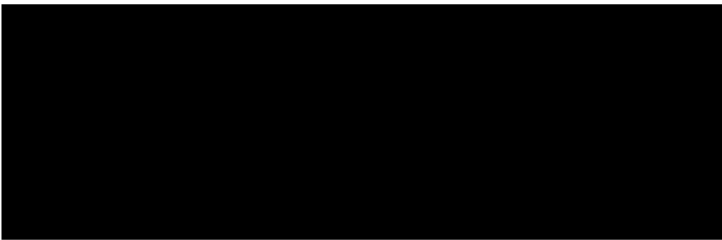
**CUSTOMER ORDER No:**

verbal

INVOICENo: **DATE:**

28/04/2004

Qty	Description	Amount Ex Vat	Vat %	Vat Amount
1	GSGC24A ISDN mixer s/n. 555 at £1,200 less 5% discount	£1,140.00	17.5%	£199.50
1	Sennheiser HMD410 headset at £195 less 5% discount	£185.25	17.5%	£32.42
Total		£1,325.25		£231.92
Total Including VAT		£1,557.17		



GLENSOUND ELECTRONICS LTD

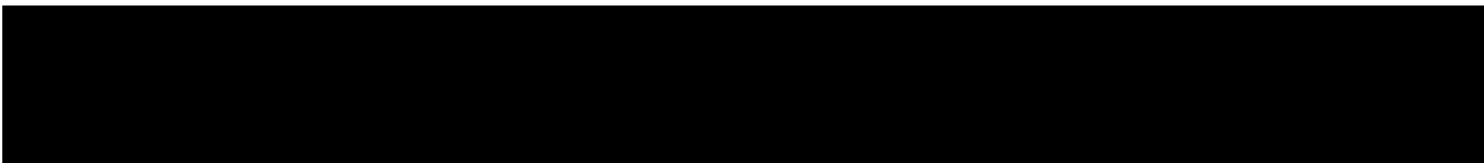


Date 19/05/2004
Page 1 of 1
Supplier No. [REDACTED]

Fax no:

Email:

Inv. Date	Invoice Number	In respect of	Amount £
28/04/2004	[REDACTED]	MR MARK OATEN MP OATEN	231.92
[REDACTED]			231.92

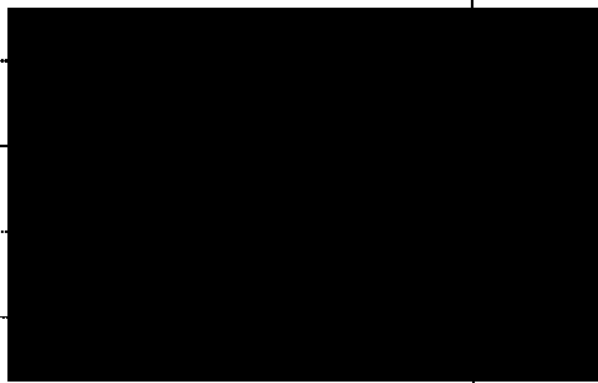


Transaction code. 

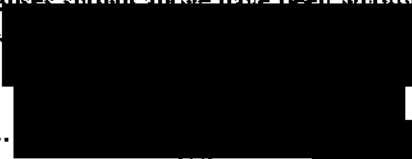
C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period June to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

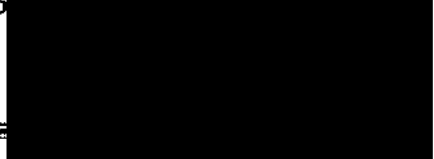
Item	Description of service / goods	Amount £	Fees office use only
1	Mo mobile phone	100.00	
2	Mo Home phone	80.00	
3	Surfing hell booking	30.00	
4	Pager charge	10.00	
5	ITPA equipment		
6			
7			
8			
9			
10			
		£ 220	

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

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

PRINTED NAME.....Mark.....



DATE 1st June 04.....CONSTITUENCY.....Winchester.....

Transaction 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period July to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1			
2	40 mobile	120	
3	40 Home	80	
4			
5			
x 6	Interrel / IDD line	278	
7			
8			
9			
10			
		£ 478	

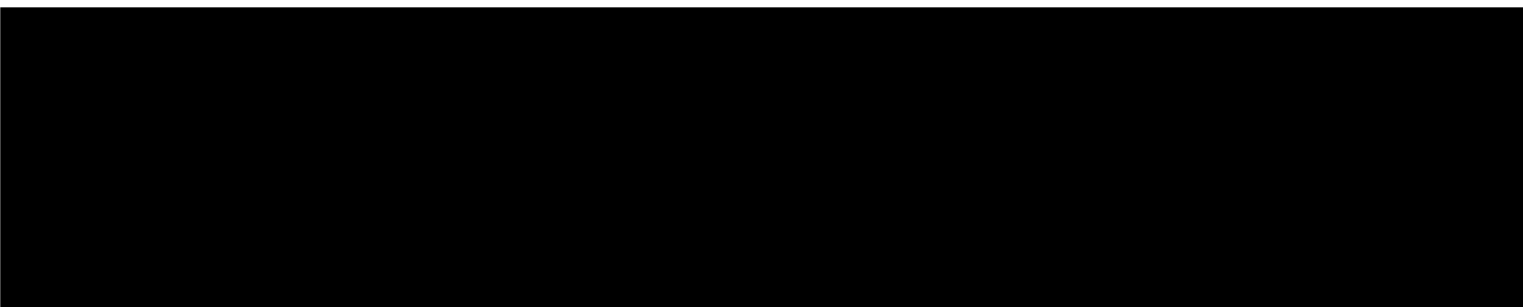
2200
by hand

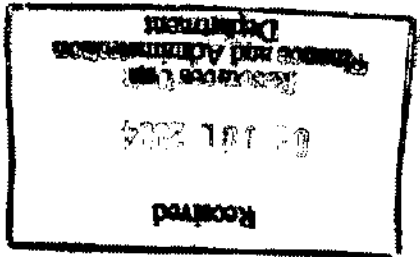
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business

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

PRINTED NAME..... MARK CASH

DATE 1 July 2004 CONSTITUENCY Winchester





Trans

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period 3.7 to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

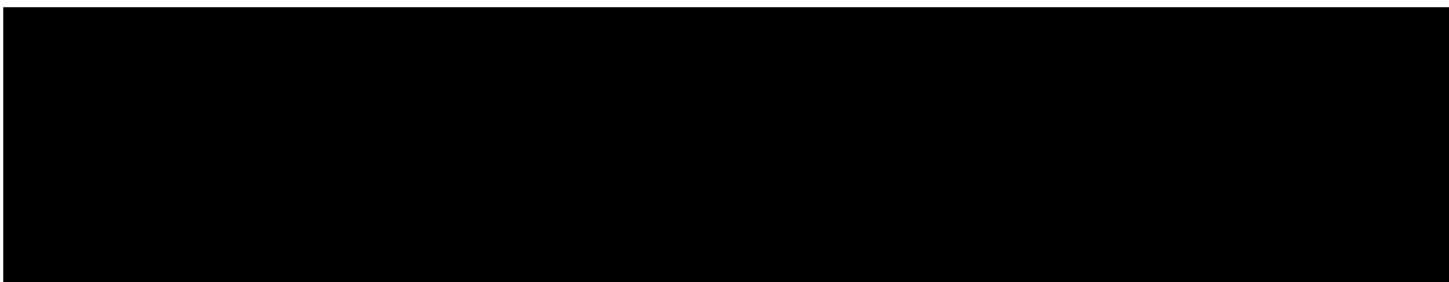
Item	Description of service / goods	Amount £	Fees office use only
1			
2	etc mobile	120	
3	etc home	80	↓
4			
5			
x 6	Interrel / IDD line	278	
7		Revised to 4240	
8			
9			
10		£ 478	

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

SIGNED..... MP

PRINTED NAME..... MARK CARTER

DATE 1 July 2004 CONSTITUENCY..... Winchester



C2. DIRECT PAYMENT

Received
 15 March 2012
 Finance and Public
 Department

I enclose 2 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	Comptacata	167.16	
2	Comptacate	319.53	
3			
4			
5			
6			
7			
8			
9			
10			

~~£ 482.69~~
319.53

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

SIGNED..... MP

PRINTED NAME..... Mark Gaten

DATE 15 March CONSTITUENCY Winchester

INVOICE

Mark Oaten MP

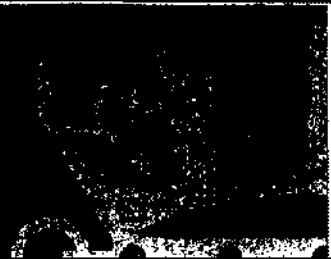
TAX POINT : 9/03/04 POSTAL DESPATCH
YOUR ORDER
COST CENTRE
OUR REF
CUSTOMER
DELIVERED
WAREHOUSE
SELLING
P/C MANA

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
Please deliver to Mark Oaten MP /					
HPP005253	HP LaserJet 1300 Printer	1	193.98	.00	193.98
	Asset Number				Maintenance label no.
					HOMM001001
HPC000153	HP USB Interface Cable	1	2.00	.00	2.00
CAB04002G	Cable Par Printer D25m-C36m Grey 2M	1	.95	.00	.95
Services	House of Commons asseting	1			5.00
Services	OVERNIGHT	1			.00
Services	Maintenance Labelling Required	1			.00
Services	Customer Engineering Required	1			70.00

NET GOODS	271.93
TOTAL VAT 17.50%	47.60
TOTAL PAYABLE GEP	319.53



FINANCE &
ADMINISTRATION
HOUSE OF COMMONS



INVOICE

Mark Oaten MP

TAX POINT : 1/03/04 POSTAL DESPATCH
YOUR ORDER
COST CENTRE
OUR REF
CUSTOMER A
DELIVERED
WAREHOUSE
SELLING BR

PROD CODE DESCRIPTION QTY PRICE DISCOUNT VALUE

Please deliver to Mark Oaten MP /

PROD CODE	DESCRIPTION	QTY	PRICE	DISCOUNT	VALUE
ID0011868	IBM T/P Ultrlight DVD Ultrabay 2K Dr	1	138.86	.00	138.86
Services	OVERNIGHT	1			.00

NET GOODS 138.86
TOTAL VAT 17.50% 24.30
TOTAL PAYABLE GBP 163.16

Period	Member(T)	Allowance	Expenditur	Text	Amount	Supplier(T)
200301	MR MARK			QUARTERLY	3,800.00	
200301	MR MARK			MR MARK OATEN MP	260	
200302	MR MARK			MR MARK OATEN MP	50	
200302	MR MARK			MR MARK OATEN MP	125	
200302	MR MARK			GENERAL RUNNING CO:	132.7	
200303	MR MARK			MR MARK OATEN MP	240	
200304	MR MARK			MR MARK OATEN MP	704.54	
200304	MR MARK			QUARTERLY	3,800.00	
200306	MR MARK			MR MARK OATEN MP	100	
200307	MR MARK			QUARTERLY	3,800.00	
200307	MR MARK			QUARTERLY	3,800.00	
200307	MR MARK			QUARTERLY	-3,800.00	
200308	MR MARK				130	MR MARK OATEN MP
200308	MR MARK				152	MR MARK OATEN MP
200309	MR MARK				Nov-03	130 MR MARK OATEN MP
200310	MR MARK				Jan-04	180 MR MARK OATEN MP
200310	MR MARK			QUARTERLY(a)	3,800.00	
200311	MR MARK				Feb-04	663.95 MR MARK OATEN MP
200311	MR MARK				Feb-04	130 MR MARK OATEN MP
200312	MR MARK			OATEN	319.53	COMPUTACENTER (UK) LTD
200312	MR MARK				Mar-04	130 MR MARK OATEN MP
200401	MR MARK			31/03/04.IEP LIMIT REACHED.CLAIM R	151.28	MR MARK OATEN MP
					18,799.00	

- c1 original claim of 418 reduced to 151.28 dated 1.4.04

Return to:
Salaries Services, Fees Office
Millbank
London SW1P 3BQ
Department

C.4 DIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Staffing Allowance.

Name: [REDACTED]

Address: [REDACTED]

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth: -

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£
Rail/Air/Taxi travel between home and normal place of work	£
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Non repayable season tickets	£
Child Care Costs	£
Private Healthcare	£
Meals & Subsistence	£

Total

✓ 756.29.

I certify that these expenses are wholly and necessarily incurred on Parliamentary duties.

Signed (Member) [REDACTED] Date



Printed Name MARK OATEN

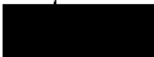

Constituency Winchester

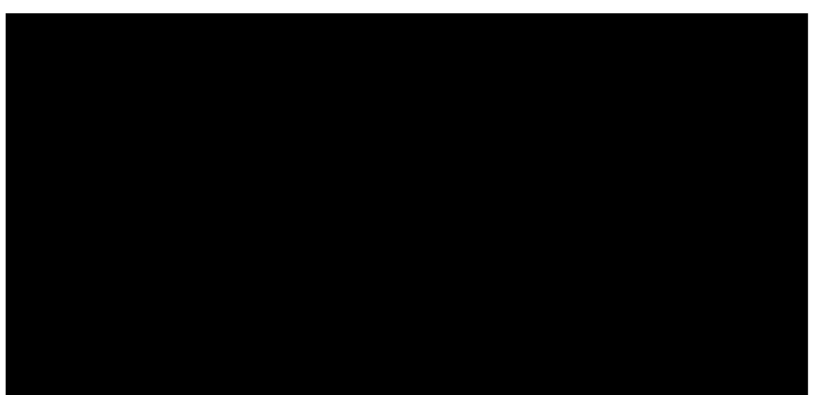
Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.

INVOICE



Invoice Number 
Date & Tax Point 24/10/2004
Account Number 
Page 1

Time Sheet	W/E-Date	Location	Name of Worker	Hours	Type	Rate	Total
	24/10/2004						
		Personal Assistant		26.50	NORMAL RATE	12.260	324.89
					Total before VAT		324.89
					VAT @ 17.50% of	324.89	56.86



TOTAL DUE 381.75

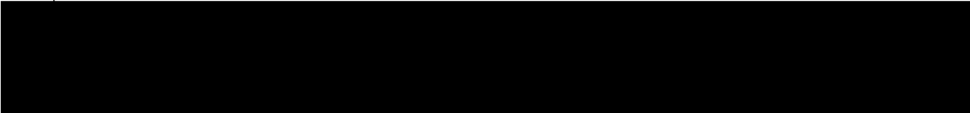
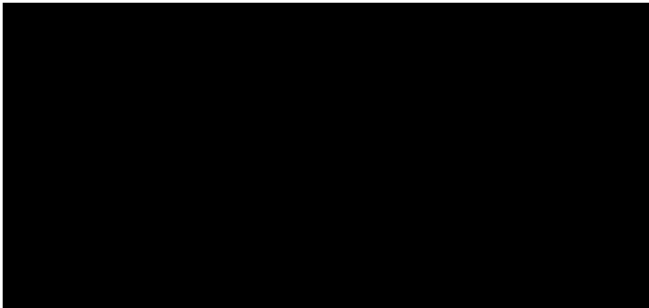
- 8 NOV 2004

INVOICE

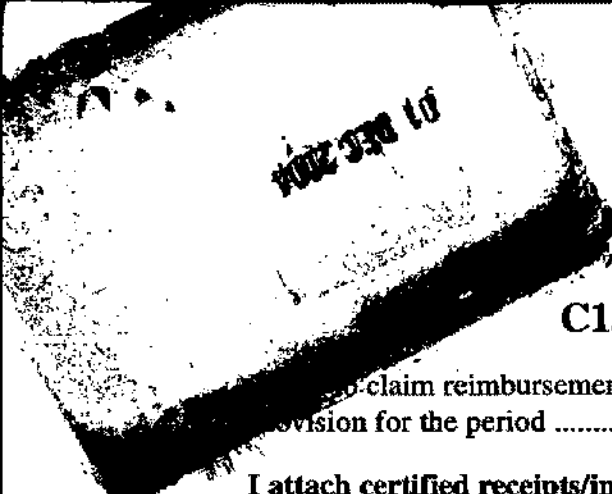


Invoice Number [REDACTED]
 Date & Tax Point 31/10/2004
 Account Number [REDACTED]
 Page 1

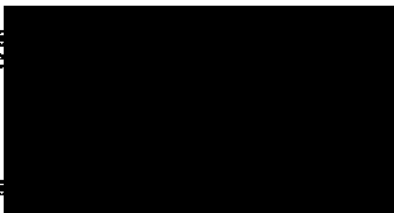
Time Sheet	W/E-Date /Your-Ref	Location Job Description	Name of Worker Hours Type	Rate	Total
[REDACTED]	31/10/2004	Personal Assistant	26.00 NORMAL RATE	12.260	318.76
			Total before VAT		318.76
			VAT @ 17.50% of	318.76	55.78



TOTAL DUE	374.54
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Transaction c



C1. REIMBURSEMENT

I claim reimbursement of the following amounts from my Incidental Expenses provision for the period DEC to 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use
1	90% phone at home	100	
2	90% mobile phone	100	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 200	

I certify that the expenses shown above have been wholly, exclusively and necessarily incurred in the course of my parliamentary business.

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

PRINTED NAME..... Mark Owen


DATE..... CONSTITUENCY..... Winchester

Transaction code. 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period ~~Dec~~ ^{Jan} to ~~24~~ ²⁵ as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	90 phone at home	100	
2	90 mobile phone	100	
3			
4			
5			
6			
7			
8			
9			
10			
		£ 200	

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

SIGNED..... 

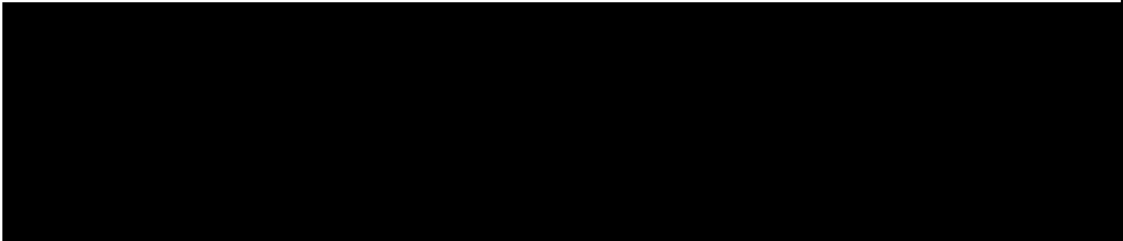
PRINTED NAME.....

Mark Owen

DATE.....

CONSTITUENCY.....

Winchester



Return to:
Salaries Service
7, Millbank
London SW1P

CADIRECT PAYMENT

For ad-hoc payments of salary and certain expenses to Members' employees and volunteers

I hereby authorise the Fees Office to pay the undermentioned person the following sums from my Staffing Allowance.

Name:

Address:

Only complete these details if this is the first time of payment or if your details have changed.

NI Number: Date of Birth: -

Bank Name:

Address:

Sort Code: Account Number:

Account Name:

SALARIES SERVICES
61 NOV 2004
RECEIVED

To avoid delay in payment please provide a breakdown of the payments below

Salary Payments	£
Rail/Air/Taxi travel between home and normal place of work	£
Car travel between home and normal place of work	£
Season ticket travel between home and normal place of work	£
Non repayable season tickets	£
Child Care Costs	£
Private Healthcare	£
Meals & Subsistence	£

Total 27750 1246.08

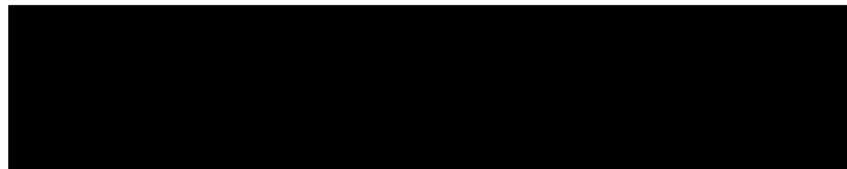
I certify that these expenses are wholly, exclusively and necessarily incurred on Parliamentary duties.

Signed (Member) Date 19 Oct 2004

Printed Name MARK GATEN

Constituency Winchotz

Data Protection notice. We are required to keep this information under the rules governing payments made to Members of Parliament and their staff. This information will only be seen by staff who process salaries and claims or staff from the National Audit Office. Personal information will only be kept as long as it is accurate. If you have any concerns about the handling of such information, please contact this Departments Data Protection Officer on 020 7219 5973, who acts on behalf of the Data Controller, the Clerk of the House.





25 OCT 2004

INVOICE



Invoice Number [REDACTED]
Date & Tax Point 17/10/2004
Account Num [REDACTED]
Page 1

Time Sheet	W/E-Date /Your-Ref	Location Job Description	Name of Worker Hours Type	Rate	Total
[REDACTED]	17/10/2004	Personal Assistant	32.50 NORMAL RATE	12.260	398.45
			Total before VAT		398.45
			VAT @ 17.50% of	398.45	69.73



[REDACTED]	TOTAL DUE	468.18
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PAY

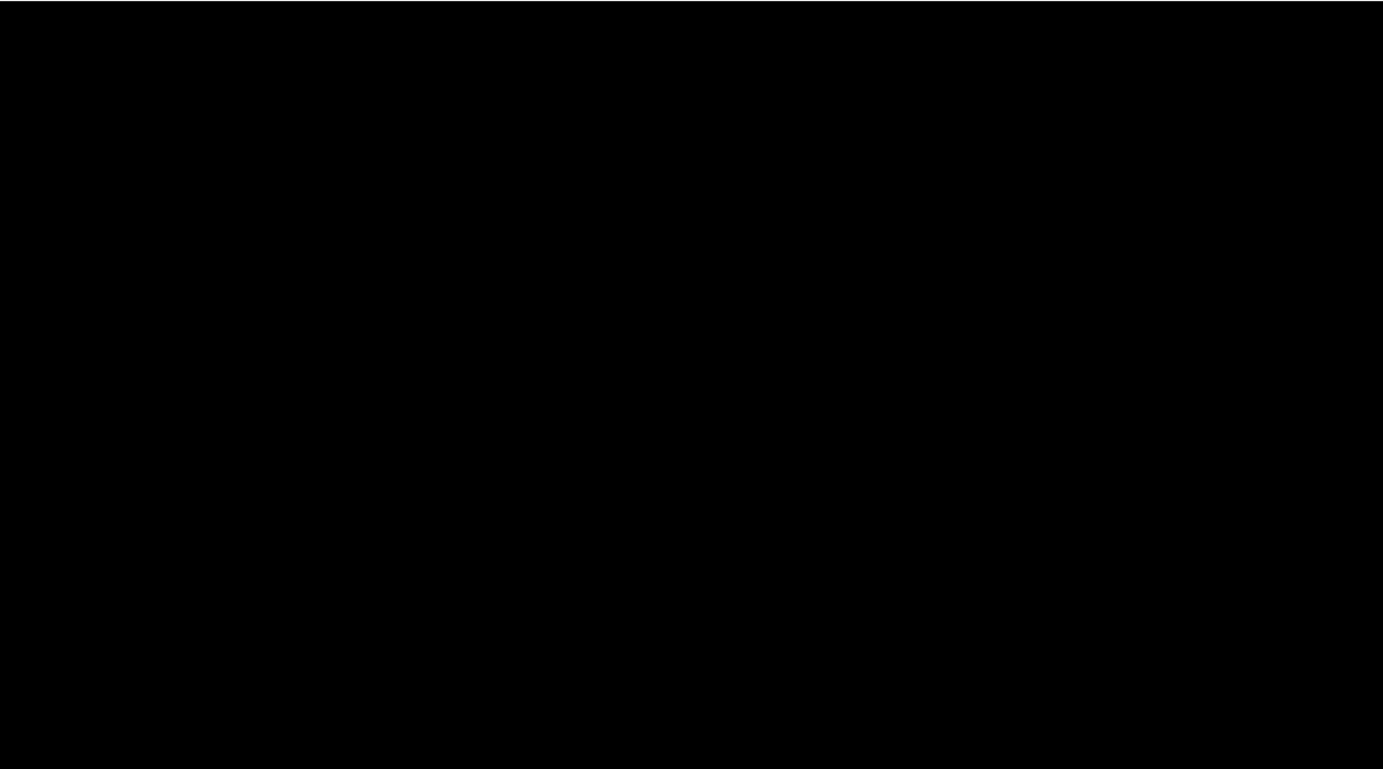
INVOICE

18 OCT 2004



Invoice Number [REDACTED]
Date & Tax Point 10/10/2004
Account Number [REDACTED]
Page 1


Time Sheet	W/E-Date / Your-Ref	Location / Job Description	Name of Worker / Hours Type	Rate	Total
[REDACTED]	10/10/2004	Personal Assistant	[REDACTED] 22.50 NORMAL RATE	12.260	275.85
[REDACTED]	10/10/2004	Personal Assistant	[REDACTED] 31.50 NORMAL RATE	12.260	386.19
			Total before VAT		662.04
			VAT @ 17.50% of	662.04	115.86



TOTAL DUE

777.90


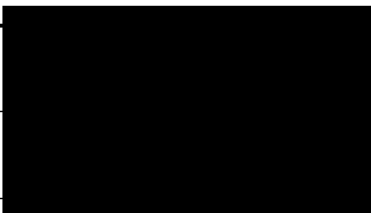



Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Aug to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	Printer - cable.	44.97	
2	Mobile phone 90	80.00	
3	Home phone 90	60.00	
4	90 IDm DVD 1cc with day attached	16.16	
5			
6			
7			
8			
9			
10			
		£ 348.13	

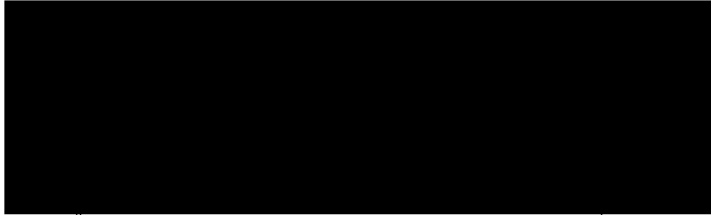
I certify that the expenses shown above have been wholly, exclusively and necessarily incurred on parliamentary business.

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

PRINTED NAME..... Mark Owen

DATE 1 Nov 04 CONSTITUENCY..... Wirral North

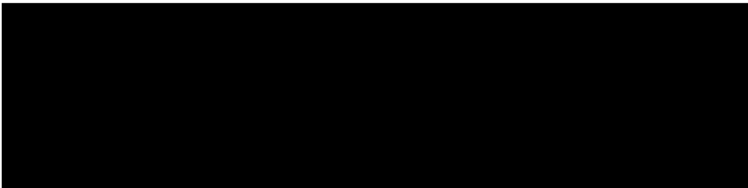
CUTYS



14th Street, New York, N.Y. 10004
Phone: (212) 921-1234
FAX: (212) 921-5678
E-mail: info@cutys.com

NYC Permit No. N10K

DOB: 01/15/1971



Computacenter

PAGE 1

*** COPY INVOICE

Mark Oaten MP

TAX POINT : 1/03/04
YOUR ORDER
COST CENTRE
OUR REF
CUSTOMER A/C
DELIVERED
WAREHOUSE
SELLING BRH
A/C MANAGER

MARK OATEN MP

PROD CODE DESCRIPTION QTY PRICE DISCOUNT VALUE

Please deliver to Mark Oaten MP /

ID0011868 IBM T/P Ultralight DVD Ultrabay 2K D 1 138.86 .00 138.86
Services OVERNIGHT 1 .00

NET GOODS 138.86

TOTAL VAT 17.50% 24.30

TOTAL PAYABLE 163.16

RECEIVED

01 NOV 2004

Transaction	[Redacted]
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C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Nov 04 to 04 as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

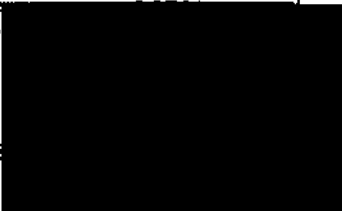
Item	Description of service / goods	Amount £	Fees office use only
1	9w mobile phoc	140	[Redacted]
2	de home phone	25	[Redacted]
3	Surfing virus in		[Redacted]
4	Outbox wallet / Aligned	40	[Redacted]
5			
6			
7			
8			
9	[Redacted]		
10	[Redacted]		
		£ 205	[Redacted]

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

SIGNED..... [Redacted]MP

PRINTED NAME..... MARK CAWEN


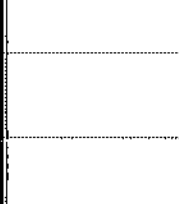
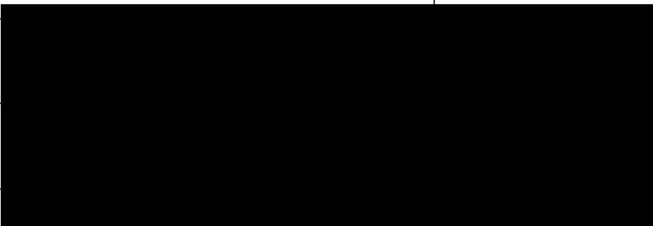
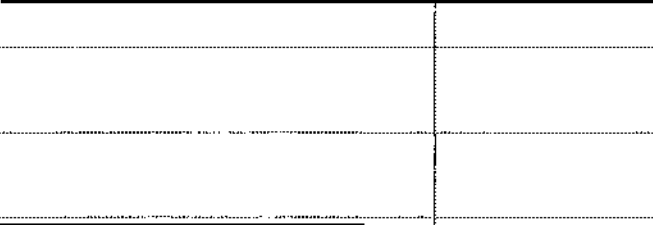

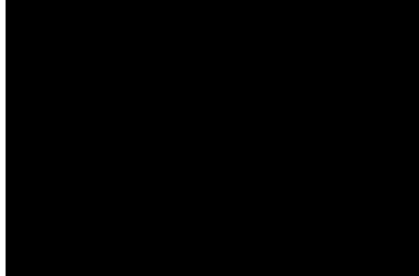
DATE..... 1 Nov CONSTITUENCY..... Winchester

Transaction code 

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period April to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	cell mobile	50	
2	cell phone	50	
3			
4			
5			
6			
7			
8			
9			
10			

£ 100

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

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

PRINTED NAME..... Mann Oat

DATE..... 1st 11/08 CONSTITUENCY..... Wirbels

10 December 2004

Account No: [REDACTED]

Dear Sir/Madam

Re: OVERDUE ACCOUNT

We note from our records that some of the invoice/s listed below are overdue according to our standard payment terms.

Invoice Number	Invoice Date	Invoice Due Date	Amount Outstanding (£)	Invoice in Query
[REDACTED]	07/11/2004	14/11/2004	374.54	
[REDACTED]	14/11/2004	21/11/2004	500.60	

£ 875.14

2 NOV 2004

Dear Sir/Madam

Re: OVERDUE ACCOUNT

We note from our records that some of the invoice/s listed below are overdue according to our standard payment terms.

Invoice Number	Invoice Date	Invoice Due Date	Amount Outstanding (£)	Invoice in Query
[REDACTED]	24/10/2004	31/10/2004	381.75	
[REDACTED]	31/10/2004	07/11/2004	374.54	
[REDACTED]	07/11/2004	14/11/2004	374.54	
[REDACTED]	14/11/2004	21/11/2004	500.60	
			£1,631.43	

Carlisle Group

Staffing Services

13 DEC 2004

STATEMENT

LIBERAL DEMOCRATS

Statement Date 06/12/04 Page 1

Account Code

Name LIBERAL DEMOCRATS

Date	Reference	Description	Debit	Credit	AMOUNT
07/11/04			374.54		374.54
14/11/04			500.60		500.60

TOTAL DUE
875.14



INVOICE

22 NOV 2004



Account Address



Invoice Number



Date & Tax Point

14/11/2004

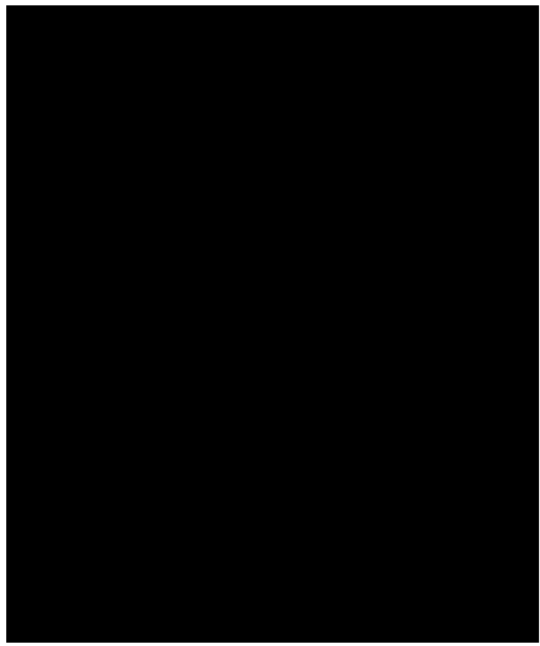
Account Number



Page

1

Time Sheet	W/E-Date /Your-Ref	Location Job Description	Name of Worker Hours Type	Rate	Total
	14/11/2004	Administrator	34.75 NORMAL RATE	12.260	426.04
			Total before VAT		426.04
			VAT @ 17.50% of	426.04	74.56



TOTAL DUE

500.60

Transaction code.

[REDACTED]

C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Feb 06 to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	96 Home phone	100.00	[REDACTED]
2	96 mobile phone	100.00	[REDACTED]
3	[REDACTED]	[REDACTED]	[REDACTED]
4	[REDACTED]	[REDACTED]	[REDACTED]
5	[REDACTED]	[REDACTED]	[REDACTED]
6	[REDACTED]	[REDACTED]	[REDACTED]
7	[REDACTED]	[REDACTED]	[REDACTED]
8	[REDACTED]	[REDACTED]	[REDACTED]
9	[REDACTED]	[REDACTED]	[REDACTED]
10	[REDACTED]	[REDACTED]	[REDACTED]
		£ 200.00	

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

SIGNED..... [REDACTED] MP

PRINTED NAME..... MARK OATES

DATE..... CONSTITUENCY..... Winchester

01 MAR 2005

Transaction code.



C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period Mar 05 to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £	Fees office use only
1	du mobile phone	100	
2	du Home phone	100	
3	Hire Hall Kingman Surgery	30	
4			
5			
6			
7			
8			
9			
10			
		£ 230	

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

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

PRINTED NAME..... MARK OATEN

DATE..... 1st March 05 CONSTITUENCY..... WILTCHESTE

Financial Processing)

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Text Box

Pay recipient

(NB Financial Processing to check whether a dedicated a/c ex

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£.....

£.....

£.....

£.....

£.....

£ 446098 ✓

£.....

£.....

£.....

£ 446098 ✓

TOTAL

Comments:

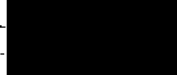
* Financial Processing purposes only
Registered by (initials & date)



20/3/05

Posted by (initials & date)

30.3.05



04_05 / ~~05_06~~

Currys

SALE

Assistant

PB IM1304+ LC700 £389.00

1 x 0000450523 @ £389.00

1 -> PACKARD BL 1304 IMEDIA
0000983533

1 -> PACKARD BL LC700B&S 17" CRT
0000960565

LEXMARK Z615 £34.99

1 x 0000655027 @ £34.99

BELKIN USB PROF 2.1M £12.99

1 x 0000637018 @ £12.99

AMOUNT DUE £446.98

5002 2005 6 2

Transaction code.


C1. REIMBURSEMENT

I wish to claim reimbursement of the following amounts from my Incidental Expenses Provision for the period *March* to as detailed below.

I attach certified receipts/invoices for all equipment & software leased or purchased.

Item	Description of service / goods	Amount £
1	<i>Computer, printer, screen</i>	<i>446.98</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
		<i>£ 446.98</i>

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

SIGNED..... MP

PRINTED NAME..... *Mark Owen*

DATE *22 March 05* CONSTITUENCY..... *Wirchok*

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



04_05 / ~~05_06~~



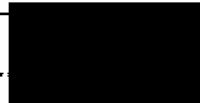
TOTAL

£.....
 £ 503.19
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 503.19

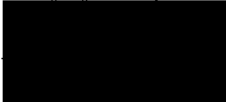
Comments:

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

S. G. F.



Posted by (initials & date)



Financial Processing }

Transactio

Registratio

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....
 £ 229.71
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £.....
 £ 229.71

04_05 / 05_06

Comments:

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



Posted by (initials & date)

5/4/06

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text Box

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



TOTAL

£.....

£.....

£.....

£108.04

£.....

£.....

£.....

£.....

£.....

£108.04

Comments:

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

5.6.5



Posted by (initials & date)



04_05 / 05_06

30 MAR 2005


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 £	Transaction code <i>For Fees office use only</i>
1	Viking direct	500.19	
2	Viking direct	229.71	
3	Viking direct	108.04	
4			
5			
6			
7			
8			
9			
10			

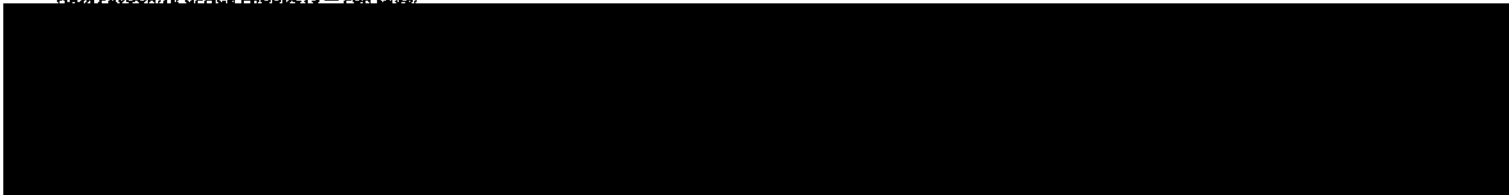
£ 840.94

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

SIGNED..... MP

PRINTED NAME..... Mark Oaten 

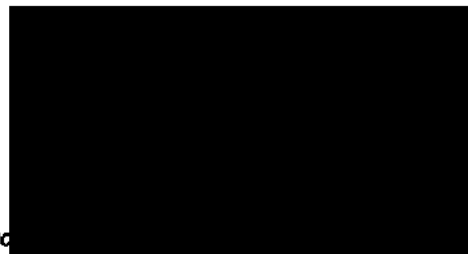
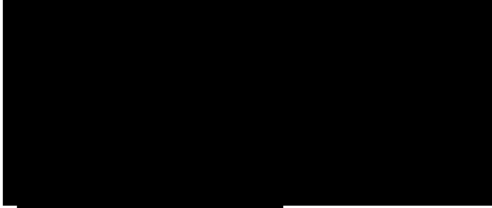
DATE..... CONSTITUENCY..... Winchester
Winchester



ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	22/03/05	[REDACTED]	[REDACTED]	22/03/05	22/03/05

Winchester Liberal Democrats

Winchester Liberal Democrats

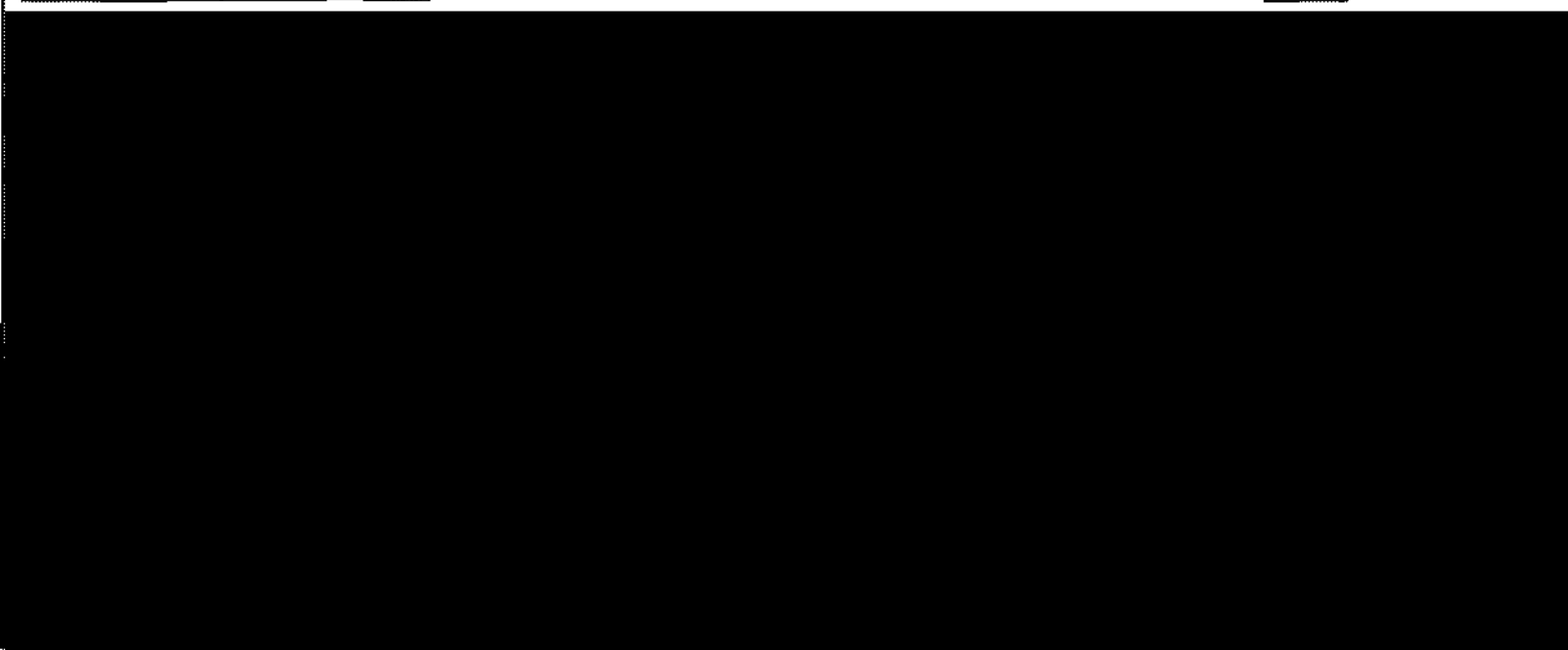


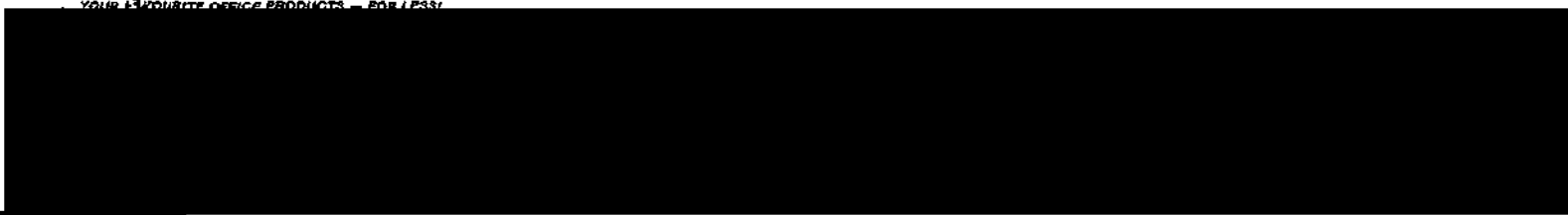
All goods remain property of Viking Direct until invoiced

DESCRIPTION	DL	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
ECONOMY SACK TRUCK	DL	G29-CRE100	1 EA	17.5	39.00	29.990	0.00
79.5H BCASE 5SHELF BHXXDC		G29-F201-BH	1 EA	17.5	220.00	109.990	109.99
OPEN ROLODEX 2 1/4X4		G29-5024X	1 EA	17.5	31.28	24.990	24.99
100 ROLODEX CARDS		G29-30080	3 PK	17.5	2.43	1.490	4.47
CHARCOAL LETTER TRAY		G29-AGEN1-CH	12 EA	17.5	9.79	6.890	82.68
CHARCOAL RISERS		G29-AGEN2-CH	8 EA	17.5	2.29	1.690	13.52
CHARCOAL PEN CUP		G29-AGEN4-CH	2 EA	17.5	5.99	3.990	7.98
CHARCOAL WORK TIDY		G29-AGEN5-CH	2 EA	17.5	7.99	6.490	12.98
STATIONERY SORTER CHARCO		G29-AGEN10-CH	2 EA	17.5	9.99	6.990	13.98
LETTER TRAY RED		A24-YELT1RD	1 EA	17.5	4.99	1.290	1.29
LETTER TRAY YELLOW		A24-YELT1YW	1 EA	17.5	4.99	1.290	1.29
LETTER TRAY BLUE		A24-YELT1BE	1 EA	17.5	4.99	1.290	1.29
LETTER TRAY GREEN		A24-YELT1GN	1 EA	17.5	4.99	1.290	1.29
LETTER TRAY BLACK		A24-YELT1BK	1 EA	17.5	4.99	1.290	1.29
LETTER TRAY GREY		A24-YELT1GY	1 EA	17.5	4.99	1.290	1.29
LEATHR VISITOR CHAIR BLK		G29-CFLC	4 EA	17.5	59.95	36.990	147.96

*indicates this item is backordered and will be despatched as soon as stock is available

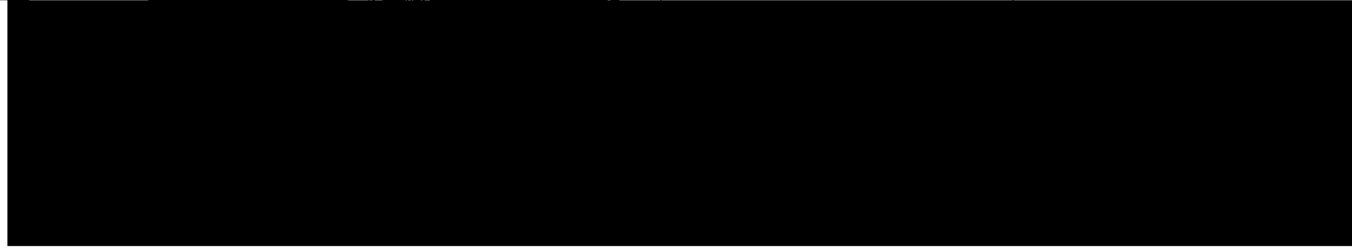
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
712.05	285.76	426.29	FREE	1.96	74.94			503.19





2703 DATE DESPATCHED

Winchester Liberal Democrats Winchester Liberal Democrats

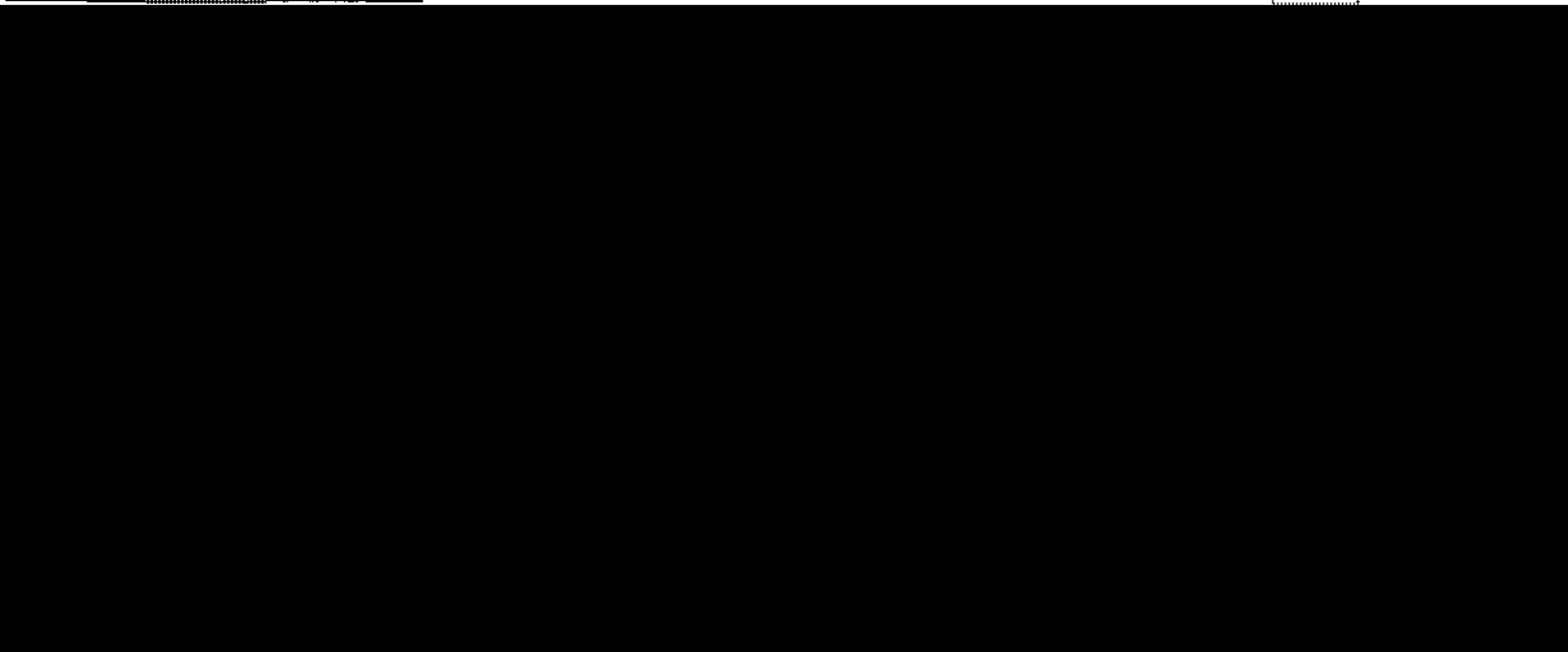


All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY	EA	VAT %	LIST PRICE	YOUR COST	NETT COST
WHITEBOARD STAYTER KIT	G29-V5019F	1	EA	17.5	14.95	12.990	12.99
ARGON CHROME WALL CLOCK	G29-26087	1	EA	17.5	14.95	12.990	12.99
BT LYRIC 2500 TWIN PACK	G29-LYRIC2500T	2	EA	17.5	118.99	79.990	159.98
MS8TV DESKTOP CALC	G29-MS8TV	2	EA	17.5	9.99	5.290	10.58

*Indicates this item is backordered and will be despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	INSURANCE	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE
		193.54	FREE	1.96	34.21			229.71



Winchester Liberal Democrats

Winchester Liberal Democrats

All goods remain property of Viking Direct until invoice is settled in full

DESCRIPTION	CATALOGUE NUMBER	QTY EA DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST
ALUMINIUM BRIEFCASE	Y23-PR1692	1 EA	17.5			.00

*Indicates this item is backordered and will be
*despatched as soon as stock is available

TOTAL VALUE AT LIST PRICE .00	YOU SAVED THIS AMOUNT .00	NETT TOTAL 89.99	CARRIAGE FREE	INSURANCE 1.96	V.A.T. 16.09	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT	AMOUNT DUE 108.04
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