

Financial Processing }

Transaction No.

Registration No.

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Supplier ID

Text

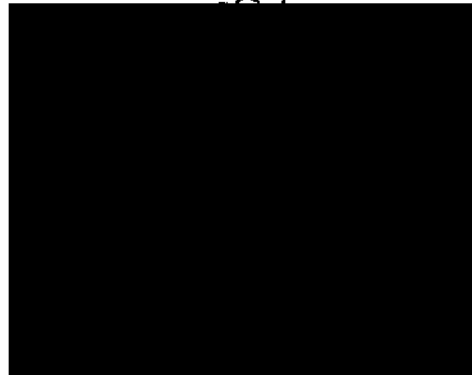
Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :



£ 2408.33.

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£.....

£ 2408.33

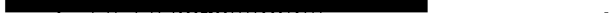
TOTAL

Comments:

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



Posted by (initials & date)



11 APR 2005

Finchley & Golders Green Labour Party



To: **Rudi Vis MP**

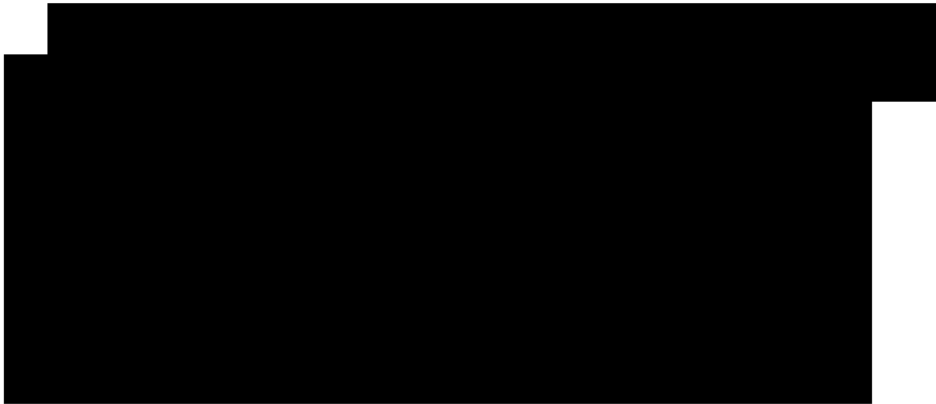


Provision of Office and Services.

1st January 2005 to 28th February 2005

In accordance with our agreement the following payment is due.

Rent of office accommodation:	£1,083.00
Service costs, office equipment and supplies.	£1,325.33
Total.	£2,408.33



11 APR 2005

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	Finchley and Golden Green LABOUR PARTY TREASURER	2,408 = 33
2		
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9		
10		
		£ 2,408 = 33

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME..... Ruoi Nis.....

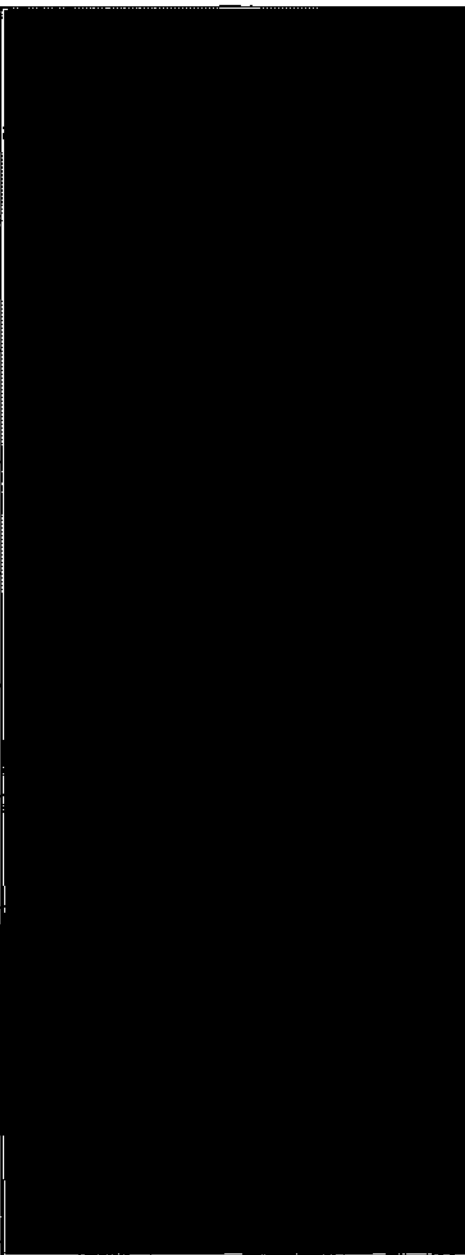
DATE... 07/04/05..... CONSTITUENCY... Finchley and Golden Green.....

(C1)
~~C2. DIRECT PAYMENT~~



I enclose 2 certified invoices to allow direct payment to be made from my Office Costs Allowance. 24 FEB 2005

Invoice	Supplier's name	Amount £
1	P. C. World	£1,521 = 91
2	COMBT	£378 = 89
3		
4		
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10		
		£1,900 = 80



I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.



SIGNED

PRINTED NAME R. A. O. U. S.

DATE 23/02/05 CONSTITUENCY Finchley and Golders Green



SALE



- HPK M1170 +HP 17" TFT £1,189.99
- 1 x 0000786198 @ £1,189.99
- 1 -> HEWLETPACK M1170 P4 530
0000087596
- 1 -> HEWLETPACK F1723 17" TFT
0000780525
- HPK HOME PCPK WBW £85.00
- 1 x 0000471020 @ £85.00
- 1 -> VECTOR DEM HIT LIST 2005
0000701530
- 1 -> PC LINE USE A-B CBL1.SM
0000438717
- 1 -> HEWLETPACK P5C13 17" A
0000721524
- BELKIN F9H4002M SURGE £14.99
- 1 x 0000816591 @ £14.99
- SYM WBW PC/LA PTOP £24.99
- 1 x 0000501348 @ £24.99
- 1 -> SYMANTEC MS2005&G CB
0000275694
- HEWLETPACK 56 6556A INK CAR £18.99
- 1 x 0000635876 @ £18.99
- HEWLETPACK 57 6657AE CLR £24.99
- 1 x 0000425248 @ £24.99
- PC LINE ARIZONA W/S PCW £39.99
- 1 x 0000923533 @ £39.99
- PC LINE WASHINGTO CHA PCW £79.99
- 1 x 0000925724 @ £79.99

GOODS COLLECTED

GOOD

~~SYM WBW PC/LA PTOP £24.99~~

~~1 x 0000601548 @ £24.99~~

~~1 x SYMANTEC NIS 2005 & G QB P/PC
0000275894~~

~~HEWLETPACK 56 6656A INK CAR £18.99~~

~~1 x 0000635876 @ £19.99~~

~~HEWLETPACK 57 6657AE CLR £24.99~~

~~1 x 0000425248 @ £24.99~~

~~PC LINE ARIZONA W/S PCW £39.99~~

~~1 x 0000925433 @ £39.99~~

~~PC LINE WASHINGTO CHA PCW £79.99~~

~~1 x 0000923724 @ £79.99~~

~~PC PERFORMANCE £9.99~~

~~1 x 0000404883 @ £9.99~~

~~Covered Item: 0000057696~~

~~HEWLETPACK M117D P4 530~~

~~Start Date: 11/02/05~~

~~Ref: 0051374320~~

PC PERFORMANCE £2.00

1 x 0000855037 @ £2.00

Covered Item: 0000790525

HEWLETPACK P1723 17" TFT

Start Date: 11/02/05

Ref: 0051374338

PC PERFORMANCE £19.99

1 x 0000883546 @ £19.99

Covered Item: 0000721524

HEWLETPACK PSC1317 AIC

Length of Agreement: 3 YEARS

Start Date: 11/02/05

End Date: 10/02/08

Ref: 0051374346

AMOUNT DUE £1,521.91

[REDACTED]

£11.99

[REDACTED]

£1,521.91

[REDACTED]

[REDACTED]

£1,521.91

[REDACTED]

[REDACTED]



SALES RECEIPT

[REDACTED]

Customer Address :
NR R VIS

[REDACTED]

ITEM DETAILS	QTY	VALUE	PAYMENT DETAILS	VALUE
SALE				
203 198266 OLYM CS-60Z	1	249.89	MASTERCARD	378.89
16/02 Cust Coll			[REDACTED]	
506 169293 VODA MOTOROLA V5	1	129.00		

Total £378.89

Total Paid £378.89

[REDACTED]

C2. DIRECT PAYMENT

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	FINCHLEY AND GOLDERS GREEN LABOUR PARTY TREASURER	£ 4,772 = 50	[REDACTED]
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10			

£ 4,772 = 50

I certify that the [REDACTED] and necessarily incurred on parliamentary duties.

SIGNED..... [REDACTED]

PRINTED NAME..... Rudi Vis

DATE..... CONSTITUENCY FINCHLEY AND GOLDERS GREEN.....

Finchley & Golders Green Labour Party



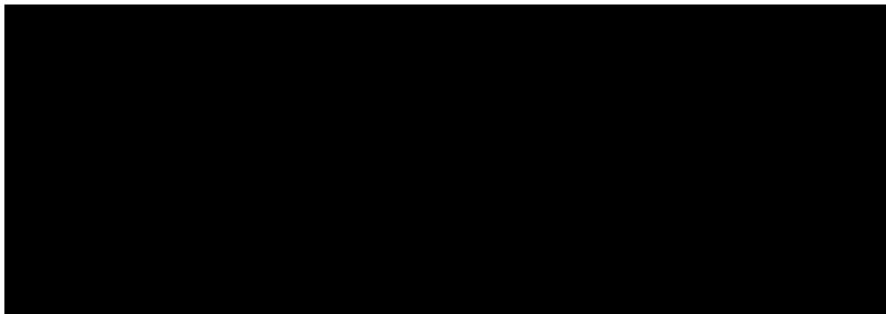
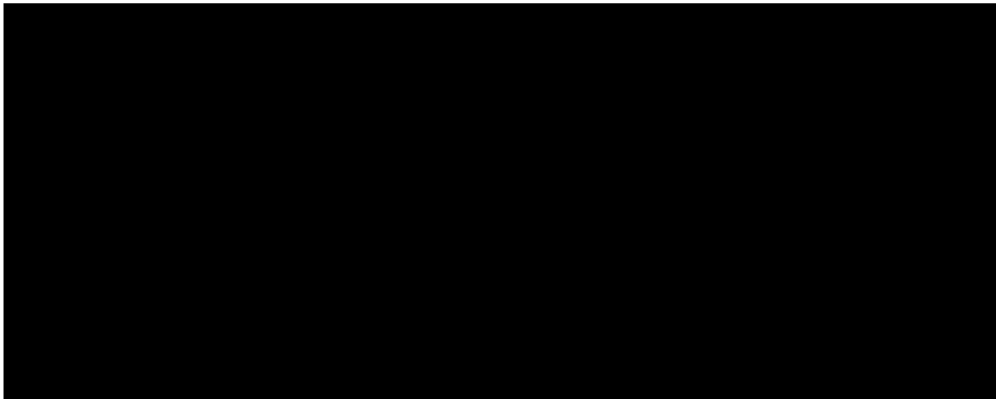
To: Rudi Vis MP



Provision of Office and Services.
1st October 2004 to 31st December 2004

In accordance with our agreement the following payment is due.

Rent of office accommodation:	£1,625.00
Service costs, office equipment and supplies.	£3,147.50
Total.	£4,772.50



C2. DIRECT PAYMENT

I enclose1..... certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £	
1	FINCHLEY AND GOLDERS GREEN LABOUR PARTY TREASURER	4,534.03	
2			
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		£4,534.03	

I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED..... [REDACTED]

PRINTED NAME..... RUDI VIS

DATE 18th October 2004 .. CONSTITUENCY FINCHLEY AND GOLDERS GREEN

Finchley & Golders Green Labour Party



To: Rudi Vis MP



Provision of Office and Services.
1st July 2004 to 30th September 2004

In accordance with our agreement the following payment is due.



Rent of office accommodation: £1,625.00

Service costs, office equipment and supplies. £2,909.03

Total. £4,534.03

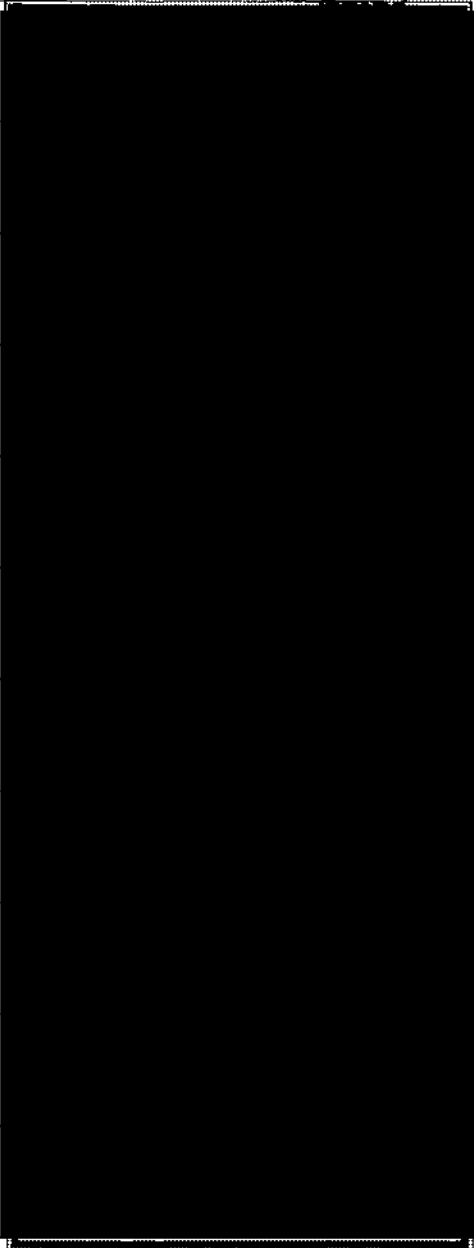


C2. DIRECT PAYMENT

13 JUN 2004
 RECEIVED
 HOUSE OF COMMONS
 PARLIAMENTS BUILDINGS
 WESTMINSTER
 LONDON SW1A 0AA

I enclose certified invoices to allow direct payment to be made from my Office Costs Allowance.

Invoice	Supplier's name	Amount £
1	FINCHLEY AND GOLDERS GREEN LABOUR PARTY TREASURER	£ 5,337 =
2		
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10		
		£ 5,337 =



I certify that these expenses have been wholly, exclusively and necessarily incurred on parliamentary duties.

SIGNED.....

PRINTED NAME... R. U. I. VIS.....

DATE... 12th JUN 2004... CONSTITUENCY FINCHLEY AND GOLDERS GREEN.

Finchley & Golders Green Labour Party



To: Rudi Vis MP



Provision of Office and Services.
1st April 2004 to 30th June 2004

In accordance with our agreement the following payment is due.

Rent of office accommodation:	£1,625.00
Service costs, office equipment and supplies.	£3,712.00
Total.	£5,337.00

