



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR WILLIAM M'CREA

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 19 10 06

to 12 11 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 278 : 58 p

Electricity ✓

Council Tax/Rates

£ 1078 : 36 p

✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

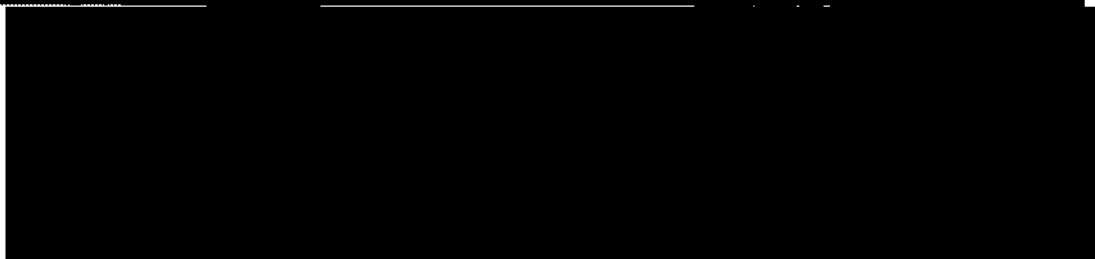
▶ please specify

Total

£ 1356 : 94 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

17-1-07

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



MR MCCREA

ESTIMATED
Electricity bill

31 October 2006

Please pay

£278.58

Bill for 2006/07

Your Account number

[REDACTED]

[REDACTED]

MR ROBERT THOMAS WILLIAM MCCREA

[REDACTED]

Date:
12 January 2007

✓

[REDACTED]

Council tax for period 20.06.2006 to 31.03.2007

✓

£1078.36

[REDACTED]

Amount payable for 2006/2007

£1078.36

[REDACTED]



Additional Costs Allowance

Member's claim

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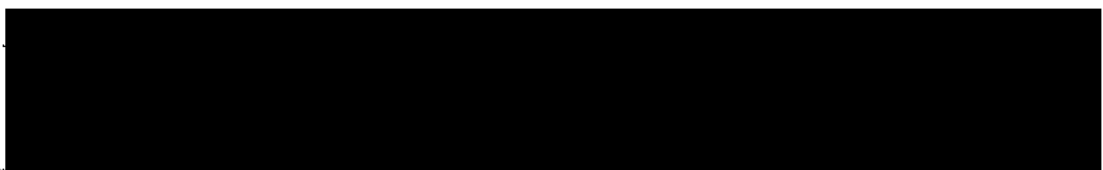
Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCAFF

Constituency

SOUTH ANTRIM



Claim details

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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.



Period of claim

from 13 / 1 / 107 to 21 / 3 / 107

Total cost of hotel stays
attach all receipts

£ [REDACTED] p

Mortgage payments
(interest only) or rent

£ : p

Food

£ 168 : 00 p

Utilities

£ 14 : 63 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 150 : 00 p

▶ please specify Ground Rent

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 507 : 71 p

Pay 352.63

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted area]

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my

Signature

[Redacted signature]

Date

6.4.07

Data protection

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Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Page 2 of 2

27 February 2007

Electricity bill

MR MCCREA

Please pay

£14.63

GROUND RENT REQUEST NOTICE

**COMMONHOLD AND LEASEHOLD REFORM ACT 2002, SECTION 166
NOTICE TO LONG LEASEHOLDERS OF RENT DUE**

To: **Mr W McCrea**

Demand No: [REDACTED]
Account No: [REDACTED]
Date Issued: 20 Feb 2007

To Mr W McCrea (note 1)

This notice is given in respect of [REDACTED]

It requires you to pay rent of £150.00 on 22 Mar 2007 (note 2)

This rent is payable in respect of the period from 1 Nov 2006 to 30 Apr 2007



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Your details

Name
in CAPITAL LETTERS

MR WILLIAM M SCRETT

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

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- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts for items costing less than £250.

Period of claim

from 11/7/06 to 18/10/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 4269 : 88 p

Food

£ 400 : 00 p ✓

Utilities

£ 40 : 71 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 1000 : 00 p

Other

£ ~~1200~~ Furniture : 00 p

▶ please specify

Furniture

Other

£ 469 : 00 p

▶ please specify

Various

Other

£ 623 : 47 p

▶ please specify

Service Charge

Total

£ 6803 : 06 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

18-10-06

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Validation Team, Operations Directorate,
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Page 2 of 2

15 August 2006

MR MCCREA

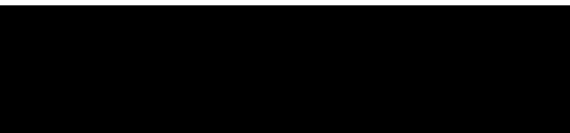
Electricity bill

Please pay

£40.71



SP Duckess Flower		
616.04011	1	27.00
Sec Percale Sheet		
615.01502	1	9.00
615 01512	1	9.00
emil4 Duvet Cover		
616.30731	1	80.00
Sec Percale Sheet		
615.01514	1	13.00
Jnl Percale Sheet		
615.20504	1	18.00
emil9 Pillowcase		
616.30791	2	18.00
616.30793	2	24.00
Tonal Bars Face		
600.16107	2	5.00
Tonal Bars Hand		
600.16127	2	18.00
Tonal Bars Bath		
600.16137	2	30.00
Natural Pillow		
608.08019	4	108.00
Jl Natural Duvet		
602.20806	1	110.00
	TOTAL	469.00



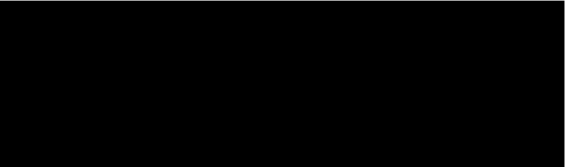
Merchant ID [REDACTED]
EPS NO. [REDACTED]
AID: [REDACTED]
APP EFFECTIVE DATE: [REDACTED]
CV: [REDACTED]

Capital One Visa
Expiry date 05/07
Authorisation code [REDACTED]
METHOD: I
Account Number [REDACTED]

EFT 469.00

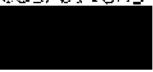
50% off selected lines in Clearance

Reg Tran Asst Brch
[REDACTED] 11/07/06 13:06





eds/Divans



1 1,200.00

TOTAL 1,200.00

APPLICATION FOR PAYMENT
For

To: Mr W McCrea

Date: 2 Oct 2006
Account No:

Payment Due	Description	Period	Amount
1 Nov 2006	Half Yearly Service Charge in advance	1 Nov 2006 to 30 Apr 2007	623.47
Total:			£623.47
b/fwd balance:			£0.00
Total Due:			£623.47



28/04/06

Member's claim form

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

DR WILLIAM MCGEEHAN

Constituency

SOUTH ANTRIM

Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 6 1 0 6

to 30 1 6 1 0 6

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1067 : 47 ✓

Food

£ 400 : 00 ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 4694 : 12 p ✓

▶ please specify

Other

£ 2523 : 53 p ✓

▶ please specify

Other

£ : p ✓

▶ please specify

Total

£ 8685 : 12 p

Details of second home *if applicable*

**Address of
second home**
*for Additional
Costs Allowance*

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date

27-6-06

Data protection

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**Send your completed
form to**

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



INVOICE: [REDACTED]

INVOICE TO: [REDACTED]

DATE: 02/04/2006 ✓

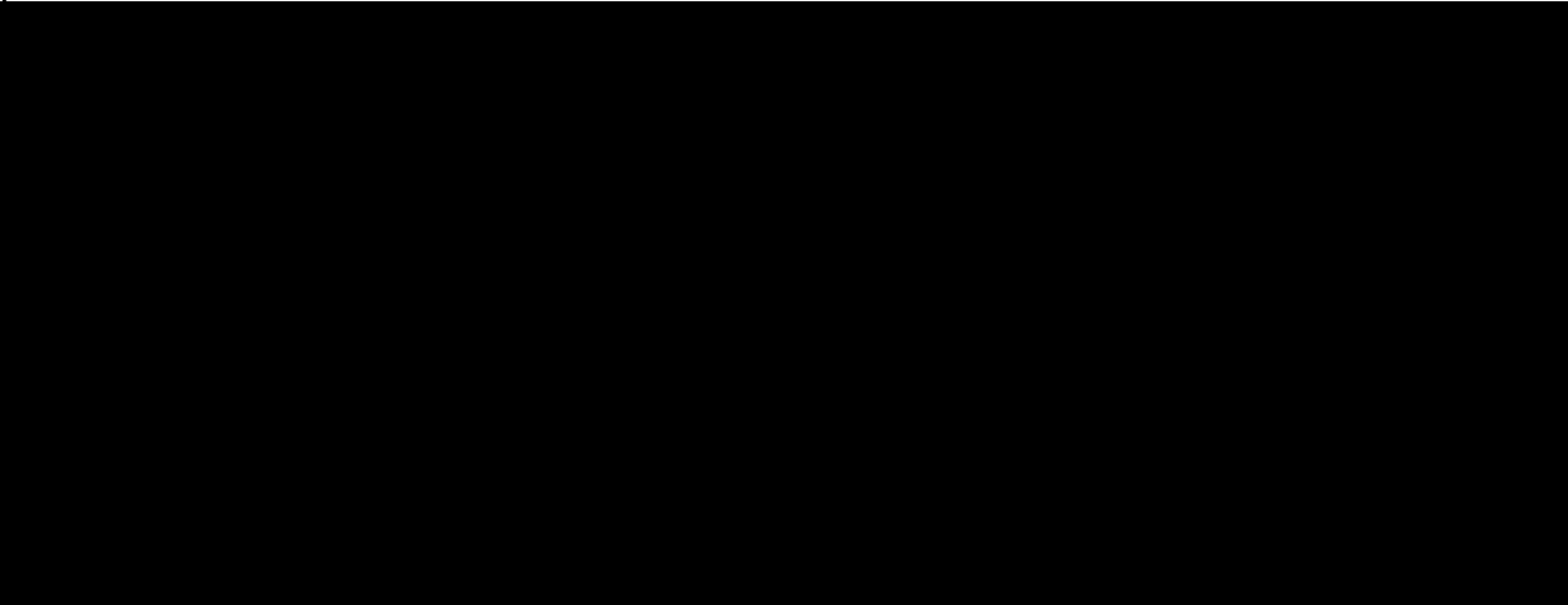
TO SUPPLY BEDROOM SET £ 3995.00

VAT IS CHARGED AT THE RATE OF 17.5%

NET VALUE ON INVOICE £ 3995.00

VAT VALUE ON INVOICE £ 699.12

TOTAL INVOICE £ 4694.12



Dr William McCrea

Invoice No:

VAT Regn. No:

Our ref:

Date & Tax Point:

30th May 2006

Lambeth	Charges	Disbursements	VAT	
			Rate	Amount
Our professional costs in connection with the acquisition of the above property	1,987.20		17.5%	347.76
Disbursements				
Faxes, postage and telephone		79.49	17.5%	13.91
Notice of Mortgage fee		50.00	17.5%	8.75
Local Authority search fee		220.00	0.0%	0.00
Telegraphic transfer fee		23.00	0.0%	0.00
Land Registry search fee		4.00	0.0%	0.00
Total charges:	1,987.20	376.49		370.42
Total disbursements:	376.49			
Total Excluding VAT:	2,363.69			
Total VAT:	370.42			
Less: Overpaid on completion	(210.58)			
TOTAL DUE:	£ 2,523.53			



Additional Costs Allowance

28/12/06

ACA2

Member's claim form

Page 1 of 2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



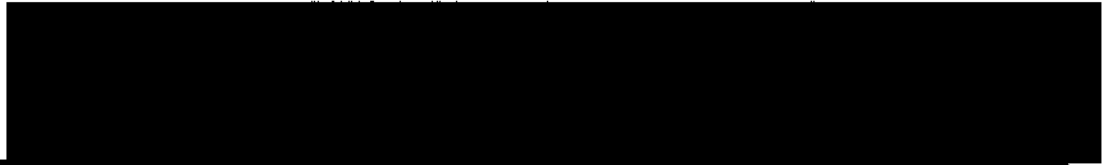
Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCREA

Constituency

SOUTH AWTIRIN



Claim details

You can only claim for

- costs you have actually paid
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Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 15 06 to 31 15 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 1450 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1000 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

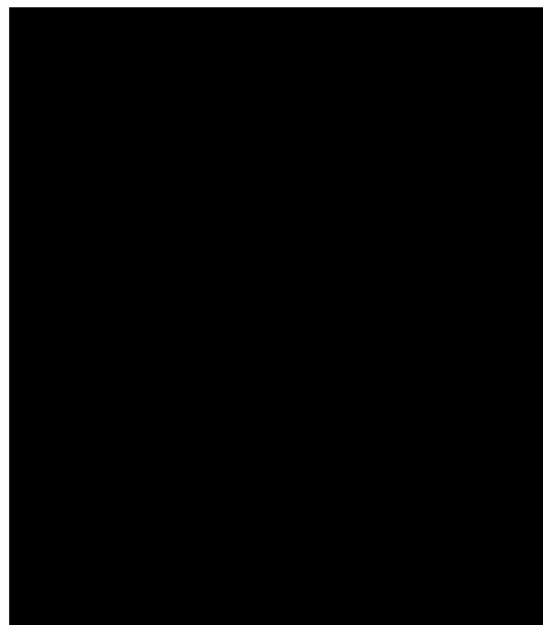
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1450 : 00 p



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date

27-6-06

Data protection

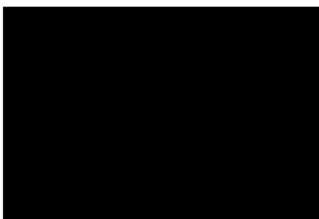
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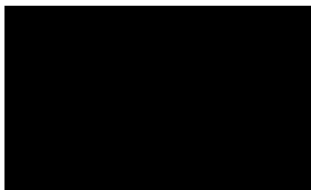
Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



20 April 2006

Our Ref:
Your Ref:



Sent by Fax & Post

Fax Number:



Dear Dr McCrea

RE:



Although I have not yet received a completion statement I know you are very anxious to complete.

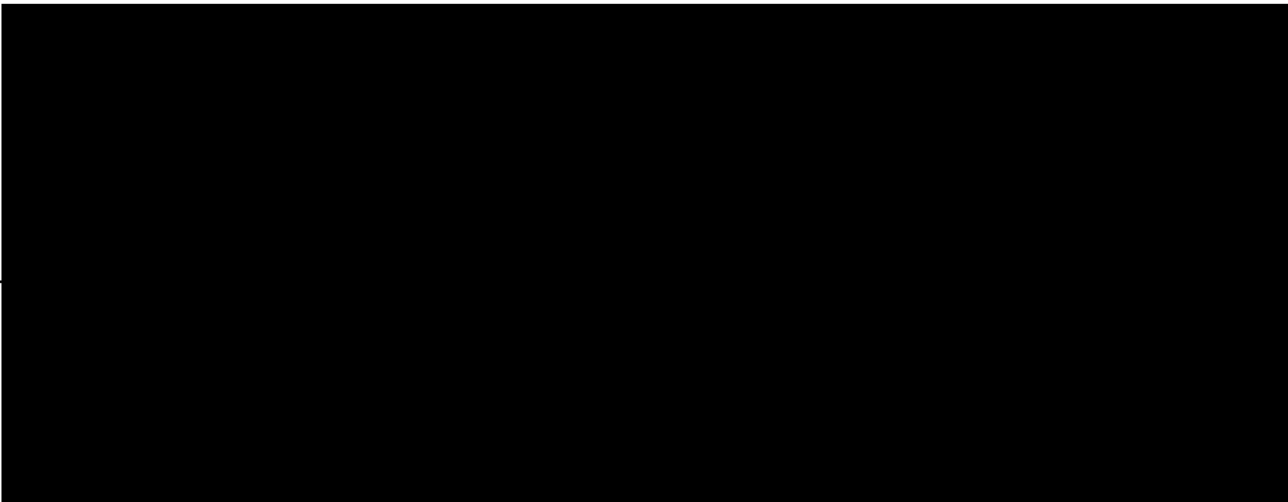
The amount roughly payable will be as follows:-

Purchase Price
Less Deposit
Less Reservation Fee
Six Months Service Charge Estima
Less Mortgage Advance



Total Required

£ 1,000.00





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Constituency

SOUTH ANTRIM

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 1 5 106 to 31 15 106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (Interest only) or rent

£ 1067 : 47 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

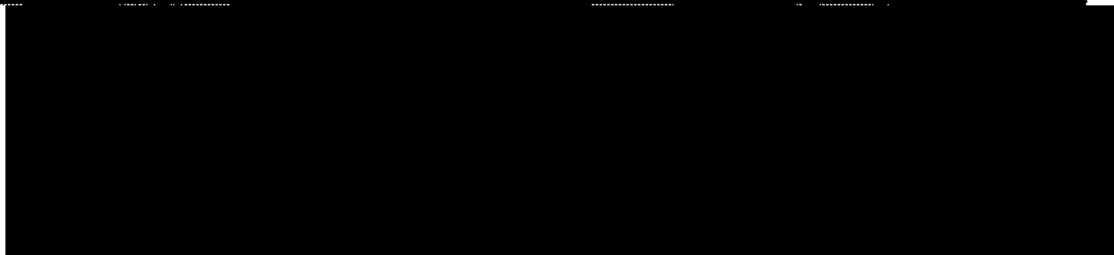
▶ please specify

Total

£ 1067 : 47 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



Date

3.5.06

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- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1st 14 106 to 30 14 106

Total cost of hotel stays attach all receipts

£ 470 : 00 p ✓

Mortgage payments (interest only) or rent

£ 1418 : 42 p initial pmt. ✓

Food

£ 400 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 1024 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2288 : 42 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature

Date

3.5.06

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Send your completed
form to

Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

Northern Bank

[REDACTED]
DR R T W MCCREA
[REDACTED]

[REDACTED]
20 April 2006
[REDACTED]

In accordance with your instructions we have made the following transfer:

Settlement:	Amount ordered	GBP	1,000.00
	Our fee	GBP	24.00
<hr/>			
Amount debited to account	[REDACTED] value 20 April 2006	GBP	1,024.00

Mr W McCrea

INVOICE No.

20.04.06 09:40

Date	Description	Debit	Credit
/	Accommodation Excl VAT	200.00	
-	Accommodation Room/VAT	35.00	
/	Accommodation Excl VAT	200.00	
-	Accommodation Room/VAT	35.00	
			470.00
	Balance	£0.00	