



# Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

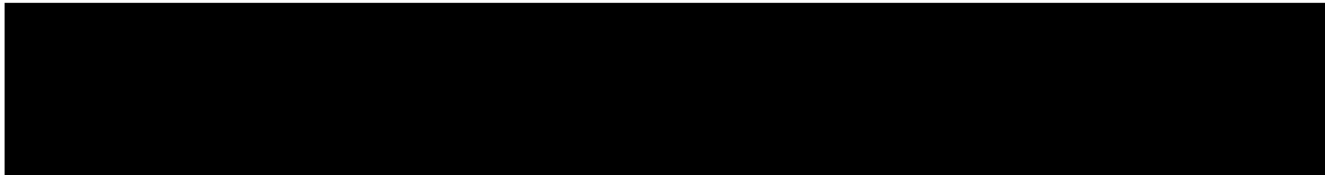
## Your details

Name in CAPITAL LETTERS

DR WILLIAM McCREA

Constituency

SOUTH ANTRIM



## Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

24 / 4 / 07

Allowance year

06 / 07



	Suppliers	Amount
Item 1		£ 2000 : 00 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
	Total	£ : p

Claim details *continued*

Staffing Allowance claims			Office use only		
	Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	_____	£ _____ : _____ p	_____	_____	_____
Item 7	_____	£ _____ : _____ p	_____	_____	_____
Item 8	_____	£ _____ : _____ p	_____	_____	_____
Item 9	_____	£ _____ : _____ p	_____	_____	_____
Total		£ _____ : _____ p			

**Authorisation and declaration**

- I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

25 / 4 / 07

**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research. For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

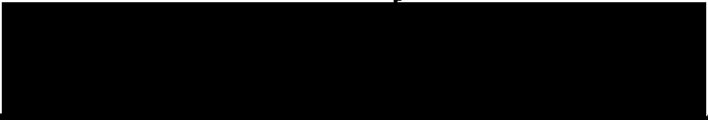
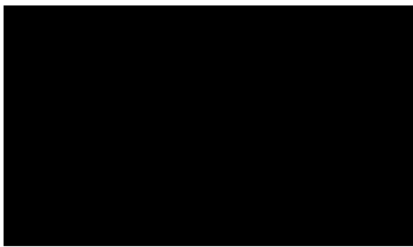
Send your completed form to

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

**Office use only**

	Validation	Initials	Date		Validation	Initials	Date
Claims received	_____	_____	____/____/____	Member ID added to form	_____	_____	____/____/____
Signature check	_____	_____	____/____/____	Payment codes added to form	_____	_____	____/____/____
Funds check	_____	_____	____/____/____	Receipts/ documentation present	_____	_____	____/____/____
Allowable expenditure	_____	_____	____/____/____	Processing Input	_____	_____	____/____/____

*Please use margin for comments*



To: William McCrea MP

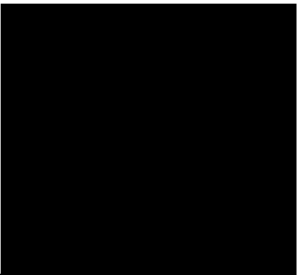
Address: 

Date: 31 March 2007

Invoice No.

P. O. No.

Vendor No.



Terms  
Payment Due

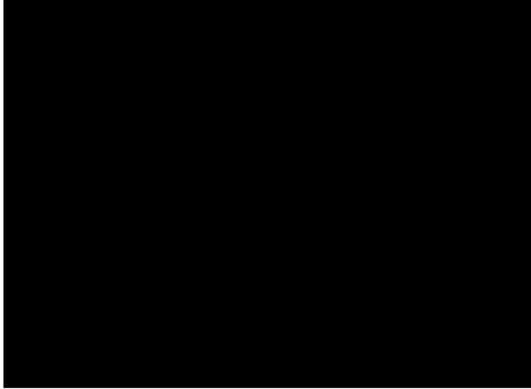
Description	Date	Quantity	Price	Amount
Secretarial & Research	1.4.2006- 31.3.2007	1		£12,000.00


\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**TOTAL £12,000.00**





Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for expenses on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 MCGEE

Constituency

SOUTH ANTRIM

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 1

to 31 13 107

Allowance year

06 107

	Description of service or goods	Amount
Item 1		£ 106 : 40 p
Item 2		£ 45 : 30 p
Item 3		£ 7000 : 00 p
Item 4		£ 2465 : 74 p
Item 5		£ 320 : 00 p
Item 6		£ 216 : 41 p
Item 7		£ 322 : 35 p
Item 8		£ 827 : 01 p
Item 9		£ 159 : 33 p
Item 10		£ : p

Total

£ 11462 : 54 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

25.4.07

**Data protection**

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**Office use only**

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

£
£
£
£
£
£
£
£

**Comments**



# Member's reimbursement form

**When to use this form**

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for, see *Green Book* section 5.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

## Your details

Name  
in CAPITAL LETTERS

\_\_\_\_\_

Constituency

\_\_\_\_\_



## Claim details

*Please ensure*

- your claim totals more than £100
- you provide journey details of all taxi journeys
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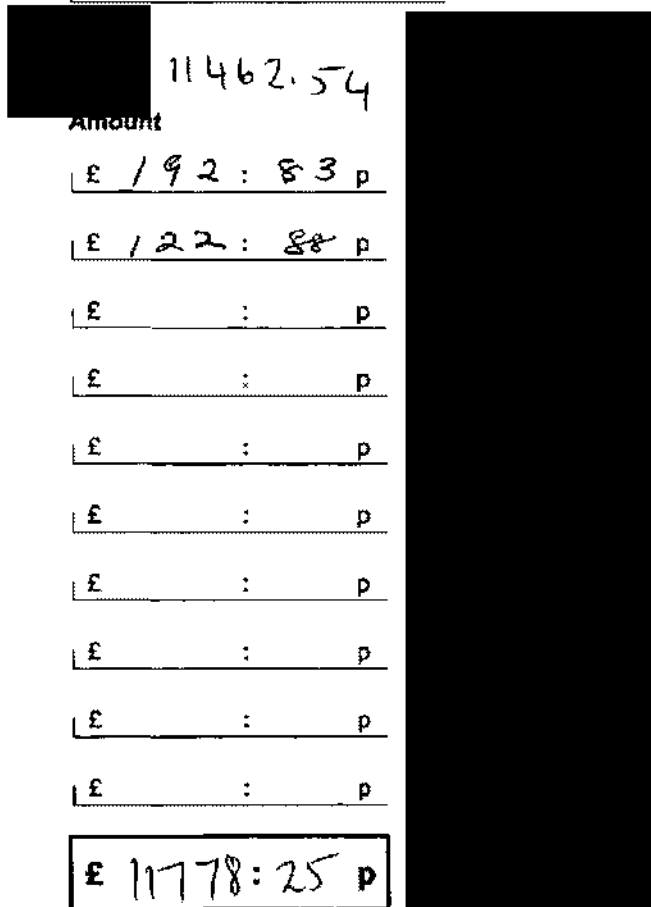
Period of claim

from 1 / 1

to 1 / 1

Allowance year

06107



Item 1

\_\_\_\_\_

£ 192 : 83 p

Item 2

\_\_\_\_\_

£ 122 : 88 p

Item 3

\_\_\_\_\_

£ : p

Item 4

\_\_\_\_\_

£ : p

Item 5

\_\_\_\_\_

£ : p

Item 6

\_\_\_\_\_

£ : p

Item 7

\_\_\_\_\_

£ : p

Item 8

\_\_\_\_\_

£ : p

Item 9

\_\_\_\_\_

£ : p

Item 10

\_\_\_\_\_

£ : p

Total

£ 11778 : 25 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

25-4-07 [Redacted]

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**Office use only**

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing input		/ /

**Input subtotals per Cat 5**

£ 11,778.25
£
£
£
£
£
£
£ 11,778.25

**Comments**

[Large empty box for comments]

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	13/03/07	[REDACTED]	[REDACTED]	13/03/07	13/03/07

**TERMS: NETT 30 DAYS**

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
50 ASSTD FOLD BACK CLIPS	[REDACTED]	2 PK	17.5	2.99	1.990	3.98
NDAY PLNPAP CLP 33MM	[REDACTED]	1 EA	17.5	1.99	1.290	1.29
8 ROLLS TAPE 19MMX33MM	[REDACTED]	1 PK	17.5	7.04	4.290	4.29
PILOT G15 BALLPEN BLACK	[REDACTED]	24 EA	17.5	1.06	.790	18.96
PAPER CUPS 9OZ PK50	[REDACTED]	1 PK	17.5	5.98	2.990	2.99
A4 LAR IXL METALLIC AQUA	[REDACTED]	3 EA	17.5	4.21	4.140	12.42
HP [REDACTED] BLK INK CART	[REDACTED]	1 EA	17.5	23.99	23.990	23.99
HP [REDACTED] CYAN INK CART	[REDACTED]	1 EA	17.5	17.99	17.990	17.99
HP [REDACTED] MAGENTA INK	[REDACTED]	1 EA	17.5	17.99	17.990	17.99
HP [REDACTED] YELLOW INKJET	[REDACTED]	1 EA	17.5	17.99	17.990	17.99
VIKING PEN SET 16 PIECE	[REDACTED]	1 ST	17.5	9.99	4.990	4.99
14-UP INKJET LABELS	[REDACTED]	1 BX	17.5	32.59	21.990	21.99
EPSON [REDACTED] BLK I/J CART	[REDACTED]	3 EA	17.5	7.49	5.290	15.87
EPSON [REDACTED] CYAN I/J CRT	[REDACTED]	2 EA	17.5	7.49	5.290	10.58
EPSON [REDACTED] MGNTA INK CT	[REDACTED]	2 EA	17.5	7.49	5.290	10.58
EPSON [REDACTED] YLW I/J CART	[REDACTED]	2 EA	17.5	7.49	5.290	10.58

**AMOUNT DUE**

TOTAL VALUE AT LIST PRICE 385.32	YOU SAVED THIS AMOUNT 113.93	NETT TOTAL 271.39	CARRIAGE FREE	PROTECTION PLUS 2.96	V.A.T. 48.00	PAID IN ADVANCE .00	PLEASE PAY THIS AMOUNT	322.35
-------------------------------------	---------------------------------	----------------------	------------------	-------------------------	-----------------	------------------------	------------------------	--------



# INVOICE

DATE 26th February, 2007

From

To

Office Rent

From: 1st January, 2007

To: 26th February, 2007

= 8 weeks @ £40/week

£320 00

Due 26th February, 2007

TOTAL

£320 00





Your account and bill number

Date  
**5 March 2007**

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls	£ 99.16
Service charges	£ 41.15
VAT	£ 24.55

**Total now due**      **£ 164.86**

Your account and bill number  
[REDACTED]

Date  
**5 March 2007**

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

[REDACTED]  
**DR R T WILLIAM MCCREA**  
[REDACTED]

[REDACTED] **Business Plan**

Bill for [REDACTED]

Cost of calls £ 2.73

Service charges £ 41.15

VAT £ 7.67

**Total now due £ 51.55**  
[REDACTED]

Mr William McCrea

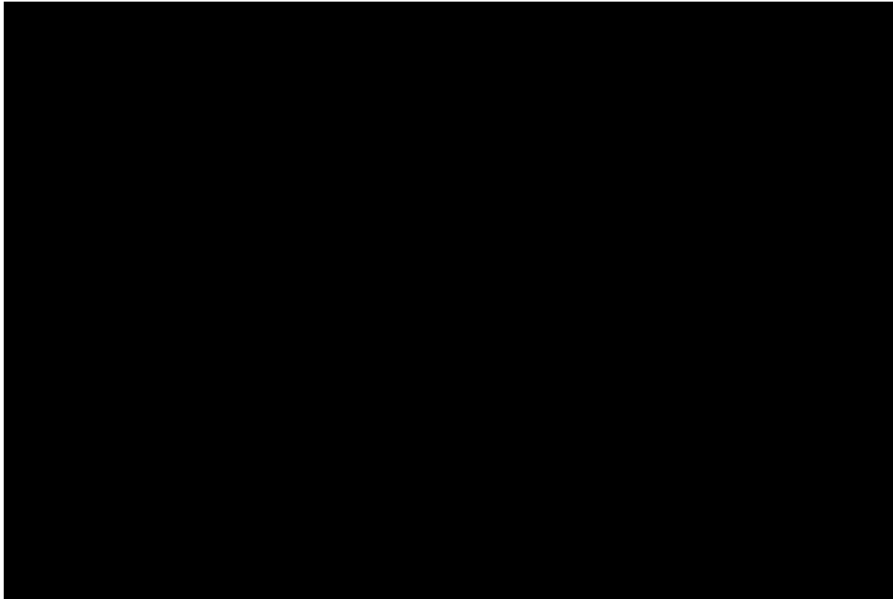
Date: 30 Mar 2007

Our Ref: [REDACTED]

Page No: [REDACTED]

### Invoice

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,687.50		1,687.50dr
9 Feb 2007	Payment Received - Thank You		1,687.50	0.00
1 May 2007	Rent 1 May 2007 to 30 Apr 2008	7,000.00		7,000.00dr
	Amount Now Due			7,000.00dr



WILLIAMS MCREA'S

Account Number [REDACTED]  
Meter Point Ref. No. [REDACTED]  
Tariff [REDACTED]  
Billing Period 18/10/06 - 11/01/07  
Date of this bill 17 January 2007  
Payment due date 31 January 2007

## electricity bill Page 1 of 1

### This period's charges

Standing Charge	£23.30
Day 627 Units at £0.1228 per Unit	£77.00
Night 23 Units at £0.0454 per Unit	£1.04
<b>Sub Total before VAT</b>	<b>£101.34</b>
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £101.34 at 5%	£5.06
<b>Total charges for this period</b>	<b>£106.40</b>

### This period's electricity use

Unit Type	Previous	Present	Units
Night	3125	3148	23

Unit Type	Previous	Present	Units
Day	15823	16450	627

Unit Type	Previous	Present	Units
Heating	60661	60661 E	0

### Your account status

Balance at last bill	£65.47
Payment received 31 Oct 2006	£65.47 CR
<b>Balance before this bill</b>	<b>£0.00</b>

### Amount Due

Amount due by 31/01/07

**£106.40**

Opening hours: Monday - Thursday 9.30am - 4.30pm  
Friday 10.00am - 4.30pm

William Mc Crea

Ratepayer Number  
Property Number  
Must be provided for  
all enquiries

District Council

Ward

Rating Year 01 Apr 06 31 Mar 07

Property Description OFF

Date of Issue 01 Feb 07

£

## RATE ACCOUNT

Net Annual Valuation	4600
Regional Rate	0.2817
Domestic Rate Aid	
Net Regional Rate	0.2817
District Rate	0.2137
Total Rate	0.4954
Rateable Valuation	4600.00

Rates Assessed	2465.74
Gross Amount Due	2465.74

Amount due

2465.74



Invoice

Invoice To:

William McCrea

Deliver To:

William McCrea

Invoice No: [REDACTED] Customer No: [REDACTED] Del Order No: [REDACTED] Page 1 of 1

Your Ref/PO No.  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date  
Internet Receipt No:

Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
[REDACTED]	Repeat Custom Service 2 - Client	1	50.40	50.40
[REDACTED]	Repeat Custom Service 1 - Client	1	65.20	65.20

VAT Summary

VAT Rate	GBP	GBP	Subtotal	GBP
%	Total Net £	VAT £	Freight	
17.5	135.60	23.73	VAT £	23.73
			Total	159.33

# Invoice

Invoice To:

**William McCrea**

Deliver To:

**William McCrea**

Invoice No: [REDACTED] Customer No: [REDACTED] Dell Order No: [REDACTED] Page 1 of 2

Your Ref/PO No.  
Despatch Note No.  
Despatch Date  
Payment Terms  
Invoice Date  
Internet Receipt No:

Booking Reference:  
Account Manager  
Account Manager Tel  
Account Manager Fax  
Account Manager Email

Item No.	Description	Quantity	Unit Price	Net
	REL Only - OptiPlex GX520 SF - P4 630 (3.00GHz/800MHz/2MB, Int NIC)	1	379.60	379.60
	System Docs (SF Chassis) - UK	1		
	OptiPlex Resource CD	1		
	Vista Capable Label	1		
	1.0GB 533MHz NON-ECC DDRII Memory(1*1GB)	1		
	No Floppy Drive	1		
	80GB (7,200rpm) SATA 3.0Gb/s Hard Drive	1		
	No Google Search Assistant Required	1		
	8X Slimline DVD+-RW Drive + Roxio + SW Decode - NO MEDIA(WXP)	1		
	No Monitor Required	1		
	Internal Dell Business Audio Speaker	1		
	56K PCI Data/Fax Modem Slimline (UK)	1		
	Dell 2 Button USB Scroll Black Optical Mouse	1		
	UK/ire (QWERTY) - Dell Enhanced USB Multimedia Black Kybdr	1		
	English - Genuine Windows XP Professional SP2 Media	1		
	Dell OptiPlex Support 3.2	1		
	No Anti-Virus Software	1		
	3Y NBD (Next Business Day) On-site	1		
	Base warranty	1		
	Upg to 4Y NBD (Next Business Day On-site)	1		
	BusinessSupportGuide	1		
	HoC Desktop Warranty 4 yrs	1		
	4YBusinessSupport	1		
	CFI G1L606 Houses of Parliament OptiPlex, WXP PRO OS, sidwalker, DVD RCVR, BIOS, Settings, Asset	1		
	Account Tracking	1		
	CFI EMEA Service. OptiPlex for 1 hardware, 1 software integration & 1 Asset Tag.	1		
	CFI EMEA Service. OptiPlex Asset Data Services (additional integration).	2		
	CFI EMEA Service. OptiPlex Software Integration (additional).	1		
	CFI EMEA OptiPlex XPPro OS Licence. No docs.	1		
	Business Support E-Learning Pack 30 days EN Go to <a href="http://www.learndell.com/euro">www.learndell.com/euro</a> to register	1		
	MS Office 2003 Fundamentals E-Learning pack 30 days En/Fr/DE/ES/IT - Go to <a href="http://www.learndell.com/euro">www.learndell.com/euro</a> to register	1		
	OptiPlex Order - United Kingdom	1		
	Relationship Order	1		
	Free Freight	1		
	Dell Laser Printer 1710n	1	172.99	172.99
	1710n English Owners Manual & Driver CD Kit	1		
	Dell 1710n English/French/Italian/German/Spanish Placemat	1		
	220V Printer Power Cord: UK/Ireland	1		
	Printer Ethernet Cable	1		
	No Additional Toner	1		
	Base warranty	1		
	1Y NBD (Next Business Day) On-site Repair	1		
	Upg to 4Y NBD (Next Business Day) On-site Repair	1		
	4Yr Business Support + 30 day E-Learning trial	1		
	BusinessSupportGuide	1		
	Business Support E-Learning Pack 30 days EN Go to <a href="http://www.learndell.com/euro">www.learndell.com/euro</a> to register	1		
	Dell 1710/1710n Printer Order - UK	1		

Your account and bill number

DR R T WILLIAM MCCREA

Date  
4 April 2007

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

## Business Plan

Bill for

Cost of calls	£ 1.59
Service charges	£ 41.15
VAT	£ 7.47

**Total now due**                      **£ 50.21**

Your account and bill number

Date  
4 April 2007

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls	£ 73.03
Service charges	£ 48.35
VAT	£ 21.24

**Total now due**      **£ 142.62**

Choose paper-free

WILLIAMS MCREA'S

Account Number

Meter Point Ref. No.

Tariff

Billing Period

Date of this bill

Payment due date

11/01/07 - 11/04/07

17 April 2007

1 May 2007

## electricity bill Page 1 of 1

Standing Charge	£23.30
Day 700 Units at £0.1228 per Unit	£85.96
Night 38 Units at £0.0454 per Unit	£1.73
Heating 133 Units at £0.0454 per Unit	£6.04
<b>Sub Total before VAT</b>	<b>£117.03</b>
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £117.03 at 5%	£5.85
<b>Total charges for this period</b>	<b>£122.88</b>

### This period's electricity use

Meter

Unit Type	Previous	Present	Units
Night	3148	3185	38
Unit Type	Previous	Present	Units
Day	16450	17150	700
Unit Type	Previous	Present	Units
Heating	60661 E	60794	133

E = Estimated reading

Balance at last bill	£106.40
Payment received 30 Jan 2007	£106.40CR
<b>Balance before this bill</b>	<b>£0.00</b>

**Amount Due**

Amount due by 1/05/07

**£122.88**



# Direct payment of suppliers

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- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

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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 MCCREA

Constituency

SOUTH ANTRIM

## Claim details

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

27 / 1 / 07

Allowance year

06 / 07

## Incidental Expenses Provision claims

Suppliers

Amount

£ 1687 : 50 p

£ : p

£ : p

£ : p

Item 5

£ : p

Total

£ 1687 : 50 p

**Claim details continued**

Staffing Allowance claims			Office use only		
Item	Suppliers	Amount	Allow or A/c code	Supplier ID	Expi Cat 5
Item 6	_____	£ _____ : _____ p	_____	_____	_____
Item 7	_____	£ _____ : _____ p	_____	_____	_____
Item 8	_____	£ _____ : _____ p	_____	_____	_____
Item 9	_____	£ _____ : _____ p	_____	_____	_____
<b>Total</b>		<b>£ _____ : _____ p</b>			

**Authorisation and declaration**

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

27 / 1 / 07

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA

**Office use only**

	Validation	Initials	Date		Validation	Initials	Date
Claims received			/ /	Member ID added to form		/ /	
Signature check			/ /	Payment codes added to form		/ /	
Funds check			/ /	Receipts/ documentation present		/ /	
Allowable expenditure			/ /	Processing Input		/ /	

Please use margin for comments

Mr William McCrea

Date: 9 Jan 2007

Our Ref:

Page No: 1

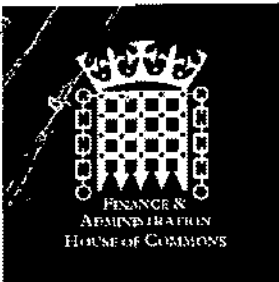
## Invoice

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	1,872.43		1,872.43dr
31 Oct 2006	Payment Received - Thank You		1,872.43	0.00
1 Feb 2007	Quarterly Rent 1 Feb 2007 to 30 Apr 2007	1,687.50		1,687.50dr
	Amount Now Due			1,687.50dr

WITHOUT PREJUDICE TO LEASE END

PAYMENT DUE ON OR BEFORE DUE DATE





Member's reimbursement form

29 JAN 2007

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 ANTRIM

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 1 10 06 1 2006

to 10 1 1 07

Allowance year

06107

	Description of service or goods	Amount
Item 1		£ 139 : 20 p
Item 2		£ 435 : 52 p
Item 3		£ 65 : 47 p
Item 4		£ 57 : 58 p
Item		£ 162 : 19 p
Item		£ 720 : 00 p
Item 7		£ 51 : 00 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£ 1631 : 40 p

£ 1469.21

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

27-1-07

**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

**Office use only**

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costs		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

**Subtotals per Cat 5**

£ 1411.63
£
£ 57.58
£
£
£
£
£ 1469.21

**Comments**

[Empty Comments Box]

[REDACTED]

[REDACTED]

DATE 3/11/06

2. Blow Heaters	28.00
1. " "	22.00
1. Electric Fire Box	6.50
	<u>56.50</u>
[REDACTED]	5.50
	<u>51.00</u>

[REDACTED]

By [REDACTED]



# INVOICE

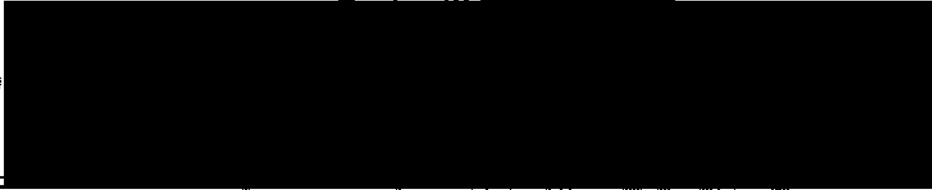


DATE 30th October, 2006

From



To



Office Rent:

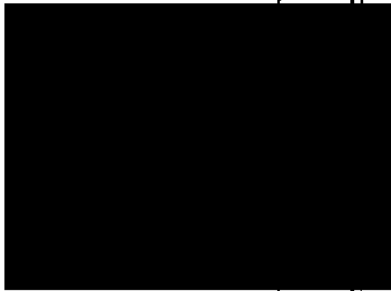
From: 28th August, 2006

To: 30th October, 2006

= 9 weeks @ £40/week

£360 00

Due 30th October, 2006



V.A.T.

TOTAL

£360 00

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
	14/11/06			14/11/06	14/11/06

**TERMS: NETT 30 DAYS**

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
PIG BOX A4 2500 SHTS		2 BX	17.5	43.75	13.990	27.98
EVERY INKJET MINI LABELS		1 PK	17.5	15.79	8.990	8.99
DOTTA PAD A4 X 3		3 EA	17.5	2.69	2.090	6.27
EVER ARCH - SILVER		4 EA	17.5	4.21	2.490	9.96
A4 RINGBINDER 2 RINGS		5 EA	17.5	2.33	1.790	8.95
PILOT G15 BALLPEN BLACK		24 EA	17.5	1.06	.790	18.96
PK ASST COLOUR MARKERS		1 PK	17.5	5.40	3.990	3.99
MOST IT STRONG INDEX PK		1 PK	17.5	5.15	3.490	3.49
EPSON T0611 BLK I/J CART		3 EA	17.5	6.79	5.990	17.97
4 TO VIEW - INKJET LABEL		1 PK	17.5	10.49	9.990	9.99

**AMOUNT DUE**

TOTAL VALUE AT LIST PRICE 206.70	YOU SAVED THIS AMOUNT 90.15	NETT TOTAL 116.55	CARRIAGE FREE	PROTECTION PLUS 2.26	V.A.T. 20.79	PAID IN ADVANCE .00	PLEASE PAY THIS AMOUNT	139.60
-------------------------------------	--------------------------------	----------------------	------------------	-------------------------	-----------------	------------------------	------------------------	--------

To:

DR WILLIAM McCREA

Date

30/11/2006

### ACCOUNT STATEMENT

Date	Ref	Details	Invoice	Credit	Balance
31/10/2006		Goods/Services	£ 57.58		£ 57.58

--	--	--	--	--	--

Current	30 Days	60 Days	90 Days	120+ Days	Amount Due
£ 0.00	£ 57.58	£ 0.00	£ 0.00	£ 0.00	£ 57.58

# INVOICE

INVOICE TO: Dr William McCrea MP	DELIVER TO:	Invoice No. [REDACTED]
[REDACTED]	[REDACTED]	Date: 26/10/06
[REDACTED]	[REDACTED]	Your Order No:
[REDACTED]	[REDACTED]	VAT Reg. No. [REDACTED]
CUSTOMER A/C NUMBER: [REDACTED]	ORDER NUMBER: [REDACTED]	CHECKED BY:

QTY	DESIGN	DESCRIPTION	UNIT PRICE	LINE TOTAL
400	[REDACTED]	Big Ben in the Morning Snow		
400	[REDACTED]	House of Commons envelopes 165 X 165		
1		DELIVERY HOUSE OF COMMONS FOC		
1		HOC OVERPRINTING FOR 400 CARDS	138.03	138.03

VAT ANALYSIS				GOODS	138.03
Code	Goods	Rate	VAT	DISC.	%
1	138.03	17.50	24.16	NET	138.03
				VAT	24.16
				TOTAL	£ 162.19



Your account and bill number

DR R T WILLIAM MCCREA

Date  
5 December 2006

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

## Business Plan

Bill for

Cost of calls	£ 136.36
Service charges	£ 41.15
VAT	£ 31.06

**Total now due**      **£ 208.57**

Choose paper-free

Your account and bill number

Date  
5 December 2006

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls	£ 3.92
Service charges	£ 41.15
VAT	£ 7.88

**Total now due**      **£ 52.95**

Your account and bill number

Date  
4 January 2007

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls	£ 2.16
Service charges	£ 41.15
VAT	£ 7.57

**Total now due** £ 50.88

Your account and bill number

Date  
4 January 2007

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls £ 63.67

Service charges £ 41.15

VAT £ 18.34

**Total now due £ 123.16**

WILLIAMS MCREA'S

Account Number [REDACTED]  
Meter Point Ref. No. [REDACTED]  
Tariff Nightsaver  
Billing Period 10/10/06 - 18/10/06  
Date of this bill 18 October 2006  
Payment due date 1 November 2006

## electricity bill Page 1 of 2

### Units periods charges

Standing Charge	£2.30
Day 382 Units at £0.1228 per Unit	£46.91
Night 98 Units at £0.0454 per Unit	£4.45
100% Business Use	
Climate Change Levy (CCL) 480 Units at £0.0043 per Unit	£2.06
<b>Sub Total before VAT</b>	<b>£55.72</b>
VAT on £55.72 at 17.5% (Including CCL)	£9.75
<b>Other items (subject to VAT)</b>	
Adjustment at Standard Rate VAT	£1,410.20CR
VAT on £-1,410.20 at 17.5%	£246.78CR
<b>Total charges for this period</b>	<b>£1,591.51CR</b>

### This period's electricity use

Meter [REDACTED]

Unit Type	Previous	Present	Units
Night	7006 E	7006 E	0

Unit Type	Previous	Present	Units
Day	23744 E	23744 E	0

Unit Type	Previous	Present	Units
Heating	62854 E	62854 E	0

Unit Type	Previous	Present	Units
Night	3027 E	3125	98

E = Estimated reading

### Your account status

Balance at last bill	£1,656.98
Payment received	£0.00
<b>Balance before this bill</b>	<b>£1,656.98</b>

### Amount Due

Amount due by 1/11/06

**£65.47**



# Direct payment of suppliers

20 OCT 2006

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.13.1.
- 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

Please ensure

- your claim totals more than £100 – this will enable us to process your claim more promptly
- any claims for petty cash do not exceed £250 per month
- you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

15 11 06

Allowance year

06 107

### Incidental Expenses Provision claims

	Suppliers	Amount
Item 1	[REDACTED]	£ 1872 : 43 p
Item 2		£ : p
Item 3		£ : p
Item 4		£ : p
Item 5		£ : p
Total		£ : p

**Claim details *continued***

Staffing Allowance claims		Office use only		
Suppliers	Amount	Allow or A/c code	Supplier ID	Exp/ Cat 5
Item 6	£ : p			
Item 7	£ : p			
Item 8	£ : p			
Item 9	£ : p			
<b>Total</b>		£ : p		

**Authorisation and declaration**

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

18 / 10 / 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

**Office use only**

Validation	Initials	Date	Validation	Initials	Date
Claims received		/ /	Member ID added to form		/ /
Signature check		/ /	Payment codes added to form		/ /
Funds check		/ /	Receipts/ documentation present		/ /
Allowable expenditure		/ /	Processing Input		/ /

*Please use margin for comments*

Mr William McCrea

Date: 5 Oct 2006

Our Ref:

Page No: 1

Invoice

Date	Description	Debit	Credit	Balance
	Balance Brought Forward	184.93		184.93dr
1 Nov 2006	Quarterly Rent 1 Nov 2006 to 31 Jan 2007	1,687.50		1,872.43dr
	Amount Now Due			1,872.43dr

Amount Due: 1,872.43dr





Member's reimbursement form

18 OCT 2006

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see *Green Book* section 5.
- 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 ANTRIM

Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 11/7/06 to 18/10/06 X 3

Allowance year

06/07

	Description of service or goods	Amount
Item 1	Telephone	£ 167 : 23 P
Item 2	Telephone	£ 95 : 13 P
Item 3	Newspaper	£ 18 : 40 P
Item 4	Office Rent	£ 320 : 00 P
Item 5	Telephone	£ 155 : 12 P
Item 6	Telephone	£ 52 : 49 P
Item 7	Telephone	£ 60 : 84 P
Item 8	Telephone Marketing Paper	£ 259 : 89 P
Item 9	[Redacted]	£ 79 : 31 P
Item 10	[Redacted]	£ 79 : 31 P
	<b>Total</b>	<b>£ 1287 : 72 P</b>

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

15.10.06

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**Office use only**

Validation	Initials	Date
Forms received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		
Input		/ /

**Input subtotals per Cat 5**

£
£
£
£
£
£
£
£
£

**Comments**

[Empty box for comments]



Member's reimbursement form

18 OCT 2006

When to use this form

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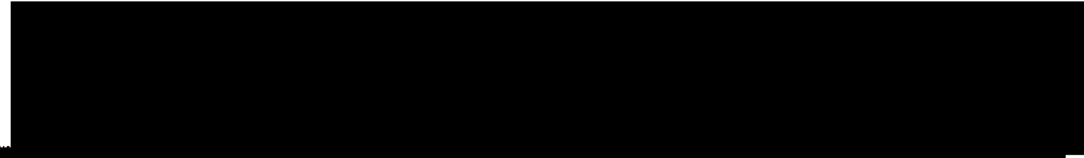
Your details

Name in CAPITAL LETTERS

DR WILLIAM MCCAIG

Constituency

SOUTH ANTRIM



Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1 17 106 to 18 1 10 106

Allowance year

06 107

Description of service or goods

Item	Description of service or goods	Amount
Item 1	[Redacted]	£ 84 : 55 p
Item 2	[Redacted]	£ 160 : 52 p
Item 3	[Redacted]	£ 1 : 93 p
Item 4	Telephone	£ 131 : 48 p
Item 5	Telephone	£ 51 : 97 p
Item 6	Telephone	£ 209 : 38 p
Item 7	Telephone	£ 179 : 18 p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

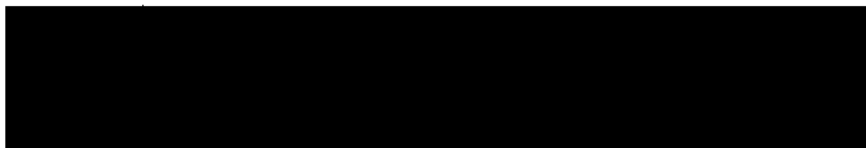
Total

£ 2106 : 73 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

\_\_\_\_\_

**Data protection**

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**Office use only**

Validation	Initials	Date
Claims received		/ /
Signature check		/ /
Funds check		/ /
Allowable expenditure		/ /
Member Res ID & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
<b>Processing</b>		
Input		/ /

**Input subtotals per Cat 5**

£2106.73
£
£
£
£
£
£
£2106.73

**Comments**

\_\_\_\_\_

Your account and bill number

DR R T WILLIAM MCCREA

Date  
23 June 2006

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

## Reminder

for

Total now overdue

**£ 95.13**



# INVOICE

DATE 28th August, 2006

From

To

Office Rent:

From: 3rd July, 2006

To: 28th August, 2006

= 8 weeks @ £40/week

£320 00

Due 28th August, 2006

V.A.T.

TOTAL

£320 00

Your account and bill number

DR R T WILLIAM MCCREA

Date  
5 July 2006

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

## Business Plan

Bill for

Cost of calls	£ 90.87
Service charges	£ 41.15
VAT	£ 23.10

**Total now due                    £ 155.12**



Your account and bill number

DR R T WILLIAM MCCREA

Date  
5 July 2006

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

## Business Plan

Bill for

Cost of calls	£ 3.53
Service charges	£ 41.15
VAT	£ 7.81

**Total now due**      **£ 52.49**

Your account and bill number

Date  
5 September 2006

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

DR R T WILLIAM MCCREA

## Business Plan

Bill for

Cost of calls	£ 10.63
Service charges	£ 41.15
VAT	£ 9.06

**Total now due**                      **£ 60.84**

Your account and bill number

DR R T WILLIAM MCCREA

Date  
5 September 2006

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

## Business Plan

Bill for

Cost of calls	£ 180.04
Service charges	£ 41.15
VAT	£ 38.70

**Total now due**                      **£ 259.89**

DR WILLIAM MCCREA MP

\*\*\*\* INVOICE \*\*\*\*

Trans Type	Sales No	Trans/Date	Inv/Crn No	Account No	Account No	Inv/Crn No	Trans/Date
INVOICE		18Aug'2006					18Aug'2006
Description	Size	Price	Per	Com	Value	Vat	
A - Z SUPPLEMENT	1	67.50	CCMS		67.50	11.81	

Vat Code	Taxable	Rate	Goods	Coms	Vat	Payable	Terms	
1	17.50	67.50	11.81	0.00	11.81	79.31	30 Days Net	
							Payable :	79.31



14/08/06

14/08/06 14/08/06

Dr R T William McCrea MP

EPSON T0611 BLK I/J CART  
 HP C9396AE BLK INK CART  
 JOTTA PAD A5  
 5M NO. 56 STAPLES 6MM  
 50 ASSTD FOLD BACK CLIPS  
 14-UP INKJET LABELS

3 EA	17.5	6.79	5.990	17.97
1 EA	17.5	23.99	22.990	22.99
3 EA	17.5	1.89	1.290	3.87
3 BX	17.5	3.18	1.090	3.27
1 PK	17.5	2.99	1.990	1.99
1 BX	17.5	32.59	19.990	19.99

95.15      25.07      70.08 FREE      1.88      12.59      .00      84.55

Democratic Unionist Party

14/08/06 84.55

[Redacted]

[Redacted]

[Redacted]

[Redacted]

04/10/2006

[Redacted]

[Redacted]

[Redacted]

Your sincerely

[Redacted]

[Redacted]

Credit Manager

Date of Invoice	Invoice Number	Invoice Amount	Date of Invoice	Invoice Number	Invoice Amount
14/08/06	[Redacted]	84.55			

Total Overdue Amount: 84.55

Customer Number: [Redacted]

[Redacted]

To: **William McCrea**

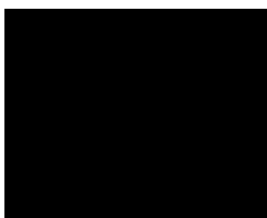
Date: 22 Sep 2006  
Invoice No: [REDACTED]  
Our Reference: [REDACTED]

<i>From</i>	<i>Description</i>	<i>Nett</i>	<i>V.A.T.</i>	<i>Gross</i>
27 Jun 2006	Insurance 20.02.05 - 13.12.06	204.23	0.00	204.23
22 Sep 2006	To part credit Insurance	-43.71	0.00	-43.71

*Total Invoiced:* 160.52



**INVOICE**



William McCrea



Your bill to pay to



August:

1.52

September:

0.41

**Total**

**1.93**



Your account and bill number

DR R T WILLIAM MCCREA

Date  
4 October 2006

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

## Business Plan

Bill for

Cost of calls	£ 70.75
Service charges	£ 41.15
VAT	£ 19.58

**Total now due**      **£ 131.48**

Your account and bill number  
[REDACTED]

[REDACTED]  
DR R T WILLIAM MCCREA  
[REDACTED]

Date  
**4 October 2006**

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

[REDACTED] **Business Plan**

Bill for [REDACTED]

.....  
Cost of calls £ 3.08  
.....

.....  
Service charges £ 41.15  
.....

.....  
VAT £ 7.74  
.....

.....  
**Total now due £ 51.97**  
.....  
[REDACTED]

Your account and bill number

DR R T WILLIAM MCCREA

Date  
24 April 2006

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

## Reminder

for

Total now overdue  
**£ 209.38**

Your account and bill number

DR R T WILLIAM MCCREA

Date  
24 April 2006

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

## Reminder

for

Total now overdue  
**£ 179.18**



Member's reimbursement form

When to use this form

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section
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 ANTRIM

Claim details

Please ensure

- your claim totals more than £100
you provide journey details of all taxi journeys
you attach all receipts or invoices for items of £250 and above
any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
office and surgery accommodation, equipment and supplies, work communication and travel.

Period of claim

from 1 15 106 to 27 1 6 106

Allowance year

06/07

Description of service or goods

Amount

- Item 1
Item 2
Item 3
Item 4
Item 5
Item 6
Item 7
Item 8
Item 9
Item 10

£ 360 : 00 p
£ 113 : 81 p
£ 158 : 62 p
£ 209 : 15 p
£ 303 : 87 p
£ 5 : 75 p
£ : p
£ : p
£ : p

Total

£ 1151 : 20 p

1151-20

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted 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

Office use only		
Validation	Initials	Date
Claims received	<input checked="" type="checkbox"/>	1 1
Signature check	<input checked="" type="checkbox"/>	1 1
Funds check	<input checked="" type="checkbox"/>	1 1
Allowable expenditure	<input checked="" type="checkbox"/>	1 1
Member Res ID & Costc	<input checked="" type="checkbox"/>	1 1
Ext type/Cat 5 & subtotals added to form	<input checked="" type="checkbox"/>	1 1
Receipts/ documentation present	<input checked="" type="checkbox"/>	1 1
Processing		
Input		

Input subtotals per Cat 5	
[Redacted]	£151.20
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£
[Redacted]	£151.20

Comments

Invoice

DR R T William McCrea MP

INVOICE NUMBER

DATE / TAX POINT

16/06/2006

ACCOUNT NUMBER

DETAILS	NET PRICE	VAT
5000 x A4 Green House of Commons Letterheads	106.00	18.55
250 x Green on Ivory HOC Business Cards	32.00	5.60
2 x New Plate and Artwork Charge	40.00	7.00

DELIVERY ADDRESS:

TOTAL NET

178.00

TOTAL VAT

31.15

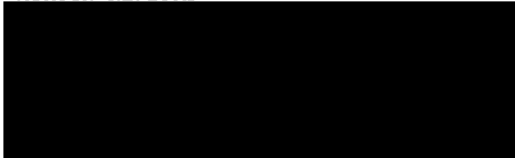
INVOICE TOTAL €

209.15





MGRTON NEWSPAPERS



\*\*\*\* INVOICE \*\*\*\*



Trans Type	Cust. Ref	Sales No	Trans/Date	Inv/Crn No	Account No	Account No	Inv/Crn No	Trans/Date
			05May'2006					05May'2006

Description	Size	Price	Per	Com	Value	Vat
A - Z SUPPLEMENT	1	67.50	ECMS		67.50	11.81

A - Z SUPPLEMENT

1

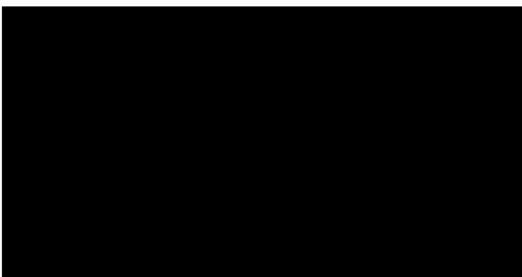
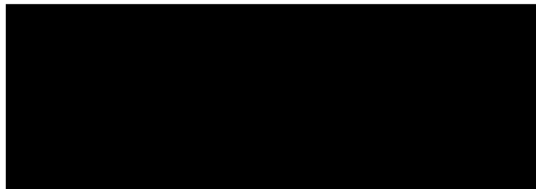
67.50 ECMS

67.50

11.81



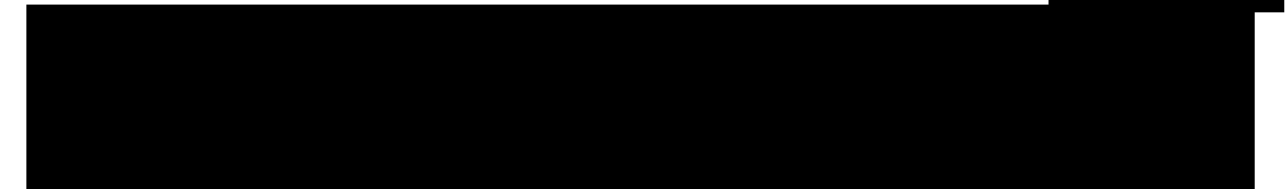
Vat Code	Taxable	Rate	Goods	Coms	Vat	Payable	Terms
1	67.50	11.81	67.50	0.00	11.81	79.31	30 Days Net
							Payable : 79.31



\*\*\*\* INVOICE \*\*\*\*

Trans Type	Cust. Ref	Sales No	Trans/Date	Inv/Crn No	Account No	Account No	Inv/Crn No	Trans/Date
			05May'2006					05May'2006

Description	Size	Price	Per	Com	Value	Vat
A - Z SUPPLEMENT	1	67.50	CCMS		67.50	11.81



Vat Code	Taxable	Rate	Goods	Coms	Vat	Payable	Terms
1	17.50	67.50	11.81				30 Days Net
							Payable : 79.31

1st May, 2006

Office Rent

From: 27th February, 2006

To: 1st May, 2006

= 9 weeks @ £40/week      £360 00

Due 1st May, 2006

posted by Maxine 27/4/06  
+ posted by Maxine 26/5/06

TOTAL = £360 00

27.3.06

Your account number

Bill number

Date  
**18 May 2006**

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

REV R.T.W MCCREA

Bill for

**Total now due**

**£ 41.51**

Your account and bill number

Date  
5 June 2006

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

DR R T WILLIAM MCCREA

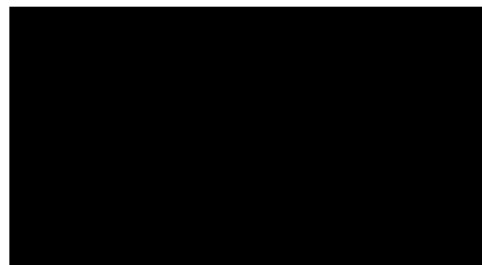
Your  bill

for 

Cost of calls	£ 62.40
Service charges	£ 79.93
VAT	£ 24.90

**Total now due**      **£ 167.23**





Your account and bill number

Date  
5 June 2006

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

DR R T WILLIAM MCCREA

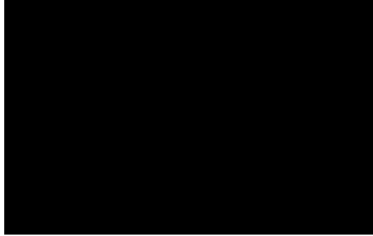
# Your bill

for

Cost of calls	£ 1.04
Service charges	£ 79.93
VAT	£ 14.16

**Total now due**                      **£ 95.13**

**INVOICE**



William McCrea



Your bill to pay to



April: 4.93  
May: 0.82

**Total 5.75**

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	14/06/06	[REDACTED]	[REDACTED]	14/06/06	14/06/06

**TERMS: NETT 30 DAYS**

Dr William McCrea MP

B/NO

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

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
BIG BOX A4 2500 SHTS	[REDACTED]	1 BX	17.5	43.75	12.990	12.99
EPSON T0611 BLK I/J CART	[REDACTED]	4 EA	17.5	6.79	5.490	21.96
EPSON T0612 CYAN I/J CRT	[REDACTED]	2 EA	17.5	6.79	5.490	10.98
EPSON T0613 MGNTA INK CT	[REDACTED]	2 EA	17.5	6.79	5.490	10.98
EPSON T0614 YLW I/J CART	[REDACTED]	2 EA	17.5	6.79	5.490	10.98
119X75CM HARD FLR CHR MA	[REDACTED]	1 EA	17.5	44.99	26.990	26.99

							AMOUNT DUE
TOTAL VALUE AT LIST PRICE	YOU SAVED THIS AMOUNT	NETT TOTAL	CARRIAGE	PROTECTION PLUS	V.A.T.	PAID IN ADVANCE	PLEASE PAY THIS AMOUNT
156.64	61.76	94.88	FREE	1.98	16.95	.00	113.81





# Member's reimbursement form

MAY 2006

**When to use this form**

- Use this form to ask us to reimburse you for costs you have incurred on your Parliamentary duties.

**About filling in this form**

- For details of costs you can claim for, see *Green Book* section 5.
- 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 ANTRIM

## Claim details

Please ensure

- your claim totals more than £100
- you provide journey details of all taxi journeys
- you attach all receipts or invoices for items of £250 and above
- any claims for petty cash do not exceed £250 per month.

You can only claim for

- costs you have actually paid
- office and surgery accommodation, equipment and supplies, work commissioned, communication and travel.

Period of claim

from 1<sup>st</sup> 1 April 2006

to 30 14 1 06

Allowance year

06 107 ✓

	Description of service or goods	Amount
Item 1	[REDACTED]	£ <del>4478</del> : 42 p
Item 2	[REDACTED]	£ 1650 : 58
Item 3	[REDACTED]	£ 58 : 76
Item 4	Electricity	£ 398 : 20
Item 5		£ : p
Item 6		£ : p
Item 7		£ : p
Item 8		£ : p
Item 9		£ : p
Item 10		£ : p

Total

£2107 : 54 p

**Authorisation and declaration**

I claim reimbursement of these costs which I incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature

[Redacted Signature]

Date

3-5-06

**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

Office use only			Input subtotals per Cat 5	
Validation	Initials	Date		
Claims received	/	/ /	[Redacted]	£2,107.54
Signature check	/	/ /	[Redacted]	£
Funds check	/	/ /	[Redacted]	£
Allowable expenditure	/	/ /	[Redacted]	£
Member Res ID & Costc	/	/ /	[Redacted]	£
Ext type/Cat 5 & subtotals added to form	/	/ /	[Redacted]	£2,107.54
Receipts/ documentation present	/	/ /		
Processing		/ /		
Input		/ /		
			Comments	

Rev William Mccrea

Ratepayer Number  
Property Number  
Must be provided for  
all enquiries

Situation of property (if different from above)

District Council

Ward

Rating Year 01 Apr 06 31 Mar 07

Property Description STORE (1ST)

Date of Issue 10 Apr 06 £

## RATE ACCOUNT

### ANY TRANSACTIONS TO YOUR ACCOUNT AFTER 16 MARCH 2006 ARE NOT SHOWN

Net Annual Valuation	2500
Regional Rate	0.2817
Domestic Rate Aid	0.0000
Net Regional Rate	0.2817
District Rate	0.2117
Total Rate	0.4934
Rateable Valuation	2500.00

Balance Outstanding 2005/2006	417.08
Regional Rates Assessed 2006/07	704.25
District Rates Assessed 2006/07	529.25
Gross Amount Due	1,650.58

**Amount due 1,650.58**

Your Customer Number is

Your Tariff

Date

12 April 2006

Balance At Previous Bill

423.38 £

Payment Received Up To 15 February 2006

423.38CR

Amount Due Before This Bill

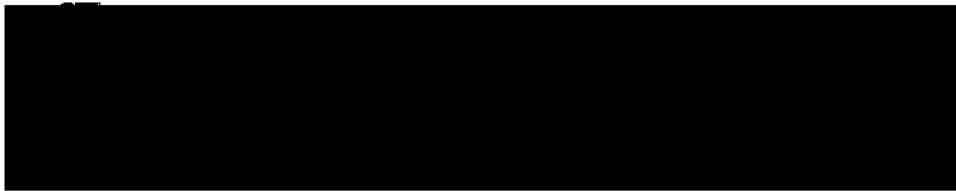
0.00

Meter Reading ("est" = estimate, "self" = your reading)			Units Used	Units Price (pence)	Tariff Description	
Date	Present	Previous				
10 Apr			3280	4.12	Heating	135.14
10 Apr			91	4.12	Low	3.75
10 Apr			1418	11.01	Normal	156.12
Standing Charge						23.30
Climate Change Levy (CCL) On 4789 Units						20.59
						<u>338.90</u>
VAT At 17.50% On £338.90 (100% Business Use + CCL)						59.30
<b>Charges For This Period</b>						<b>398.20</b>

Did You Know, Paying By Direct Debit Could Save You £44 A Year

This Bill Is Due For Payment - Please Pay It Now

£398.20



PO 14-4-06



\*\*\*\*\* STATEMENT \*\*\*\*\*

Date	Reference	Transaction	Original Amount	Cleared This Per	Outstanding Amount
31Mar'2006		Invoice	58.76		58.76



MARCH CURRENT	BALANCE
58.76	58.76



Direct payment of suppliers

When to use this form

- Use this form to ask us to pay your suppliers for goods and services incurred on your Parliamentary duties.

About filling in this form

- For details of costs you can claim for, see Green Book section 5.13.1.
If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

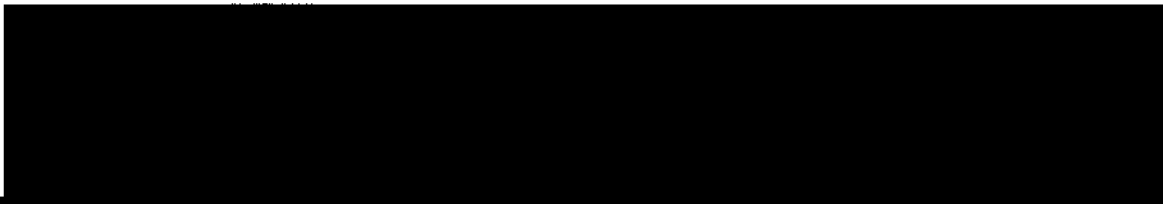
Your details

Name in CAPITAL LETTERS

DR WILLIAM M CREW

Constituency

SOUTH ANTRIM



Claim details

Please ensure

- your claim totals more than £100 - this will enable us to process your claim more promptly
any claims for petty cash do not exceed £250 per month
you attach all supplier invoices.

You must specify

- the Incidental Expenses Provision for costs that include office and surgery accommodation, equipment and supplies, communication and travel.

You can specify

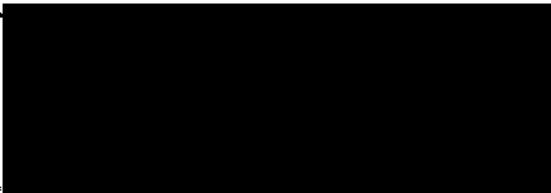
- the Incidental Expenses Provision or the Staffing Allowance for costs that include work commissioned or bought in services.

Date of claim

1 - [Redacted]

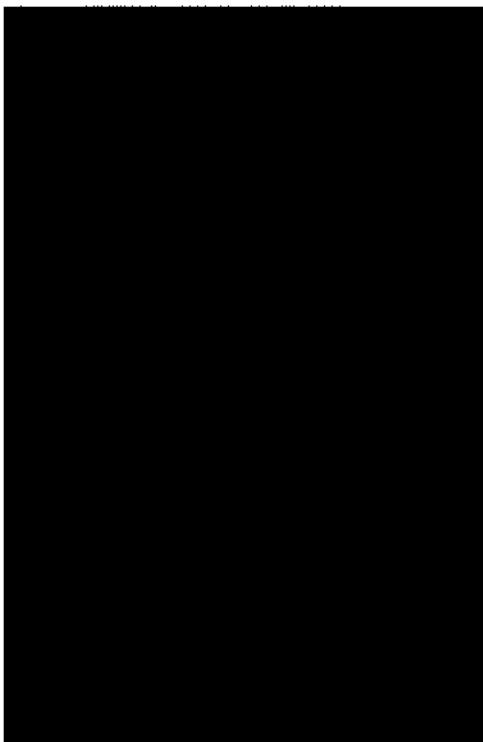
Allowance year

05, 06 [Redacted]



Incidental Expenses Provision claims

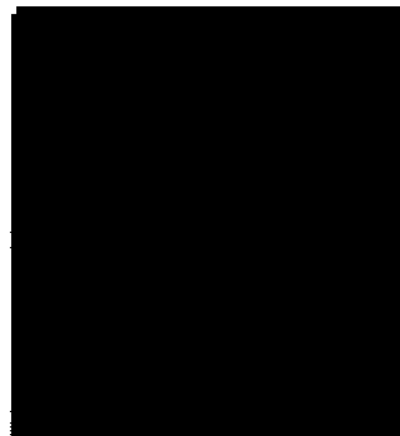
Table with 2 columns: Suppliers, Amount. Rows for Item 1 to Item 5 and a Total row. Amount column has sub-columns for £, :, and p.



Claim details *continued*

**Staffing Allowance claims**

	Amount
Item 6	£ : p
Item 7	£ 17500 : 00 p
Item 8	£ : p
Item 9	£ : p
<b>Total</b>	<b>£ 17500 : 00 p</b>



**Authorisation and declaration**

I confirm that the payments requested are in respect of costs incurred wholly, exclusively and necessarily in the performance of my Parliamentary duties.

Signature



Date

27 16 106.

**Data protection**

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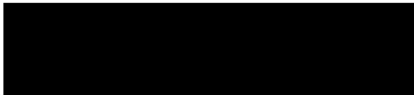
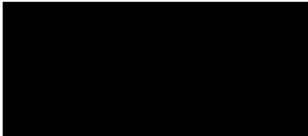
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Office use only			
Validation	Initials	Date	
Claims received		/ /	
Signature check		/ /	
Funds check		/ /	
Allowable expenditure		/ /	
Validation	Initials	Date	
Member ID added to form		/ /	
Payment codes added to form		/ /	
Receipts/ documentation present		/ /	
Processing Input		/ /	

*Please use margin for comments*



To: Dr William McCrea MP

Address: 

Date: 31 March 2006

Invoice No. 



Terms  
Payment Due

Description		Price	Amount
Secretarial & Research	1 June 2005 March 2006		£17,500.00

TOTAL £17,500.00

