



Incidental Expenses Provision

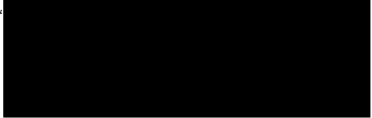
Member's reimbursement form

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

DR WILLIAM MCREA

Constituency

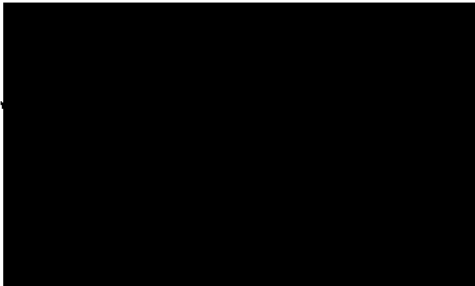
SOUTH ANTRIM



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, communication and travel.

Period of claim

from / / to / /

Allowance year

07/08 ✓

	Description of service or goods	Amount
Item 1	As per list attached	£ : p
Item 2		£ : 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

£ 560 : 28 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 15.4.08 

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Resources, House of Commons, London SW1A 0AA

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

£
£
£
£
£
£
£
£
Σ

Comments

[REDACTED]
1039.99

39.99

[REDACTED]
1059.98

59.98

[REDACTED]
104.99

[REDACTED]
Items

104.96

GBP104.96

[REDACTED]

PLEASE DEBIT ACCOUNT WITH THIS SALE

[REDACTED]

1029.99

129.99

203.99

7.98

TOTAL 3 Items 37.97

MASTER GBP37.97

PLEASE DEBIT ACCOUNT WITH THIS SALE

[REDACTED]

[REDACTED]

[REDACTED]

109.99

9.99

[REDACTED]

109.99

9.99

[REDACTED]

1029.99

9.99

[REDACTED]

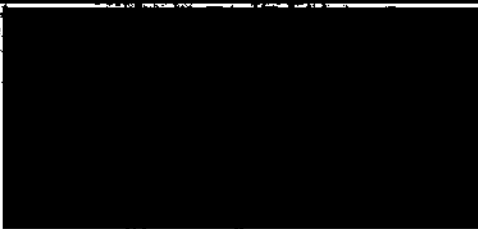
TOTAL 3 Items 49.97

MASTER GBP49.97

[REDACTED]

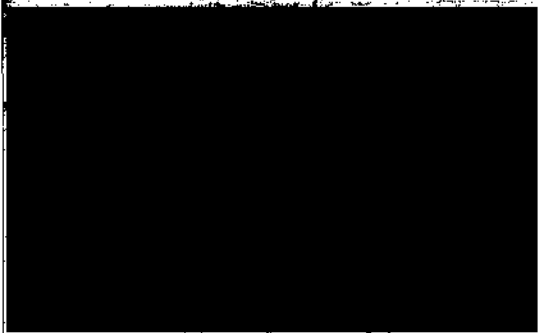
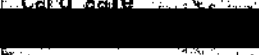
PLEASE DEBIT ACCOUNT WITH THIS SALE

[REDACTED]



SCREWS 200PC	£2.24
GLASS CUBE	£13.98
GLASS CUBE	£13.98
MIRROR	£10.00
MIRROR	£10.00
END CAP	£7.50
END CAP	£7.50

Total 7 Items	£65.20
Card Sale	£65.20



RETURN ITEM
MIRROR - \$10.00
RETURN ITEM
MIRROR - \$10.00

Total 2 items - \$20.00
Card Refund \$20.00
05

SALE

Assistant: [REDACTED]

PC LINE M/FOAM KB WR BLK	£8.99
1 x 0000622179 @ £8.99	
CASE LOGIC USB 2 CAP CSE BLK	£6.99
1 x 0000705060 @ £6.99	
IXOS GIRAFFES M/MAT	£6.99
1 x 0000551736 @ £6.99	
IXOS MARINELIF M/MAT	£6.99
1 x 0000418892 @ £6.99	
TUCANO MOUSEMAT TOWMATE	£4.97
1 x 0000619724 @ £4.97	
PC LINE FOAM MMAT BLACK	£4.99
1 x 0000390661 @ £4.99	

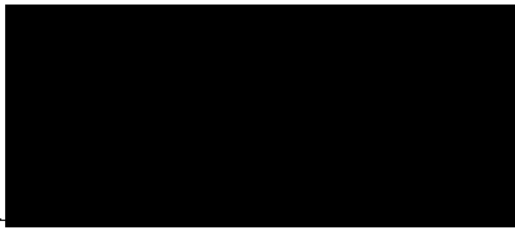
AMOUNT DUE £39.92

[REDACTED] £39.92

E

5022183027013	
Vintage Star Sugar C	4.99
5022183027129	
Vintage Star Creamer	3.49
5022183027112	
Vintage Star Sugar P	3.49
5022183026993	
Vintage Star Tea Can	4.99
5011178221055	
Chopp Board Poly 29x	1.50
5020057289017	
Cont Flower Faux Lea	5.99
5020057284715	
Serenity Set Of 4 Pl	3.99
5010795229321	
Pausa Salt & Pepper	1.49
5020057284722	
Serenity Set Of 4 Co	1.99
5019221999937	
Emb V/Panel 137-228c	2.99
5050385037639	
Egyptian Com Hand Tw	3.29
5050385032078	
Nat Coll H Towel Dat	3.29
5050385032078	
Nat Coll H Towel Dat	3.29
5050210090587	
Venice Towel Ring S:	6.99
5050210090587	
Venice Towel Ring S:	6.99
5050210090594	
Venice Toilet Roll H	6.99
5050210090594	
Venice Toilet Roll H	6.99
5010853119182	
High Tea Teabag Hold	1.69

Total 18 Items	74.43



Qty	Item	Unit Price	Total Price
1	CP JMB0 DISH BRU	£0.99	£0.99
1	VLCNG ASH 12L BC	£2.99	£2.99
1	FAIRY WUL	£1.39	£1.39
1	TOILET DUCT ACT1	£0.95	£0.95
1	GLADE SHAKE/VAG	£0.75	£0.75
1	CP DISHCLOTHS	£1.19	£1.19
1	FLSH M.P WIPES	£1.99	£1.99
1	SPONTEX	£1.05	£1.05
1	MINKY DSHCLTHS	£1.29	£1.29
1	CLUB DT ORNG	£0.79	£0.79

BALANCE DUE

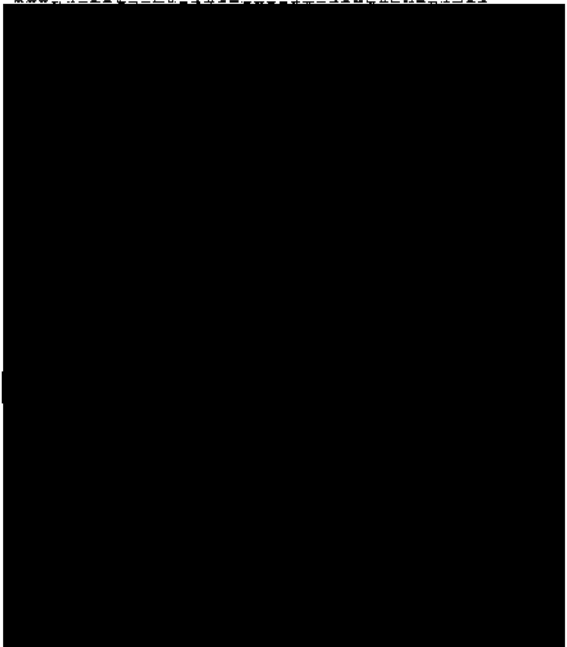
£13.38


CASH

£20.00

CHANGE DUE

£6.62






GOODS - SEE RECEIPT	£63.41
CARD TOTAL	£63.41

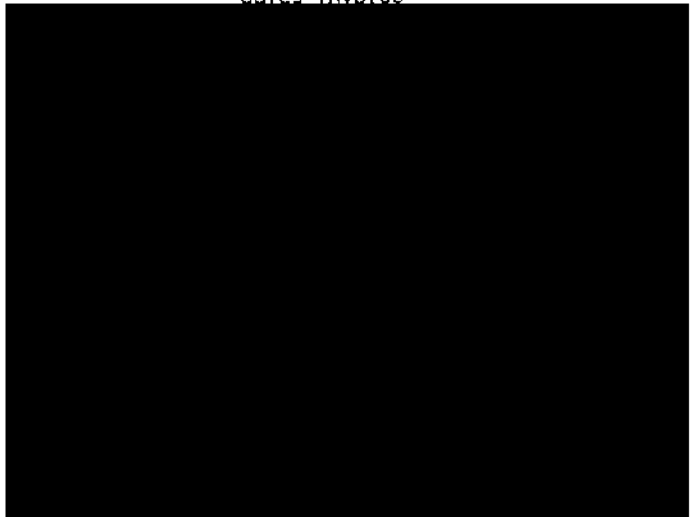
PLEASE KEEP FOR YOUR RECORDS

Thank you for your custom!



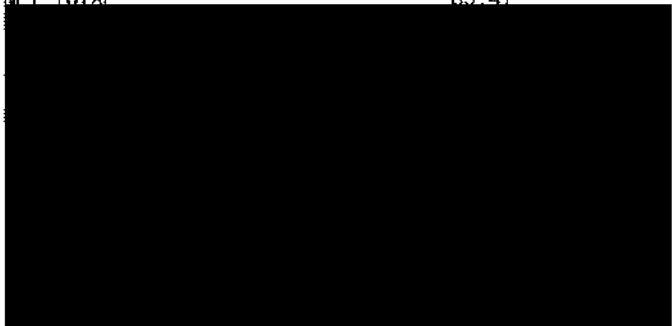


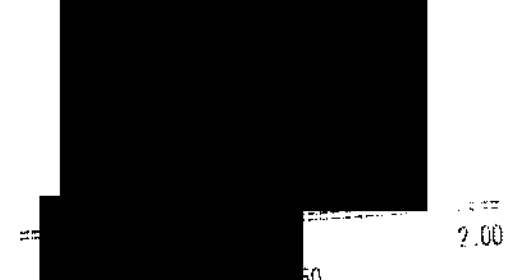
=====
Sales invoice



PUSH TO OPEN
5021419002107 1 @ 3.99 3.99 4
F/LINE 5 TIER SHELVING HEAVY DUTY P
7613076229133 2 @ 24.99 49.98 4
=====
PERC EXCL. VAT VAT GROSS AMNT
17.50% 53.97 9.44 63.41 4

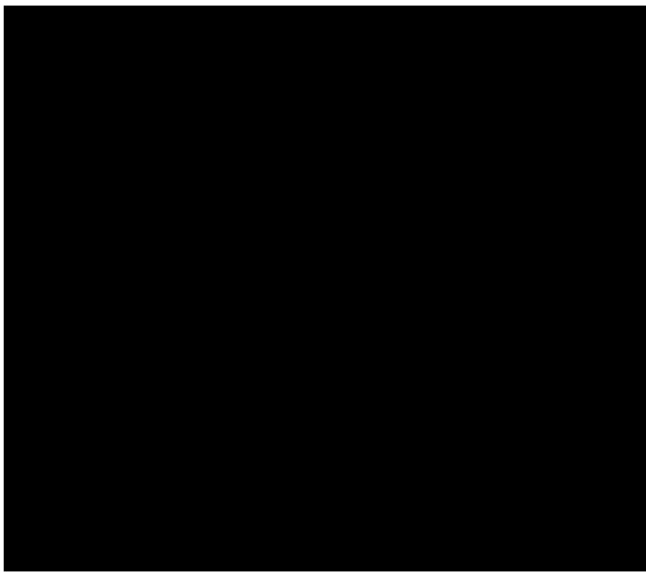
Totals 53.97 9.44 63.41
NET TOTAL 63.41

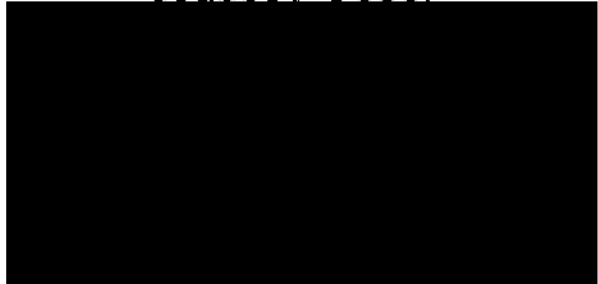




Qty of 4 at 0.50
Polycell Border 5.45

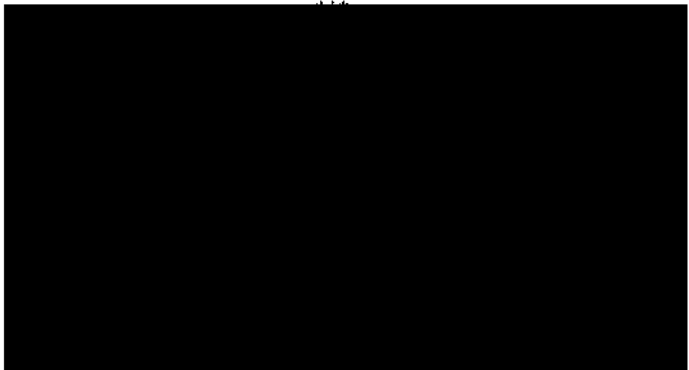
TOTAL DUE 7.45
PAID BY CASH 20.00
CHANGE GIVEN 12.55





Sold Items		
ZINSSER BULLS EYE1-2-3		9.99

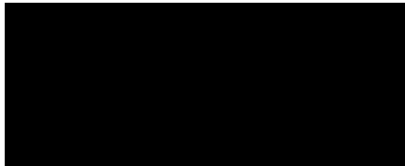
Sold Items Total		9.99
	***	<hr/>
Payments		
Cash		10.00





Style	Qty	Price	Amount
505090306229 Inca Square Dinner Plate	4	1.00	4.00
505090306230 Inca Square Side Plate	4	1.00	4.00
505090306376 6u Inca Square Side Plate	2	1.00	2.00

	Amount Due:	10.00
Tendered	01CASH:	10.00



[REDACTED]

[REDACTED]

[REDACTED]

MISC	10.00
HOUSE	2.50
HOUSE	2.50
MISC	1.00
CASH	16.00

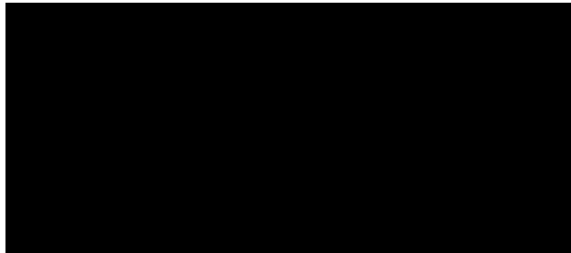
ITEM 6

[REDACTED]



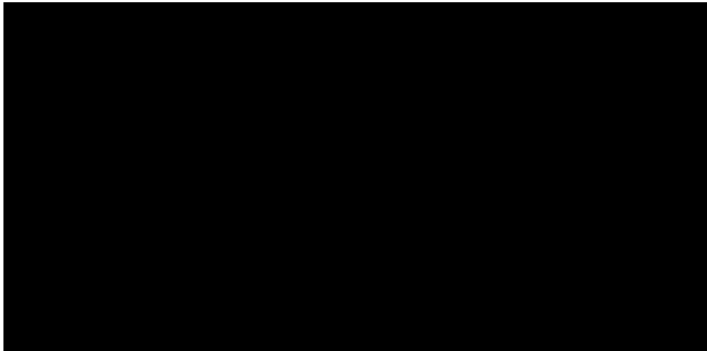
SALES VOUCHER

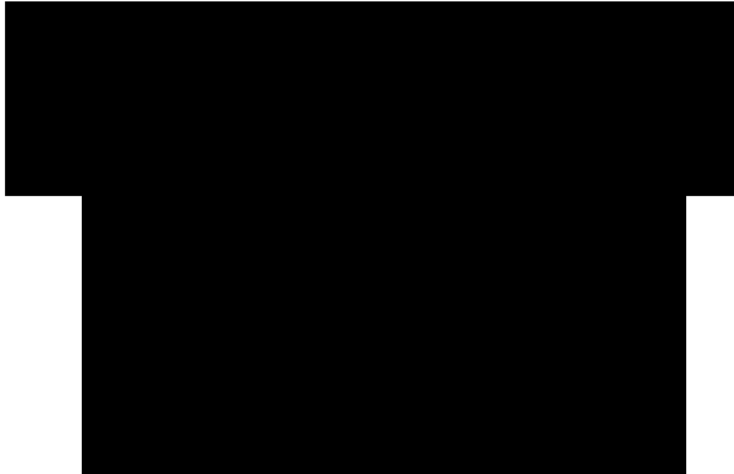
Customer copy



Total Amount

£74.43





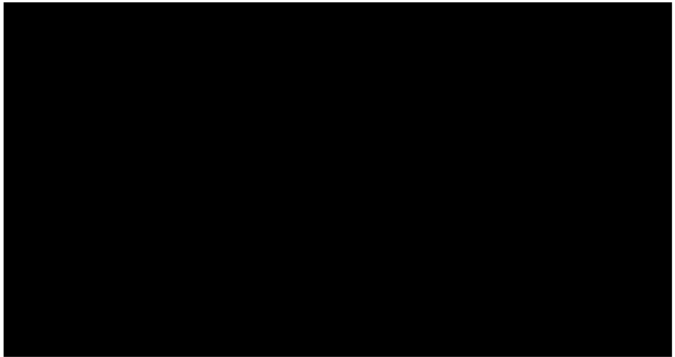
Sold Items		
B/W EXTERIOR GLOSS JNOP		7.65
#8.50 - 10% Discount. Saving #0.85		

Sold Items Total		7.65

You have saved		0.00

Payments		
Card		0.00

Change		0.35





Incidental Expenses Provision/Staffing Allowance

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.

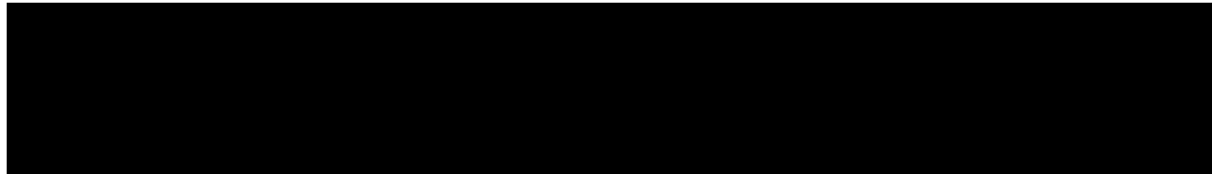
Your details

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

15 14 108

Allowance year

07 108



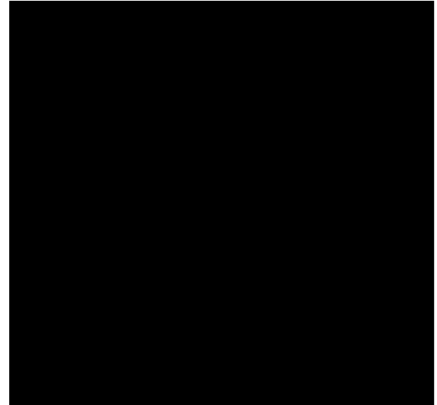
Incidental Expenses Provision claims

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5



Suppliers	Amount
Item 1	£ 329 : 00 p
Item 2	£ 3640 : 00 p
Item 3	£ 4250 : 50 p
Item 4	£ 472 : 98 p
Item 5	£ 3519 : 13 p



Total £ : p

Claim details continued

	Suppliers	Amount
Item 6		£1650 : 97 p
Item 7		£7250 : 00 p
Item 8		£ : p
Item 9		£ : p
Total		£2142 : 58 p

Office use only

Allow or A/c code Supplier ID Exp/ Cat 5

[Redacted Office Use Only Section]

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

15 / 4 / 08

Data protection

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Send your completed form to

Validation Team, Operations Directorate,
Department of Resources, 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

SALES INVOICE

INVOICE No. [REDACTED]
 INVOICE DATE 21/03/08

ACCOUNT No. [REDACTED]

[REDACTED]

OUR ORDER No. [REDACTED] YOUR ORDER REFERENCE [REDACTED]

DATE ORDER RECEIVED	DATE DESPATCHED	ORDER ANALYSIS DATA
18/03/08	19/03/08	[REDACTED]

[REDACTED]

INVOICE TO: [REDACTED]
 DR. WILLIAM McRAE MP

W/H PRODUCT CODE	DESCRIPTION/SERIAL Nos.	QUANTITY	LIST PRICE	DISCOUNT %	NETT PRICE	NETT VALUE	WC
[REDACTED]	AMSD310 SIDE FILER [REDACTED]	1	200.00		200.00	200.00	0
	ABOVE ITEM IN SHOWROOM						
[REDACTED]	MAINLINE 4 DRW FILING CABINETS GREY RAL7	1	80.00		80.00	80.00	0
	INSTALLATION	1	0.00	FDC	0.00	0.00	0

	TOTAL VALUE	280.00
PANY'S	VAT	49.00
	TOTAL DUE	329.00

31st March 2008.

Dr William McCrea

To Account:

✓ Plumbing and gas fired heating as per quotation Nov 07	£2500.00
✓ Additional cost of gas bottles, gas regulators etc as per quotation	260.00
✓ Additional cost of new WC's cisterns, wash basins, taps And wastes as per quotation	280.00
✓ Extra for removing radiators from walls to allow for Painter to paper and paint walls and refit after to include refilling system with Fernox	60.00
	<hr/>
	£3100.00
Plus VAT @ 17.5%	542.50
	<hr/>
	£3642.50
AMOUNT DUE	✓ £3640.00

Sales Invoice

INVOICE ADDRESS:

DELIVERY ADDRESS:

DETAILS:

Your Ref: [REDACTED]

Contact: [REDACTED]

Department: - [REDACTED]

Invoice Date: 21/03/2008

Currency: GBP

V.A.T. Reg: [REDACTED]

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
Your Ref: [REDACTED]	Our Ref: [REDACTED]					Date: 20/03/2008
	Largo ergonomic desk 1600 R/H Pear	2	1	S	230.00	460.00
	Largo ergonomic desk 1600mm L/H Pear	2	1	S	230.00	460.00
	Deluxe desk end Pedestal Pear	4	1	S	185.00	740.00
	Essen Crostina Leather Faced Visitor Chair Black	4	1	S	95.00	380.00
	London Tub Chair Leather Faced Black	1	1	S	180.00	180.00
	High Screen 1200 x 1500 Blue	2	1	S	125.00	250.00
	High Screen 1200 x 1600 Blue	1	1	3	156.00	156.00
	Buromomic Pear Reception Desk	1	1	S	975.00	975.00
	Base Fabric meeting Chair Blue	5	1	S	59.00	295.00
						3,896.00

Total Goods: 3,896.00
V.A.T.: [REDACTED] 654.50
Total Inc. V.A.T.: [REDACTED] 4,550.50

Sales Invoice

INVOICE ADDRESS:

DELIVERY ADDRESS:

Your Ref:

Contact:

Department: -

Invoice Date: 27/03/2008

CODE	DESCRIPTION	QTY	PACK	VAT	EACH	TOTAL
Your Ref	Our Ref					Date: 26/03/2008
	Fellowes Office Suites File Sorter Black/Silver	1	1	S	23.99	23.99
	Fellowes Office Suites Letter Tray Black and Silver	1	1	S	9.99	9.99
	Durable Work Pad Black 7209/01	1	1	S	16.00	16.00
	Durable Desk Mat 400x530mm Duraglas 7112	4	1	S	9.70	38.80
	Durable Desk Mat 400x600mm Clear/Grey 7202/10	2	1	S	16.00	32.00
	Q Connect Chairmat PVC 914x1219mm Clear	6	1	S	34.99	209.94
	Leitz Allura Waste Bin 18 Litre Crystal Blue 5204-0005	5	1	S	10.65	53.25
	Robinson Young Metallic Effect Plastic Cutlery 3830	2	1	S	7.99	15.98
	Door Stop Spring Brass Pack of 2 9500	1	1	S	2.59	2.59
						402.54

Total Goods:	402.54
V.A.T.:	70.44
Total Inc. V.A.T.:	472.98

DR WILLIAM McCREA

Document No:	
Date:	26/03/2008
Our Ref:	
Account No:	
Order No:	

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
1.00	OLIVETTI D COLOUR MF 201+ DIGITAL COL. COPIER/PTR WITH RADF/CABINET	2,995.00	2,995.00	524.13

TERMS: 30 DAYS FROM DATE OF INVOICE

Net Amount	2,995.00
VAT Amount	524.13
Carriage	0.00
Invoice Total	3,519.13

Your account and bill number

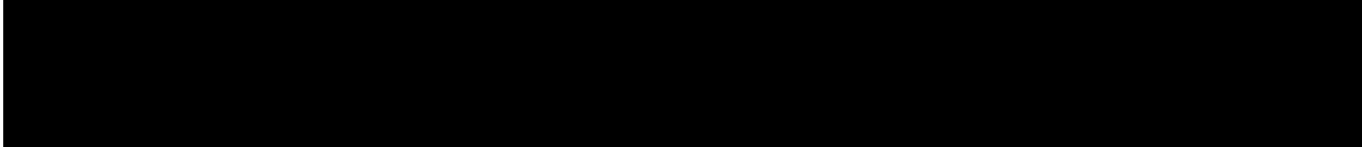
Date
21 March 2008

DR WILLIAM MCCREA

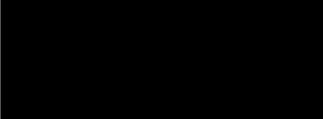
Reminder

for

Total now overdue
£ 1,650.97



Mr William McCrea ✓

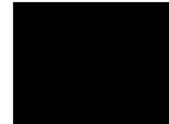


Date: 31-Mar-08 ✓

Ref:



Page No:



Inv No:



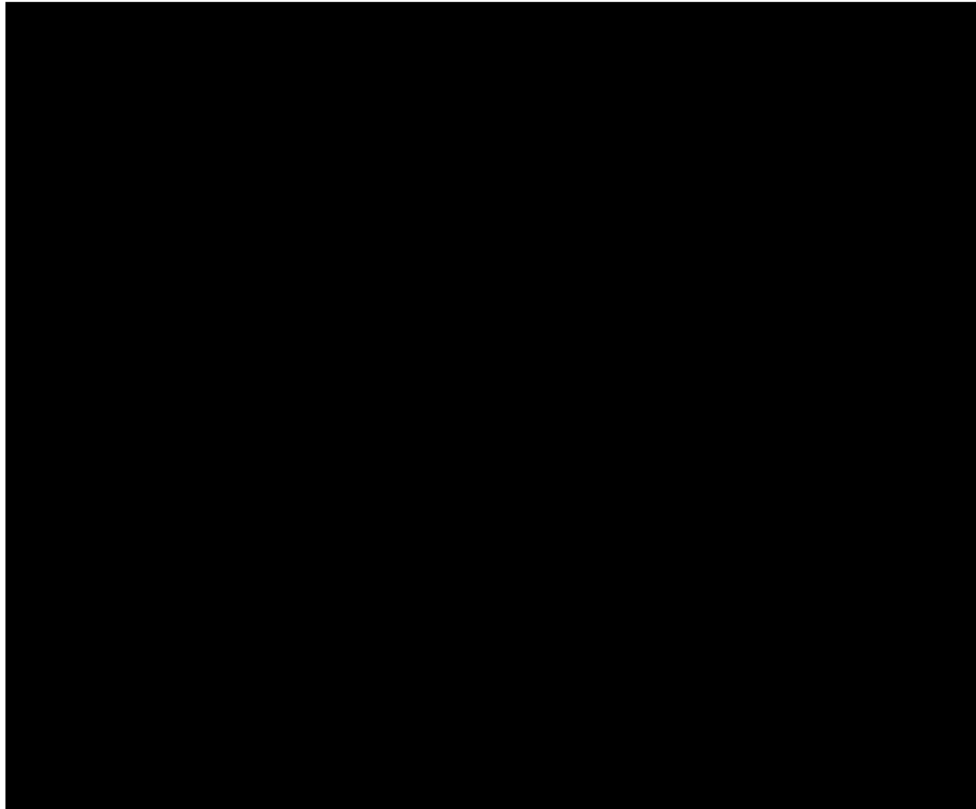
INVOICE



	Net	VAT	Gross
31 March 2008 Rent 1 May 2008 to 30 April 2009	7,250.00	-	7,250.00

Total Due

7,250.00 ✓





Member's reimbursement form

13 MAR 2008

When to use this form

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

MEMBERS

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.

BUDGETS

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 Nov 07 - Feb 08 to

Allowance year

1

Office use only

Allow or Exp/
A/c code Cat 5

Description of service or goods

Amount

Item 1

£ 94 : 00 p

Item 2

£ 992 : 07 p

Item 3

£ 23 : 85 p

Item 4

£ 520 : 00 p

Item 5

£ 185 : 76 p

Item 6

£ 172 : 73 p

Item 7

£ 57 : 22 p

Item 8

£ 53 : 81 p

Item 9

£ : p

Item 10

£ : p

Total

£ 2099 : 44 p

continued on page 2

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

12. 3. 08

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 & Costc		/ /
Ext type/Cat 5 & subtotals added to form		/ /
Receipts/ documentation present		/ /
Processing		/ /
Input		/ /

Input subtotals per Cat 5

£2099.44
£
£
£
£
£
£
£2099.44

Comments

[Empty Comments Box]

Your account number

Bill number

Date
20 November 2007

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

REV R.T.W MCCREA

Bill for

Total now due

£ 39.92

*Please make sure we receive the total now due by
1 December 2007.*

Your account number

[REDACTED]

Bill number

[REDACTED]

Date

20 February 2008

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

[REDACTED] [REDACTED]
REV R.T.W MCCREA
[REDACTED] [REDACTED]

[REDACTED]
Bill for [REDACTED]

Total now due

£ 48.10

*Please make sure we receive the total now due by
2 March 2008.*

[REDACTED]

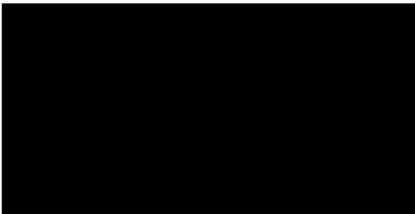
[REDACTED]

Your Customer No. [REDACTED]

Your Invoice No. [REDACTED]

Date (and tax point) 18-Jan-2008

Calls ending December
2007

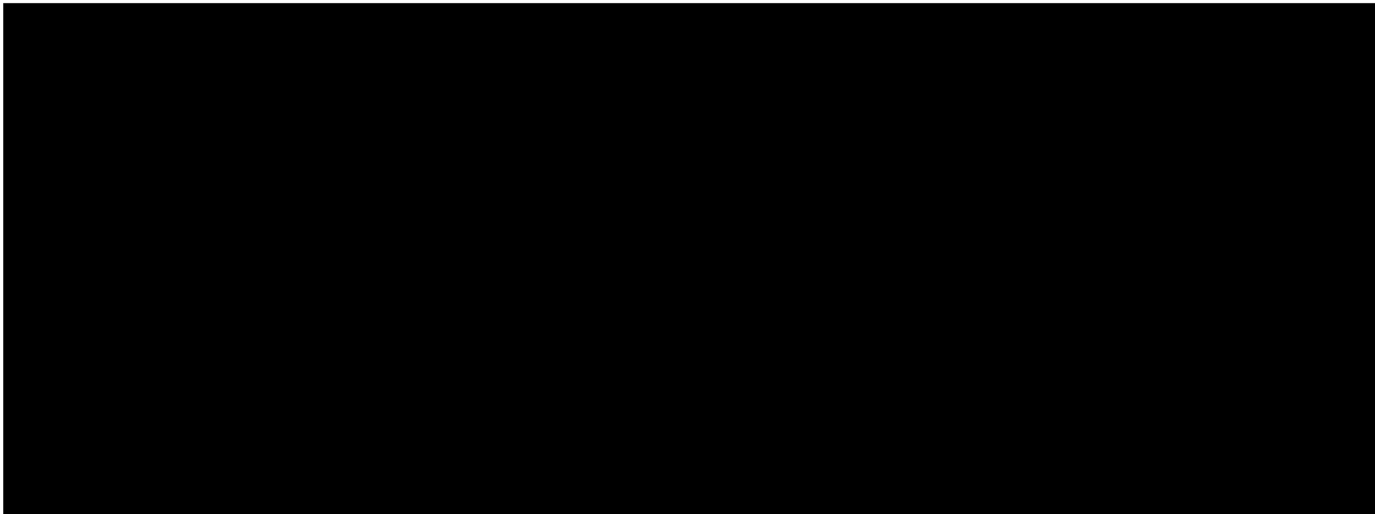


£68.33	Outbound Calls
£50.90	Service Charges
-£6.83	Volume Discount

£112.40 Subtotal excluding VAT

£19.67 VAT at 17.5%

£132.07 Total amount now due



Your Customer No. [REDACTED]

Your Invoice No. [REDACTED]

Date (and tax point) **18-Feb-2008**

Calls ending January 2008

[REDACTED]

[REDACTED]

£111.04	Outbound Calls
£50.90	Service Charges
-£11.10	Volume Discount

£150.84 Subtotal excluding VAT

£26.40 VAT at 17.5%

£177.24 **Total amount now due**

Your Customer No.

Your Invoice No.

Date (and tax point)

19-Dec-2007

**Calls ending November
2007**

£98.82 Outbound Calls
£262.75 Service Charges
-£9.88 Volume Discount

£351.69 Subtotal excluding VAT

£61.55 VAT at 17.5%

£413.24 Total amount now due

Your Customer No. [REDACTED]
Your Invoice No. [REDACTED]
Date (and tax point) **19-Nov-2007**
Calls ending October 2007



-£11.51 Volume Discount

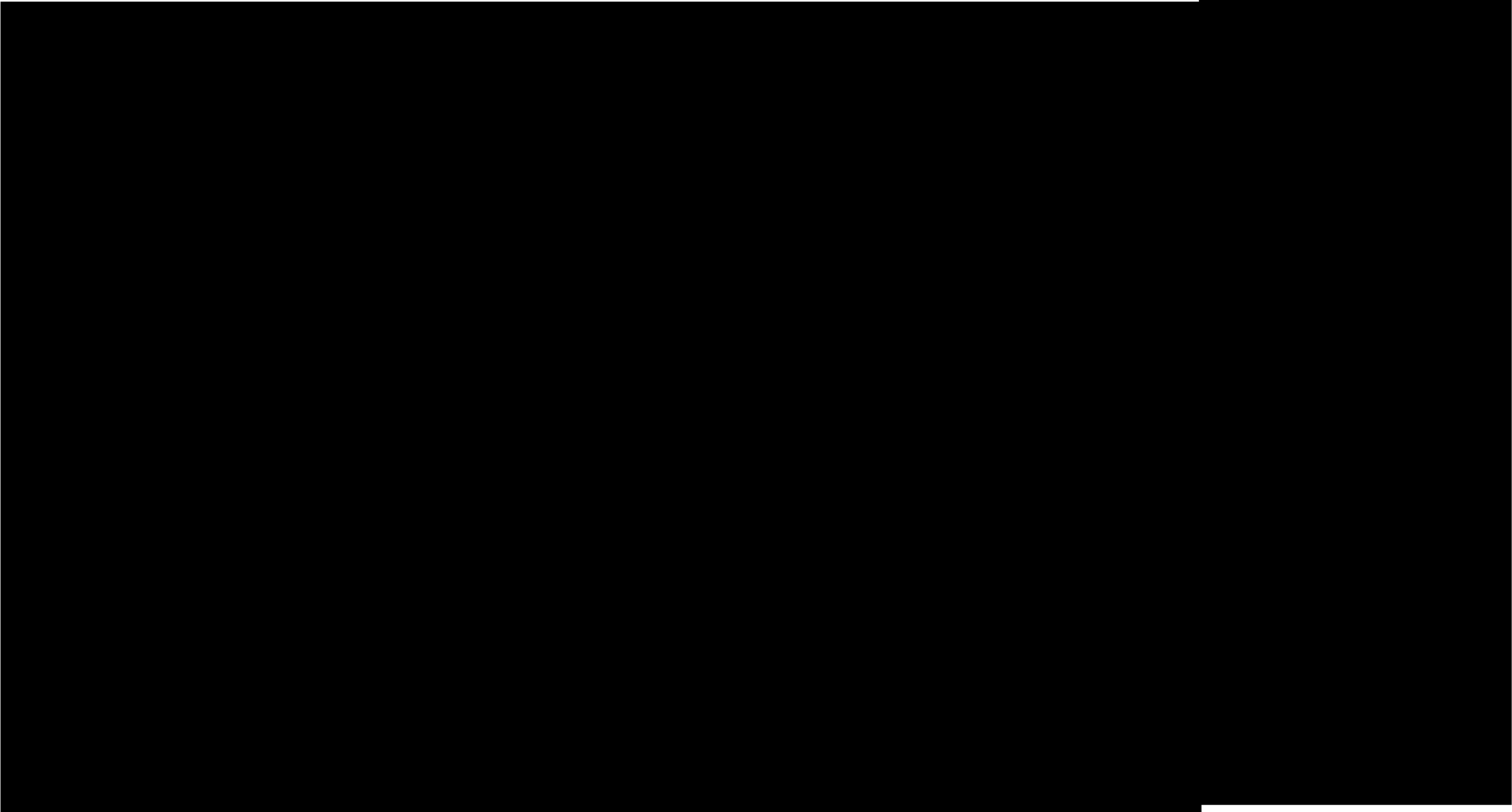
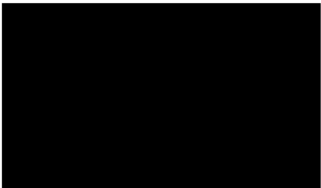
£115.08 Outbound Calls

£50.90 Service Charges

£154.47 Subtotal excluding VAT

£27.03 VAT at 17.5%

£181.50 Total amount now due



INVOICE

DATE 29th October, 2007

From

To Rev. William McCrea

Office Rent

From: 27th August

To: 29th October, 2007

= 9 weeks @ £40/week £360 00

Due 29th October, 2007

V.A.T.

TOTAL

£360 00

INVOICE

DATE 27th November, 2004

From

To

Rev. William McEneaney

Office Rent

From: 29th October, 2004

To: 27th November, 2004

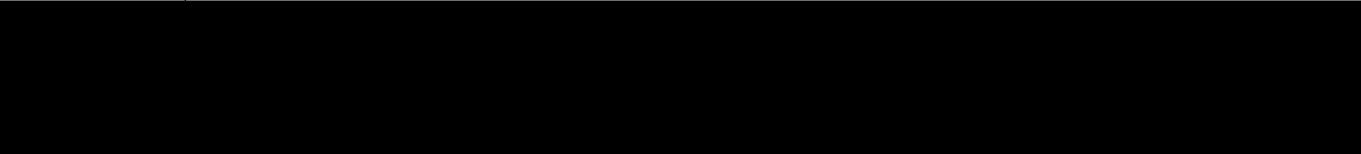
= 4 weeks @ £40/week

£160 00

V.A.T.

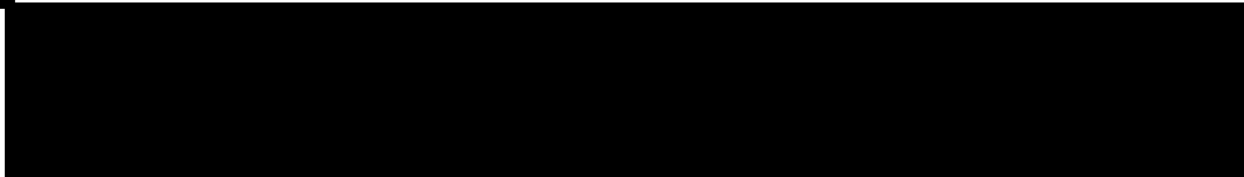
TOTAL

£160 00

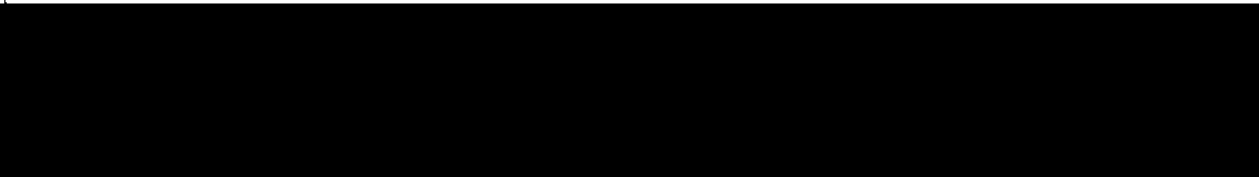


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	6/11/07	[REDACTED]	[REDACTED]	[REDACTED]	6/11/07

TERMS: NETT 30 DAYS



DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
MALAGA CHAIR	[REDACTED]	3 EA	17.5	150.00	29.990	89.97
LAMINATING POUCH A4	[REDACTED]	2 PK	17.5	16.99	5.000	10.00



	AMOUNT DUE
E PLEASE PAY THIS AMOUNT	119.79

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	27/01/08				27/01/08

TERMS: NETT 30 DAYS

Aging Date 31/12/07

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
R-KIVE LRGE STORAGE BOX		10 EA	17.5	4.35	2.990	29.90
100 CLEAR FOLDERS BE		1 BX	17.5	18.55	8.990	8.99
CENTOR STAND UP STAPLER		1 EA	17.5	6.25	6.090	6.09
MAGIC TAPE 19X33MM		2 EA	17.5	2.03	1.570	3.14
DEMERERRA SUGAR CUBES		1 EA	.0	3.99	2.290	2.29
NDAY SOFT SCISSOR 21CM		1 EA	17.5	6.95	4.390	4.39
FORAY PEN H LIGHTERS 12		PK	17.5	11.95	9.490	.00
PAPER CLIPS ZEBRA BX 100		BX	17.5	1.99	1.890	.00

	AMOUNT DUE
PLEASE PAY THIS AMOUNT	65.97

Invoice

Invoice No

Invoice Date

Your Order No

Acc No

Rev William McCrea

Quantity	Details	Net Amount	VAT Rate	£ VAT
----------	---------	------------	----------	-------

1.00	Replacement Graphics Card (Packard Bell Computer)	50.00	17.50	8.75
1.00	Workshop time	30.00	17.50	5.25

Total Net Amount	80.00
Total VAT Amount	14.00
Invoice Total	94.00

DR WILLIAM McCREA
[Redacted]

Document No:	[Redacted]
Date:	[Redacted]
Our Ref:	[Redacted]
Account No:	[Redacted]
Order No:	[Redacted]

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
2.00	OLIVETTI D COLOR MF25 COLOUR TONER 1 EACH MAGENTA, CYAN	49.00	98.00	17.15
1.00	OLIVETTI D COLOUR MF25 BLACK TONER	49.00	49.00	8.58



TERMS: 30 DAYS FROM DATE OF INVOICE

Net Amount	147.00
VAT Amount	25.73
Carriage	0.00
Invoice Total	172.73



WILLIAMS MCREA'S

Page 1 of 1

This period's charges

Standing Charge	£14.51
Day 331 Units at £0.1195 per Unit	£39.55
Night 10 Units at £0.0444 per Unit	£0.44
Sub Total before VAT	£54.50
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £54.50 at 5%	£2.72
Total charges for this period	£57.22

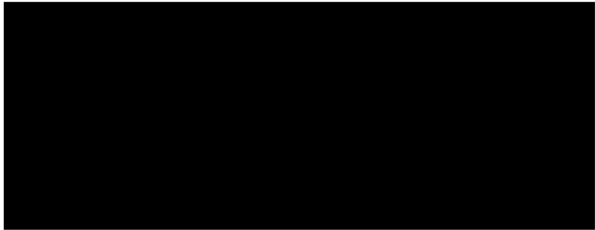
Your account status

Balance at last bill	£58.42
Payment received 23 Oct 2007	£58.42CR
Balance before this bill	£0.00

Amount Due

Amount due by 16/01/08

£57.22



Dr. William McCrea



August
September



15.79
33.20

Total Due to Parliamentary Party - 48.99



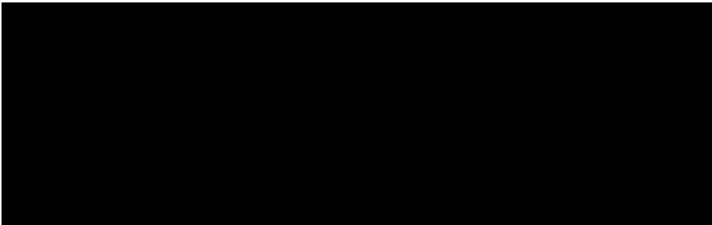


Dr. William McCrea MP



October	2.04
November	2.78

Total Due to Parliamentary Party - 4.82





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

WILLIAM MCSREA

Constituency

SOUTH ANTRIM

Office use only

Costs

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
- 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 supply communication and travel.

Period of claim

from 1 16 107 to 8 1

Allowance year

07108

Description of service or goods

Amount

Item	Description of service or goods	Amount
Item 1	[REDACTED]	£ 680 : 00 p
Item 2	[REDACTED]	£ 53 : 34 p
Item 3	[REDACTED]	£ 99 : 05 p
Item 4	[REDACTED]	£ 432 : 09 p
Item 5	[REDACTED]	£ 42 : 13 p
Item 6	[REDACTED]	£ 476 : 06 p
Item 7	[REDACTED]	£ 40 : 40 p
Item 8	[REDACTED]	£ 291 : 41 p
Item 9	[REDACTED]	£ : p
Item 10	[REDACTED]	£ : p

Total

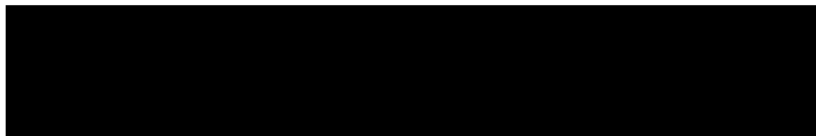
£ 2619 : 48 p

2565.48

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

8. 11. 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
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

£ 2545.48
£
£
£
£
£
£
£ 2545.48

Comments

Empty box for comments.

INVOICE

DATE

25th June 2007

From

To

Rev. William McErea

Office Rent

From: 30th April, 2007

To: 25th June, 2007

= 8 weeks @ £40/week

£320 00

Due 25th June, 2007

V.A.T.

TOTAL

£320 00

INVOICE

DATE 27th August, 2007

From

To

Rev. William McCrea

Office Rent

From: 25th June, 2007

To: 27th August, 2007

= 9 weeks @ £40/week

£360 00

Due £360.00

27th August, 2007

V.A.T.

TOTAL

£360 00

Your Customer No. [REDACTED]

Your Invoice No. [REDACTED]

Date (and tax point) **18-Oct-2007**

**Calls ending September
2007**

-£1.71 Volume Discount

£17.14 Outbound Calls

£68.87 Service Charges

£84.30 Subtotal excluding VAT

£14.75 VAT at 17.5%

£99.05 **Total amount now due**



Dr William McCrea



May



£ 40.54

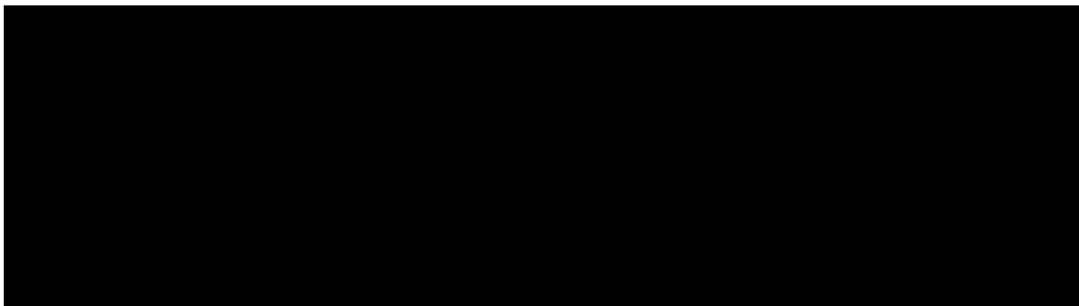
May

£ 0.20



£ 40.74





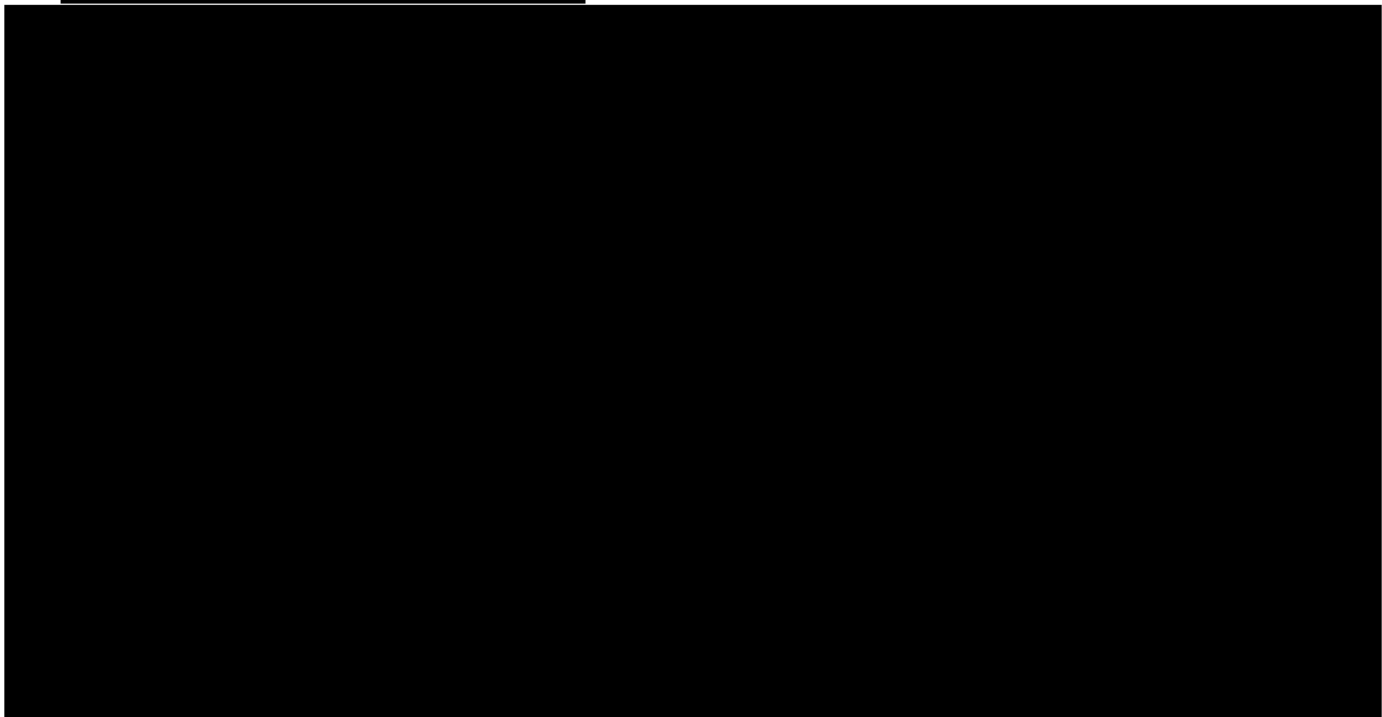
Dr. William McCrea MP



January 2007	-	-	0.64
February 2007	-	-	0.12
March 2007	-	-	0.22
April 2007	-	-	0.41



- 1.39



WILLIAMS MCREA'S

This period's charges

Standing Charge	£20.00
Day 248 Units at £0.1195 per Unit	£29.64
Night 20 Units at £0.0444 per Unit	£0.89
Heating 6 Units at £0.0444 per Unit	£0.27
Sub Total before VAT	£50.80
VAT at Reduced Rate on 33 or Less Units per Day or Less Than 41% Business Use	
VAT on £50.80 at 5%	£2.54
Total charges for this period	£53.34

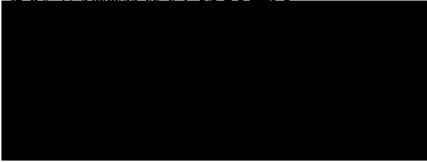
Your account status

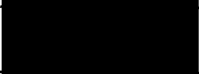



Balance at last bill	£122.88
Payment received 1 May 2007	£122.88CR
Balance before this bill	£0.00

Amount Due

Amount due by 2/08/07

£53.34

DR WILLIAM McCREA


Document No:	
Date:	31/10/2007
Our Ref:	
Account No:	
Order No:	

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
1.00	OLIVETTI D COLOR MF25 COLOUR TONER, YELLOW	49.00	49.00	8.58



Net Amount	49.00
VAT Amount	8.58
Carriage	0.00
Invoice Total	57.58



To:

DR WILLIAM McCREA

Date

30/06/2007

ACCOUNT STATEMENT

Date	Ref	Details	Invoice	Credit	Balance
01/06/2007		Goods/Services	£ 57.58		£ 57.58
14/06/2007		Goods/Services	£ 176.25		£ 233.83

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	18/05/07	[REDACTED]	[REDACTED]	[REDACTED]	18/05/07

TERMS: NETT 30 DAYS

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
FRECOM DATABAR 512MB	[REDACTED]	[REDACTED]	17.5	12.99	11.490	11.49

AMOUNT DUE

13.95

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
	14/05/07				14/05/07

TERMS: NET 30 DAYS

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NET COST
Attention:					31/05/07	
Here is the copy of the invoice you requested. If we can be of further assistance, please contact us.						
ECONOMY SUSPENSION FILE		6	17.5%	22.57	7.99	47.94
50 WHITE INSERTS		7	17.5%	1.21	0.89	6.23
BELKIN WIRELESS NETWORK		1	17.5%	17.79	16.99	16.99
HP C9381A BLACK/YELLOW		1	17.5%	35.99	32.99	32.99
50 CLEAR TABS		7	17.5%	7.89	3.99	27.93
FRECOM DATABAR 512MB			17.5%	12.99	11.49	0.00
EPSON T0611 BLK I/J CART		3	17.5%	7.49	5.29	15.87
PROMO BINOCULARS XXDC		1	17.5%	12.00		0.00

AMOUNT DUE

173.84

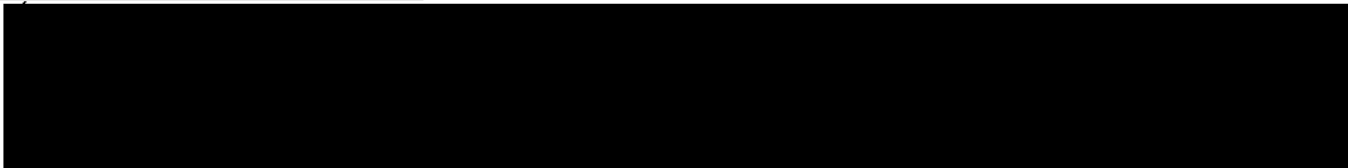
ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	6/09/07	[REDACTED]	[REDACTED]	[REDACTED]	6/09/07

TERMS: NETT 30 DAYS

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
ATIVA 2GB FLASH	[REDACTED]	[REDACTED]	17.5	12.99	8.990	8.99

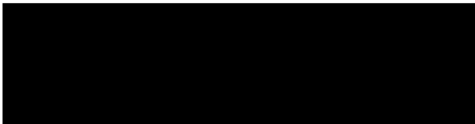
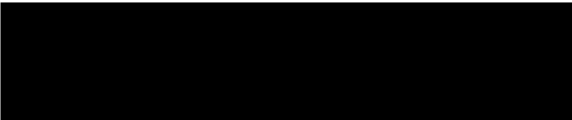
AMOUNT DUE

11.01

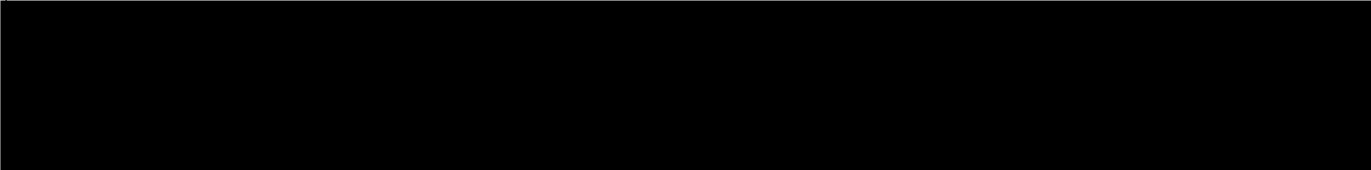


ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	7709/07	[REDACTED]	[REDACTED]	[REDACTED]	7709/07

TERMS: NETT 30 DAYS



DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM BRIGHT BE	[REDACTED]	[REDACTED]	17.5	14.75	7.490	7.49



AMOUNT DUE

9.25

INVOICE

[REDACTED]

ACCOUNT No	DATE	INVOICE No	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	5/09/07	[REDACTED]	[REDACTED]	5/09/07	5/09/07

TERMS: NETT 30 DAYS

Page 1

[REDACTED]

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT%	LIST PRICE	YOUR COST	NETT COST
250 A4 160GSM BRIGHT BE	[REDACTED]	[REDACTED]	17.5	14.75	7.49	0.00
250 A4 160GSM WHITE	[REDACTED]	[REDACTED]	17.5	13.00	5.99	5.99
RTIVA 2GB FLASH	[REDACTED]	[REDACTED]	17.5	12.99	8.99	0.00

[REDACTED]

l be

AMOUNT DUE

PLEASE
PAY
THIS
AMOUNT

7.04

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPATCHED
[REDACTED]	10/09/07	[REDACTED]	[REDACTED]	10/09/07	10/09/07

TERMS: NETT 30 DAYS

DESCRIPTION	CATALOGUE NUMBER	QTY DESPATCHED	VAT %	LIST PRICE	YOUR COST	NETT COST
HP [REDACTED] BLK INK CART	[REDACTED]	[REDACTED]	17.5	23.99	19.790	19.79
HP [REDACTED] CYAN I/J CART	[REDACTED]	[REDACTED]	17.5	12.99	12.490	24.98
HP [REDACTED] MAGENTA CART	[REDACTED]	[REDACTED]	17.5	8.83	12.490	12.49
HP [REDACTED] YELLOW CART	[REDACTED]	[REDACTED]	17.5	8.83	13.490	26.98
BACKPACK WITH BOTTLEXXDC	[REDACTED]	[REDACTED]	17.5	10.00	.000	.00

PLEASE PAY THIS AMOUNT	AMOUNT DUE
	101.31

ACCOUNT No.	DATE	INVOICE No.	YOUR REFERENCE	DATE ENTERED	DATE DESPACHED
[REDACTED]	22/10/07	[REDACTED]	[REDACTED]	22/10/07	22/10/07

TERMS: NETT 30 DAYS

DESCRIPTION	CATALOGUE NUMBER	QTY DESPACHED	VAT %	LIST PRICE	YOUR COST	NETT COST
EPSON T061540 B,C,M,Y PK	[REDACTED]	[REDACTED]	17.5	14.02	23.790	23.79
[REDACTED] BLK INK CART	[REDACTED]	[REDACTED]	17.5	23.99	19.990	19.99
[REDACTED] CYAN INK CART	[REDACTED]	[REDACTED]	17.5	17.99	15.990	15.99
[REDACTED] MAGENTA INK	[REDACTED]	[REDACTED]	17.5	17.99	15.990	15.99
[REDACTED] YELLOW INKJET	[REDACTED]	[REDACTED]	17.5	17.99	15.990	15.99
JOTTA PAD A5	[REDACTED]	[REDACTED]	17.5	1.89	1.290	3.87
PILOT G15 BALLPEN BLACK	[REDACTED]	[REDACTED]	17.5	.94	.840	10.08
14-UP INKJET LABELS	[REDACTED]	[REDACTED]	17.5	32.59	21.990	21.99
POST IT STRONG INDEX PK	[REDACTED]	[REDACTED]	17.5	5.15	3.790	3.79
MAGIC TAPE 19X33MM	[REDACTED]	[REDACTED]	17.5	2.03	1.840	1.84

AMOUNT DUE

159.66

Your account and bill number

DR R T WILLIAM MCCREA

Date
4 September 2007

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

Bill for

Cost of calls	£ 122.60
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 28.65

Total now due £ 196.90

*Please make sure we receive the total now due by
15 September 2007.*

Your account and bill number

DR R T WILLIAM MCCREA

Date

24 September 2007

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

for

Cost of calls £ 0.52

Service charges - £ 32.01

VAT - £ 5.51

Credit balance £ 37.00

Your Bill is in Credit £ 37.00. A refund will be sent to you shortly.

Your account and bill number

Date
4 September 2007

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

DR R T WILLIAM MCCREA

Bill for

Cost of calls	£ 0.51
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.29

Total now due £ 53.45

*Please make sure we receive the total now due by
15 September 2007.*

Your account and bill number

[REDACTED]
DR R T WILLIAM MCCREA
[REDACTED]

Date
24 September 2007

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

[REDACTED]
for [REDACTED]

Cost of calls £ 83.86

Service charges - £ 4.65

VAT £ 13.86

Total now due £ 93.07

Your account and bill number
[REDACTED]

Date
24 September 2007

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

[REDACTED]
DR R T WILLIAM MCCREA
[REDACTED]

[REDACTED]
for [REDACTED]

Cost of calls	£ 45.42
Service charges	- £ 32.01
VAT	£ 2.34
Brought forward	£ 31.00

Total now due **£ 46.75**

*Please make sure we receive the total now due by
8 October 2007.*

Your account and bill number

Date

5 June 2007

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

DR R T WILLIAM MCCREA

Bill for

Cost of calls	£ 2.80
Service charges	£ 41.15
VAT	£ 7.69

Total now due **£ 51.64**

*Please make sure we receive the total now due by
16 June 2007.*

Your account and bill number

Date
5 June 2007

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

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

[REDACTED]
Bill for [REDACTED]

Cost of calls	£ 127.40
Service charges	£ 41.15
VAT	£ 29.49

Total now due **£ 198.04**

*Please make sure we receive the total now due by
16 June 2007.*

Your account and bill number

DR R T WILLIAM MCCREA

Date
4 July 2007

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

Bill for

Cost of calls	£ 91.73
Service charges	£ 46.40
Payment charges	£ 4.50
VAT	£ 24.17

Total now due £ 166.80

*Please make sure we receive the total now due by
15 July 2007.*

BT

Your account and bill number

Date
4 July 2007

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

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

[REDACTED]
Bill for [REDACTED]

Cost of calls	£ 2.45
Service charges	£ 41.15
Payment charges	£ 4.50
VAT	£ 7.63

Total now due **£ 55.73**

Your account number

Bill number

Date

20 August 2007

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

REV R.T.W MCCREA

Bill for

Total now due

£ 37.71

*Please make sure we receive the total now due by
31 August 2007.*



Incidental Expenses Provision/Staffing Allowance

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.

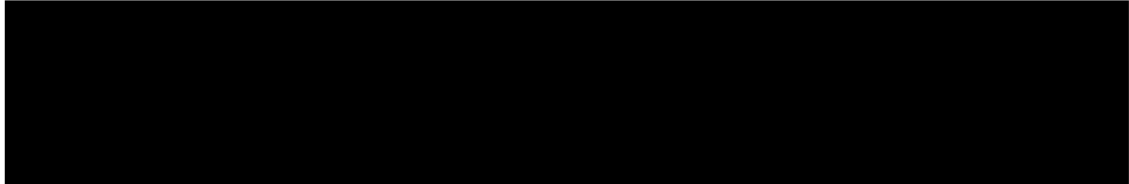
Your details

Name
in CAPITAL LETTERS

DR WILLIAM M'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

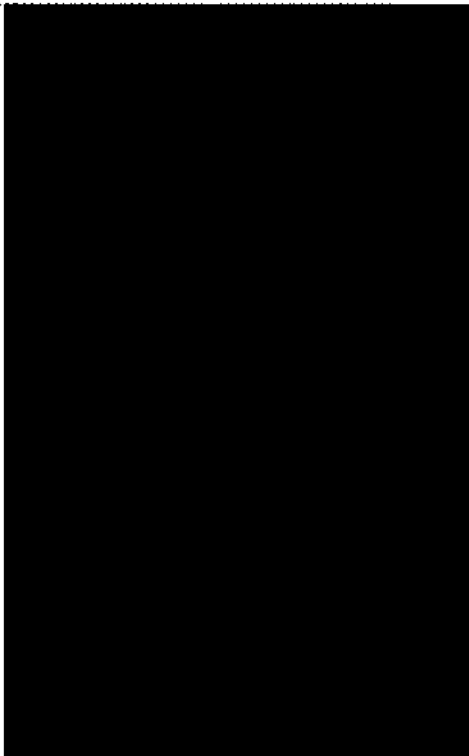
25 / 11 / 07

Allowance year

07 / 08

Incidental Expenses Provision claims

	Suppliers	Amount
Item 1		£ 1266 : 47 p
Item 2		£ 2356 : 05 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

RATE COLLECTION

William Mc Crea

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	4,600	Annual Rates	2,356.05
Rateable Net Annual Value	4,600		
Regional Rate	0.291000		

REV WILLIAM MCCREA

Date of issue

11 Apr 2007

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	2,500	Annual Rates	1,266.47
Rateable Net Annual Value	2,500		
Regional Rate	0.291000		
District Rate	0.215586		
Total Rate	0.506586		

William Mc Crea

Date of issue

11 Apr 2007

RATE ACCOUNT. Any transactions to your account after 9th March 2007 are not shown

Net Annual Value	4,600	Annual Rates	2,356.05
Rateable Net Annual Value	4,600		
Regional Rate	0.291000		
District Rate	0.221185		
Total Rate	0.512185		

You have a balance outstanding for a previous period of	2,465.74
The total amount due is	4,821.79
Amount Due	4,821.79

Your payment plan is shown over the page