Forms received from Mr McCrossan by Finance.pdf MF9 - Establishment Expense Approval Office Furniture.pdf Correspondence from Mr McCrossan to Finance.pdf Desk & Pedestal Images.docx 20220525_MF8 Establishment Expenses Claim Form.docx



Constituency Office Expenses Establishment Expenses Approval/Rejection

Name of ML	1:
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Following your recent request, your application to purchase the following item(s):

Supplier Order Office Furniture.co.uk	Item(s)	Estimated Cost
Order Office Furniture.co.uk	Office Furniture	£ 1,209.97
		£
		£

Is Approved

~

Is Declined

Approved

- 1. Once you have made the purchase, please attach this form to your request for payment or
- 2. if you wish to obtain the goods from Office Resources, please submit this form with your request and the cost of the goods will be recharged against your establishment costs.

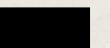
Declined

3. For the following reason:



4. If you wish to appeal my decision, you may do so using the declined payment appeal form (MF9a)

Signed Name:



Date: 31 May 2022

When complete this form should be emailed to <u>membersfinance@niassembly.gov.uk</u> or sent to: Pay and Claims, Finance Office, Room 401, Parliament Buildings Floor 5, Turnbridge Mills, Quay Street Huddersfield West Yorkshire HD1 6QT 01484420088 sales@oakfieldstores.co.uk VAT Registration No.: GB 987063186

INVOICE TO Daniel McCrossan SDLP 1 Church Street Strabane BT82 8BS BT82 8BS SHIP TO Daniel McCrossan SDLP 1 Church Street Strabane BT82 8BS BT82 8BS INVOICE NO. 4000002385-SHIP DATE 06/06/2022 DUE DATE 06/06/2022

OakfieldStores

Greenhedt OrderOfficeFuniture Big Alf

Shipping Default Shipping Produce	20.0% S	1	90.00	90.00
Please note - All Waste Packaging Will Be Left At The Shipping Address Above	SUBTOTAL VAT TOTAL TOTAL PAYMENT			90.00 18.00 108.00 108.00
VAT SUMMARY	BALANCE DUE			£0.00

A

VAT @ 20%

18.00

90.00

Oakfield Stores is a Trading name of Gecko Furniture UK LTD

OakfieldStores

BIOAN

Floor 5, Turnbridge Mills, Quay Street Huddersfield West Yorkshire HD1 6QT 01484420088 sales@oakfieldstores.co.uk VAT Registration No.: GB 987063186

INVOICE TO Daniel McCrossan SDLP 1 Church Street Strabane BT82 8BS BT82 8BS SHIP TO Daniel McCrossan SDLP 1 Church Street Strabane BT82 8BS BT82 8BS

SALES NO. 4000002385 DATE 31/05/2022

BG856	Quality Executive O Corner Desk in Waln BG856		20.0% S	1	1,209.97	1,209.97
	Size 2000mm Wide Add Optional Pedes Add Pedestal and Credenza					
Please note - All Waste Pack Shipping Address Above	aging Will Be Left At The	INCLUDES TOTAL BALANCE		AL		201.66 1,209.97 £0.00
VAT SUMMARY						

VAT @ 20%

201.66

1,008.31

Oakfield Stores is a Trading name of Gecko Furniture UK LTD



Constituency Office Expenses Application for Reimbursement

The original receipts / invoices (stamped or marked paid) must be submitted for reimbursement.

Please enter the supplier name, service provided and amount payable

		Invoice Total	C	laimed*	
Supplier	Service Provided	Amount	Amount	OR	%
	hould be for Assembly business only. A from a mobile or other telephone.	ıy ex venditure rela	ing to persona	l use must b)e
Oakfield	Office Desk	£1209.97	£		%
Stores	Delivens	£108.00	£	6	%
utore's	0	£	£		%
2	Total	£1317.97	£		

I, the undersigned certify that:

please	tick	

- 1 In submitting this claim I have considered and applied the Ten Principles. This expenditure has been incurred in the exercise of my functions as a member and not recovered from any other source.
- 2 In submitting this claim I have complied fully with the requirement of the Assembly Members (Salaries and Expenses) Determination (Northern Ireland) 2016. (Determination 2016)
- 3 The payee is not a "connected person" as defined by the Assembly Members (Salaries and Expenses) Determination (Northern Ireland) 2016 (the definitions are provide overleaf))
- 4 Is the payee an associated person, as defined in the Determination 2016, (the definitions are provide overleaf), if so, please give details below

Yes	No

The name of the associated person:				
Details of the association:				
		2		1
Signed:	Date:	0810	6122.	
Print Name: CANIEC MCCVCSAN MLA	Telephone Contact			

When complete this form should be sent to: Pay and Claims, Finance Office, Room 401, Parliament Buildings



Constituency Office Expenses Establishment Expenses Approval/Rejection

Name	of	MLA:
------	----	------

Following your recent request, your application to purchase the following item(s):

ltem(s)	Estimated Cost
Office Furniture	f 1,209.97
	£
	£

Is Approved



Is Declined



Approved

- 1. Once you have made the purchase, please attach this form to your request for payment **or**
- 2. if you wish to obtain the goods from Office Resources, please submit this form with your request and the cost of the goods will be recharged against your establishment costs.

Declined

3. For the following reason:

4. If you wish to appeal my decision, you may do so using the declined payment appeal form (MF9a)

Signed Name:		Date: 31 May 2022	

When complete this form should be emailed to <u>membersfinance@niassembly.gov.uk</u> or sent to: Pay and Claims, Finance Office, Room 401, Parliament Buildings

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From: Sent: To: Cc: Subject: Attachments:	25 May 2022 10:45 McCrossan, Daniel FW: Establishment Exp Requ Establishment Exp Desk.doo		
Hi Dan,			
Thank you for your rep	ly.		
Thank you for emailing	your Establishment Expenses Reques	t Form to me.	
	see emails below in relation to Dan Mo n that can look at this for Dan in	cCrossan's Establishment Expenses F absence? Please can you	
Kind regards,			
Sent: 25 May 2022 10: To: Subject: RE: Establishm	niassembly.gov.uk>	y.gov.uk>	andre en under de la fante
Hi			
Please see attached.			
Thanks			
Dan			
	Daniel McCROSSAN	1 Church Brod, Strabane, Tyrone, BT82 (02871 882828 danieLmccrossen@mia_nlassembly.gov	

@DanielHcCrosson

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From:

<u>@niassembly.gov.uk]</u>

MLA

ocratic Party

olDemo

Sent: 25 May 2022 10:16 To: McCrossan, Daniel < daniel.mccrossan@mla.niassembly.gov.uk>

76

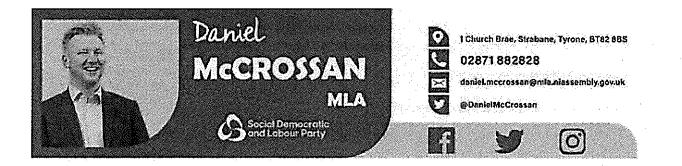
Hi Dan,	
Would you pleas	e email your Establishment Expenses Request Form to us.
I think you may l	nave overlooked attaching it to your email yesterday?
•	nk in your previous email, however, this only shows what you would like to purchase. We still need ablishment Expenses Request Form from you.
I look forward to	hearing from you.
Kind regards,	
Northern Ireland Assembly	Clericol Officer Finance Office work: email:niassembly.gov.uk
	Room 401 Parliament Buildings Ballymiscaw Stormont Belfast BT4 3XX
Sent: 24 May 20 To: Cc:	n, Daniel < <u>daniel.mccrossan@mla.niassembly.gov.uk</u> > 22 13:27 @niassembly.gov.uk> @niassembly.gov.uk> hment Exp Request
Thank you	
I have spoken w	this morning regarding this furniture. Maybe she may be in a position to okay it.
I have included h	ner in this email.
The attachment	should now open, but if not the link for the same is below.
https://www.org walnut-bg856/? Thanks	derofficefurniture.co.uk/catalog/product/view/id/53405/s/quality-executive-office-corner-desk-in- store=office_eng#242=878&299=1366

@niassembly.gov.uk>

Dan McCrossan

Cc: Subject: RE: Establishment Exp Request

\$



From: @niassembly.gov.uk]
Sent: 24 May 2022 12:40
To: McCrossan, Daniel <<u>daniel.mccrossan@mla.niassembly.gov.uk</u>>
Cc:
Subject: FW: Establishment Exp Request
Importance: High

Good afternoon Dan,

All is well with me, thank you.

I advise that **a second deals** with Establishment Expenses Requests. She is currently on annual leave and returns to the office next Monday so I'm afraid it will be next week before you receive a reply from her.

Concerning your attachments, I advise that I am unable to open the one named 'Establishment Exp Desk'. Would you please take a look at this at your end and re-send it again to me.

Many thanks,

Northern Ireland Assembly	Clerical Officer Finance Office
	@niassembly.gov.uk
	Room 401 Parliament Buildings Ballymiscaw
	Stormont Belfast BT4 3XX
Sent: 24 May 20	n, Daniel < <u>daniel.mccrossan@mla.niassembly.gov.uk</u> > 22 11:41
То:	@niassembly.gov.uk>
Subject: Establis Importance: Hig	hment Exp Request

Good Morning

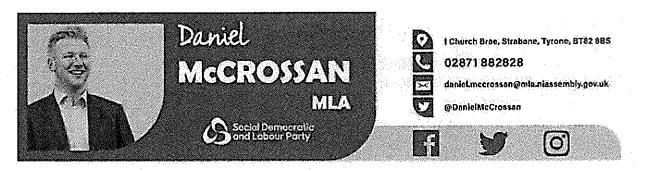
Hope all is well?

I have attached above request for office furniture.

Can this be considered today as I'm keen to get ordered.

Kindest Regards

Dan McCrossan MLA



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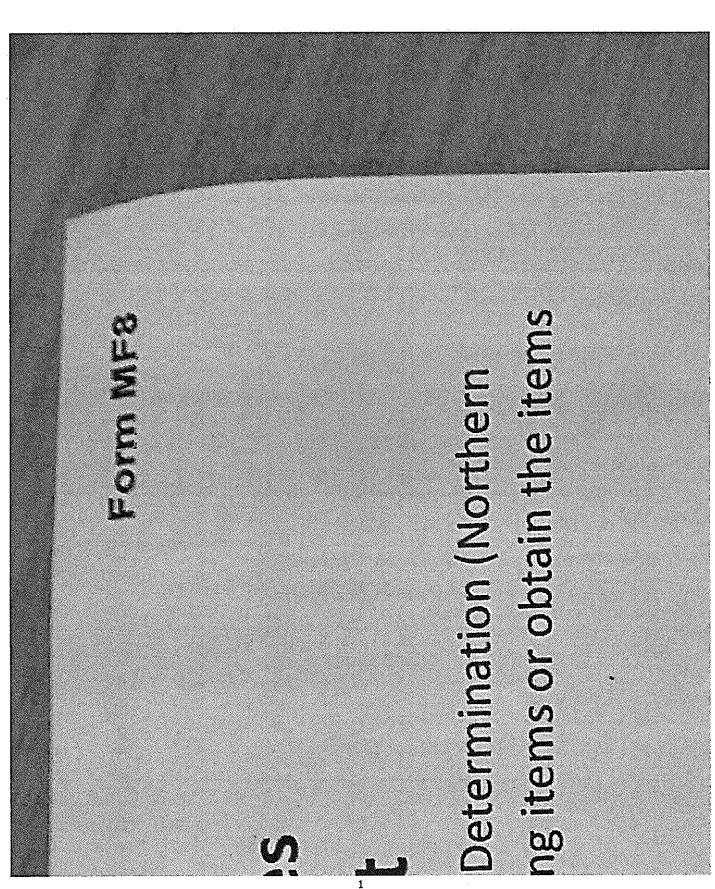
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From: Sent: To: Subject: McCrossan, Daniel 31 May 2022 13:15

Re: Establishment Exp Request



Sent from my iPhone

On 31 May 2022, at 13:09,

@niassembly.gov.uk> wrote:

Hi

Apologies, the form needs to be signed.

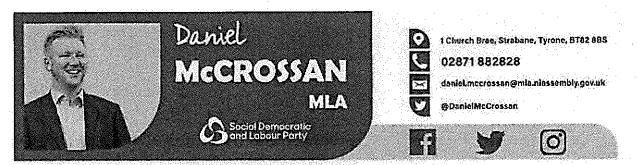
Regards

From: McCrossan, Daniel <daniel.mccrossan@mla.niassembly.gov.uk>
Sent: 31 May 2022 12:47

To: @niassembly.gov.uk> Subject: RE: Establishment Exp Request

Please find attached the amended form as requested.

Dan



	province and a second second second second structure and a second s
From:	@niassembly.gov.uk]
Sent: 30 May 2022 11:10	
То:	@mla.niassembly.gov.uk>
Subject: RE: Establishment Exp Request	- · · · · · · · · · · · · · · · · · · ·

Good morning

Unfortunately the application would not open, can you please amend and resend.

Regards



From: McCrossan, Daniel <<u>daniel.mccrossan@mla.niassembly.gov.uk</u>> Sent: 23 May 2022 15:52

@niassembly.gov.uk>

Subject: Establishment Exp Request Importance: High

Good evening

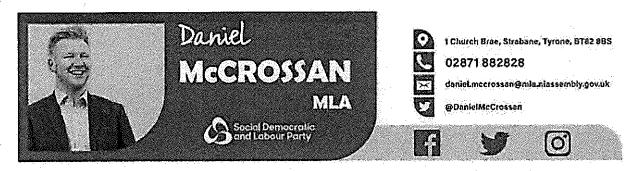
To:

Hope all is well?

I have attached above request for office furniture.

Kindest Regard

Dan McCrossan MLA



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Order OfficeFurniture.co.uk

Desks, Office Furniture & Filing Solution Superstore.

Quality Executive Office Corner Desk in Walnut BG856-2000mm Wide-Add Pedestal and Credenza

Quality Executive Office Corner Desk in Walnut BG856

Days

QTY

FREE Insured Delivery **£1,209.97£1,008.31**£1,451.99 ADD TO CART



Previous

Skip to the beginning of the images gallery
Product Description

Executive office desk with integrated side return and optional drawer pedestal & credenza

Quality MFC L shaped desk, with integrated side return, the desk is available either on its own or with a matching drawer pedestal and credenza in a highly competitive package deals

Features cable management built into the desktop allowing cables to be routed from computer equipment stored in the return section.

Available in a choice of attractive yet durable MFC finishes in both black as or walnut.

Desk Dimensions:

Width 1800mm or 2000mm Height: 760mm Total depth: 1600mm Desktop depth: 800mm Return width 500mm

Pedestal Dimensions:

Width: 400mm Depth: 425mm Height: 615mm

Х

Х

Yes

No

Х



Constituency Office Expenses Establishment Expenses Request

In accordance with the requirements of the Assembly Members (Salaries and Expenses) Determination (Northern Ireland) 2016 (Determination 2016), I would like approval to either purchase the following items or obtain the items from Office Resources and have them recharged to me.

The items may not be purchased or requested until written approval is received from the Finance Office.

Supplier	ltem(s)	Cost
	Executive Office Corner Desk in	£1,209.97
Order Office Furniture.co.uk	Walnut	
	Pedestal and Credenza (Included)	

- 1
 In submitting this request, I have considered and applied the Ten Principles. This expenditure will be incurred in the exercise of my functions as a member and not recovered from any other source.
 X
- 2 In submitting this request, I have complied fully with the requirement of the Determination 2016.
- 3 The proposed payee **is not** "a connected person" as defined by the Determination 2016
- 4 Are any of the payees an associated person, as defined in the Determination (the definitions are provide overleaf), if so, please give details below.

The name of the associated person:

Details of the association:

Signed:			Date:	23/05/2022
Print Name:	Daniel McCrossan	MLA	Telephone Contact	

When complete this form should be sent to: Claims Team, Finance Office, Room 401, Parliament Buildings

Meaning of Connected Person

As defined in the Assembly Members (Salaries and Expenses) Determination (Northern Ireland) 2016, paragraph 45, the meaning of an connected person is:

- (a) a family member of the member,
- (b) a political party of which the member is a member,
- (c) person with whom the member is connected within the meaning of the following provisions of the Companies Act 2006
 - (i) section 252(2)(b) (bodies corporate with whom a person is connected),
 - (ii) section 252(2)(c) (trusts with which a person is connected),
 - iii) section 252(2)(d) (partnerships with which a person is connected),
 - (iv) section 252(2)(e) (firms with which a person is connected)

Meaning of Associated Person

As defined in the Assembly Members (Salaries and Expenses) Determination (Northern Ireland) 2016, paragraph 46, the meaning of an associated person is:

- (a) a political party;
- (b) a member, employee or officer of a political party;
- (c) an association, whether incorporated or not, the purpose of which is wholly or mainly—
 - (i) the advancement of political opinions;
 - (ii) the advancement of culture or heritage; or
 - (iii) the advancement of religion;
- (d) a person who is, or was within the last five years—
 - a member of the Assembly, the European Parliament, the Houses Parliament, the National Assembly for Wales, the Scottish Parliament, Dáil Éireann (House of Representatives of Ireland) or Seanad Éireann (Senate of Ireland);
 - (ii) a member of a district councillor;
 - (iii) an employee of a member of the Assembly;
 - (iv) an employee of the Commission;
 - (v) an employee of a Northern Ireland department;
 - (vi) an employee of a district council;
 - (vii) a family member of a member of the Assembly; or
 - (viii) a candidate for election to the Assembly.
- (e) a trust, where -
 - (i) any trustee of the trust falls within any of sub-paragraphs (a) to (d),
 - (ii) any beneficiary of the trust falls within any of sub-paragraphs (a) to (d),
- (f) a company, where
 - (i) any director or secretary of the company falls within any of sub-paragraphs (a) to (d),
 - (ii) any person who owns or controls more than 5% of the company's share capital or voting rights falls within any of sub-paragraphs (a) to (d).