

Financial Processing }

Transaction No

Registration No

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedica

Text MAR 05

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

Expenditure type (Cat5) :

04 05 / 05 06

* Financial Processing purposes only

Registered by (initials & date)

J.A.S. [redacted]

Posted by (initials & date)

[redacted] 20/4



Member's claim form

05 APR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name in CAPITAL LETTERS: DAVID HEATH

Constituency: SOMERSET - FROME

Claim details

- Notes**
- You can only claim for*
- costs you have actually paid
 - additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- Please list*
- all items costing £250 or more and include receipts – except for food, for which receipts are not required.
- Please attach*
- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim from 1 1 03 105 to 31 3 105

Total cost of hotel stays £ : p
attach all receipts

Mortgage payments £ : p
(interest only) or rent

Food £ : p

Utilities £ : p

Council Tax/Rates £ 1367 : 47 p

Telephone and telecommunications £ : p

Cleaning £ : p

Service/maintenance £ : p

Repairs/insurance/security £ : p

Other £ : p

Other £ : p

Other £ : p

Total £ 1367 : 47 p

Apr - Jun £251.70

Jul - Mar £1,025.60

£251.70

Details of second home *if applicable*

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

Declaration

Date

31st March 2005

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- ⊗ staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- ⊗ National Audit Office staff.

We will normally keep the information you give for three years following the year in which you incurred the expense.

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

**Send your completed
form to**

Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

Council Tax Bill 2005/2006

Mr David Heath

Date issued: 14 MAR 2005

Account Number:

Reason issued:

Property Address:

We produce this BILL using the following information.

The Inland Revenue valued this property as Band [REDACTED] % change on last year

The following services make up the yearly charge of £1519.41. 4.3% increase

[REDACTED] £1151.63 4.0% increase

[REDACTED] £367.78 5.5% increase

Council Tax due 01 APR 2005 to 31 MAR 2006

£1519.41

Empty Property Discount

£151.94CR

Council Tax before payments and adjustments

£1367.47

Bill total

£1367.47

Financial Processing }

Transaction No.

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Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated

Text 1-31 Mar 05 outstanding e.v.

Invoice No. *23/5/05*

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5):

Pay, £1025-60

** Financial Processing purposes only*

Registered by (initials & date)

26 MAY 2005

Posted by (initials & date)

27 MAY 2005



Member's claim form

05 APR 2005

04/05

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Name in CAPITAL LETTERS

DAVID HEATH

Constituency

SOMERSET - FROST

Claim details

Notes

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Please list

Please attach

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attach all receipts

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(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ 1367 : 47 p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

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