

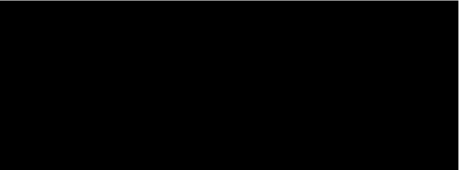


Member's claim form

05/06

About filling in this form

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



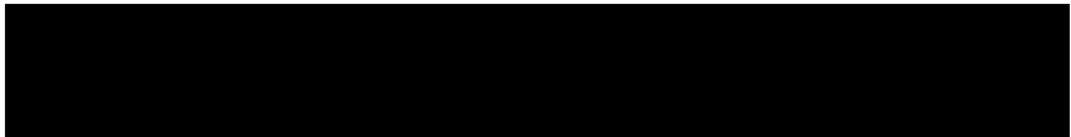
Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main residence 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 01 / 03 / 06 to 31 / 03 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 68 : 39 ✓

Food

£ 292 : 00 ✓

Utilities

£ 32 : 00 ✓

GAS £32

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 41 : 00 ✓

SKY COMMUNICATIONS RENTAL

Cleaning

£ 10 : p

WINDOWS.

Service/maintenance

£ 1518 : 00 ✓

DECORATIONS

Repairs/insurance/security

£ : p

Other

£ 149 : 99 ✓

▶ please specify REPLACEMENT VAC. CLEANER

Other

£ : p

▶ please specify

Other

£ : p

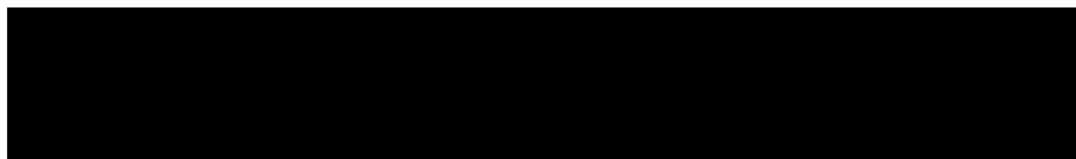
▶ please specify

Total

£ 2110 : 39 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

16.05.06

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

Mrs Sylvia Heal

Sale No :

Sale Date : 04 Mar 06

Page No : 1

Customer :

Sales Person :

Product Code/ Serial Number	Description	LS	Qty	VAT	Inc. Value	Ex. Value
DYS-DC07ORIG 899741	Vacuum Cleaner Frt/Lab: 04 Mar 2007	T	1	1	149.99	127.65

Code	Rate	Taxable	VAT	Net Value	:	
1	17.50%	127.65	22.34	VAT	:	127.65
				Total	:	22.34
				Amount Paid	:	149.99

=====

17-Mar-06

Invoice.

 Heal.

Seal Stained area.
Emulsion ceiling and walls.
Undercoat and gloss door and case.

Dining Room.

Labour and Materials £179.00

Seal Stained area.
Emulsion ceiling and walls.
Undercoat and gloss woodwork.

Kitchen.

Labour and Materials £ 124.00

Strip walls.
Cross line Walls.
Emulsion ceiling and walls.
Undercoat and gloss woodwork.

Lounge.

Labour and Materials £432.00

Emulsion ceiling and walls.
Undercoat and gloss woodwork.

Bathroom.

Labour and Materials £ 116.00

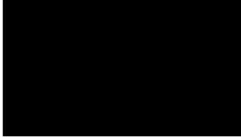
Hall, Stairs and Landing.

Strip walls.
Cross line walls, double line wall in hall.
Emulsion ceilings and walls.
Undercoat and gloss woodwork.

Labour and Materials £ 667.00

Total Balance £ 1,518.00


Mrs S L Heal



16 February to 15 March 2006



Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Feb 06	BALANCE BROUGHT FORWARD	
13 Mar 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12MAR2006	
15 Mar 06	BALANCE CARRIED FORWARD	

68.39



Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01 / 02 / 06 to 28 / 02 / 06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 78 : 69 p ✓

Food

£ 285 : 50 p ✓

Utilities

£ 101 : 99 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 167 : 50 p ✓

Cleaning

£ 5 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 219 : 95 p ✓

▶ please specify BUILDINGS INSURANCE

Other

£ : p

▶ please specify

Other

£ : p

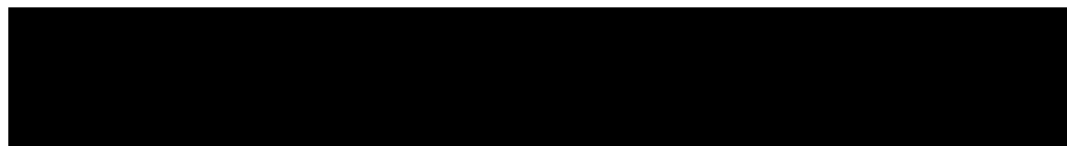
▶ please specify

Total

£ 858 : 63 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

28.03.06. ✓

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

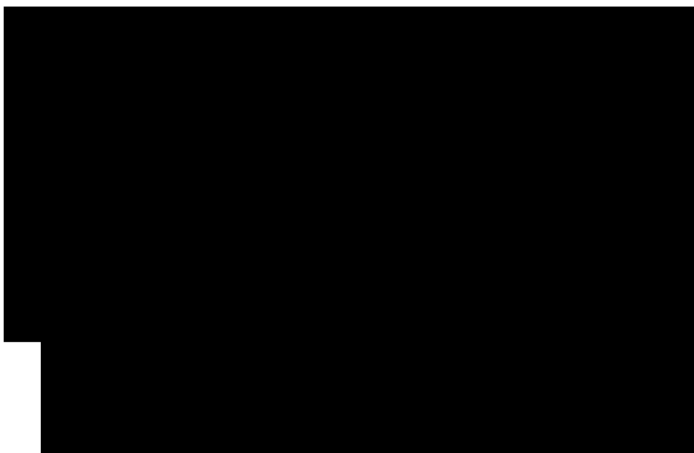

Mrs S J Heal



24 January to 15 February 2006


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
23 Jan 06	BALANCE BROUGHT FORWARD	
13 Feb 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12FEB2006	78.69
15 Feb 06	BALANCE CARRIED FORWARD	



Order
Ref:
Amount: 126.50 Cash



Dear Mrs Heal,

Your TV Licence expires on 28 February 2006.

RENEWAL AMOUNT

£126.50

MRS S HEAL

Date of issue 30 January 2006

Date of reading 28 January 2006

Charges for Electricity

Please pay

£69.99

54112/05

Heal

Sylvia

Dear Policyholder

Your Home policy is due for renewal

Renewal Date 13 February 2006

Buildings Sum Insured £163,700

Annual Premium £219.95
net of 10% No Claim Discount and
5% Renewal Discount

Insurance Premium Tax £11.00

Total Amount Payable £230.95



Additional Costs Allowance



ACA2

Member's claim form



About filling in this form

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS.



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/01/06 to 31/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 81 : 65 p ✓

Food

£ 286 : 50 p ✓

Utilities

£ 61 : 21 p

Council Tax/Rates

£ 106 : 00 p ✓

Telephone and telecommunications

£ 41 : 00 p ✓

SKY COMMUNICATIONS RENTAL

Cleaning

£ 10 : 00 p ✓

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

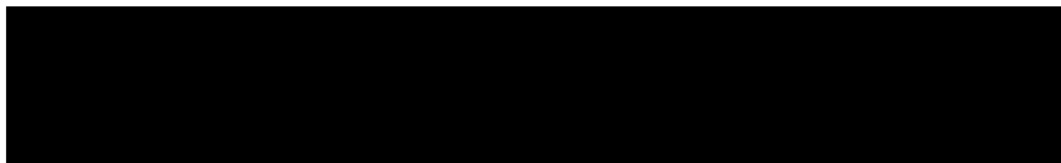
£ 586 : 36 p

continued on page 2



Details of second home *if applicable*

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

**Declaration**

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

Signature



MP

Date

16. 03. 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

COUNCIL TAX BILL 2005-06

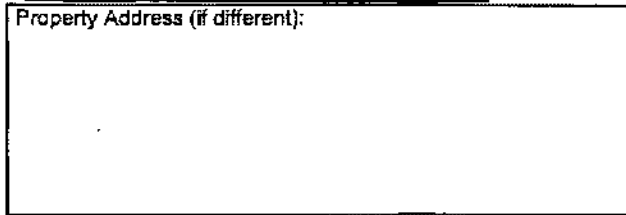
Date of Issue: 21 MAR 2005

To:

MRS SYLVIA L HEAL



Property Address (if different):

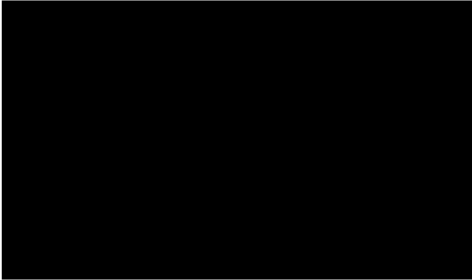



Your council tax bill is calculated as follows (see overleaf for details of any codes used):

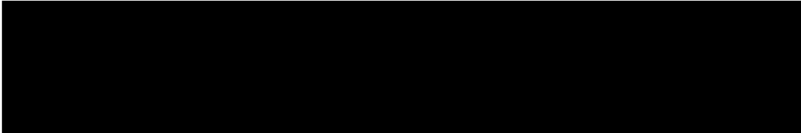
AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14


Mrs S L Heal

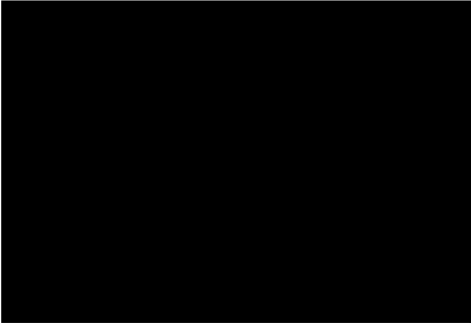




16 December 2005 to 15 January 2006


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Dec 05	BALANCE BROUGHT FORWARD	
13 Jan 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12JAN2006	81.65
15 Jan 06	BALANCE CARRIED FORWARD	



MRS S HEAL

Date of Estimate 24 June 2005

Charges for Electricity

Please pay

£29.21



Additional Costs Allowance

17 FEB 2006

ACA2

Member's claim form

About filling in this form

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



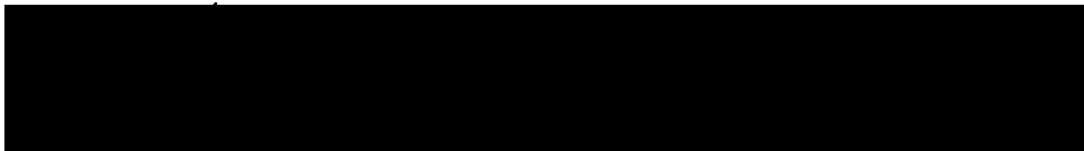
Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

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

Please list

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

Please attach

- receipts



Period of claim

from 01/12/05 to 31/12/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 81 : 97 ✓

Food

£ 276 : 00 ✓

Utilities

£ 75 : 33 ✓ GAS £32 ELECTRICITY £43.33

Council Tax/Rates

£ 106 : 00 ✓

Telephone and telecommunications

£ 41 : 00 ✓ SKY COMMUNICATIONS RENTAL

Cleaning

£ 145 : 00 ✓ CARPETS £135 WINDOWS £10

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 882 : 50 ✓ ▶ please specify ACCOUNTANTS FEES.

Other

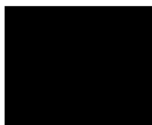
£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 1607 : 80 P Please Pay £ 725.30



Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Postcode

Declaration

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

Signature



MP

Date

15.02.06

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


Mrs S L Heal

16 November to 15 December 2005

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Nov 05	BALANCE BROUGHT FORWARD	
13 Dec 05	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12DEC2005	81.97
15 Dec 05	BALANCE CARRIED FORWARD	

Heal

4th November 2005

Re: Steam Cleaning of Carpets at above Address

█
Cleaning carried out to Bedroom, Lounge, Hall, Stairs and Landing. Stain remover was also applied to tackle Stains.

At a cost of £135.00

To:

MRS SYLVIA L HEAL

Property Address (if different).

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14

MRS S HEAL



Date of issue 21 December 2005

Date of Estimate 21 December 2005

Please pay

£43.33



Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 17.1.1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWNEY REGIS

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 01/11/05 to 30/11/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 87 : 53 ✓

Food

£ 290 : 50 ✓

Utilities

£ 65 : 59 p ✓ WATER £33.59 GAS £32.

Council Tax/Rates

£ 106 : 00 p ✓

Telephone and telecommunications

£ 41 : 00 ✓

Cleaning

£ 5 : 00 p ✓ WINDOWS. SKY COMMUNICATIONS RENTAL

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other ①

£ 100 : 00 ✓

▶ please specify TELEPHONE TABLE

Other ②

£ 74 : 99 p ✓

▶ please specify REPLACEMENT LAWN MOWER.

Other

£ : p

▶ please specify

Total

£ 770 : 61 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

15. 02. 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

ITEM OF
CASH 100.00
[REDACTED]

RENT
74.95

Mrs S L Heal

21/02/05

Bill No. [REDACTED]

Your bill for water services for 01/04/05 to 31/03/06 for
[REDACTED] based on a rateable value of £239

MRS SYLVIA L HEAL



Property Address (if different):

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14

—
—
—
—

Mrs S L Heal


Account Summary

Opening Balance	18,738.14 D
Payments In	714.66
Payments Out	87.53
Closing Balance	18,111.01 D

●
16 October to 15 November 2005



09 FEB 2006

Member's claim form

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS.

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/10/05 to 31/10/05 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 87 : 54 p ✓

Food

£ 287 : 50 p ✓

Utilities

£ 97 : 03 p ✓

WATER £33.69. ELECTRIC £31.44 GAS £32.

Council Tax/Rates

£ 106 : 00 p ✓

Telephone and telecommunications

£ 41 : 00 p ✓

SKY COMMUNICATIONS RENTAL.

Cleaning

£ 5 : 00 p

WINDOWS.

Service/maintenance

£ 60 : 00 p

GARDEN

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 684 : 07 p ✓

Details of second home *if applicable*

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

**Declaration**

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

Signature



MP

Date

7. 02. 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

MRS SYLVIA L HEAL



Property Address (if different):

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14

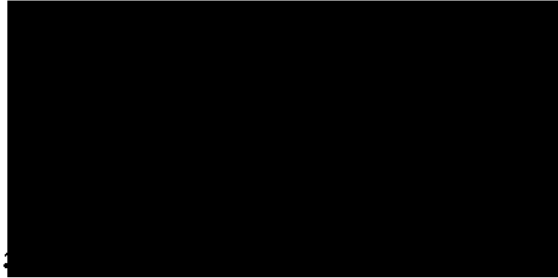
Mrs S L Heal

Your bill for water services for 01/04/05 to 31/03/06 for
[REDACTED] based on a rateable value of £239

Water Charge	239	R.V x 49.85p	£119.14
Used & Surface Water	239	R.V x 62.59p	£149.59
Collected on behalf of Severn Trent Water Ltd.			
VAT	V.A.T at ZERO		£0.00

Total Amount Payable £268.73


Mrs S L Heal

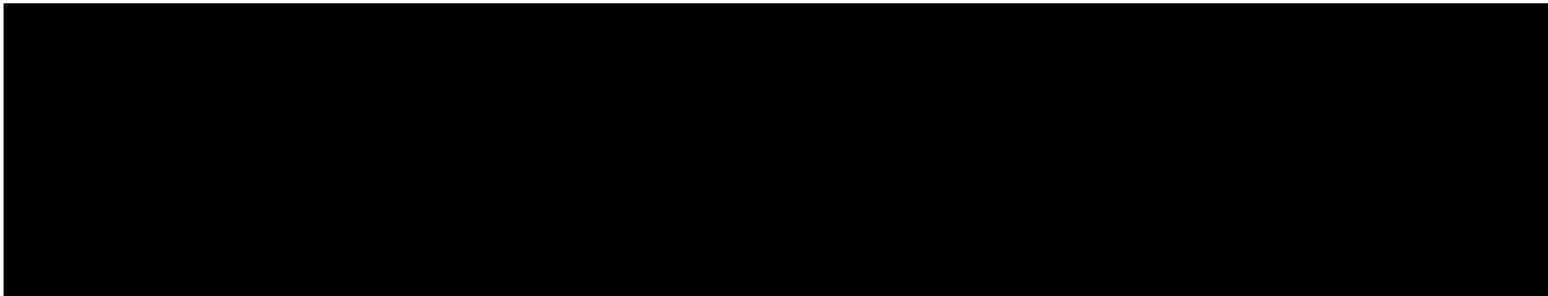


16 September to 15 October 2005

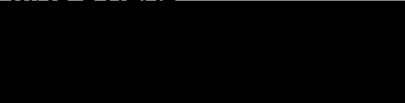


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Sep 05	BALANCE BROUGHT FORWARD	
13 Oct 05	CR MORTGAGE PAYMENT	
	OR INTEREST	
	TO 12OCT2005	87.54
15 Oct 05	BALANCE CARRIED FORWARD	



MRS S HEAL



Date of Estimate 29 September 2005

Charges for Electricity

Please pay

£31.44



09 FEB 2000

ACA2

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS.

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/09/05 to 30/09/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 96 : 29 p ✓

Food

£ 270 : 50 p ✓

Utilities

£ 65 : 59 p ✓ WATER £33.59. GASE £32

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ 41 : 00 p ✓ SKY COMMUNICATIONS RENTAL

Cleaning

£ 5 : 00 p ✓ WINDOWS

Service/maintenance

£ 60 : 00 p ✓ GARDEN

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 644 : 38 p ✓

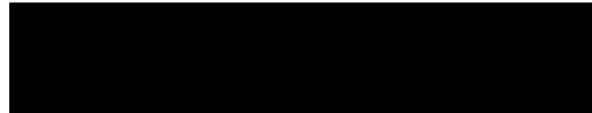
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

7. 02. 06. ✓

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.

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Send your completed
form to

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


Mrs S L Heal

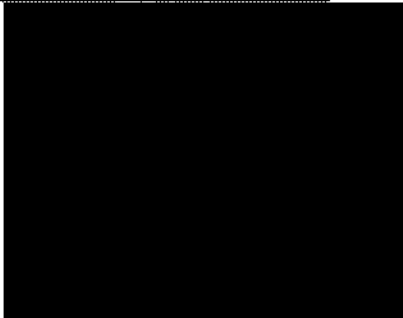


16 August to 15 September 2005



Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Aug 05	BALANCE BROUGHT FORWARD	
13 Sep 05	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12SEP2005	96 29
15 Sep 05	BALANCE CARRIED FORWARD	



Mrs S L Heal

Your bill for water services for 01/04/05 to 31/03/06 for
[REDACTED] based on a rateable value of £239

Water Charge	239	R.V x 49.85p	£119.14
Used & Surface Water	239	R.V x 62.59p	£149.59
Collected on behalf of Severn Trent Water Ltd.			
VAT	V.A.T at ZERO		£0.00

Total Amount Payable £268.73

MRS SYLVIA I. HEAL

Property Address (if different):

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14

Reason for bill: INITIAL DEMAND

Payment method and instalments payable:

DIRECT DEBIT

£110.14	06APR05	£106.00	06OCT05
£106.00	06MAY05	£106.00	06NOV05
£106.00	06JUN05	£106.00	06DEC05
£106.00	06JUL05	£106.00	06JAN06
£106.00	06AUG05		
£106.00	06SEP05		

BALANCE DUE

1064.14



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SYLVIA HEAL ✓

Constituency

HALESOWEN & ROWLEY REGIS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/08/05 to 31/08/05.

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 101 : 20 p

ESTIMATE. MORTGAGE STATEMENT MISLAID.

Food

£ 287 : 00 p

WATER £33.59. GAS £32.

Utilities

£ 65 : 59 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ 41 : 00 p

SKY COMMUNICATIONS & RENTAL

Cleaning

£ 5 : 00 p

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

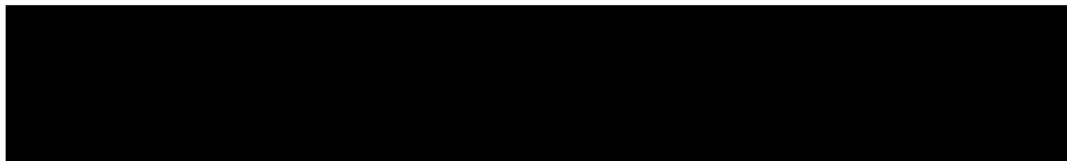
▶ please specify

Total

£ 605 : 39 ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

30.01.06

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



Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SYLVIA HEAL ✓

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/07/05 to 31/07/05.

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 101 : 30 p

ESTIMATE MORTGAGE STATEMENT MISLAIN

Food

£ 290 : 50 p

WATER £33.59 GAS £82.

Utilities

£ 65 : 59 p

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ 41 : 00 p

SKY COMMUNICATIONS & RENTAL

Cleaning

£ 5 : 00 p

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

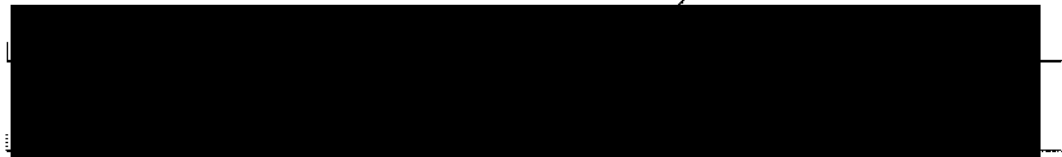
▶ please specify

Total

£ 609 : 39 ✓

Details of second home *if applicable*

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

**Declaration**

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

Signature



MP

Date

30 . 01 . 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



Member's claim form

06 JUL 2005

Members' Allowances

05/06.

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

SYLVIA HEAL

Constituency

HALF SOWEN & ROWLEY REGIS.

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

Please list

Please attach

- receipts for items costing more than £250.

Period of claim

from 01/04/05 to 30/10/05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 112 : 63 p

Food

£ ~~280~~ : ~~50~~ p

(WATER RATES £33.60 GAS £32)
ELECTRICITY £41.44

Utilities

£ 107 : 04 p

Council Tax/Rates

£ 110 : 14 p $\div \frac{1}{30} = £40.38$

Telephone and telecommunications

£ : p

Cleaning

£ 5 : 00 p WINDOWS.

Service/maintenance

£ 41 : 00 p SKY COMMUNICATIONS RENTAL.

Repairs/insurance/security

£ : p

Other

£ 121 : 00 p please specify TV LICENCE.

Other

£ : p please specify

Other

£ : p please specify

Total

£ 117 : 31 p

Docy
£573.71

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

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

Signature

[Redacted]

MP

Date

30. 06. 05.

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.

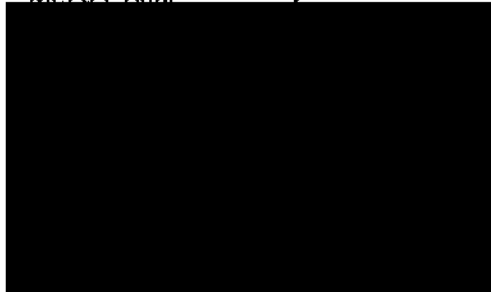
We will normally keep the information you give for three years following the year in which you incurred the expense.

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.

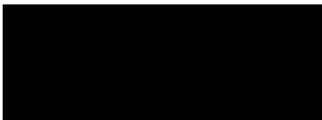
Send your completed
form to

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


Mrs S L Heal



16 March to 15 April 2005



Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Mar 05	BALANCE BROUGHT FORWARD	
13 Apr 05	CR MORTGAGE PAYMENT	
	OR INTEREST	
	<u>TO 12 APR 2005</u>	112.63
15 Apr 05	BALANCE CARRIED FORWARD	

MRS. S HEAL

Date of issue 11 April 2005

Date of reading 9 April 2005

Charges for Electricity

Tariff Type D1- Standard Rate

Please pay

£41.44

Television Licence

MRS

S

HEAL

Address

Black & White TV Colour TV Over 75 Short Term Licence

a) Date of Birth 1
D D M M Y Y Y

b) National Insurance number

No NINO RBP

Value

£ 121 - 00

Licence Expires on

218 012 2006

To:

MRS SYLVIA L. HEAL

ACCOUNT REFERENCE.

020

Property Address (if different):

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06

TOTAL AMOUNT PAYABLE

£

1064.14

1064.14

Mrs S L Heal

Your bill for water services for 01/04/05 to 31/03/06 for
[REDACTED] based on a rateable value of £239

Water Charge	239	R.V x 49.85p	£119.14
Used & Surface Water	239	R.V x 62.59p	£149.59
Collected on behalf of Severn Trent Water Ltd.			
VAT		V.A.T at ZERO	£0.00

Total Amount Payable £268.73

Financial Processing }

Transaction

Registration

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a de

Text

Invoice No. 10/1/05

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

05 / 05_06

Expenditure type (Cat5) :

** Validation purposes only (please tick to indicate compliance)*

Mortgage documentation held	<input checked="" type="checkbox"/>
Addresses comply with central records	<input checked="" type="checkbox"/>
Invoices relate to 2 nd home address	<input checked="" type="checkbox"/>
Budget checked	<input checked="" type="checkbox"/>
Claim signed	<input checked="" type="checkbox"/>
Claim correctly dated	<input checked="" type="checkbox"/>

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)

13 JUN 2005



Member's claim form

31 MAY 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

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

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 01 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 120 : 45 p ✓

Food

£ 250 : 50 p ✓

Utilities

£ 32 : 00 p CASE 32

Council Tax/Rates

£ 103 : 00 p

Telephone and telecommunications

£ 41 : 00 p SKY SUBSCRIBERS RENTAL

Cleaning

£ 5 : 00 p windows.

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

Total

£ 551 : 95 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted address]

Postcode

Declaration

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

Signature

[Redacted signature]

MP

Date

10.01.05

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

MRS SYLVIA L HEAL



Property Address (if different):



Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR04 TO 31MAR05
TOTAL AMOUNT PAYABLE

£
1033.86
1033.86

PAYMENTS TO 21SEP04 621.86-

BALANCE DUE 412.00


Mrs S J Heal


16 November to 15 December 2004

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Nov 04	BALANCE BROUGHT FORWARD	
13 Dec 04	CR MORTGAGE PAYMENT DR INTEREST TO 12DEC2004	120.45
15 Dec 04	BALANCE CARRIED FORWARD	



Additional Costs Allowance

Member's claim form

SEP 2005

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

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 01/06/05 to 30/10/05

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 106 : 60 p

Food

£ 285 : 00 p

Utilities

£ 65 : 59 p

WATER £359 GAS £32

Council Tax/Rates

£ 106 : 00 p

Telephone and telecommunications

£ 41 : 00 p

SKY COMMUNICATIONS RENTAL

Cleaning

£ 5 : 00 p

WINDOWS

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 69 : 94 p ✓

▶ please specify

WALL - SOLAR LIGHTS

Other

£ 71 : 42 p ✓

▶ please specify

TOASTER-FAN, WATER SPRINKLER

INDOOR AIRER, HOSE REEL

Other

£ 79 : 99 p ✓

▶ please specify

REPLACEMENT FAX

Total

£ 830 : 54 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

A large black rectangular box redacting the address information.**Declaration**

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

Signature

A black rectangular box redacting the signature.

MP

Date

26.08.05

Data protection

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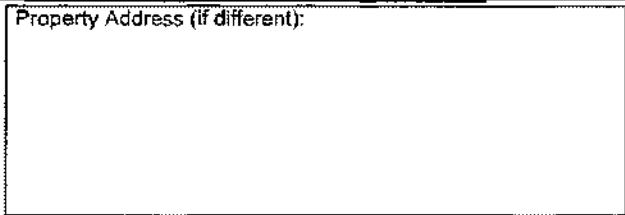
Send your completed
form to

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

MRS SYLVIA L HEAL



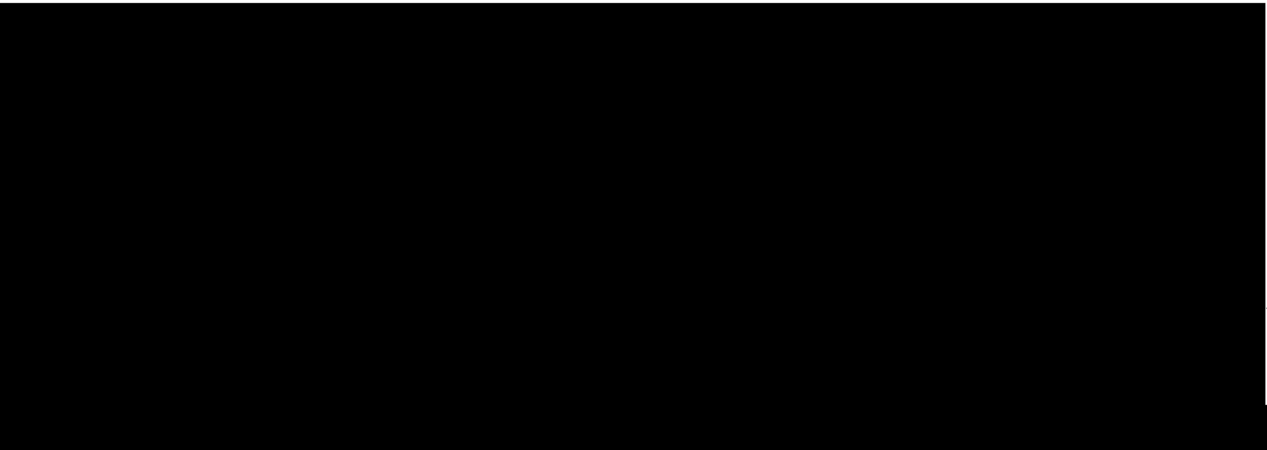
Property Address (if different):



Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14



1064.14

Mrs S L Heal /

21/02/05

Bill No. [REDACTED]

Your bill for water services for 01/04/05 to 31/03/06 for [REDACTED] value of £239

Water Charge	239	R.V x 49.85p	£119.14
Used & Surface Water	239	R.V x 62.59p	£149.59
Collected on behalf of Severn Trent Water Ltd.			
VAT		V.A.T at ZERO	£0.00

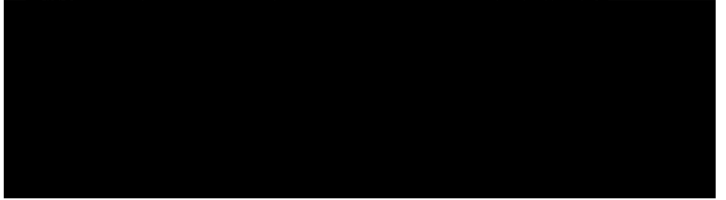
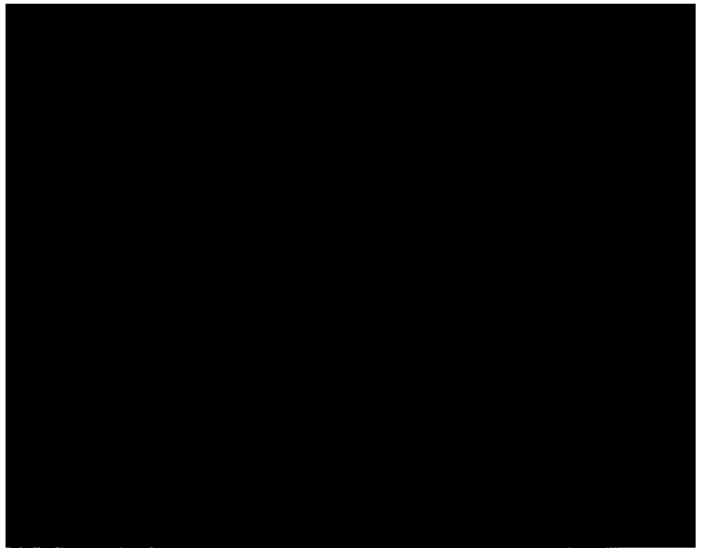
Total Amount Payable £268.73

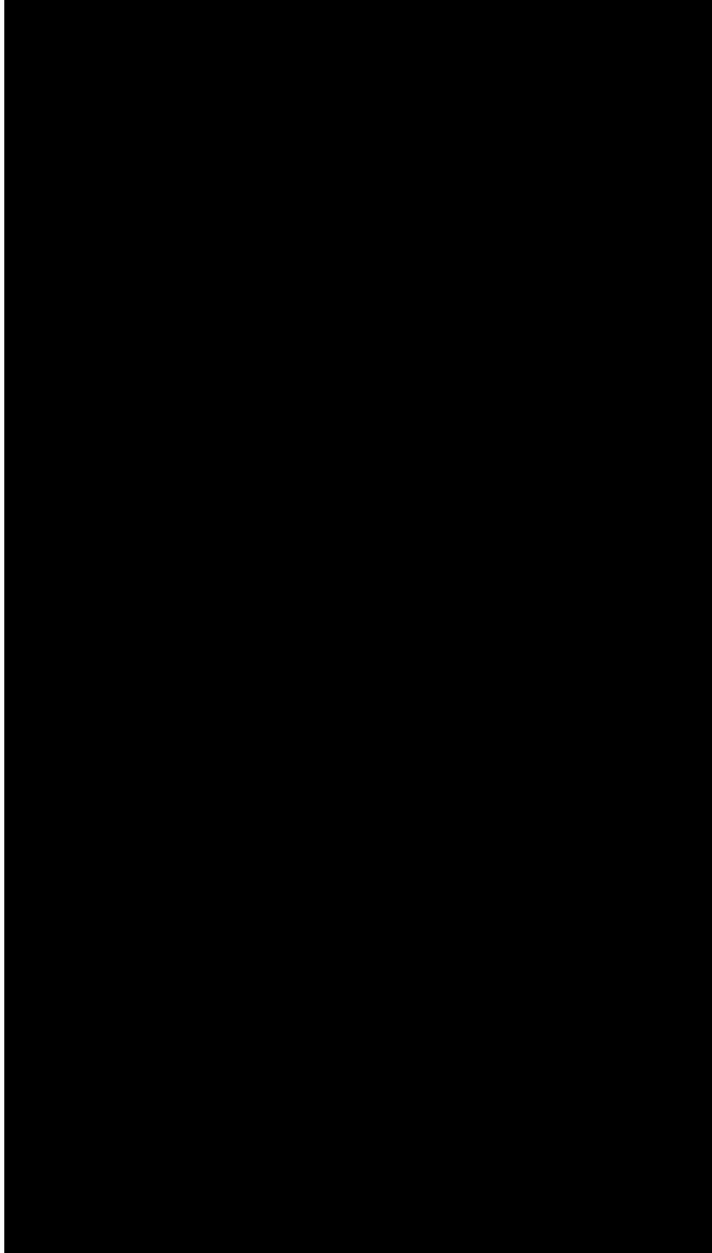

Mrs S L Heal

16 May to 15 June 2005

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 May 05	BALANCE BROUGHT FORWARD	
13 Jun 05	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12JUN2005	106.60
15 Jun 05	BALANCE CARRIED FORWARD	

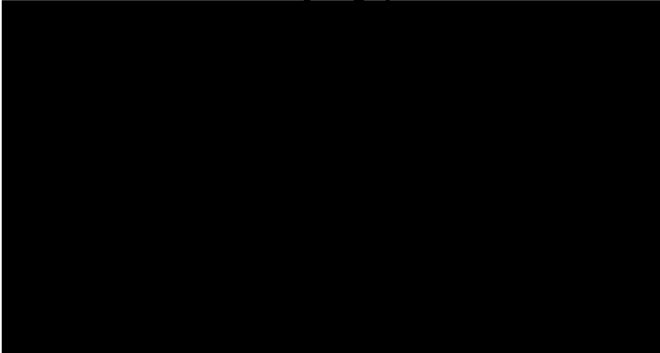


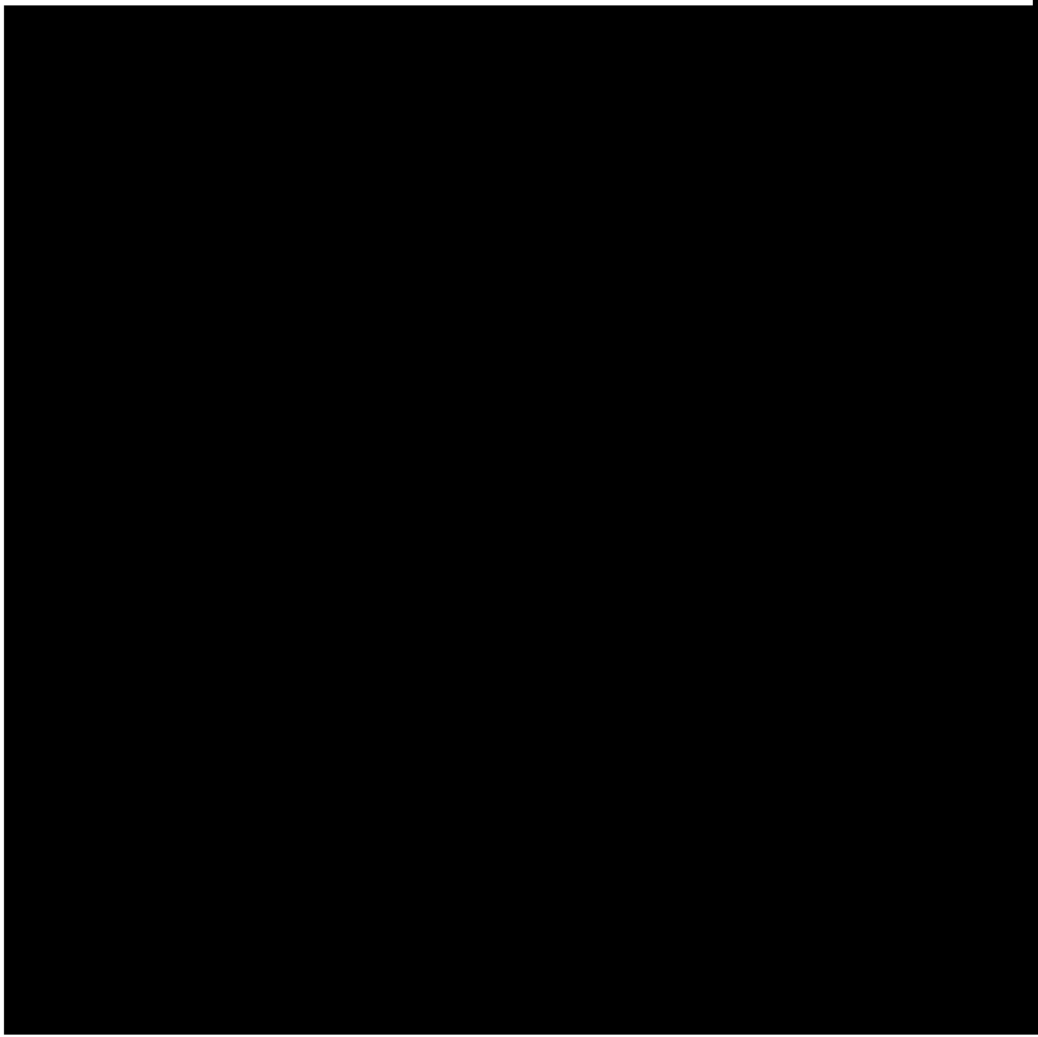


TOTALS: 0.00 14.74

NET TOTAL 103.94

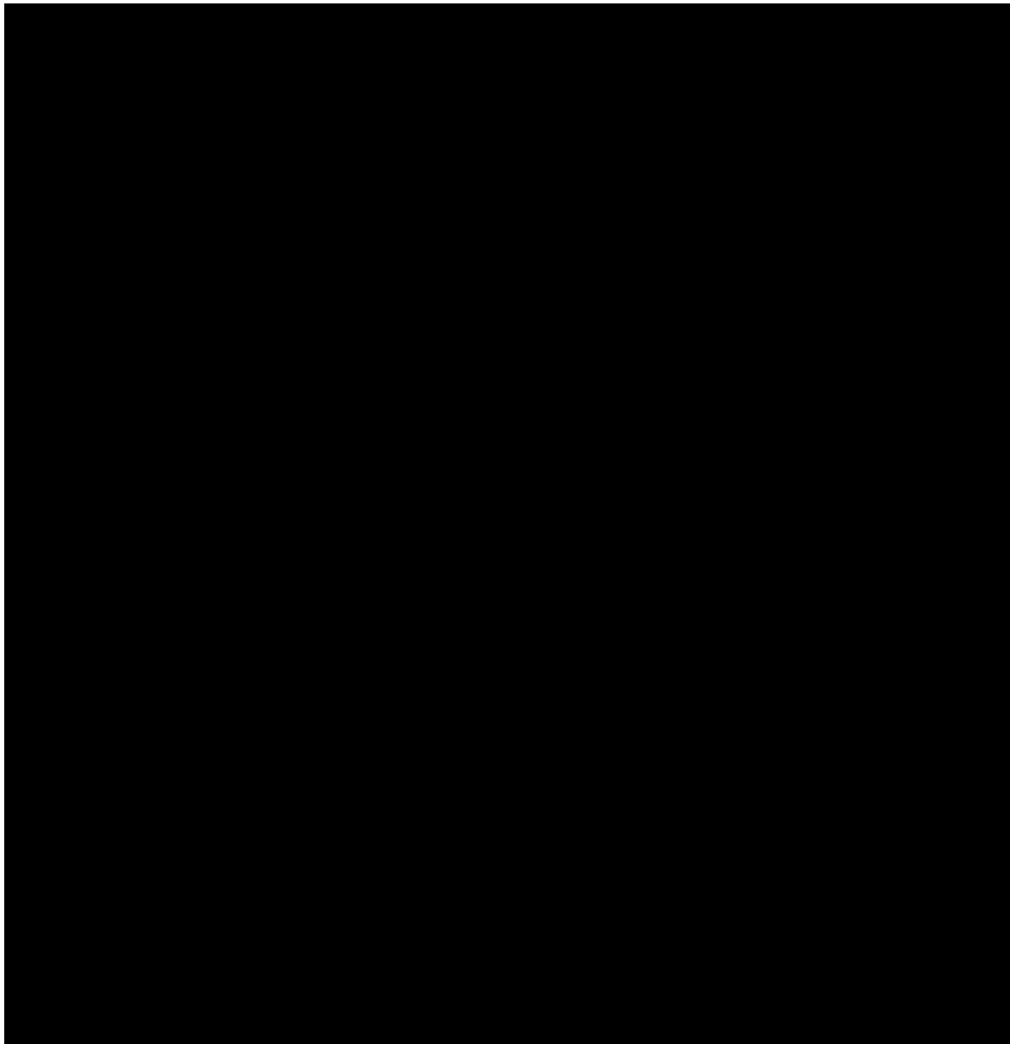
Debit Card 103.94

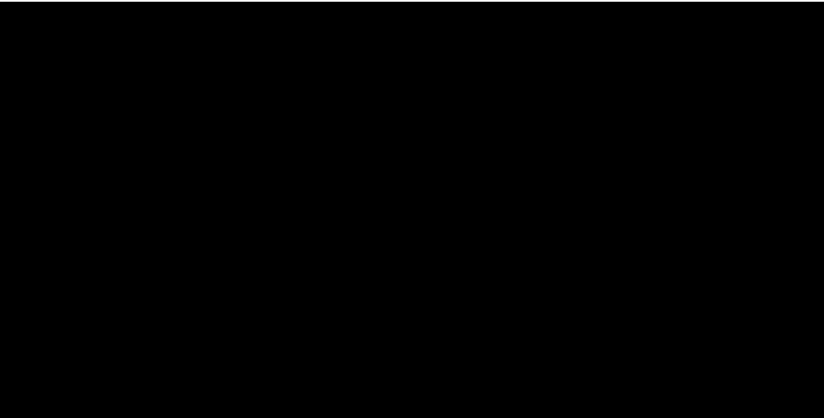




T O T A L

129.47

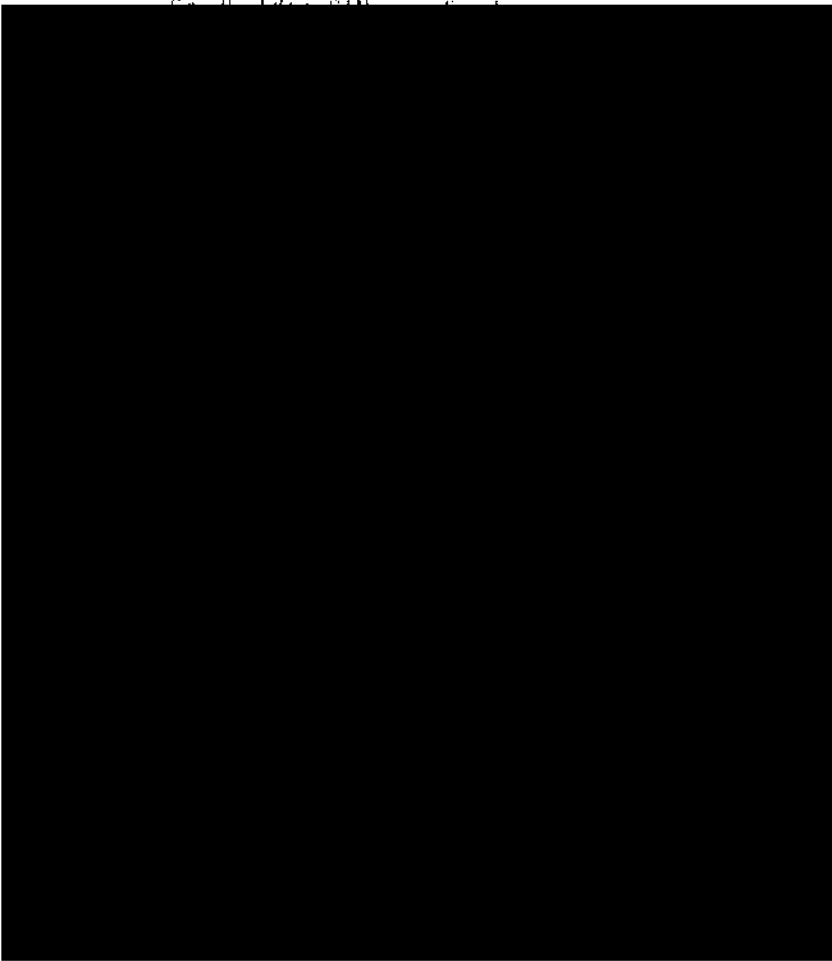




Goods - See Receipt £ 24.47

Total £ 24.47

Ca. H. 124. P. 11





Additional Costs Allowance

Member's claim form

0007 JSC 01

About filling in this form

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

Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Claim details

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 05 06 to 31 10 06

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 106 : 05 P

Food

£ 275 : 50 P

WATER £33.59 GAS £32

Utilities

£ 65 : 59 P

Council Tax/Rates

£ 106 : 00 P

Telephone and telecommunications

£ 261 : 29 P

TELEPHONE £220.29 SKY COMMUNICATIONS RENTALK41

Cleaning

£ 5 : 00 P

WINDOWS.

Service/maintenance

£ : P

Repairs/insurance/security

£ : P

Other

£ : P

▶ please specify

Other

£ : P

▶ please specify

Other

£ : P

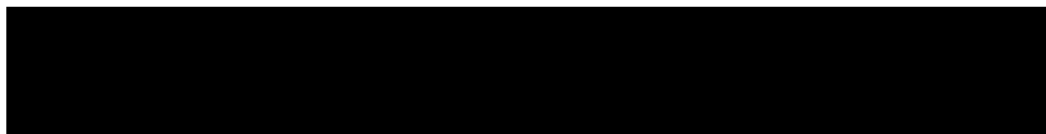
▶ please specify

Total

£ 819 : 40 P

Details of second home *if applicable*

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

**Declaration**

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

Signature



MP

Date

26.08.05

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.

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**Send your completed
form to**

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

MRS SYLVIA L HEAL



Property Address (if different):

Empty rectangular box for property address.

Your council tax bill is calculated as follows (see overleaf for details of any codes used):

AMOUNT DUE 01APR05 TO 31MAR06
TOTAL AMOUNT PAYABLE

£
1064.14
1064.14

Mrs S L Heal

21/02/05

Bill No. [REDACTED]

Your bill for water services for 01/04/05 to 31/03/06 for [REDACTED] based on a rateable value of £239

Water Charge	239	R.V x 49.85p	£119.14
Used & Surface Water	239	R.V x 62.59p	£149.59
Collected on behalf of Severn Trent Water Ltd.			
VAT	V.A.T at ZERO		£0.00

Total Amount Payable £268.73

MRS S.L HEAL

Date
3 May 2005

Bill for account number

Total now due £ 220.29