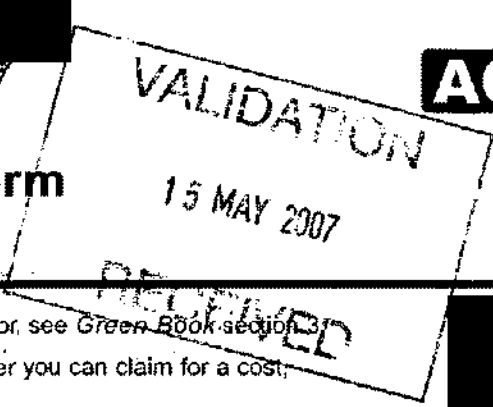




Member's claim form

06/07



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 REG

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 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 / 01 / 07 to 31 / 01 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 49 : 29 p

Food

£ 285 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 42 : 50 p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 490 : 79 p

RENTALS £42.50

WINDOWS

▶ please specify

▶ please specify

▶ please specify

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

Signature

MP

Date

8th MAY 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.

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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

16MAR2006

MRS SYLVIA HEAL

Property Address

01-APR-2006 31-MAR-2007 1093.26

2006/07 Annual Bill

(Amount Due) £

1093.26


Mrs S L Heal

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>	<i>Paid in</i>	<i>Balance</i>
15 Dec 06	BALANCE BROUGHT FORWARD			
15 Jan 07	CR MORTGAGE PAYMENT			
	DR INTEREST			
	TO 12 JAN 2007	49.29		
15 Jan 07	BALANCE CARRIED FORWARD			



06/07 ✓

Member's claim form

VALIDATION

15 MAY 2007

RECEIVED

ACA2

About filling in this form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

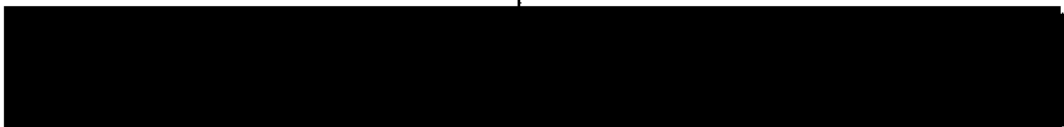
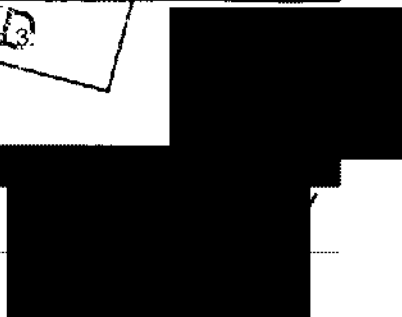
Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

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- 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 / 02 / 07 to 28 / 02 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 46 : 60 p

Food

£ 297 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 284 : 55 p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 231 : 76 p

Other

£ : p

Other

£ : p

Other

£ : p

Total

£ 864 : 91 p

RENTAL £42.50
TV LICENCE £131.50
WINDOWS

INSURANCE
▶ please specify
▶ please specify
▶ please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[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

8th MAY 2007

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

Your account number

Bill number

Date
4 February 2007

MRS S.L HEAL

Bill for account number

Total now due **£ 110.55**

[Redacted]

Mrs S Heal

[Redacted]

[Redacted]

**Please renew your TV Licence
because it expires on 28 February 2007.**

Dear Mrs Heal,

It's important that you renew your TV Licence in order to continue using TV receiving

Renewal amount
£131.50


Mrs S L Heal




Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
23 Jan 07	BALANCE BROUGHT FORWARD	
13 Feb 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12FEB2007	46.69
15 Feb 07	BALANCE CARRIED FORWARD	

Heal

Sylvia

Your Home policy is due for renewal

Thank you for insuring with CIS. We are pleased to invite renewal of your Home

Policy Number

Renewal Date 13 February 2007

Total Amount Payable £243.35



Member's claim form

08 MAR 2007

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

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- 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 / 12 / 06 to 31 / 02 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 49 : 71 p

Food

£ 295 : 00 p

Utilities

£ 87 : 60 p

ELEC £87.60

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 42 : 50 p

RENTAL £42.50

Cleaning

£ 5 : 00 p

WINDOW

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 156 : 00 p

please specify RETILE UTILITY ROOM

Other

£ 500 : 00 p

please specify RETILE BATHROOM FIT HEATING SYSTEM

Other

£ : p

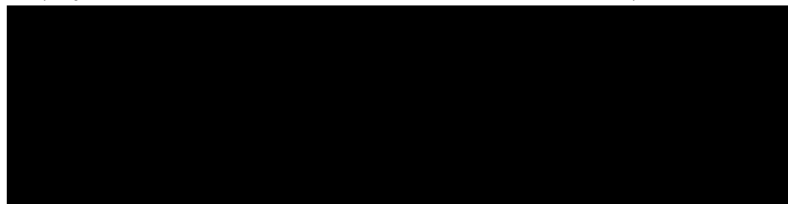
please specify

Total

£ 1244 : 81 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



code

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

6.03.07

Data protection

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Send your completed form to

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

COUNCIL TAX BILL

Account Reference

Date of Issue

16MAR2006

MRS SYLVIA HEAL &

Property Address

Our council tax bill is calculated as follows:

Charge For Period	01-APR-2006	31-MAR-2007	1093.26
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Reason for bill

2006/07 Annual Bill

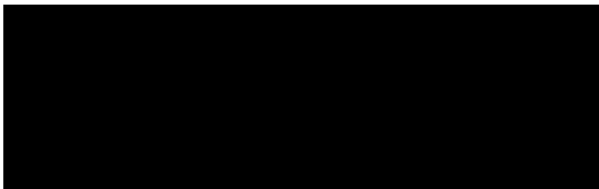
Amount Due €

1093.26


Mrs S L Heal







Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Nov 06	BALANCE BROUGHT FORWARD	
13 Dec 06	CR MORTGAGE PAYMENT DR INTEREST TO 12DEC2006	
15 Dec 06	BALANCE CARRIED FORWARD	49.71

49.71

[REDACTED]
[REDACTED]
MRS SHEAL
[REDACTED]

Date of issue 20 December 2006
[REDACTED]

[REDACTED]
Date of Estimate [REDACTED]

(Please pay

£87.60



Mrs .S. Heal ✓



Our Ref: 
Your Order No

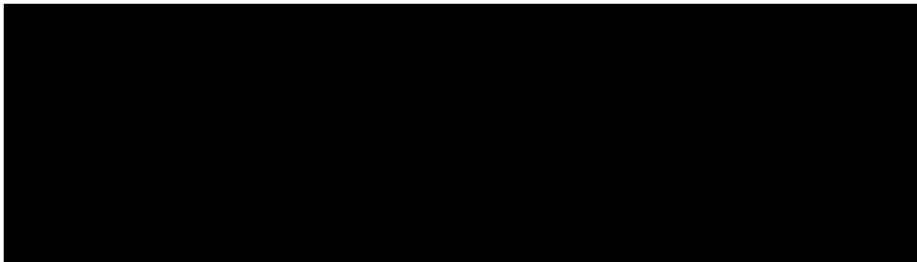
16.12.06 ✓

Invoice

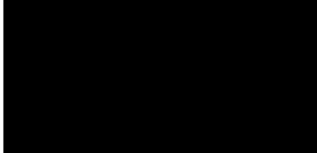
To fit Underfloor Heating System and to tile the bathroom floor.

Labour and part materials £500.00

Yours faithfully




Mrs. S. Heal



Our Ref: 
Your Order No

16.12.06 ✓

Invoice

To tile the floor in the Utility room.

Labour and part materials £156.00

Yours faithfully





Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section
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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.
- 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 / 06 to 30 / 11 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 53 : 73 p ✓

Food

£ 276 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 151 : 59 p

Cleaning

£ 5 : 00 p WINDOW.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p ✓

Other

£ 45 : 00 p

▶ please specify TABLES FOR LOUNGE.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 640 : 32 p

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

Date

21. 02. 07.

Data protection

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Send your completed
form to

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

Order



[Redacted]

Date 11/11/06

From

[Redacted]

To

MRS HEAL

[Redacted]

Please supply:

Paid in full Nest of
Oak tables To Be
Repolished Golden Oak
Paid in full £45

[Redacted]

SIGNED

[Redacted signature line]

Your Customer Reference

[REDACTED]

Visit us online

[REDACTED]

[REDACTED]

Date bill issued/Tax point

18/02/06

Bill No

[REDACTED]

Mrs S L Heal

[REDACTED]

Water Service Charges

[REDACTED]

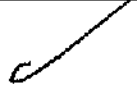
[REDACTED]

Water Charge

Total Amount Payable £281.84

COUNCIL TAX BILL

Account Reference	Date Of Issue
	16MAR2006



MRS SYLVIA HEAL
[Redacted]

Property Address
[Redacted]



Your council tax bill is calculated as follows

Charge For Period	01-APR-2006	31-MAR-2007	1093.26

Amount Due £ 1093.26


Mrs S L Heal

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Oct 06	BALANCE BROUGHT FORWARD	
13 Nov 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12 NOV 2006	
15 Nov 06	BALANCE CARRIED FORWARD	

53.73

Your account number

Bill number

Date
2 November 2006

MRS S.L HEAL

Bill for account number

Total now due **£ 109.09**

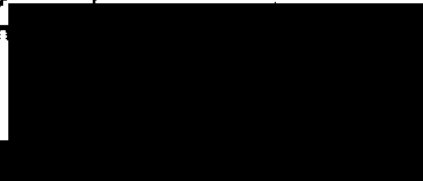


Member's claim form 12 JAN 2007 2007 JAN 11

RECEIVED

About filling in this form

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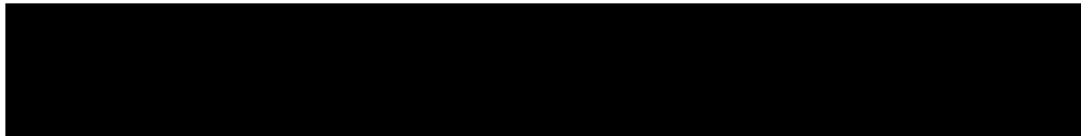
Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

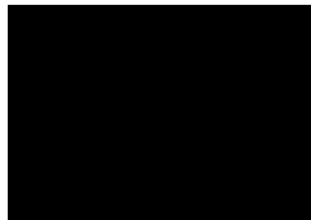
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01/10/06 to 30/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 55 : 12 p

Food

£ 286 : 00 p

Utilities

£ 88 : 96 p

WATER £35.23. ELECT. £53.73.

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 42 : 50 p

RENTAL £42.50

Cleaning

£ 5 : 00 p

windows.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

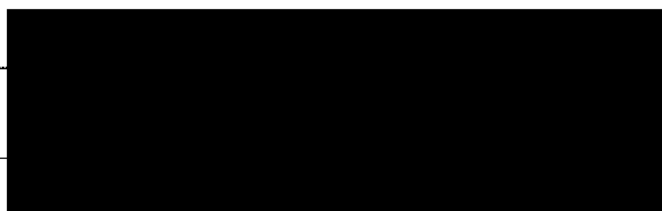
▶ please specify

Total

£ 586 : 58 p

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

09. 01. 07

Data protection


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

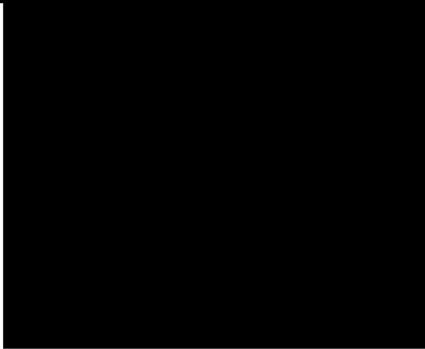

Mrs S L Heal

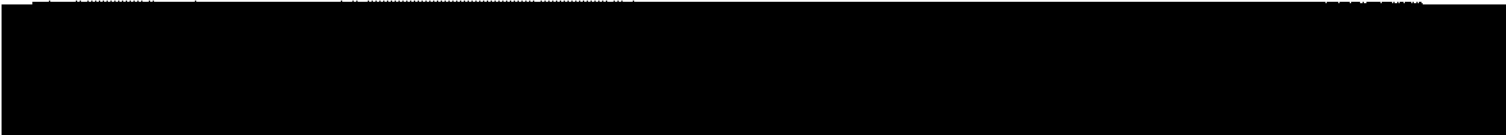





Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Sep 06	BALANCE BROUGHT FORWARD	
13 Oct 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12OCT2006	55.12
15 Oct 06	BALANCE CARRIED FORWARD	





Date bill issued/Tax point

18/02/06

Bill No.

Mrs S L Heal

Water Service Charges

Your bill for water services for 01/04/06 to 31/03/07 for

Total Amount Payable £281.84

[REDACTED]
[REDACTED]
MRS S HEAL
[REDACTED]

[REDACTED]
Date of issue 11 October 2006

This is not a VAT invoice
[REDACTED]

[REDACTED]
Date of Estimate 26 September 2006

Please pay

£53.73

COUNCIL TAX BILL

Account Reference	Date Of Issue
[REDACTED]	16MAR2006

MRS SYLVIA HEAL
[REDACTED]
[REDACTED]

Property Address
[REDACTED]
[REDACTED]

Our council tax bills calculated as follows:			
Charge For Period	[REDACTED]	01-APR-2006 31-MAR-2007	1093.26

Reason for bill:	2006/07 Annual Bill	Amount Due £	1093.26
------------------	---------------------	--------------	---------



Additional Costs Allowance

ACA2

Member's claim form

14 DEC 2006

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

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- 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 01109106 to 30109106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 58 : 40 p

UTILITIES ~~WATER~~

£ ~~40~~³⁵ : 23 p

WATER. £35.23. ~~WATER~~

Food: ~~WATER~~

£ 296 : 00 p

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 43 : 50 p

RENTAL £43.50

Cleaning

£ 5 : 00 p

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 199 : 00 p

please specify HI-FLOUNIT.

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 746 : 13 p

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

Date

11. 12. 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

18/02/06

Bill No.

Water Service Charges

Total Amount Payable £281.84

ORDER DATE <u>30/09/2006</u> <u>Mrs Heal</u>	Delivery Address / Instructions - if different Telephone	DELIVERY DATE Sales Person .. Approx DeliveWKS Media .. Newspaper .. Radio ..
RANGE:	Purchase O/N:	

1X Blenheim 9670 HiFi Unit Medium Year Colour	199	—
Double Discount		
Colour and Condition OK by Customer and Inspected		
[Redacted]		
[Redacted]	N/A	
[Redacted]	199	—

Deposit Paid	Balance to pay
199 —	

PAYMENT INSTRUCTIONS



Additional Costs Allowance

VALIDATION

14 DEC 2006

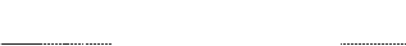
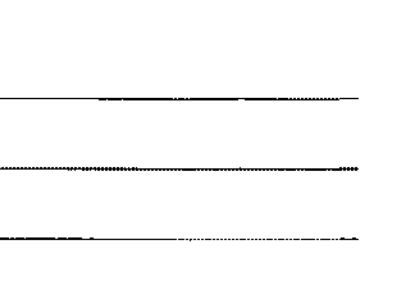
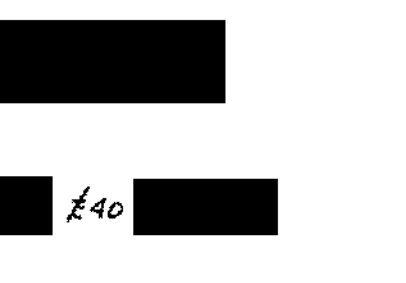
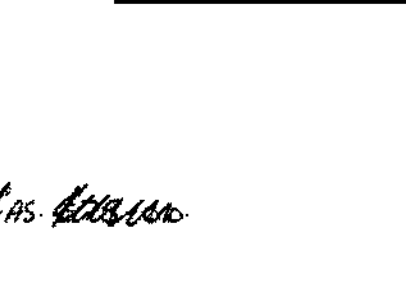
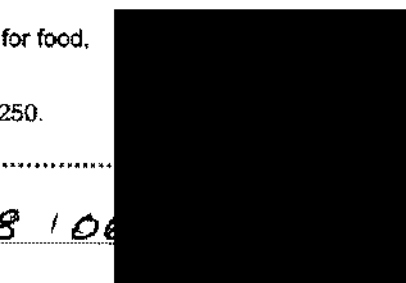
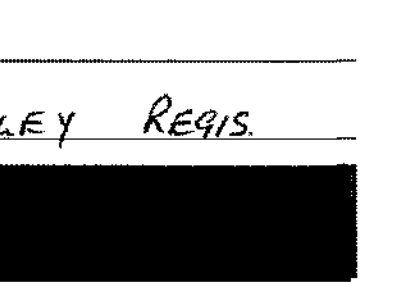
Member's claim form

RECEIVED

ACA2

About filling in this form

- For details of costs you can claim for, see *Green Book* section 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 & 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.
- 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 01/08/06 to 31/08/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 60 : 60 p ✓

Food

£ 286 : 00 p

Utilities

£ ~~220~~³⁵ : 23 p

WATER £35.23 HAS. BILLING

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 132 : 23 p

TEL £88.73

Cleaning

£ 5 : 00 p

WINDOW.

Service/maintenance

£ 90 : 00 p

GARDEN £50

£40

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

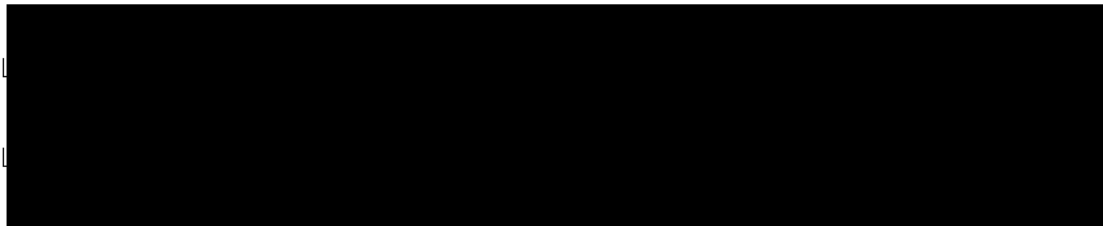
▶ please specify

Total

£ 718 : 06 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



Date

11 / 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

[REDACTED]

5th August 2006

[REDACTED]

Dear Mr. Hed

For garden works done in July
Please send cheque/cash to the value of
£50.

[REDACTED]

[REDACTED]

21st August 2006

[REDACTED]

We have attended today to tend
your rear garden. £40

[REDACTED]


Mrs S.I. Heal


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Jul 06	BALANCE BROUGHT FORWARD	
14 Aug 06	CR MORTGAGE PAYMENT	
	OR INTEREST	
	TO 12AUG2006	60.60
15 Aug 06	BALANCE CARRIED FORWARD	

Mrs S L Heal

Date bill issued/Tax point

18/02/06

Bill No.

Water Service Charges

Total Amount Payable £281.84

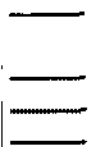
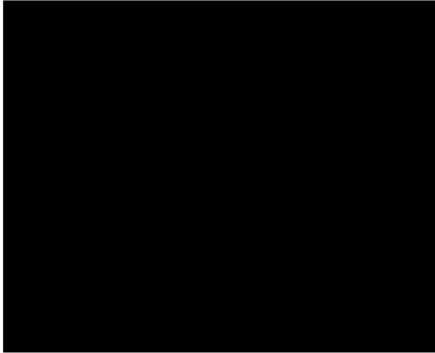


Your account number

Bill number

Date
2 August 2006

MRS S.J. HEAL



Bill for account number

Total now due

£ 88.73

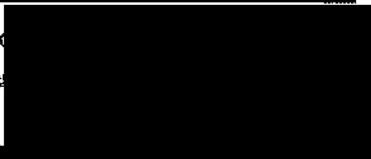


13 OCT 2006

Member's claim form

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
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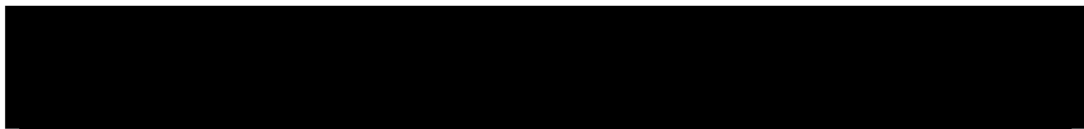
Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS



Claim details

You can only claim for

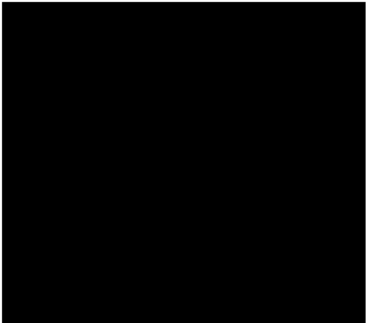
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01/07/06 to 31/07/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 61 : 60 p ✓

Food

£ 275 : 00 p

Utilities

£ 68 : 96 p

WATER £35.23

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ : p

Cleaning

£ 5 : 00 p

WINDOWS £5.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

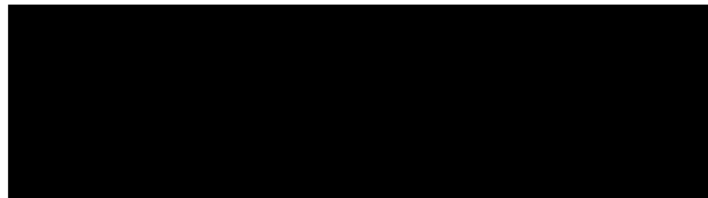
▶ please specify

Total

£ 519 : 56 p

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

10. 10. 06

Data protection

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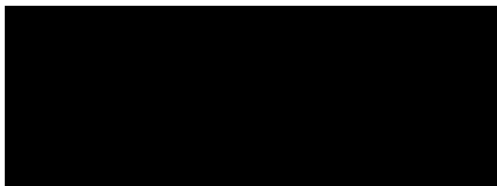
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Send your completed
form to

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

Your Customer Reference

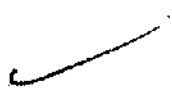


Date bill issued/Tax point

18/02/06



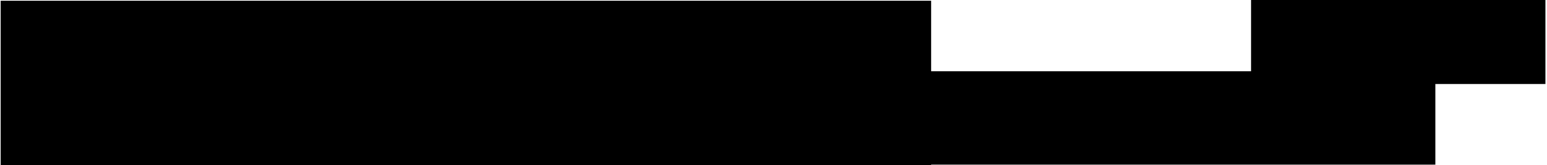
Mrs S L Heal



Water Service Charges

Total Amount Payable £281.84

COUNCIL TAX BILL



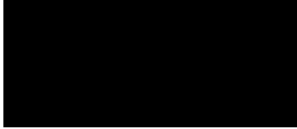
Account Reference

Payment Reference

16MAR2006

MRS SYLVIA HEAL &

Property Address

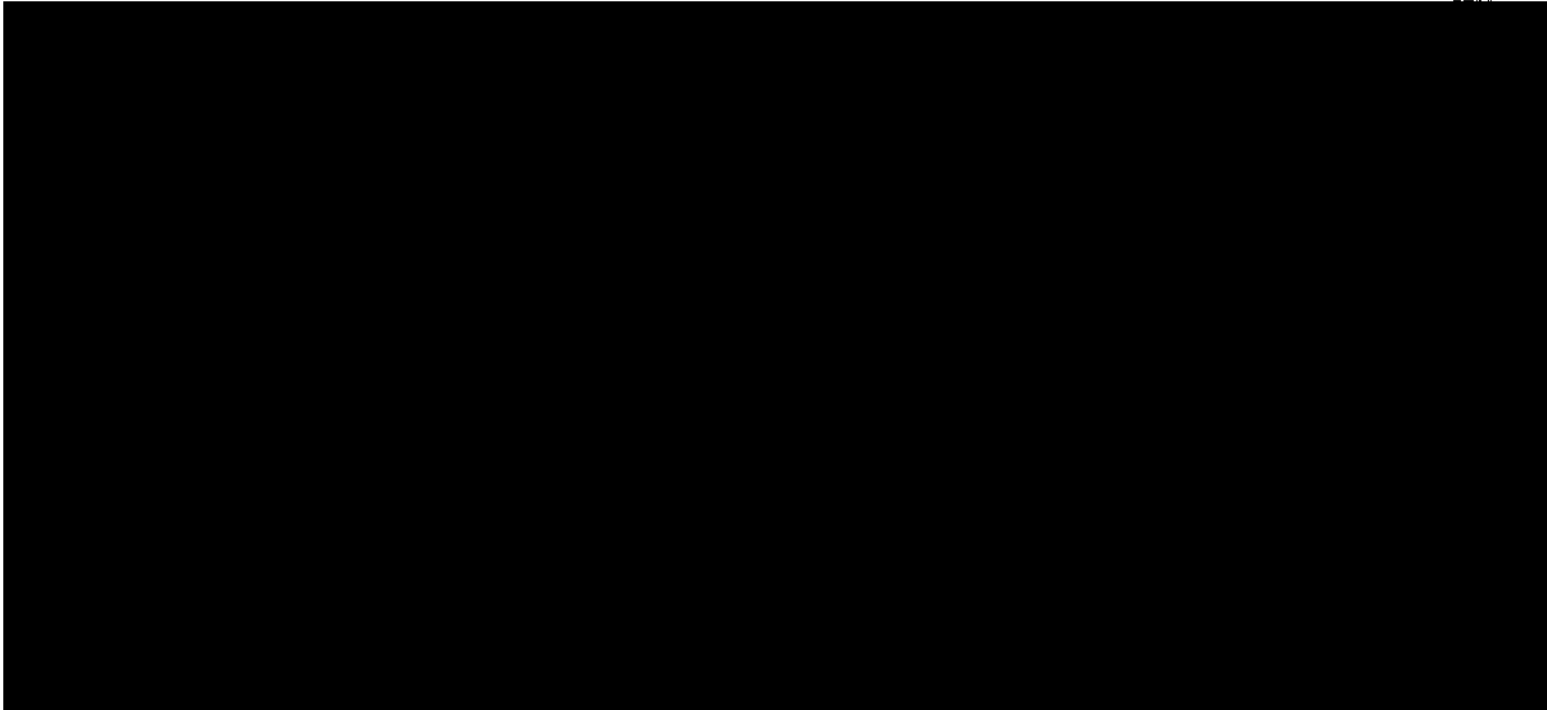


Your council tax bill is calculated as follows

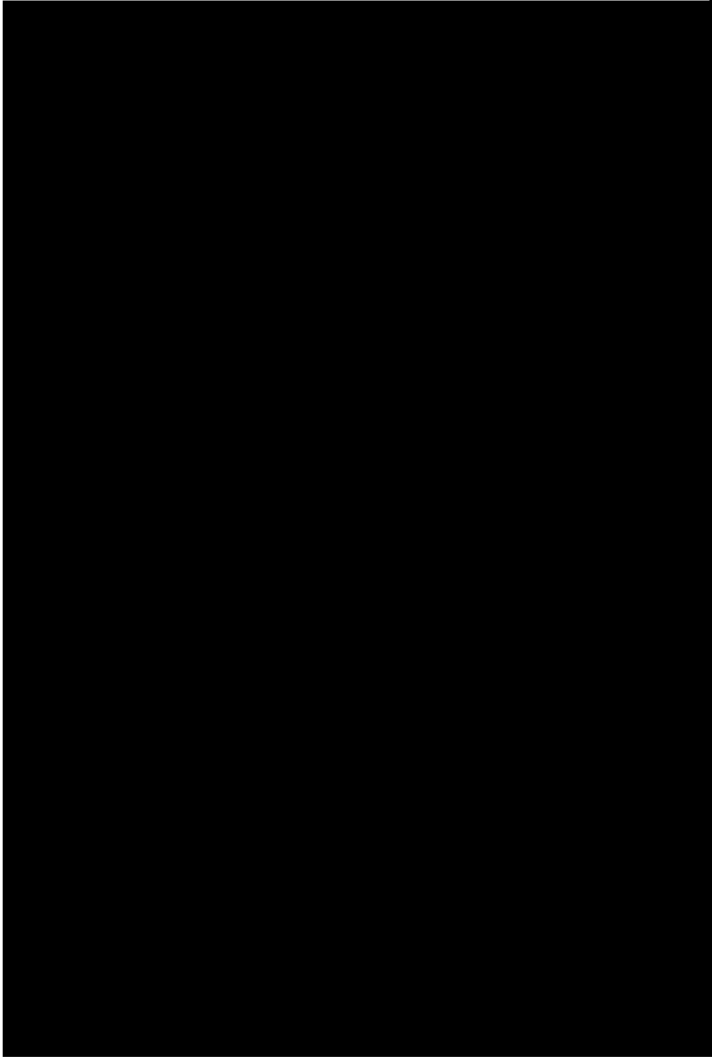
Charge For Period	01-APR-2006	31-MAR-2007	1093.26

Amount Due £

1093.26

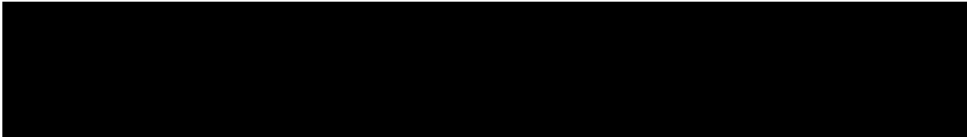
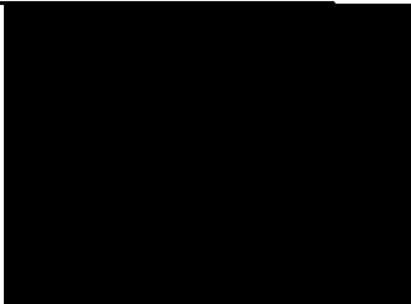



Mrs S L Heal



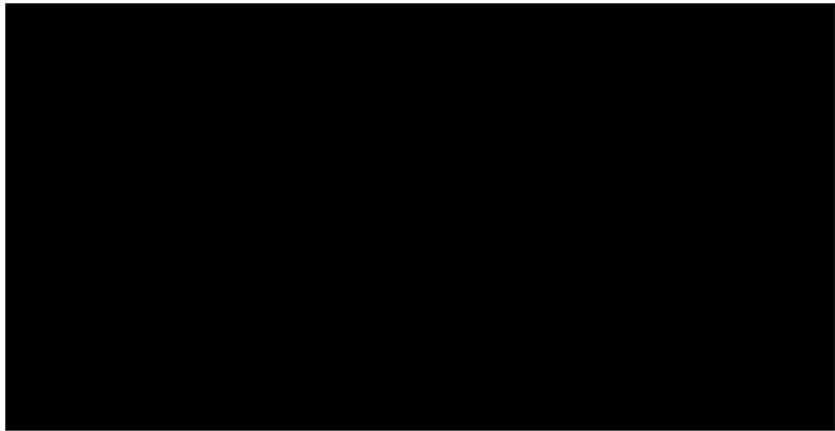
Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Jun 06	BALANCE BROUGHT FORWARD	
13 Jul 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12.JUL2006	\$1.50
15 Jul 06	BALANCE CARRIED FORWARD	



Your electricity bill

[REDACTED]
[REDACTED]
MRS S HEAL
[REDACTED]



Date of issue 10 July 2006

This is not a VAT invoice



Date of Estimate 10 July 2006

Charges for Electricity

Please pay

£33.73



13 OCT 2006

Member's claim form

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 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 01/06/06 to 30/06/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 66 : 87 p

Food

£ 287 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 109 : 00 p

Telephone and telecommunications

£ 42 : 50 p

Cleaning

£ : p

Service/maintenance

£ 80 : 00 p

Repairs/insurance/security

£ : p

Other

£ 38 : 40 p

Other

£ : p

Other

£ : p

Total

£ 623 : 77 p

WATER. £35.23

GARDEN £75 WINDOWS £5

please specify GLASSES REPLACEMENT

please specify

please specify

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

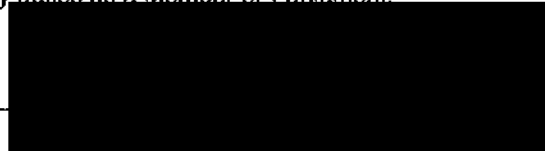


Postcode

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

10. 10. 06**Data protection**

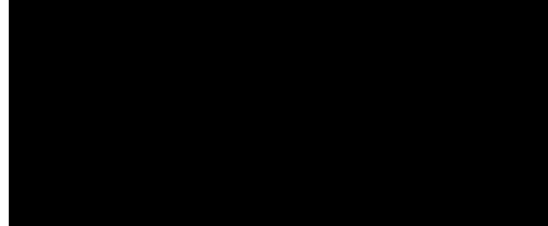
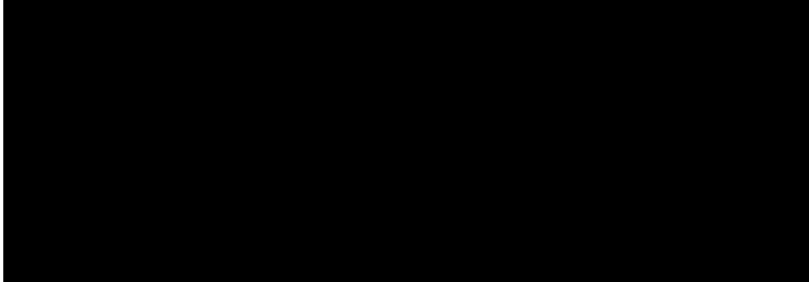
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Send your completed
form to

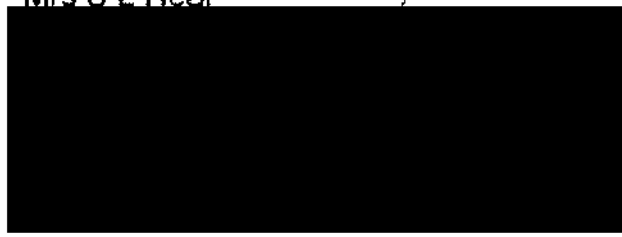
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



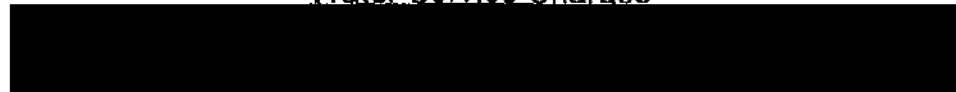
Date bill issued/Tax point

18/02/06

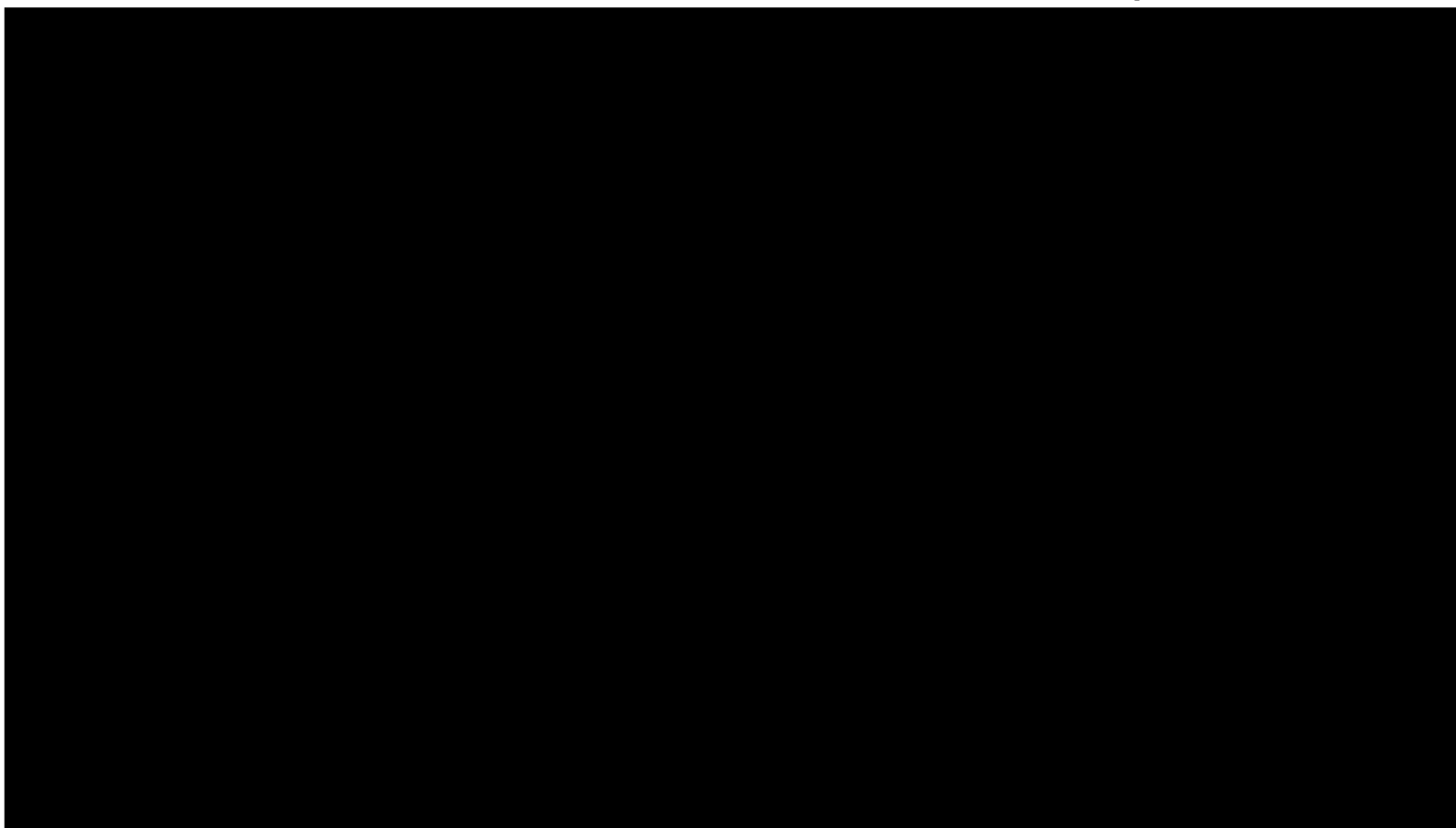
Mrs S L Heal



Water Service Charges



Total Amount Payable £281.84



COUNCIL TAX BILL

Account Reference

Date of Issue

16MAR2006

MRS SYLVIA HEAL

Property Address

Your council tax bill is calculated as follows:

Charge For Period

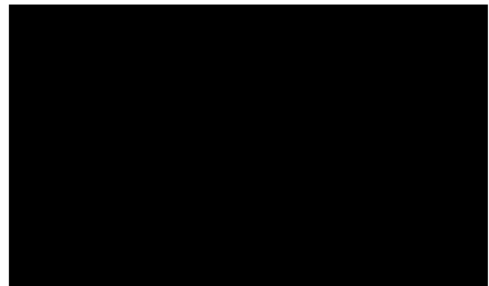
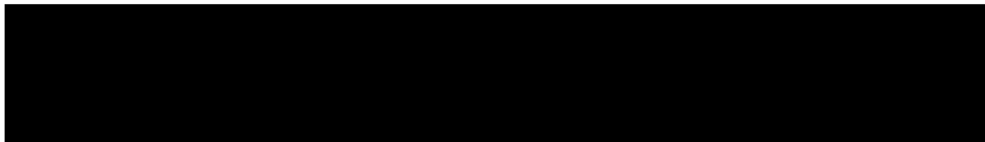
01-APR-2006

31-MAR-2007

1093.26

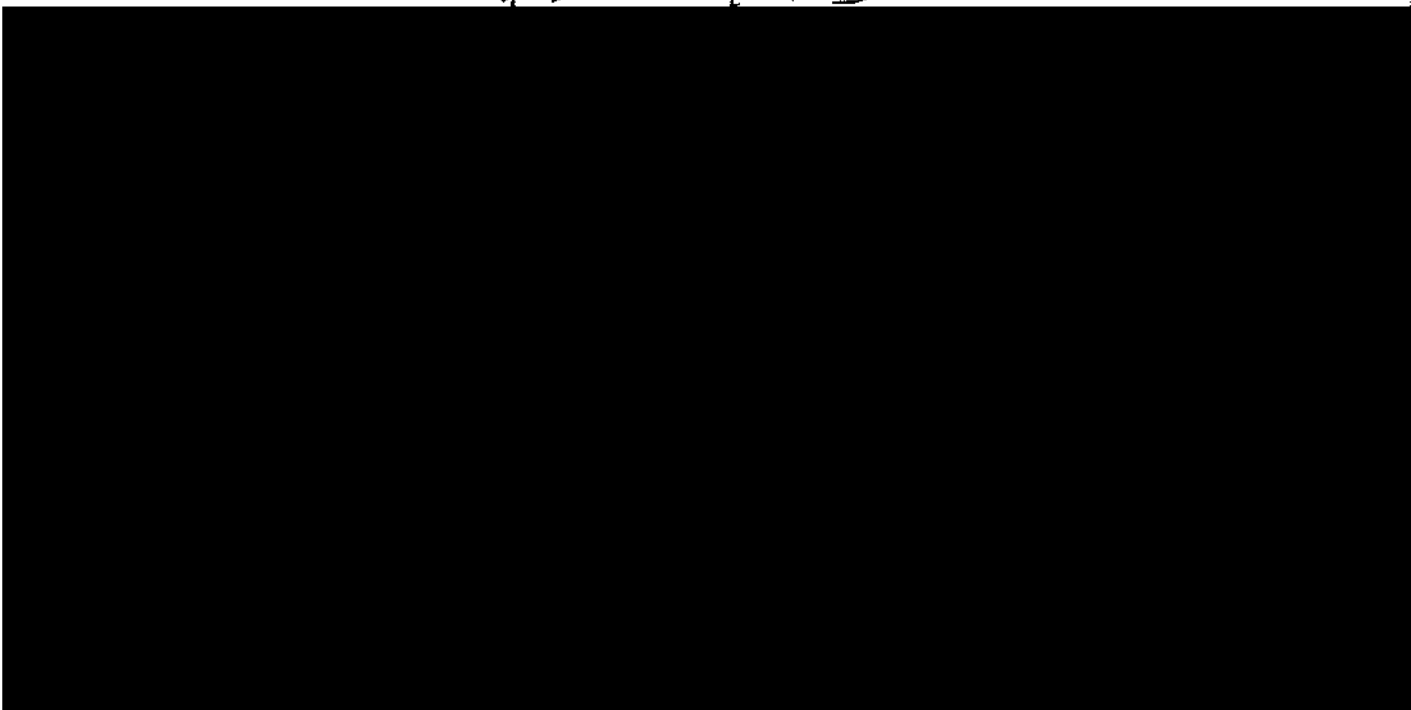
Amount Due £

1093.26



Jul. 06.

For garden maintenance
done today. A75



40G GOBLET No 999 2 @ 5.00			10.00
030052021086	013	132527	
40G GOBLET No 999			5.00
030052021086	013	132527	
	Multibuy saving		-5.00
*****Majestics 3 for the Price of 2*****			
40G GOBLET No 999 2 @ 5.00			10.00
030052021086	013	132527	
40G GOBLET No 999			5.00
030052021086	013	132527	
	Multibuy saving		-5.00
*****Majestics 3 for the Price of 2*****			
40G GOBLET No 999 2 @ 5.00			10.00
030052021086	013	132527	
40G GOBLET No 999			5.00
030052021086	013	132527	
	Multibuy saving		-5.00

PIA MEDIUM W Cle 1SI			8.40
044338988666	006	69101	
Subtotal			38.40
Total			38.40



Member's claim form

07 AUG 2006

ASSURANCE

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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 67 : 45 p ✓

Food

£ 282 : 00 p ✓

Utilities

£ 90 : 73 p

WATER £35.23 GAS £55.50

Council Tax/Rates

£ 109 : 00 p ✓

Telephone and telecommunications

£ ~~125~~ : ~~65~~ p ✓

TELEPHONE £85.16

Cleaning

£ 127 : 66 p

Service/maintenance

£ 5 : 00 p ✓

WINDOWS CLEANED

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 681 : 83 p

Details of second home *if applicable*

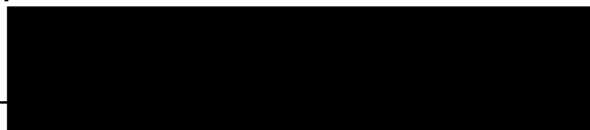
Address of
second home
for Additional
Costs Allowance

**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

L



MP

Date

L

4. 8. 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

Date bill issued/Tax point

18/02/06

Mrs S.L. Heal

Bill No.

Water Service Charges

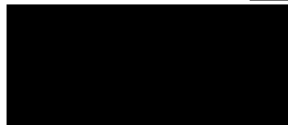
Total Amount Payable £281.84

COUNCIL TAX BI

16MAR2006

MRS SYLVIA HEAL

Property Address



Your council tax bills calculated as follows:

Charge For Period	01-APR-2006	31-MAR-2007	1093.26
-------------------	-------------	-------------	---------

Amount Due £

1093.26

Your account number

MRS S.J. HEAL

Bill number

Date
2 May 2006

Bill for account number

Total now due

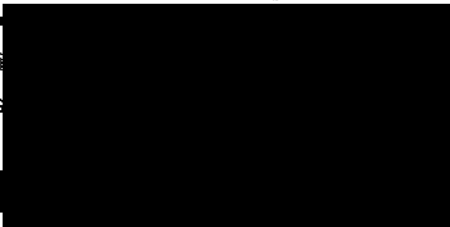
£ 85.16



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

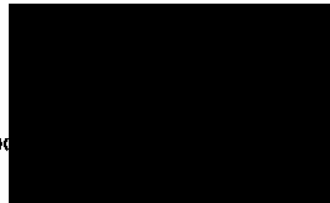
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.

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 01/04/06 to 30/04/06

Total cost of hotel stays £ : p attach all receipts



Mortgage payments £ 72 : 70 p (interest only) or rent

Food £ 285 : 00 p

Utilities £ 103 : 54 p WATER £35.23 £68.31

Council Tax/Rates £ 112 : 26 p

Telephone and telecommunications £ 41 : 00 p COMMUNICATIONS RENTAL

Cleaning £ 41 : 70 p CURTAINS DRY CLEAN

Service/maintenance £ 75 : 00 p GARDEN

Repairs/insurance/security £ 86 : 25 p REPAIR DISHWASHER

Other £ 74 : 00 p please specify REPLACEMENT TOWELS

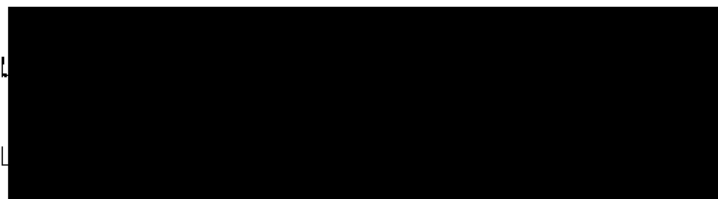
Other £ : p please specify

Other £ : p please specify

Total £ 891 : 45 p

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



Date

19. 06. 06.**Data protection**

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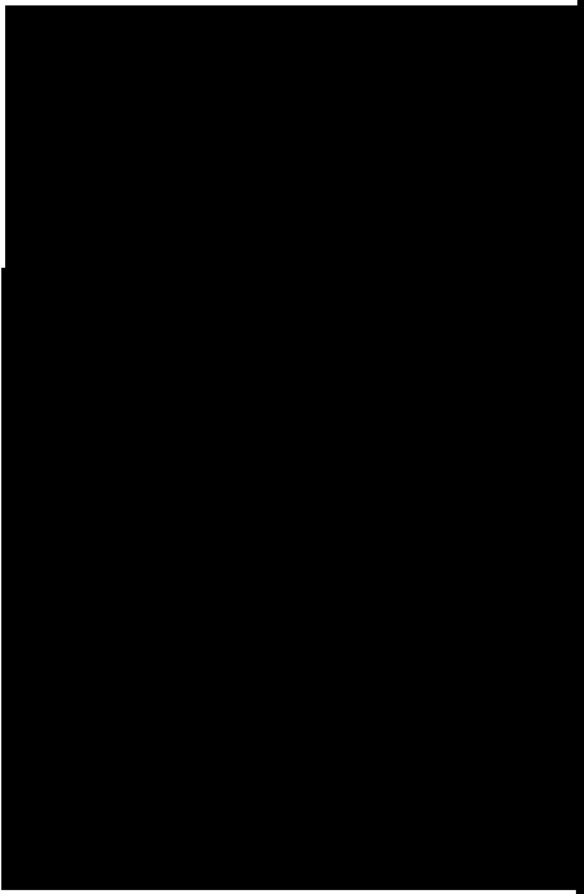
Send your completed
form to

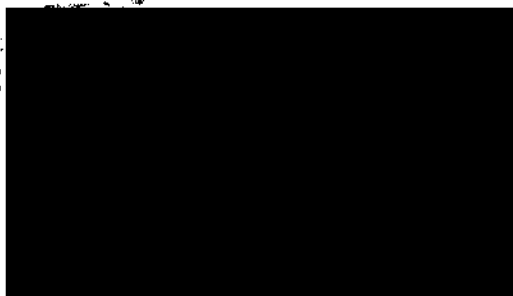
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



Stone Face		
600.92073	1	3.00
Stone Bath Stone		
600.92502	1	14.00
Stone Hand		
600.92273	2	18.00
Stone Basin		
600.92373	1	16.00
Stone Sheet		
600.92473	1	23.00
	TOTAL	74.00

Please keep this for your records





SALE *CURTAINS*
DRY CLEANING
CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT
FOR YOUR RECORDS

AMOUNT	£41.70
GRATUITY	£0.00

TOTAL	£41.70



[REDACTED]

[REDACTED]

MRS S HEAL

[REDACTED]

Date of issue 10 April 2006

This is not a VAT invoice

Date of Estimate 10 April 2006

Please pay

£68.31

COUNCIL TAX BILL

Account Reference	Date Of Issue
[REDACTED]	16MAR2006

MRS SYLVIA HEAL [REDACTED]

Property Address
[REDACTED] ✓

Your council tax bill is calculated as follows:

Charge For Period	01-APR-2006	31-MAR-2007	£
[REDACTED]			1093.26

Amount Due £ 1093.26

Date bill issued/Tax point

18/02/06

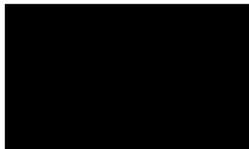
Mrs S L Heal

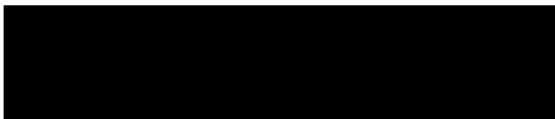
Water Service Charges

Water Charge	239	R.V x 51.40p	£122.84
Used & Surface Water	239	R.V x 66.53p	£159.00
VAT	V.A.T at ZERO		£0.00

Total Amount Payable £281.84


Mrs S L Heal



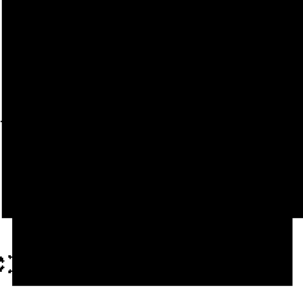






Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Mar 06	BALANCE BROUGHT FORWARD	
13 Apr 06	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12APR2006	72.70
15 Apr 06	BALANCE CARRIED FORWARD	



Telephone:

APRIL 06.

To maintain rear garden area.

£ 75.00

