



Member's claim form

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

Office use only

Costs/Cat 2

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 / 12 / 07 to 31 / 12 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 11 : 84 p

(interest only) or rent

Food

£ 296 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 115 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 472 : 84 p

SKY RENTAL £45.00.
WINDOWS.

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

18th MARCH 2008

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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Under the Data Protection Act 1998, you have the right to see and receive a copy of any personal data that the House of Commons Administration holds about you. If you have questions about the contents of this notice or how your information is handled or about your rights under the Data Protection Act 1998, please call our Data Protection Officer on 020 7219 2032, who acts on behalf of the Data Controller (the Clerk of the House).

**Send your completed
form to**

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

COUNCIL TAX BILL

Account Reference	Date of Issue
	12MAR2007

MRS SYLVIA HEAL [REDACTED]
[REDACTED]

Property Address (if different):
[REDACTED]

Your council tax bill is calculated as follows:

Charge For Period			£
	[REDACTED]	01-APR-2007 31-MAR-2008	1145.13

Reason for bill:	2007/08 Annual Bill	Amount Due: £	1145.13
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Mrs S L Heal

Account Summary

Opening Balance

Payments In

Payments Out

Closing Balance

16 November to 15 December 2007

Account Name


International Bank Account Number


Branch Identifier Code


Sortcode Account Number Sheet Number


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Nov 07	BALANCE BROUGHT FORWARD	
13 Dec 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12DEC2007	11.84
15 Dec 07	BALANCE CARRIED FORWARD	



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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Office use only

Costc/Cat 2

Claim details

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- 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 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 / 08 to 31 / 01 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 8 : 09 p

Food

£ 286 00 p

Utilities

£ 117 : 54 p

Council Tax/Rates

£ 115 : 00 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

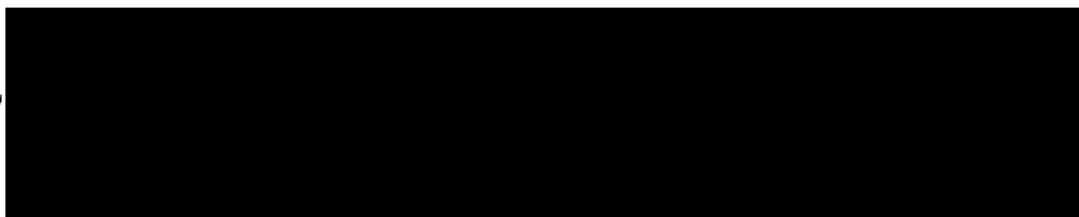
Total

£ 526 : 63 p

ELECTRICITY £ 117.54

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

18th MARCH 2008

Data protection

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

MRS S HEAL

Your account number

Date of issue
15th January 2008

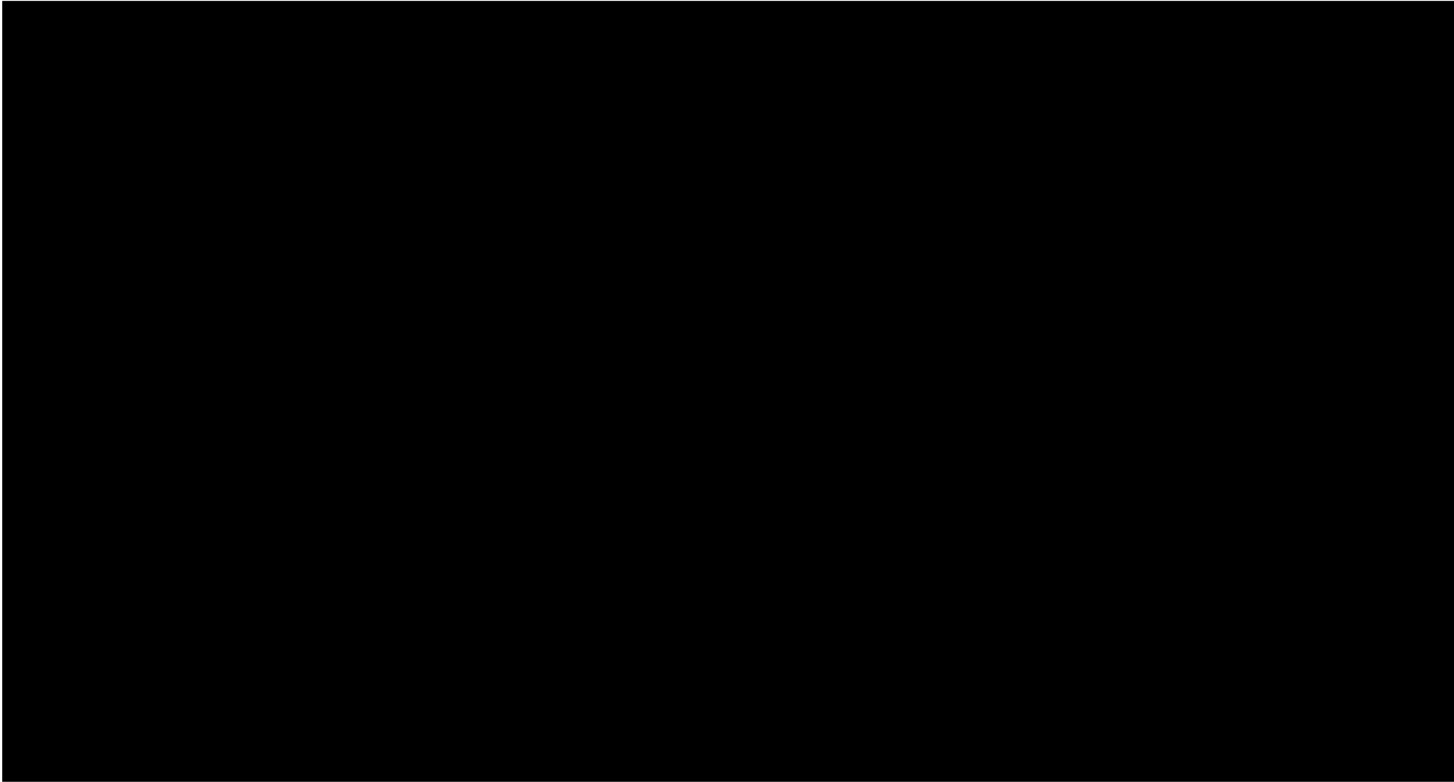
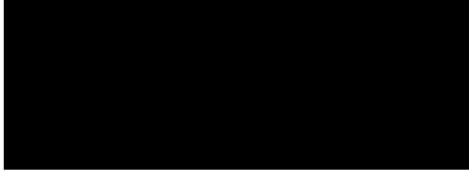
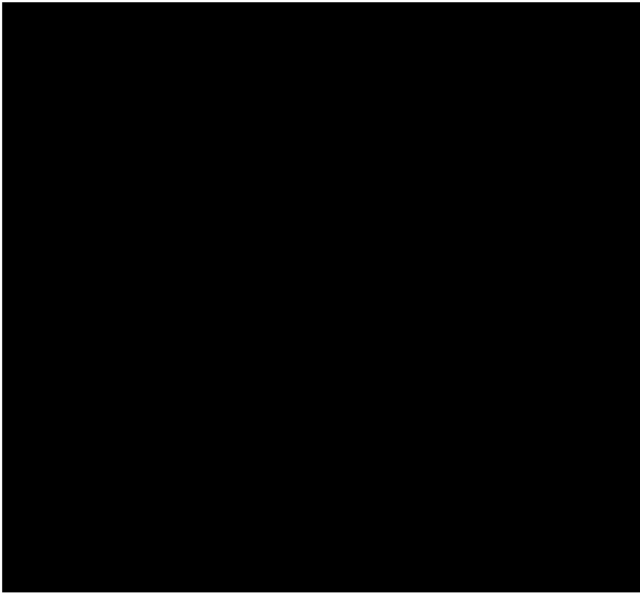
This is not a tax invoice

your amended **electricity** bill

This is the amount you've spent on electricity
from 1-Oct-2007 to 12-Jan-2008

Please pay us by **29-Jan-2008**

£117.54 debit





Member's claim form

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Office use only

Cost/Cat 2

Claim details

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- 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 / 11 / 07

to 30 / 11 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 16 : 52 p

Food

£ 286 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 115 : 00 p

Telephone and telecommunications

£ 160 : 11 p

Cleaning

£ 5 : 00 p

WATER. £37.64

Service/maintenance

£ : p

Repairs/insurance/security

£ 105 : 00 p

WINDOWS.

REPAIR CENTRAL HEATING PUMP.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

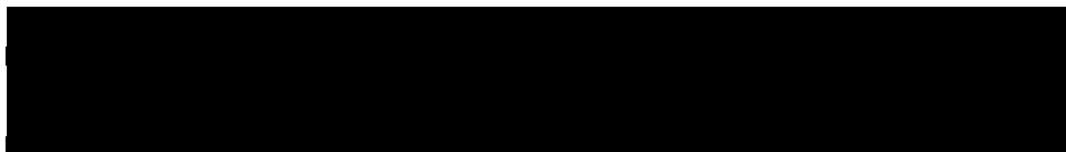
▶ please specify

Total

£ 687 : 73 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

07. 01. 08

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

[REDACTED]

Mrs S L Heal

[REDACTED]

[REDACTED]

Bill date: 19/02/07

Bill Number: [REDACTED]

Payment due date: [REDACTED]

Page: [REDACTED]

Your bill for water services

from 1st April 07 to 31st March 08 [REDACTED]

[REDACTED]

Total water charge:	£132.31
Total used water charge:	£168.78
Total charges:	£301.09
<hr/>	
Total amount due:	£301.09

[REDACTED]

Your Ref:

Our Ref:

Date:

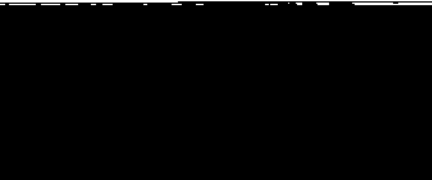
9th November 2007

Mrs. S.Heal

I N V O I C E

To: Supply and fit Central Heating Pump: £105. 00.

paid with thanks



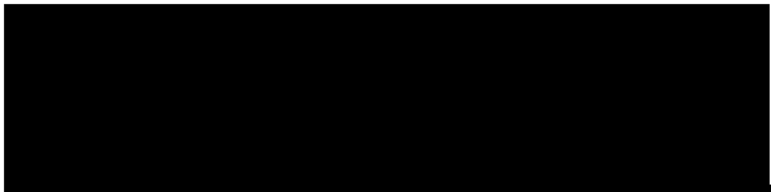
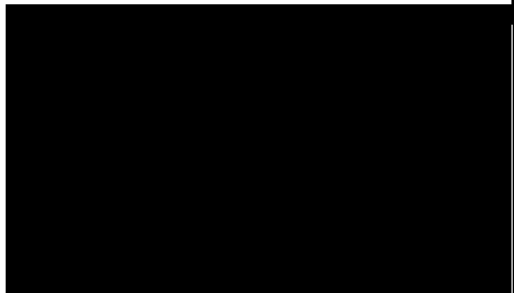
Your account number

Bill number

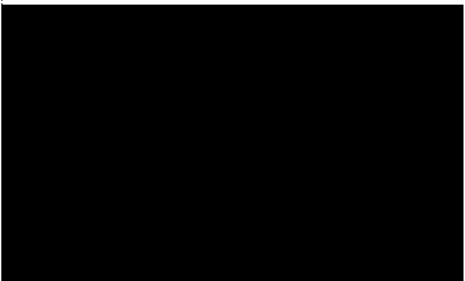
Date
4 November 2007



MRS S.L HEAL



Total now due £ 115.11




Mrs S L Heal

Account Summary

Opening Balance

Payments In

Payments Out

Closing Balance

16 October to 15 November 2007

Account Name


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Oct 07	BALANCE BROUGHT FORWARD	
13 Nov 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12NOV2007	16.52
15 Nov 07	BALANCE CARRIED FORWARD	



Member's claim form

RECEIVED

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Office use only

Costs/Cat 2

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 / 10 / 07

to 31 / 10 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 19 : 62 p

(interest only) or rent

Food

£ 293 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 115 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 72 : 16 p

▶ please specify PROGRAMMED FOR CENTRAL HEATING.

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 549 : 78 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

07. 01. 08.

Data protection


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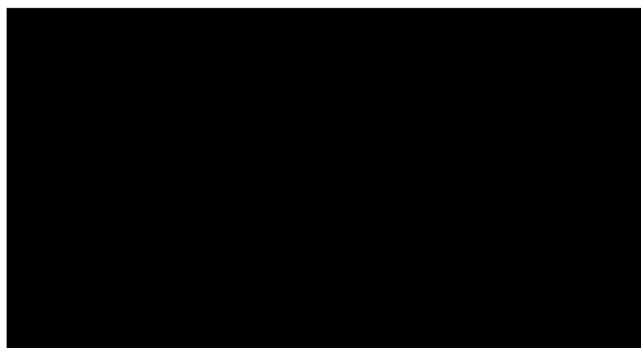
**Send your completed
form to**

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


Mrs S L Heal







Account Summary

Opening Balance

Payments In

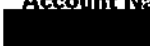
Payments Out

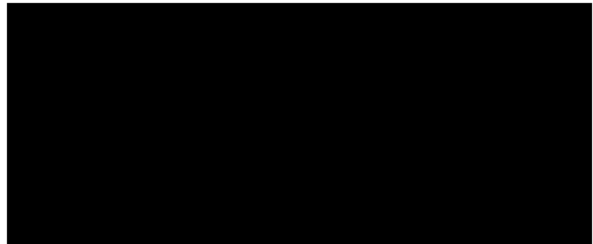
Closing Balance



16 September to 15 October 2007

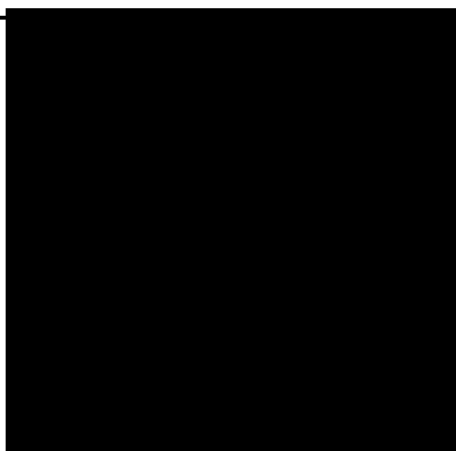
Account Name





Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Sep 07	BALANCE BROUGHT FORWARD	
15 Oct 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12OCT2007	19.62
15 Oct 07	BALANCE CARRIED FORWARD	





INVOICE



BRANCH

TEL:

DELIVERY INDICATOR

€

DATE

26/10/07 11:02

CUSTOMER DETAILS:



COLLECTED

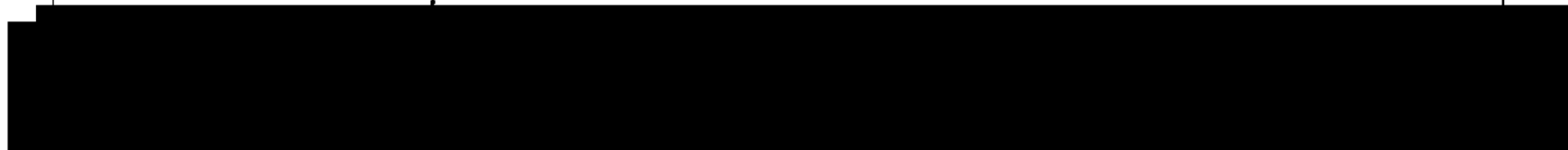
SALES PERSON :
PAYMENT METHOD :
YOUR ORDER No. :
VEHICLE-REG :



ITM DESCRIPTION	QUANTITY	PRICE PER	DISCOUNT	AMOUNT	VAT%	VAT AMOUNT	WEIGHT
-----------------	----------	-----------	----------	--------	------	------------	--------

	1.00	61.41		61.41	17.50	10.75	0.26kgs
	EACH	EACH					

** TOTAL ORDER WEIGHT 0.257 kgs (LINES 1)



61.41 GOODS AMOUNT
10.75 VAT
72.16 TOTAL DUE



Member's claim form

of 2

About filling in this form

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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY REGIS

Office use only

Costs/Cat 2

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 / 09 / 07

to 30 / 09 / 07

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments

(interest only) or rent

£ 24 : 26 p

Food

£ 295 : 00 p

Utilities

£ 146 : 92 p

WATER £37.64 GAS £46.0
Electricity £63.28

Council Tax/Rates

£ 115 : 00 p

Telephone and telecommunications

£ 45 : 00 p

Cleaning

£ 5 : 00 p

Windows

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

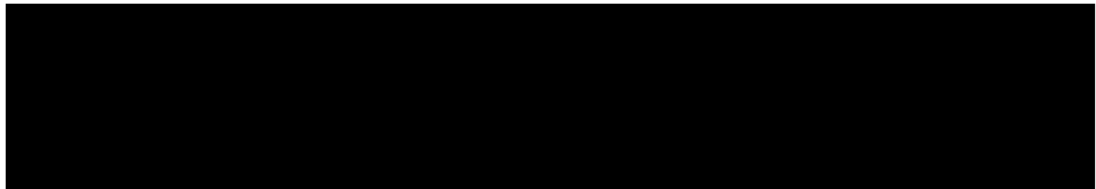
Total

£ ~~630~~ : 00 p

£ 631.18

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

19. 11. 07. ✓

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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 HEAL

Your account number

Date of issue
4th October 2007

This is not a tax invoice

your electricity bill

This is the amount you've spent on electricity
from 2-Jul-2007 to 1-Oct-2007

Please pay us by **18-Oct-2007**

£63.28 debit



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Name in CAPITAL LETTERS

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Constituency

HALESOWEN & ROWLEY RESIS

Office use only

Costs/Cat 2

Claim details

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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 / 08 / 07 to 31 / 08 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 23 : 00 p ✓

Food

£ 220 : 00 p ✓

Utilities

£ 83 : 64 p ✓

WATER £37.64 GAS £46.00

Council Tax/Rates

£ 115 : 00 p ✓

Telephone and telecommunications

£ 142 : 91 p ✓

Cleaning

£ 5 : 00 p ✓

WINDOWS

Service/maintenance

£ 90 : 00 p ✓

GARDEN

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

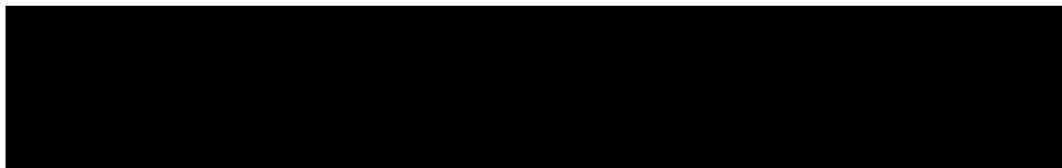
▶ please specify

Total

£ 579 : 55 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



J

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

01.10.07

J

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

13th August 2007

For garden maintenance £75

For repairs to outhouse guttering £15

£90

Your account number

Bill number

Date
2 August 2007

MRS S.L HEAL ✓

Total now due **£ 101.91**



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Your details

Name in CAPITAL LETTERS

SYLVIA HEAL

Constituency

HALESOWEN & ROWLEY RESIS

Office use only

Costs/Cat 2

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 / 07 to 31 / 07 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 29 : 98 p

Food

£ 280 : 00 p

Utilities

£ 156 : 30 p

Council Tax/Rates

£ 115 : 00 p

Telephone and telecommunications

£ 41 : 00 p

Cleaning

£ 5 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 627 : 28 p

continued on page 2

WATER £37.64 GHS £46.00
ELECTRICITY £72.66
SKY RENTAL £41.00
WINDOWS

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

01. 10. 07

✓

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Mrs S L Heal

Account Summary

Opening Balance

Payments In

Payments Out

Closing Balance

16 June to 15 July 2007

Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Jun 07	BALANCE BROUGHT FORWARD	
13 Jul 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12 JUL 2007	29.98
15 Jul 07	BALANCE CARRIED FORWARD	✓

Your electricity bill

MRS S HEAL

Date of Issue 5 July 2007

Previous	Present	Units Used	Total
----------	---------	------------	-------

£27.20

£42.00

£69.20

£3.46

£72.66

✓



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

Office use only
Costs/Cat 2

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 / 07 to 30 / 06 / 07 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 33 : 93 p ✓

Food

£ 285 : 00 p ✓

Utilities

£ 83 : 64 p ✓

WATER. £37.64 GAS £46.00

Council Tax/Rates

£ 115 : 00 p ✓

Telephone and telecommunications

£ 41 : 00 p ✓

Cleaning

£ 5 : 00 p ✓

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

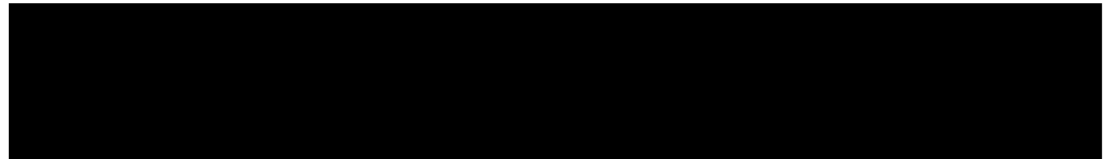
£ : p ▶ please specify

Total

£ 563 : 57 p ✓

Details of second home *if applicable*

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

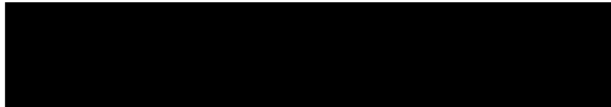


J

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

1. 10. 07

J

Data protection

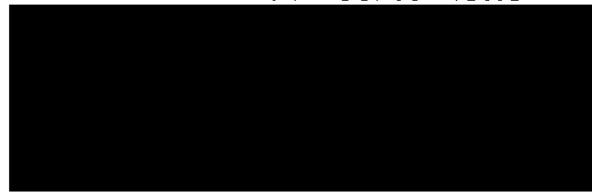
The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information 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



Account Summary

Opening Balance

Payments In

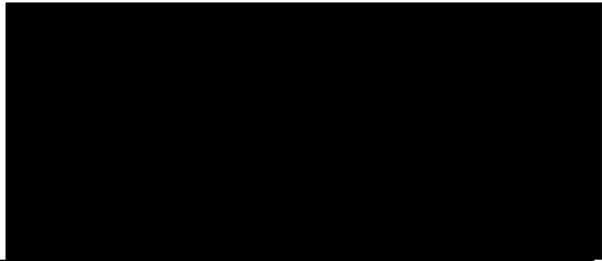
Payments Out

Closing Balance



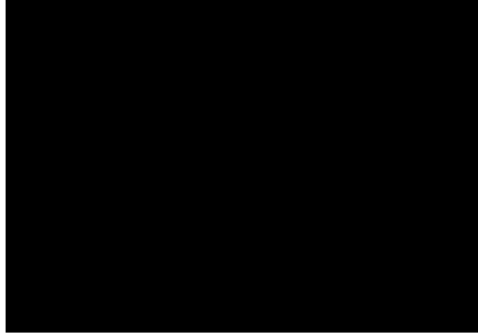
16 May to 15 June 2007

Account Name



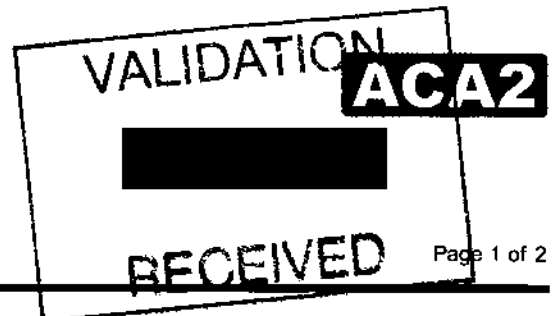
Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 May 07	BALANCE BROUGHT FORWARD	
13 Jun 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12 JUN 2007	33.93
15 Jun 07	BALANCE CARRIED FORWARD	





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

Office use only

Cost/Cat 2

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 / 05 / 07 to 31 / 05 / 07 ✓

Total cost of hotel stays

attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 35 : 85 p ✓

Food

£ 275 : 50 p ✓

Utilities

£ 83 : 61 p ✓

WATER RATES £37.61 GAS £46.00

Council Tax/Rates

£ 115 : 00 p ✓

Telephone and telecommunications

£ 137 : 77 p ✓

Cleaning

£ 5 : 00 p ✓

WINDOWS.

Service/maintenance

£ 160 : 00 p ✓

GARDEN.

Repairs/insurance/security

£ : p

Other

£ 2108 : 00 p ✓

▶ please specify

REPLACEMENT SOFAS

RE-UPHOLSTERED CHAIR

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

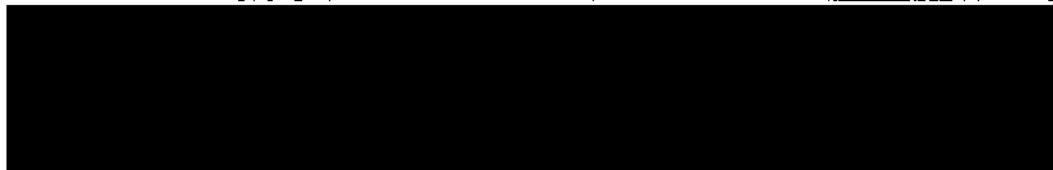
Total

£ 2920 : 73 p

continued on ps

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

07. 08. 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


Mrs S L Heal

Account Summary

Opening Balance

Payments In

Payments Out

Closing Balance

16 April to 15 May 2007

Account Name


Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Apr 07	BALANCE BROUGHT FORWARD	
14 May 07	CR MORTGAGE PAYMENT DR INTEREST TO 12MAY2007	
15 May 07	BALANCE CARRIED FORWARD	

35.85

✓

MRS HEAL

TE

INVOIC

DATE 10.05.07

		GOODS DESCRIPTION						AMOUNT	
		[REDACTED]							
		CREAST CAMBRIDGE BARK LEATHER							
1		3 SEATER SOFA							£899.00
1		2 ½ SEATER SOFA BED							£849.00
									£135.00
		WING CHAIR - RE-UPHOLSTERED & FOAM RESTORED							£225.00
		[REDACTED]							
		MON	TUES	WED	THURS	FRI	SAT		
		AM / PM	AM / PM	AM / PM	AM / PM	AM / PM	AM / PM		
		THANK YOU FOR YOUR CUSTOM PLEASE PAY THE DRIVERS £25 DELIVERY UPON RECEIPT.						TOTAL DEPOSIT	£2108.00
								CHEQUE	£100.00
								TOTAL DEPOSIT / ADDITIONAL PAYMENTS	£2008.00
								BALANCE	

SIGNATUREPRINT.....DATE.....

PRINT Date



26 May 07

Garden maintenance

To cut grass, edge borders.

To remove some small bushes and brambles

To remove weeds from borders and hoe the borders. (First time maintenance this year).

£ 160.00p. ✓

Your account number

Bill number

Date
2 May 2007

MRS S.J. HEAL

Total now due **£ 96.77**

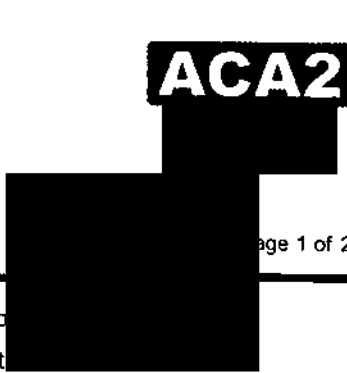
S



Member's claim form

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 RESIS.

Office use only
Costs/Cat 2

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 / 04 / 07 to 30 / 04 / 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 40 : 64 p

Food

£ 290 : 50 p

Utilities

£ 166 : 78 p

WATER RATES £37.61 ELECTRICITY £83.17 GAS. £ 46.0

Council Tax/Rates

£ 110 : 13. p

Telephone and telecommunications

£ 41 : 00 p

Cleaning

£ 5 : 00 p

WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

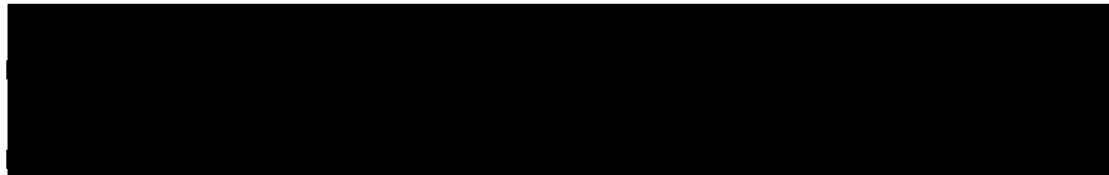
X

Total

£ 649 : 05 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

25.06.07

Data protection

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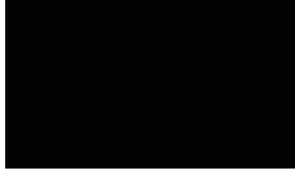
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**Send your completed
form to**

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


Mrs S L Heal







Account Summary

Opening Balance

Payments In

Payments Out

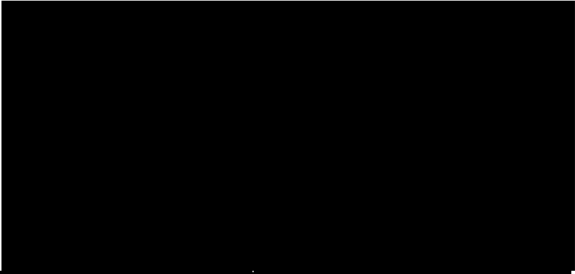
Closing Balance



16 March to 15 April 2007

Account Name





Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
15 Mar 07	BALANCE BROUGHT FORWARD	
13 Apr 07	CR MORTGAGE PAYMENT	
	DR INTEREST	
	TO 12APR2007	40.64
15 Apr 07	BALANCE CARRIED FORWARD	



Your electricity bill

MRS S HEAL

Date of Issue 5 April 2007
This is not a tax invoice

Total

£27.66

£51.55

£79.21

£3.96

£83.17



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

Office use only

Costc/Cat 2

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 / 03 / 07 to 31 / 03 / 07

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 39 : 96 p

(interest only) or rent

Food

£ 286 : 00 p

Utilities

£ 515 : 38 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 42 : 50 p

Cleaning

£ 5 : 00 p

WINDOWS

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

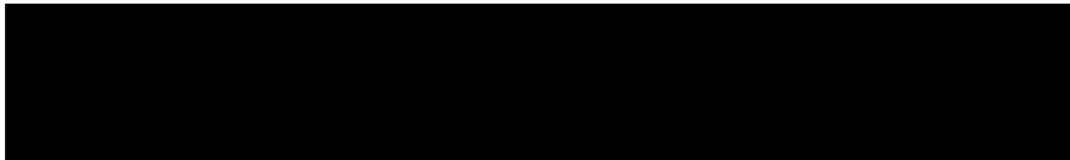
▶ please specify

Total

£ 888 : 84 ✓ p

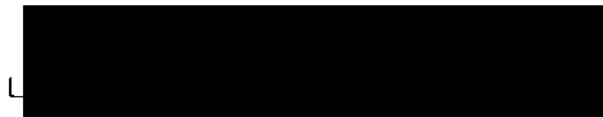
Details of second home *if applicable*

**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

10.05.07

**Data protection**

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



Additional Costs Allowance

02/08.

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.

Office use only

Cost/Cat 2

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 01/02/08 to 29/02/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 4 : 02 p ✓

Food

£ 355 : 00 p ✓

Utilities

£ 80 : 00 p ✓

Council Tax/Rates

£ 151 : 48 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ 5 : 00 p ✓ WINDOWS.

Service/maintenance

£ : p

Repairs/insurance/security

£ 257 : 00 p ✓ HOUSE INSURANCE

Other

£ 125 : 00 p ▶ please specify

Other

£ : p ▶ please specify

Other

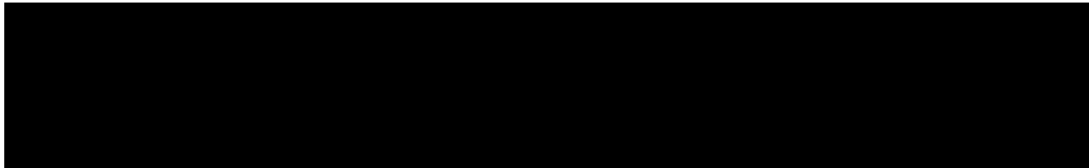
£ : p ▶ please specify

Total

£ 852 : 50 p Please pay £852.50 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

22. MAY 2008

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 2008

[REDACTED]
MRS S.L HEAL

[REDACTED]
Total now due £ 106.48

[REDACTED]

Heal [REDACTED] Sylvia

Dear Policyholder

Your Home policy is due for renewal

Policy Number [REDACTED]

Renewal Date 13 February 2008

Buildings Sum Insured £179,200

Annual Premium £245.14
net of 10% No Claim Discount and
5% Renewal Discount

Insurance Premium Tax £12.26

Total Amount Payable £257.40

[REDACTED]



Mrs S J Heal



Account Summary

Opening Balance

Payments In

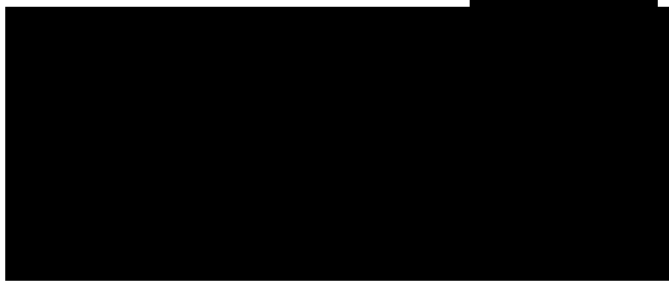
Payments Out

Closing Balance



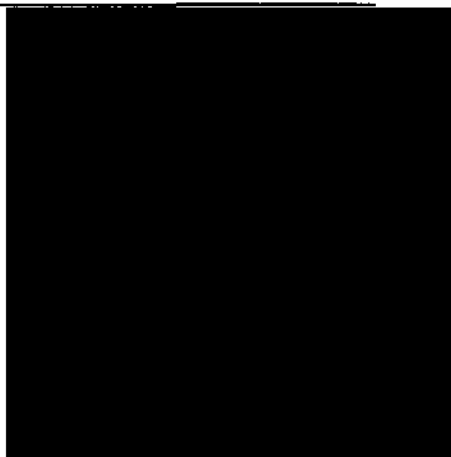
24 January to 15 February 2008

Account Name



Your House Mortgage Loan details

<i>Date</i>	<i>Payment type and details</i>	<i>Paid out</i>
23 Jan 08	BALANCE BROUGHT FORWARD	
13 Feb 08	CR STANDARD PAYMENT	
	DR INTEREST	
	TO 12FEB2008	4.08
15 Feb 08	DR REFUND TO CLOSE	0.12
15 Feb 08	ACCOUNT CLOSED	



Mrs S HEAL

Statement date: 10 Apr 2008
Copy as requested
Current status

Your gas statement

Amount carried forward to your next statement	£41.02 in debit
--	---------------------------



07/08

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

HALESOWEN & ROWLEY REGIS

Office use only

Cost/Cat 2

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 / 03 / 08 to 31 / 03 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 3 45 : 00 p ✓

Utilities

£ : p

GAS £40 ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 135 : 00 p ✓

TV LICENCE

Cleaning

£ 5 : 00 p ✓

WINDOWS

Service/maintenance

£ 100 : 00 p ✓

GARDEN

Repairs/insurance/security

£ : p

Other

£ 16 : 00 p ✓

▶ please specify

REPLACEMENT HANDLES FOR WINDOWS

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

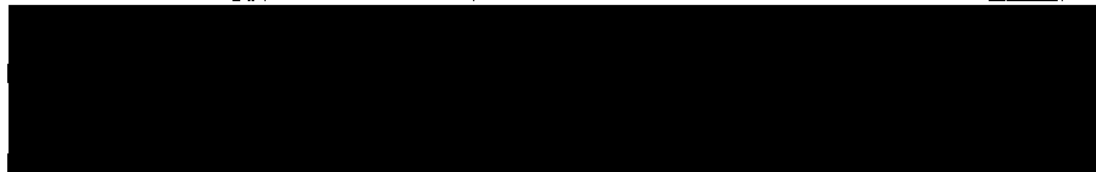
Total

£ ~~601~~ : 00 p

✓ £641.00

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

22. MAY 2008

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/MEMO

NAME HEAL

ORDER NO

DATE 25-02'

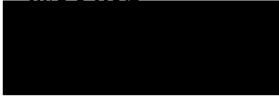
2 Pres

WAND C68

L 16

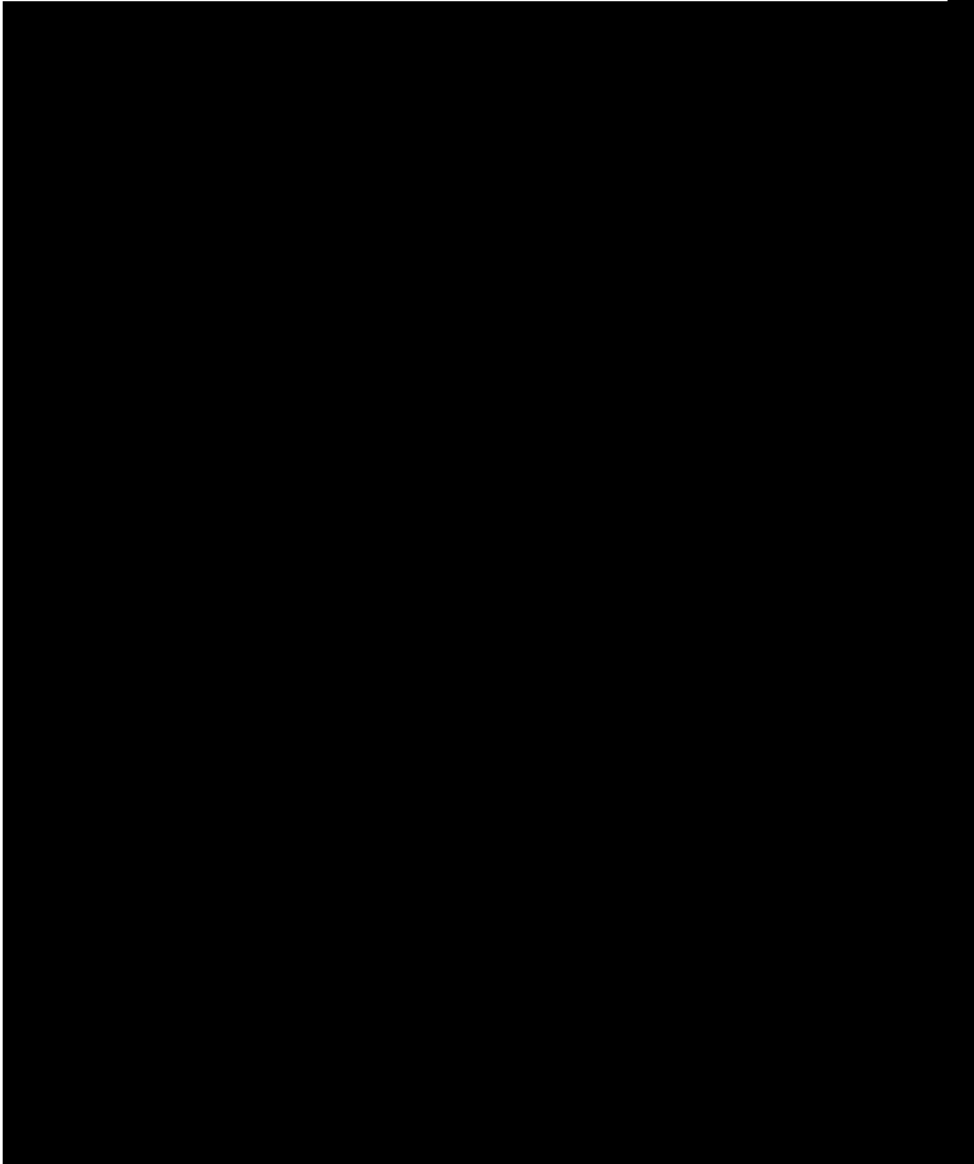
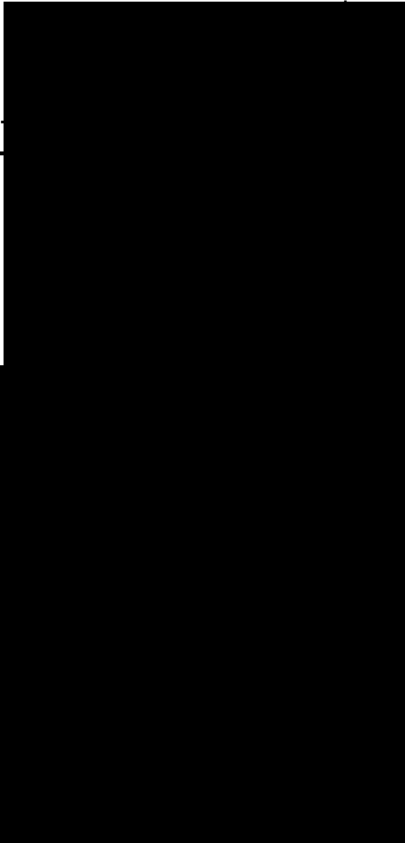


Mrs S Heal



PAID.

19.03.08



Renewal amount:

£135.50

Payment due by:

29 February 2008



19th March 08.



invoice for garden maintenance.

Mr Heal



please forward cheque for £100 to above address.

many thanks





Mrs S HEAL



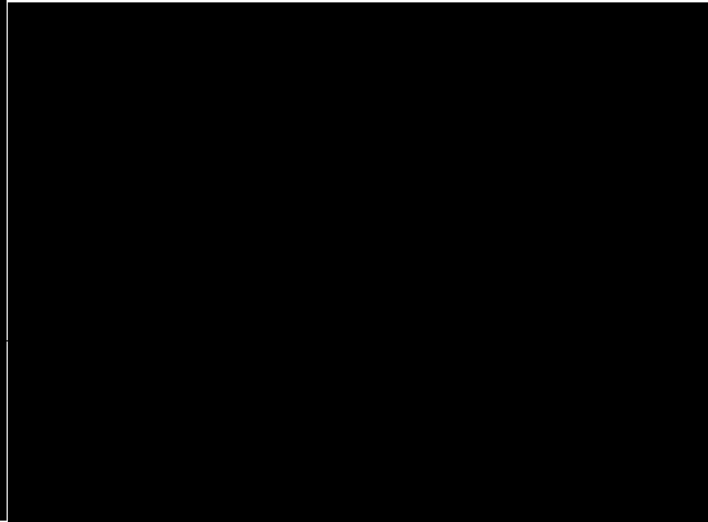
Statement date: 10 Apr 2008

Copy as requested

Current status



Your gas statement



Amount carried forward
to your next statement

£41.02
in debit

