



Member's cl. [Redacted]

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

David HEYES

Constituency

Ashford and Mole Valley

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 01/03/07 to 31/03/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : 00 p

Rent [Redacted]

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1500 : 00 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

23 4 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



About filling in this form

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Your details

Name in CAPITAL LETTERS

David HEYES

Constituency

Arton under Lyne

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 01/02/07 to 28/02/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : 00 p Rent

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 200 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p please specify

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1500 : 00 p

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Postcode

[Redacted]

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

[Redacted]

MP

Date

23 4 07

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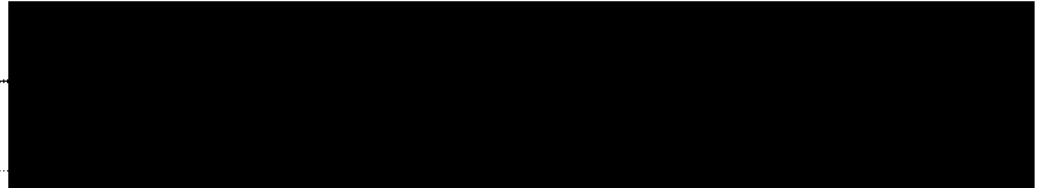
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Details of second home *if applicable*

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

27.2.07

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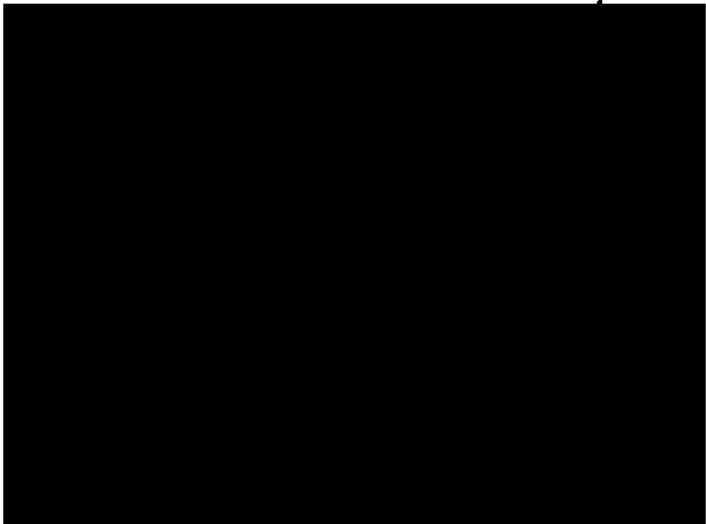
**Send your completed
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Department of Finance & Administration, House of Commons, London SW1A 0AA



E
VA DB TLT RL 17.98 A1
DOME PDL BIN 12.98 A1
RIGID JOINTS 1.16 A1

Total 3 Items 32.12 ✓
Cash -40.00
Change 7.88



✓

24721
MR DAVID HEYES

Electricity bill

17 January 2007

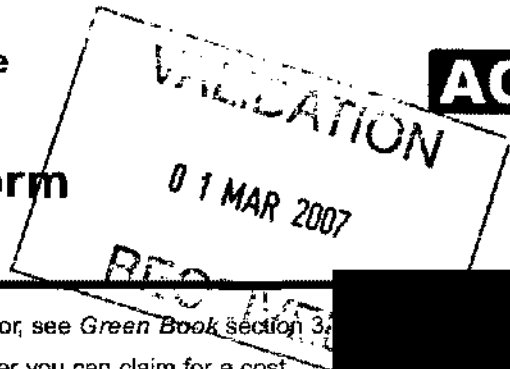
Total **£66.33**



Additional Costs Allowance

ACA2

Member's claim form



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Your details

Name in CAPITAL LETTERS

Jasza Hayes

Constituency

Ashtou-under-Lyne

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 those 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 11/12/06 to 31/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300:00 p

Food

£ 87:00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 240:00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 42:66 p

please specify

Household and Electric goods

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1669:66 p

continued

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

27-2-07.

Data protection

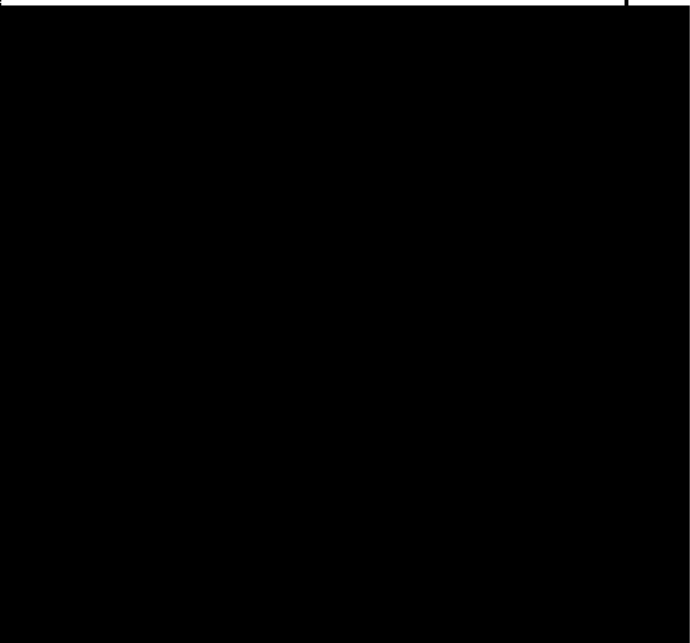
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ITEM # 76523	19720		
LETTER SQUEEGEE		0,69	A
ITEM # 10100216	12117		
HALOGEN BULB GU		2,99	A
ITEM # 10100216	12117		
HALOGEN BULB GU		2,99	A
ITEM # 50090098	10648		
GOSA FORM ERGON		35,99	A
SUBTOTAL		42,66	
		=====	
TOTAL		42,66	✓
CASH	50,00		
CHANGE		7,34	





Member's claim form

VALIDATION RECEIVED 01 MAR 2007

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Your details

Name in CAPITAL LETTERS

DARA HOGES

Constituency

Ashton-under-Lyne

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 1/11/06 to 30/11/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : 00 p

Food

£ 127 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 103 : 86 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 12 : 99 p

Other

£ 25 : 18 p please specify Household Goods / Kitchen ware

Other

£ : p please specify

Other

£ : p please specify

Total

£ 1809 : 03 p

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

27.2.08

Data protection

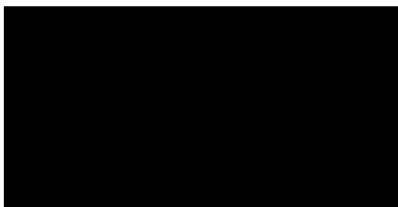
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Send your completed
form to

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



Tel: [Redacted]

Laundry Tablets 1 4.89
 Dishwash Tablets 1 3.79
 Black Rengvator 1 3.50

TOTAL 12.18 ✓

CASH 20.00

CHANGE 7.82

Reg Tran Asst Brch



Till Receipt

Date	Time	Asst	Till	Trans
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
1 VV93	400W Double Dimmer	[Redacted]		12.99
	1 @ 12.99			12.99
	Nett Total £			11.06
	Tax Total £			1.93
	Total £			12.99 ✓
	Cash £			20.00
	Change £			-7.01

1 VV93 400W Double Dimmer [Redacted]
 1 @ 12.99 12.99

Nett Total £ 11.06
 Tax Total £ 1.93
 Total £ 12.99 ✓

Cash £ 20.00
 Change £ -7.01

MR D.A HEYES

Date
16 November 2006

£ 103.86



Additional Costs Allowance

Member's claim form

ACA2

VALIDATION
01 MAR 2007

RECEIVED

About filling in this form

- For details of costs you can claim for, see *Green Book* section 2
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Jared Hayes

Constituency

Ashton-under-Lyne

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 11/10/06 to 31/10/06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1300 : 00 p ✓

(interest only) or rent

Food

£ 97 : 00 p ✓

Utilities

£ 51 : 53 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ ~~100~~ : p

Cleaning

£ 240 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 40 : 45 p

▶ please specify

Household Goods/
Kitchen ware

Other

£ : p

▶ please specify

Other

£ : p

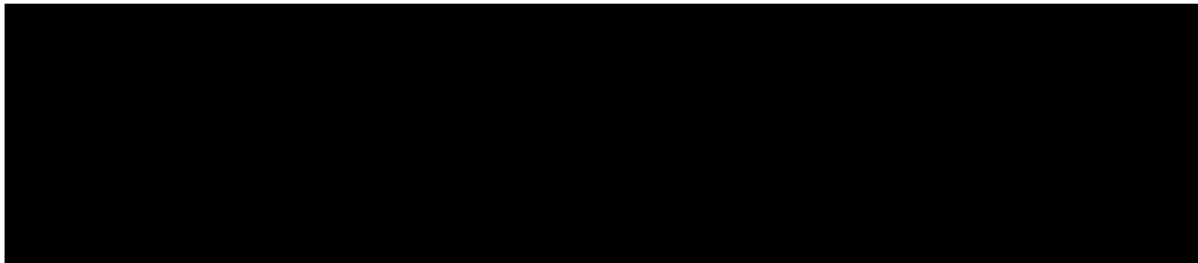
▶ please specify

Total

£ 1728 : 98 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

27/2/07

J

Data protection

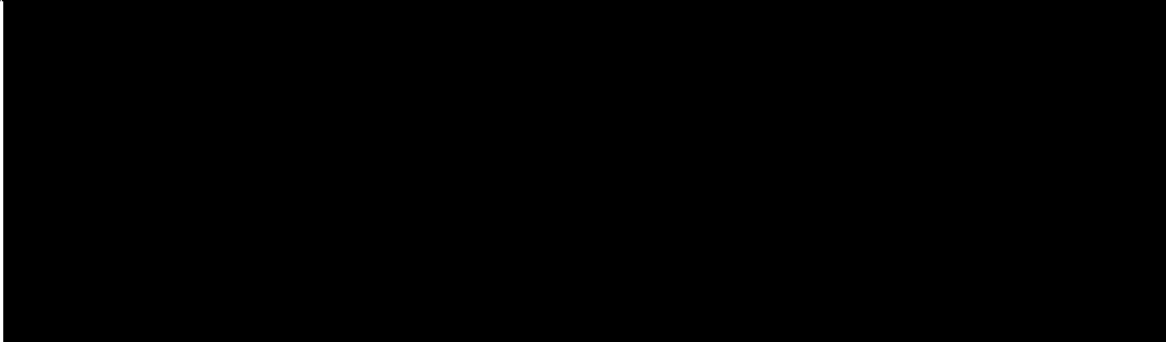
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Send your completed
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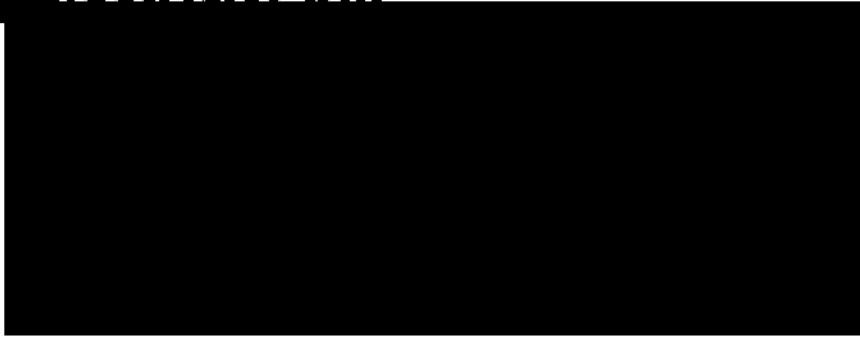
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



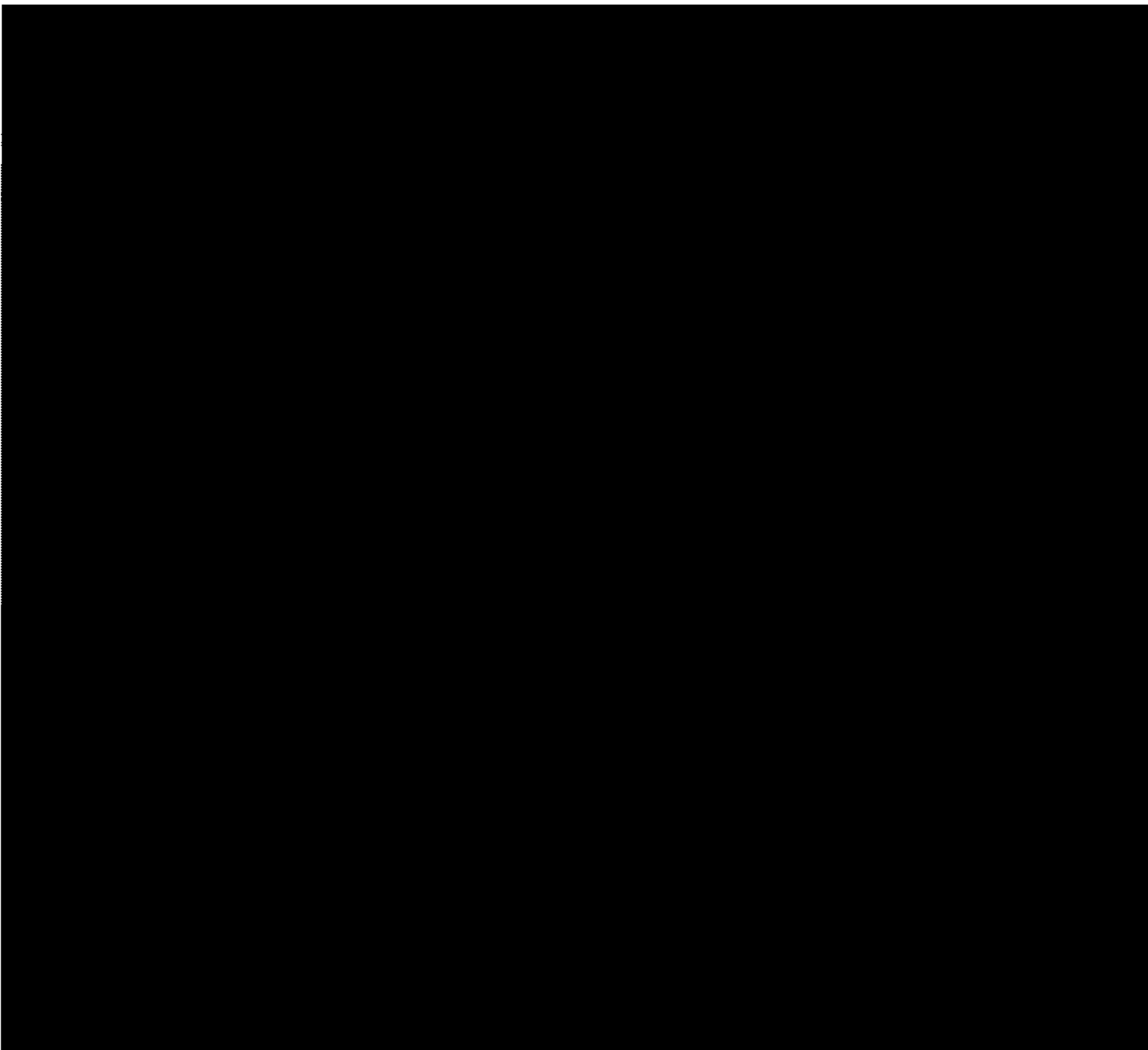
Electricity bill

18 October 2006 ✓

MR DAVID HEYES



Total £51.53



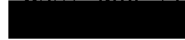


Ice Pack



1 1.45

Cool Box 171



1 23.00

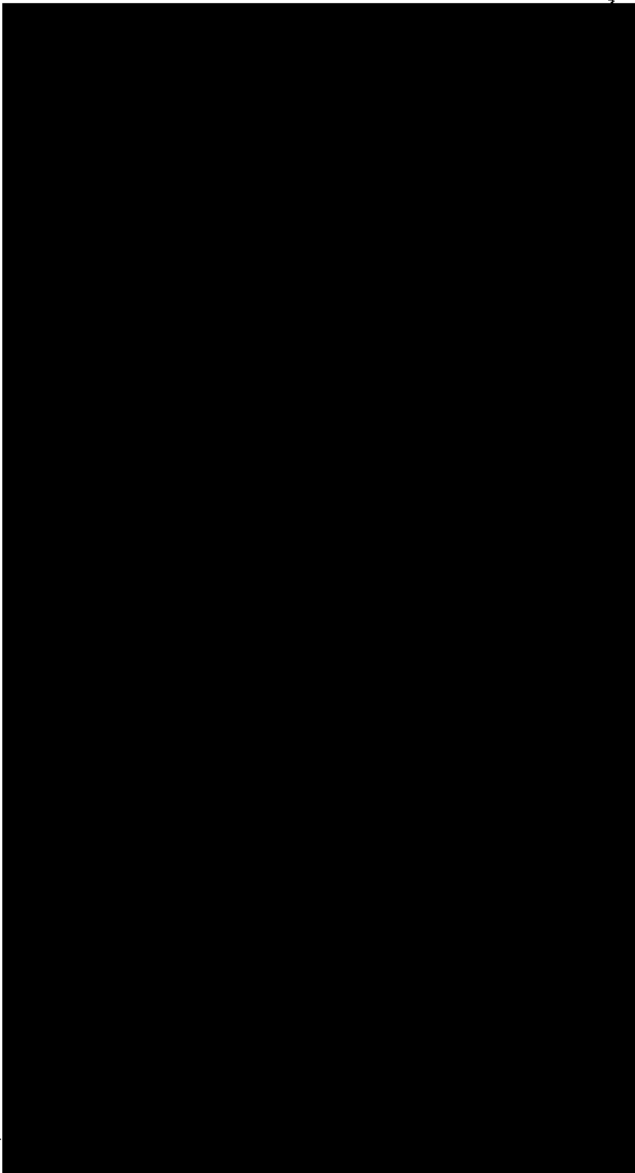
Pedal 12ltr



1 16.00

TOTAL 40.45

Please keep this for records





Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

DAVID HEYES ✓

Constituency

Ashton under Lyne

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 01/09/06 to 30/09/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1300 : 00 p

Rent ✓

Food

£ 48 : 25 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 96 : 88 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ 83 : 60 p

Other

£ 102 : 69 p

▶ please specify Household Goods

Other

£ 131 : 50 p

▶ please specify TV licence

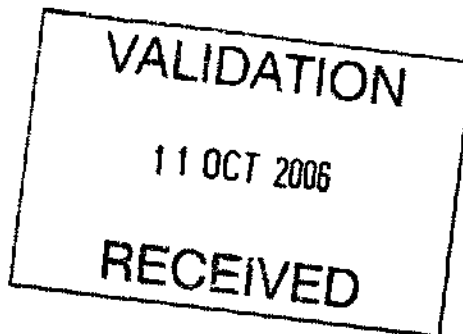
Other

£ : p

▶ please specify

Total

£ 2002 : 92 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

9/10/06

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**Send your completed
form to**Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA

16 August 2006

£ 96.88

building

TOTAL

£90.00

£ 65.00

30000 STEEL FRY W HELP HANDLE
Qty 1

£ 25.00

20000 ONCE OFFICE PAN TINY HE
Qty 1

Mr D Heyes

Dear Mr Heyes

If you have any questions
Yours sincerely

£131.50

1	8.00
1	4.69
16ml	12.59
CASH	25.00
CHEQUE	1.31

£131.50

£131.50

Please keep this receipt for reference

NOTDNER



Member's claim form

11 OCT 2006

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

J DAVID HOGES

Constituency

Ashted - under Lyne

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 01/08/06

to 31/08/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1256 : 67 p

✓ Rent

Food

£ 25 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1521 : 67 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

9/10/06

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Your details

Name in CAPITAL LETTERS

DAVID HEWES

Constituency

Ashton under-Lyne

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 those 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

£ 1256 : 67 p

Food

£ 116 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 50 : 00 p

Repairs/insurance/security

£ : p

Other

£ 38 : 22 p

Other

£ : p

Other

£ : p

Total

£ 1700 : 89 p

Rent

VALIDATION 11 OCT 2006 RECEIVED

please specify Household goods.

please specify

please specify

Details of second home *If applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

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Signature

MP

Date

9/10/06

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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

David Hayes

Constituency

Ashton under Lyne

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

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

£ 1256 : 67 p

Rent

Food

£ 134 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 96 : 18 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 80 : 65 p

Other

£ ~~409~~ : 60 p

▶ please specify

Household goods as attached

Other

£ : p

▶ please specify

Total

£ ~~1836~~ : 45 p

Pay £ 1807.50

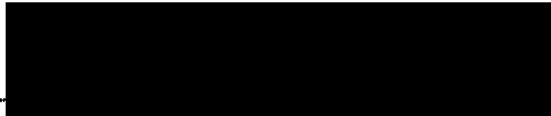
Details of second home *if applicable*

**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

3/7/06

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.

For the purposes of the Freedom of Information Act 2000 the House of Commons Administration is a Public Authority and therefore the information it holds will fall within the scope of that Act.

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

133433 RENT INSECTROL 4.39
 Total To Pay £4.39
 Cash Tendered £20.00
 Change £15.61

Carpet Poide 1 2.95
 Shoe Shine Black 1 2.25
 Descaler 1 1.79
 Meth Killer 1 4.69
 1 4.69
 TOTAL 16.37
 CASH 20.00
 CHANGE 3.63

1 N74CB G9 40W Frosted 3PK G011
 1 @ 7.99 7.99
 2 A72AG ADSL Microfilter W004
 1 @ 6.99 6.99

 Nett Total £ 12.75
 Tax total £ 2.23
 Total £ 14.98
 Cash £ 20.00
 Change £ -5.02

Colour Cartridge 704.43308 1 28.95
 BT 15m Ext Kit 861.50413 1 9.95
 TOTAL 38.90
 CASH 40.00
 CHANGE 1.10
 Garden Party - Full of Bright Ideas

Items marked guaranteed for 1 year

Please keep this receipt for reference

CUSTOMER RECEIPT

AMOUNT DUE
 Cash
 TOTAL TENDERED
 Cash Change

SALE

B. 10071 2014

MR D.A HEYES

Date
22 June 2006

Total now due

£ 25.01

[REDACTED]

[REDACTED]

[REDACTED]

MR D.A HEYES
[REDACTED]

[REDACTED]

Date
22 June 2006
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Total now due £ 71.17

[REDACTED]

[REDACTED]



Member's claim form

06 JUN 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 11.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

JAWAID KHATES

Constituency

Ashton Under Lyne

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 01/05/06 to 31/05/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1256 : 67 p ✓ Kent

Food

£ 109 : 50 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 37 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 82 : 50 p

Repairs/insurance/security

£ : p

Other

£ 129 : 98 p ▶ please specify Boatel Nacum Cl.

Other

£ 58 : 72 p ✓ ▶ please specify Household Goods etc.

Other

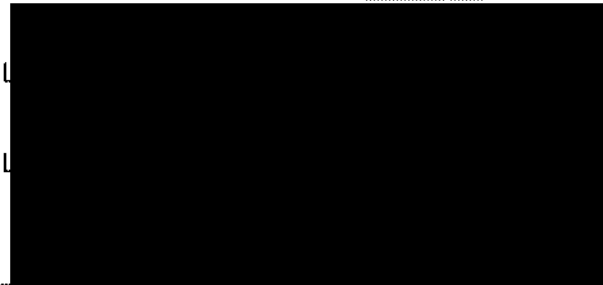
£ : p ▶ please specify

Total

£ 1914 : 37 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

8/7/06

Data protection

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

20/5/06

1 x [redacted] purchased at price of £21.00.

Returnable within 28 days of purchase.

14.99	090172 3 FUNCTION SHOW
1.59	114646 CORNER BRACKET
3.29	119555 GREY RUBBER DOG
1.69	114593 BATH CHAIN BALL
1.99	040414 CHALLENGE RND W
2.19	130478 BATH PLUG WHT 4
8.19	075308 DRAP SCREWDRIVE
3.79	130308 DIY MINI UNIT NO
2.12	Total To Pay
£40.00	Cash Tended
£2.28	Change

£37.72



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

Daria HOMES

Constituency

Ashtan under Lyne

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 attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1256 : 67 p / rent

Food

£ 115 : 00 p

Utilities

£ 74 : 09 ✓ elec.

Council Tax/Rates

£ 788 : 82 ✓ Co. Tax

Telephone and telecommunications

£ 38 : 00 p

Cleaning

£ 240 : 00 p

Service/maintenance

£ 52 : 70 p

Repairs/insurance/security

£ ~~253~~ : 00 p

Other

£ 245 : 00 p /

▶ please specify

WATER RATES

Other

£ 280^{ht} : 96 p

▶ please specify

Household Goods as attached

Other

£ : p

▶ please specify

Total

£ 3091^{ht} : 24 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

13/5/06

Data protection

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form to**

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

28 April 2006

Electricity bill

MR DAVID HEYES

Total

£74.09

Tel:

MR D HEYES

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

Please pay the total shown by 1st April 06.

£245.00

COUNCIL TAX BILL

2006/07

Account Number

	%change
£1,051.76	6.7%
£956.68	4.6%
£95.08	33.3%

Gross Charge
Discount
Amount Due

Furnished/0 resident of 25%

01/04/2006 to 31/03/2007
01/04/2006 to 31/03/2007

£1,051.76
£262.94 CR
£788.82

RENTOKIL MOTH K 2.99

Total To Pay £2.99

Cash Tendered £3.00
Change £0.01

Joel sheet		
600.19341	1	21.00
Joel Std Pillowcas		
606.48591	1	10.00
606.48591	1	10.00
Cotton Pillowcase		
605.22021	1	8.00
605.22021	1	8.00
Joel 260x220 Blue		
606.48531	1	70.00
Fine Cotton Sheet		
605.22014	1	34.00

TOTAL 161.00

CASH 165.00
CHANGE 4.00

£49.99

1 x 0000967710 @ £49.99

£19.99

1 x 0000790213 @ £19.99

AMOUNT DUE £89.98

MAESTRO £89.98

TOTAL TENDERED £89.98

£

WASH PILLOW X2 20.00
DUCK F FM PILL X2 15.00

Balance to pay 2 iteas 35.00

Cash tendered 40.00

Cash due 5.00



██████████ PVC PLAIN SHOE 11.99

Total To Pay £11.99

Cash Tendered £12.00

Change 80¢

