



Additional Costs Allowance

15 JUL 2008

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.

INV. A 513500  
514602  
514500

Your details

Name in CAPITAL LETTERS

Finia MacTaggart

Constituency

Slough

Office use only

Costc

MIMACTFSL

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

580582  
JM 22/7/08

Period of claim

from 1, 4, 08 to 30, 16, 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 43 : 16 p

Council Tax/Rates

£ : 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

£ 43 : 16 p

22 JUL 2008  
514260

FC

**Details of second home** *if applicable*

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

\_\_\_\_\_

\_\_\_\_\_ Postcode

see attached bill. EC

**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**

11/7/18

**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



Bill date  
5 June 2008

Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

JM0160910\_150P1\_7285  
A456000/007295/D/15143

49812 335 5



MISS E MCTAGART  
[REDACTED]

You can now pay this bill online today at [www.thameswater.co.uk](http://www.thameswater.co.uk), it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

### Your water services bill for 4 December 2007 to 3 June 2008

Total payable

Thank you for arranging to pay by Direct Debit

**£43.16**

See below

The total shown below will be collected from the account you have chosen on or shortly after 19th June 08

#### Service charges 4 December 2007 - 3 June 2008 (183 days)

		Volume charge £	Fixed charge £	
Water	6 m <sup>3</sup> as detailed*	6.12	12.18	£18.30
Wastewater	6 m <sup>3</sup> as detailed*	2.99	21.87	£24.86
<b>Charges</b>				<b>£43.16</b>

#### Meter Readings

	Meter number	Charged size mm	Previous reading	New reading	Volume used m <sup>3</sup>
4 June 2008	[REDACTED]	12	175	181	6

\* We work out your average daily usage from 1 April 2008 using the new rate of 107.09p per m<sup>3</sup> for water and 51.93p per m<sup>3</sup> for wastewater. We charge water used and wastewater before 1 April 2008 at the old rate of 99.18p per m<sup>3</sup> and 48.57p per m<sup>3</sup> respectively.

### Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]  
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805

Detail of payments received from 5 December 2007, thank you

19/12/2007      £42.17



Additional Costs Allowance

COPY

ACA2

Member's claim form

11 SEP 2008 543203

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.

514602  
514500

Your details

Name  
in CAPITAL LETTERS

Fiona MacTaggart

Constituency

MP

Office use only

Costs

M MACTAGS

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

17 SEP 2008

Period of claim

from 01 / 06 / 08 to 31 / 08 / 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 44 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 141 : 00 p

continued on page 2





Additional Costs Allowance

ACA2

11 SEP 2008 543203

Member's claim form

MVC

INV

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3. 514602
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340. 514500

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

MP

Office use only

Costc

M MAC T FSL

Supp/Res ID

[Redacted]

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 £25 or more and include receipts -- except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

5846304  
JW  
16.09.08

Period of claim

from 01, 06, 08 to 31, 08, 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 44 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 44 : 00 p

382989

Sp 16/9

continued on page 2

**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

29/08

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**Send your completed  
form to**

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

ACA2

front door  
New key copied - 08.08.08  
old keys copied ~~08.08.08~~  
20.06.08

TIMPSON  
VAT NO 217 9152 61  
THANK YOU

TIMPSON  
VAT NO: 217 9152 61

08/08/08 12:21 01-1  
000812#8649

08/08/08 2:12 01  
00668 #0559

EXTRA KEYS     ¥18.00  
CASH            ¥18.00

EXTRA KEYS     ¥26.00  
CASH            ¥26.00



**PRIVATE AND CONFIDENTIAL**

Ms Fiona Mactaggart MP  
House of Commons  
Westminster  
London  
SW1A 0AA

Tel : 020 7219 [REDACTED]  
Fax : 020 7219 [REDACTED]  
Email : [REDACTED]@parliament.uk

12 September 2008

Dear Ms Mactaggart

**Additional Costs Allowance (ACA) 2008/2009**

Thank you for your ACA claim dated 3 September 2008, a copy of which is enclosed for ease of reference.

I note that you have omitted to fill in the address of your second home on the reverse of your claim form. We have on this occasion processed your claim and the funds should be in your account within the next few days. I should be grateful if you will now complete the enclosed copy of your claim and return it to The Department of Resources for our records.

In order to avoid delays in the processing of future claims I should like to remind you of the importance of completing your claim forms in full, as outlined in "The Green Book", page 11 section 3.8.2.

If you have any questions regarding this matter please contact the Enquiry and Advice team on the numbers listed above.

Yours sincerely

[REDACTED]  
**Validation Officer**





Additional Costs Allowance

ACA2

Member's claim form

5858415

84

mw

583000  
INV. A

Page 1 of 2

87/12

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.

514602

514500

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

Office use only

Costs

M MACTAGGART

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

396613  
9/9/12

Please list

Please attach

Period of claim

from 4, 6, 08 to 29, 10, 08

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 34 : 74 p

Council Tax/Rates

£ : 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

£ 34 : 74 p

continued on page 2

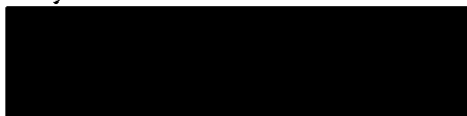
**Details of second home** *if applicable***Address of  
second home***for Additional  
Costs Allowance*See Invoice attached.

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

28/11/98**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



Bill date  
12 November 2008  
Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

JN0167693\_1S0P1\_7120  
AA68463/007120/014503

49812 238 7



MISS E MCTAGART  
[REDACTED]

Sign up for paperless billing. Full details on our website. You can now pay this bill online today. It's secure, quick and simple - [www.thameswater.co.uk](http://www.thameswater.co.uk).

Have your say! To register and comment on our plans for water and wastewater services from 2010 to 2015 visit [www.thameswaterconsult.co.uk](http://www.thameswaterconsult.co.uk) now.

**Your water services bill for 4 June 2008 to 29 October 2008**

Total payable

Thank you for arranging to pay by Direct Debit

**£34.74**

See below

The total shown below will be collected from the account you have chosen on or shortly after 26th November 08

Service charges		4 June 2008 - 29 October 2008 (148 days)		
		Volume charge £	Fixed charge £	
Water	4 m <sup>3</sup> @ 107.09p	4.28	10.14	£14.42
Wastewater	4 m <sup>3</sup> @ 51.93p	2.08	18.24	£20.32
<b>Charges</b>				<b>£34.74</b>

Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m <sup>3</sup>
30 October 2008	[REDACTED]	12	181	185 Estimated reading	4

If you would like to provide us with your own meter reading(s), call us on 0845 9200 805. We will then send you a revised bill

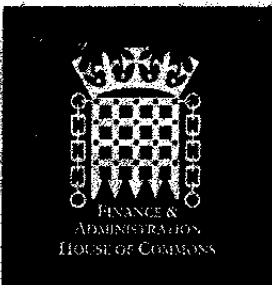
**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805

**Detail of payments received from 5 June 2008, thank you**

19/06/2008      £43.16



27 APR 2009

Member's claim form

422860 21/5/09

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

Fiona MacTaggart

INV. A 663505

Constituency

Slough

514602

514500

Office use only

Costo/Cat 2 M M A C T F S L

Supp/Res ID [redacted]

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 1/1/09 to 31/3/09

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 90 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 90 : 00 p ✓

5882396

MB 0115

BC  
Z.A

**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

22 April 09

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Send your completed  
form to

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

[REDACTED]

[REDACTED] PLUMBING & ELECTRICAL SERVICES

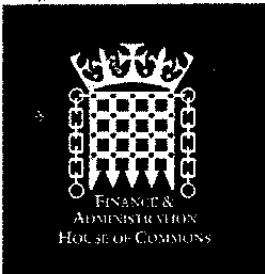
[REDACTED]

[REDACTED]

[REDACTED]







Additional Costs Allowance

5870854

AM 26/2/09

ACA2

Member's claim form

25 FEB 2009

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.

INV. # 628801  
514602  
514500

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart

Constituency

Slough

Office use only

Costs

M M A C T F S L

Supp/Res ID

[Redacted]

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 £25 or more and include receipts -- except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

RR

Bc

Please list

Please attach

Period of claim

from 1, 1, 09 to 28, 2, 09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ : p

(interest only) or rent

410544

Food

£ : p

S-S 27/2/09.

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ 56 : 80 p ✓

Repairs/insurance/security

£ : p

Other

£ 139 : 50 p ✓

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 196 : 30 p ✓

TV licence -  
Be ✓

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted Address] \_\_\_\_\_  
 \_\_\_\_\_ Postcode

**Declaration**

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

Signature

[Redacted Signature]

MP

Date

\_\_\_\_\_

**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

17/344-009764/000431:003-A

49810

Ms F Mactaggart



**TV LICENSING**

www.tvlicensing.co.uk

Licence number



**Payment details**

Licence Fee:  
**£139.50**

Payment Method:  
**Yearly Direct Debit**

**Your DD Plan**  
**Due to be paid:**  
2 February 2009

**£139.50**

Ms F Mactaggart

8 January 2009

*Your Direct Debit payments will be made automatically. Please don't make any additional payments.*

**Your new TV Licence is attached below.**

Here is your new TV Licence, for which you are paying by yearly Direct Debit.

Payment for this licence will be debited from the following account:

Sort code Account number   
Account name

Payment will be requested on or within three working days of the date shown in the panel on the right.

You should now check that your bank and address details above are correct, and call us on **0844 800 5800** if you need to make any changes. If payment doesn't go through, your licence may not be valid.

Please also check the details on the licence itself. It only covers you at a specific address, so if you move home you must let us know.

You can easily update your address on our website. Just have your TV Licence number to hand. You can also use our website to choose to receive your next TV Licence by email. Visit [www.tvlicensing.co.uk](http://www.tvlicensing.co.uk) and follow the links to the page you need.

In case you don't have internet access, we've included a change of address form and details of how to contact us overleaf.

TV Licensing

DL.92

Heating, Showers  
Bathrooms, Plumbing  
General House Repairs

Fiona MacTaggart

*Charge received. 2/2/08*

29 DEC 2008

Invoice No

23<sup>rd</sup> December 2008

Re:

Drain down cold water supply to bathroom and disconnect and remove cold tap body from bath. Supply and fit new tap body, refill and test.

Labour and Materials

£56.80



Additional Costs Allowance

COPY

07 OCT 2008 ACA2

Member's claim form

- 7 OCT 2008

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
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554109

Your details

Name in CAPITAL LETTERS

Fiona MacTaggart INV. A 514602

Constituency

Slough 514500

Office use only

Costc M M A C T A S L

Supp/Res ID [redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 1, 7, 08 to 31, 7, 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 8 : 75 p ✓

Utilities

£ : p

Council Tax/Rates

£ : 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

£ 8 : 75 p

continued on page 2

BM

**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

6/10/08.

**Data protection**

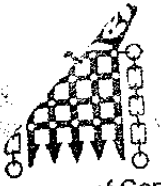
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form to

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



House of Commons  
LONDON  
SW1A 0AA

Statement



*ACA*  
*Please try*

*Please call from A.C.A*

Fiona Mactaggart MP  
House of Commons  
LONDON  
SW1A 0AA

A  
S

Date	Doc Ref	Reference	Due Date	Q	Det
01/07/2008		Members Dining Room	14/08/2008		8.

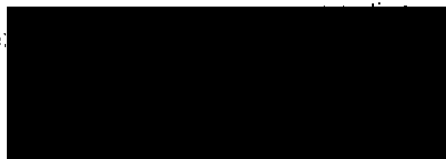
If item is under query it will be marked "Q"

**Overdue Analysis**

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days
8.75	0.00	0.00	

**Payment Details**

Account/Cheque Payee Name:  
Sort Code:  
Account Code:  
Bank:



**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

[Redacted Address] \_\_\_\_\_  
 [Redacted Postcode] \_\_\_\_\_ Postcode

✓

**Declaration**

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

Signature

[Redacted Signature] MP

Date

\_\_\_\_\_ ✓

**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).

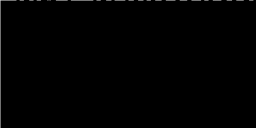
**Send your completed form to**

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




# COUNCIL TAX BILL

Finance & Property Services  
 PO Box 1733 ~ Slough ~ SL1 1FS  
 For Public Reception go to My Council, Landmark Place,  
 High Street, Slough. SL1 1JL  
 Tel: 01753 475111 ~ Fax: 01753 875369  
 DX 42270 Slough (West) ~ Minicom No: 01753 875030

MS F M MCTAGGART  
  
 ✓  
 Or The Council Tax Payer

**Date of Issue:** 10.03.2008

**Account Reference:** 

**Property Giving Rise to Charge (if different):**

**This property is in Band C**

		% change
Slough Borough Council	£956.06	5.0%
Thames Valley Police	£128.68	4.0%
Royal Berkshire Fire Authority	£46.70	4.9%
<b>Annual Council Tax</b>	<b>£1131.44</b>	<b>5.0%</b>

Council Tax due for period 01.04.2008 to 31.03.2009 ✓ £1131.44

01.04.2008 to 31.03.2009  
 25% discount - only one adult is resident -£282.86

**Total Council Tax for Period** £848.58

**This bill is payable by Direct Debit as follows:-**

Date Due	Amount Due	Date Due	Amount Due
01.04.2008	£83.58	01.09.2008	£85.00
01.05.2008	£85.00	01.10.2008	£85.00
01.06.2008	£85.00	01.11.2008	£85.00
01.07.2008	£85.00	01.12.2008	£85.00
01.08.2008	£85.00	01.01.2009	£85.00

**Balance Due: £848.58**

CHIEF EXECUTIVE

## IMPORTANT INFORMATION

You **MUST** contact us immediately if there are any changes in your circumstances which might affect this Bill. Making a claim for Council Tax Benefit, a discount, exemption or an appeal against your liability does not allow you to withhold payment - You **MUST** make Council Tax payments as billed. If benefit, a discount or exemption is awarded or your appeal is successful any overpaid tax will be refunded to you.

**REFUNDS:** To claim a refund for overpaid Council Tax please apply in writing to:  
 The Revenues Manager, PO BOX 1733, Slough, SL1 1FS

**HELPLINES:** Have You Claimed Council Tax Benefit? (01753 475111)  
 Could You Claim A Discount/Exemption/Reduction For A Disability? (01753 475111)  
 Are You Having Difficulties Paying This Bill and Need Advice? (01753 475111)  
 \*\*\*Helplines are open 8.00am to 7.00pm Monday to Friday\*\*\*

[REDACTED]

**Service Charge Budget**

**October 1st 2007 to September 30th 2008**

<b>Item</b>	<b>£ per annum</b>	<b>Notes</b>
Cleaning	3,850.00	Weekly cleaning
Audit/Admin	1,000.00	Lease requirement
Management fees	7,500.00	CPM fees
Gardening	4,000.00	Fortnightly contract
Painting fund	8,000.00	External & Internal
Repairs	8,000.00	Misc repairs
Electricity	634.00	Communal supply
Insurance	7,000.00	Buildings Insurance
Upton Roads	1,078.00	Requirement of
Ground Rent	7,350.00	Lease
<b>TOTAL</b>	<b>48,412.00</b>	<b>£988.00 per flat</b>

[REDACTED] September 2007

£82.30 per month

17 April 2008 to 30th September 2008

= 6 months

£493.80

6 x £82.30 = £494 ✓