



Member's claim form

Members' Allowances

About filling in
this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

MALINS HUMANBY

Constituency

WORKING

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1 10 04 to 30 10 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 220 : p

Food

£ 200 : p

Utilities

£ 40 : p

Council Tax/Rates

£ 67 : p

Telephone and
telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 250 : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 877 : p

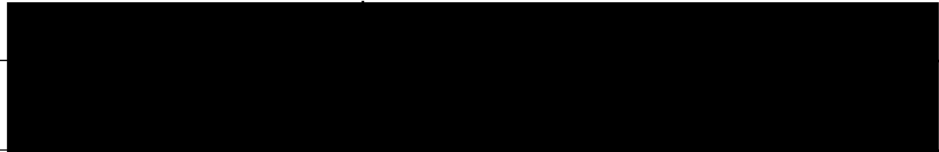
DRA

24 MAY 2004

RECEIVED

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature



MP

Date

30/4/04

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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



Member's claim form

Members' Allowances

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

Name in CAPITAL LETTERS HUMPHREY MALINS

Constituency WORKING

Claim details

Notes

You can only claim for

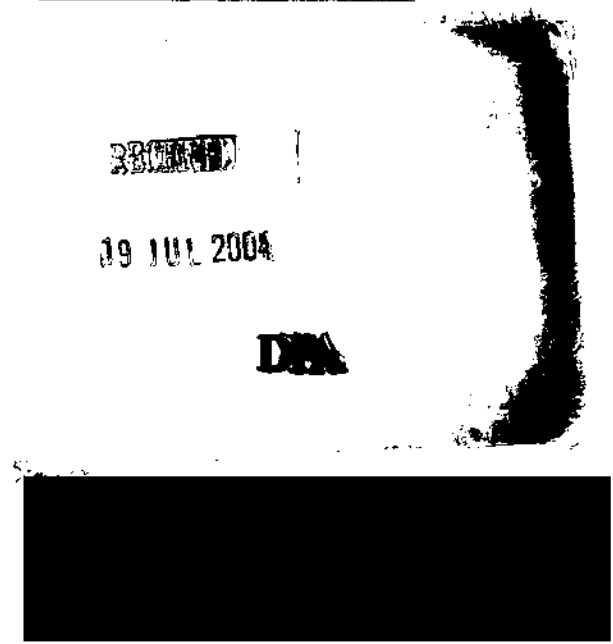
- costs you have actually paid
- additional expenses wholly, exclusively and necessarily incurred to enable you to stay overnight away from your only or main home for the purpose of performing your Parliamentary duties.
- all items costing £250 or more and include receipts – except for food, for which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

Please list

Please attach

Period of claim from June 04 July 04 to 1 / 1

Total cost of hotel stays <i>attach all receipts</i>	£	:	p
Mortgage payments <i>(interest only) or rent</i>	£	:	p
Food	£	:	p
Utilities	£	:	p
Council Tax/Rates	£	:	p
Telephone and telecommunications	£	:	p
Cleaning	£	:	p
Service/maintenance	£ <u>94</u>	:	<u>—</u> p
Repairs/insurance/ security	£	:	p
Other	£	:	p
Other	£	:	p
Other	£	:	p
Total	£ <u>94</u>	:	<u>—</u> p



▶ please specify _____

▶ please specify _____

▶ please specify _____

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

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

Signature



MP

Date

16/7/04

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INVOICE

Invoice No. [REDACTED]

Date: 11th June 2004

Gas safety check and issue certificate

PAY TO:

£

[REDACTED] 80.00
+VAT @17.5% 14.00

TOTAL 94.00



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Your details

Name
in CAPITAL LETTERS

MALINS (HUMBERY JONATHAN)

Constituency

WORKING

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 17 104 to 31 17 104

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 220 : _____ p

Food

£ 200 : _____ p

Utilities

£ 40 : _____ p

Council Tax/Rates

£ 67 : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 100 : _____ p

Service/maintenance

£ 150 : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 777 : _____ 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

30/7/07

Data protection

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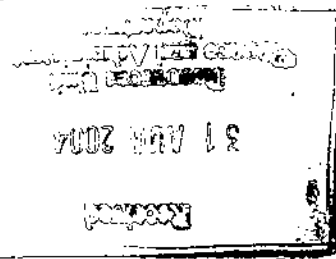
Send your completed
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Additional Costs Allowance

Member's claim form



Members' Allowances

About filling in this form

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Your details

Name in CAPITAL LETTERS

MALINS HJ

Constituency

WOKING.

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 18 104 to 31 1 8 104

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : — p

Food

£ : p

Utilities

£ 30 : p

Council Tax/Rates

£ 67 : p

Telephone and telecommunications

£ : p

Cleaning

£ 50 : p

Service/maintenance

£ 200 : p

Repairs/insurance/security

£ : p

Other

£ 121 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 688 : 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

30/8/04

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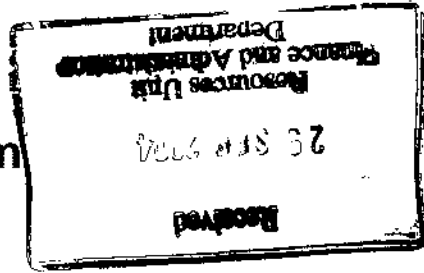
Members' Allowances Section, Operations Directorate,
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA

MALINS.

E121 - C0

Licence Expires on

3 | 1 | 0 | 7 | 2005



Member's claim form

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Your details

Name in CAPITAL LETTERS

HJ MALINS

Constituency

Woking

Claim details

Notes

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Please list

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Please attach

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

Period of claim

from 1 1 9 1 0 4

to 30 1 9 1 0 4

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : — p

Food

£ 1.00 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 67 : — p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : — p

Service/maintenance

£ 100 : — p

Repairs/insurance/security

£ : p

Other

£ 496 : 10 p

▶ please specify

Service charge you need

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1133 : 10 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

29/9/04

Data protection

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15 September 2004

Mr H. Malins CBE M.P

VAT No.:

Dear Sir/Madam

Re:

We shall be pleased to receive your remittance as detailed below and due on the

29 SEP 2004

For roof extractor fan		£	500.00 Db
For Roof extractor fan	19/04/2004	£	500.00 Cr
Ground Rent Due	29/09/2004-24/03/2005	£	12.50 Db
Service Charge Due	29/09/2004-24/03/2005	£	483.60 Db

Total Due: £ 496.10

Estimated cost of services

Estimate Year Ending

28/09/2005

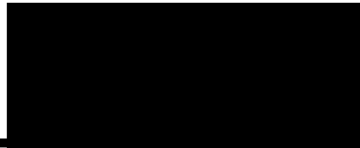
Cleaning contract	2100
Electricity for common parts	200
General repairs & Maintenance	1200
Insurance	2600
Management Fees	900
Door entry System	100
Fire Equipment	100
Paladin hire	300
Reserve Fund	500

Total estimated cost of services

8000



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Your details

Name
in CAPITAL LETTERS

H MALINS

Constituency

Woking

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 9 / 10 / 04 to 1 / 1

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

£ : p

Other

£ 360 p

TV aerial
▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 360 : 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

11/10/04

Data protection

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The information you give will be seen by:

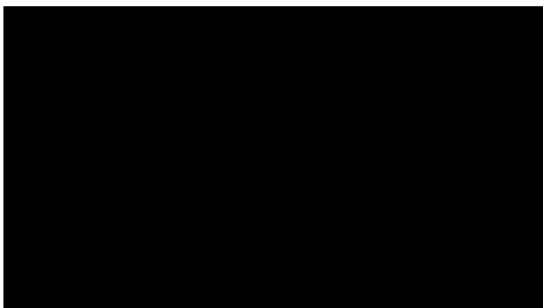
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Date : 9/10/04.



MALINS.

Aerial wide band XG10

install 16ft mast
+ TeK Brackets installed
to roof, down lead + connection.

\$360 Paid Cash



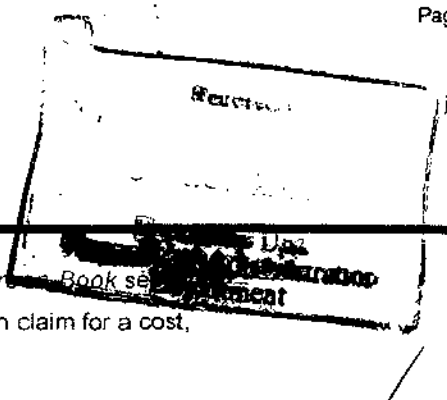


Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see Green Book...
If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.



Your details

Name in CAPITAL LETTERS

H J MALINS

Constituency

Woking

Claim details

Notes

You can only claim for

Please list

Please attach

- 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.

Period of claim

from 1 1 10 04 to 31 10 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 220 : p

Food

£ 150 : p

Utilities

£ : p

Council Tax/Rates

£ 67 : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ 100 : p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

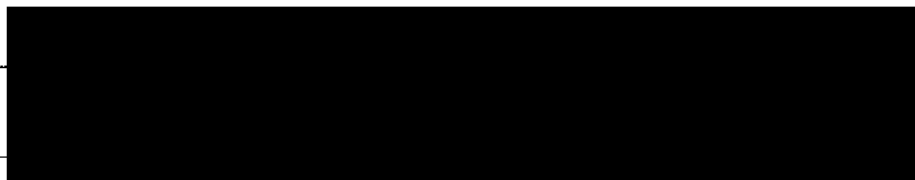
please specify

Total

£ 637 : 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

31/01/04

Data protection

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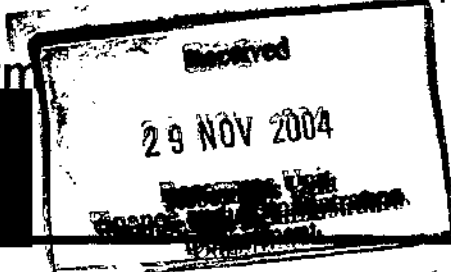
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Member's claim form



Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 7
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Hum BLEN MALKINS

Constituency

Woking

Claim details

Notes

You can only claim for

- 1 costs you have actually paid
- 2 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

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

Please attach

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

Period of claim

from 1 1 11 04 to 30 11 04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 220 : — p ✓

Food

£ 100 : — p

Utilities

£ : p

Council Tax/Rates

£ 67 : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 100 / ~~200~~ : — p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 487 : 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

30/11/04

Data protection

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Member's claim form

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

MALINS HJ

Constituency

Woking

Claim details

Notes

You can only claim for

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

Please list

Please attach

Period of claim

from 1/12/04 to 31/12/04

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 220 : — p ✓

Food

£ 150 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 67 : — p

Telephone and
telecommunications

£ : — p

Cleaning

£ 100 : — p

Service/maintenance

£ : — p

Repairs/insurance/
security

£ 50 : — p

Other

£ : — p

▶ please specify

Other

£ : — p

▶ please specify

Other

£ : — p

▶ please specify

Total

£ 637 : — 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

31/12/04

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Your details

Name
in CAPITAL LETTERS

H MALINS

Constituency

WORKING

Claim details

Notes

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Please list

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

Please attach

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

Period of claim

from 1 1 1 05 to 31 1 1 05

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 220 : — p ✓

Food

£ 150 : — p

Utilities

£ 50 : — p

Council Tax/Rates

£ 67 : — p

Telephone and telecommunications

£ : — p

Cleaning

£ 100 : — p

Service/maintenance

£ 50 : — p

Repairs/insurance/
security

£ 50 : — p

Other

£ : — p

▶ please specify _____

Other

£ : — p

▶ please specify _____

Other

£ : — p

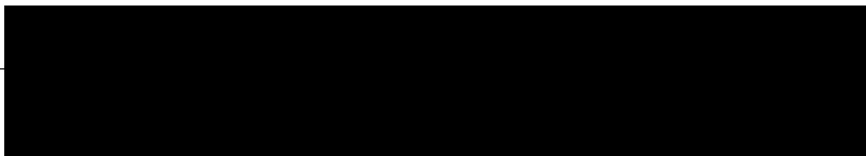
▶ please specify _____

Total

£ 687 : — 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

31/1/05

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Member's claim form

07 MAR 2005



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Your details

Name
in CAPITAL LETTERS

HSMA LINDS

Constituency

Woking

Claim details

Notes

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

Please list

Please attach

Period of claim

from 1 12 05 to 28 12 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 220 : _____ p ✓

Food

£ 150 : _____ p

Utilities

£ 50 : _____ p

Council Tax/Rates

£ 67 : _____ p

Telephone and telecommunications

£ _____ : _____ p

Cleaning

£ 100 : _____ p

Service/maintenance

£ _____ : _____ p

Repairs/insurance/security

£ _____ : _____ p

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Other

£ _____ : _____ p

▶ please specify _____

Total

£ 587 : 00 p ✓


continued on page 2

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  t.

Signature

 MP

Date

28/1/07

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

Financial Processing }

Transaction No. [REDACTED]

Registration No. [REDACTED]

Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

Member Supplier ID

[REDACTED]

Pay recipient

(NB Financial Processing to check whether a dedicated a/c

MARCH 05 - FINAL CLAIM

Text

[REDACTED]

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

[REDACTED]

Pay £ 1158.80

* Validation purposes only (please tick to indicate compliance)

Mortgage documentation held
Addresses comply with central records
Invoices relate to 2 nd home address
Budget checked
Claim signed
Claim correctly dated

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

* Financial Processing purposes only

Registered by (initials & date)

[REDACTED]

Posted by (initials & date)

[REDACTED]



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

H J MALIN

Constituency

Woking

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from / / to / /

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 1403 : 50 p paid to 30/6/05

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

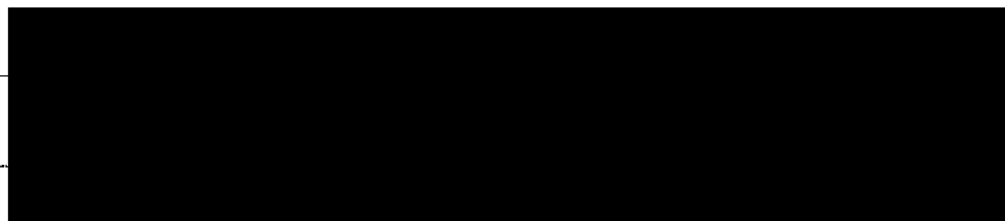
£ 1403 : 50 p

Pay

1158.80

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

21/3/05.

Data protection

The rules governing payments made from the Additional Costs Allowance say we must keep the information we ask for on this form.

The information you give will be seen by:

- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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

If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

Send your completed
form to

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

MR AJ MALINS

— Your new payment plan, starting April 2005

Total payable

£1,403.50

Financial Processing }

Transaction No.

Registration No.

ACA

Validation Claim Summary Sheet

Please write or print clearly & attach to claim

Member Supplier ID

Pay recipient

(NB Financial Processing to check whether a dedicated a/c exists)

Text

Invoice No.

Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :

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

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

✓
✓
✓
✓
✓
✓

** Financial Processing purposes only*

Registered by (initials & date)

Posted by (initials & date)



Member's claim form

28 MAR 2005

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 3.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

HUMPHREY MALINS

Constituency

WORKING.

Claim details

Notes

You can only claim for

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

Please list

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

Please attach

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

Period of claim

from 1 1 3 1 05 to 31 1 3 1 05

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 220 : p

Food

£ 250 : p

Utilities

£ 50 : p

Council Tax/Rates

£ 68 : p

Telephone and telecommunications

£ : p

Cleaning

£ 100 : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ 281 : 24 p ✓

▶ please specify ground rent

Other

£ 76 : 38 p ✓

▶ please specify lock repairs.

Other

£ : p

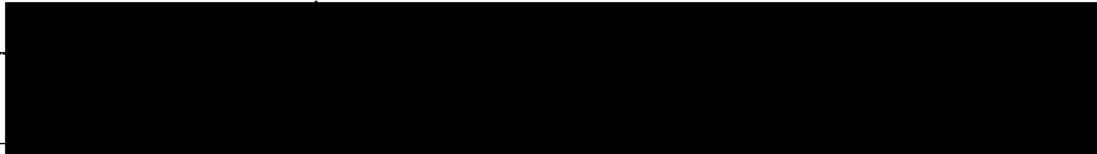
▶ please specify

Total

£ 1045 : 62p

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

29/3/05

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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Send your completed
form to

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

16 March 2005

Mr H. Malins CBE M.P

VAT No.:

Dear Sir/Madam

Re:

We shall be pleased to receive your remittance as detailed below and due on the **25 MAR 2005**

Balance brought forward		£	12.50 Db
Payment of Ground Rent	10/03/2003	£	12.50 Cr
Credit S/Charge Balance B/ Fwd, Y/E accounts	20/12/2004	£	268.36 Cr
Ground Rent Due	25/03/2005-28/09/2005	£	12.50 Db
Service Charge Due	25/03/2005-28/09/2005	£	537.10 Db
Total Due:		£	281.24