



5883946 SP 12/15
HOUSE OF COMMONS

Member's Reimbursement Form
 Personal Additional Accommodation Expenditure (PAAE)

Office use only

Cost/Cat5

MFRANMRA

Allowance 514602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

671701

MARK FRANCOIS

RAYLEIGH

Claim details

Month/period to be claimed

From

01092009

To

30092009

Subsistence

(No receipts required)

Number of nights spent away from main home

[]

@ £25.00 per night £

[]

Exp type/
Cat5

Cost of accommodation

Mortgage interest £

[]

514 ---

Hotel £

[]

514 ---

Rent (inc deposits) £

1,582.00

514 632

Council Tax/rates £

112.17

514 633

Fixtures, fittings and furnishings

[] £ []
 [] £ []
 [] £ []
 [] £ []
 [] £ []

Total

£ []

514 ---

Other household costs

(e.g. service charges, utilities, telecommunications, maintenance and repairs)

[] £ []
 [] £ []
 [] £ []
 [] £ []
 [] £ []

Total

£ []

514 ---

Please securely attach required documentation e.g. invoices, receipts etc. in support of individual items equal to or in excess of £25.00 unless standing documents e.g. mortgage statements, rental agreements etc. have previously been lodged.

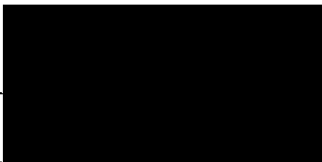
Grand Total

£ 1694.13

Authorisation and declaration

- ✓ I confirm that the amounts claimed were incurred in respect of my additional home as reported to the Department of Resources.
- ✓ I confirm that the amounts claimed comply with the principles and rules contained in the Green Book.

Member's Signature



Date

12 MAY 2009

Data Protection

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About filling in this form.
 If you have any questions about this form, please call 020 7219 1340

Send your completed form to:
 Operations Directorate, Department of Resources
 House of Commons, London SW1A 0AA



COUNCIL TAX BILL 2009/10

COUNCIL TAX SECTION
 PO Box 782
 BROMLEY
 BR1 3YE
 Tel. 020 7525 1850

[Handwritten signature]

Email: soucounciltaxuk@liberata.com

Account Number: [REDACTED]
 Date of Issue: 10th March 2009

MR MARK FRANCOIS
[REDACTED]
 49071 851

Address of property if different to billing address:

Reason for Issue: Annual

Your property is in Council Tax band E. The amount due for the year 2009/10 for this band is 1493.51. This represents an overall increase of 0.0% on the previous year.

London Borough Of Southwark	£1114.84	Percentage Increase	0.0%
Greater London Authority	£378.67	Percentage Increase	0.0%

Charge For Period	Band E	01-APR-2009	31-MAR-2010	£1493.51
25% Reduction For Single Occupancy		01-APR-2009	31-MAR-2010	£-373.38
Amount you must pay				£1120.13

Councils and Fire Authorities are required to have regard to economy, efficiency and effectiveness in their actions. An efficiency saving occurs when the cost of an activity falls, but its effectiveness is not reduced. By the end of March 2009, efficiency savings achieved since April 2008 are forecast to be:

	Efficiency Savings	as a % of 2007/08 spend
London Borough of Southwark	£9,465,000	1.9%
London Fire and Emergency Planning Authority	£4,724,000	1.1%

These efficiencies equal £105 for the average Band D dwelling

INSTALMENTS TO BE PAID BY: DIRECT DEBIT 15TH OF MONTH MONTHLY

FIRST INSTALMENT DUE ON ~~15/04/2009~~

OTHER INSTALMENTS DUE FROM 15/05/2009 TO 15/01/2010

1 X £112.13

 9 X £112.00

BANKERS ORDER FORM

TO CREATE A STANDING ORDER FOR THE PAYMENT OF RENT FROM THE
TENANT'S BANK ACCOUNT TO THE
[REDACTED] (CLIENT ACCOUNT)

Tenant's Bank Details:

To: Lloyds TSB Bank Plc, [REDACTED]

Sort Code: [REDACTED]

A/C No: [REDACTED]

A/C Name: M. Francois

Ref No: [REDACTED]

Please Pay the Following Bank:

To: Barclays Bank Plc, [REDACTED]

Sort Code: [REDACTED]

A/C No: [REDACTED]

A/C Name: [REDACTED] (Client Account)

Please make the initial payment of amount:

in words: One Thousand Five Hundred and Eighty-Two Pounds

in figures: £1,582.00

On the first day of June 2007

And thereafter on the first day of each month, until further notice.

Tenant's Name *MARK FRANCOU*

Tenants Signature..... [REDACTED]

Date *25 MAY 2007*