



HOUSE OF COMMONS

09/10

07 APR 2009

PAAE 2

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

office use only
Costs/Cat5

M PRIMDBR

Allowance: 514602

Supp/Res ID

[Redacted]

INV. A 654408

Member's Name (CAPITAL LETTERS) DAWN PRIMAROLO Constituency (CAPITAL LETTERS) BRISTOL SOUTH 514602

Claim details
Month/period to be claimed From 01042009 To 30042009

Subsistence (No receipts required) Number of nights spent away from main home [] @ £25.00 per night £ [] Exp type/ Cat5

Cost of accommodation 419380 SP 16/4 Mortgage interest £ 271.56 514 631
5878890 CC 04/11 Hotel £ [] 514 []
Rent (inc deposits) £ [] 514 []
Council Tax/rates £ 187.67 514 633

Fixtures, fittings and furnishings
£ []
£ []
£ []
£ []
£ []
Total £ 459.23 514 []

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
TV licence £ 11.25 ✓
£ []
£ []
£ []
£ []
£ []
Total £ [] 514 636

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 £ 470.48 ✓

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 [Redacted] ✓ Date 6/04/09

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 HMRC. 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).

Council Tax Bill for 2009/10

Your Account number

[REDACTED]



MRS DAWN PRIMAROLA

[REDACTED]

Date:
16 March 2009

Account enquiries:
Call 0845 300 0328

Property subject to council tax:

[REDACTED]

Your PayPoint reference:

001399



This property is in valuation band G. The 2009/10 council tax for this band is £2058.52 (an increase of 0.0% on 2008/09)
The tax comprises: London Borough of Lambeth £1542.15 (an increase of 0.0%)
Greater London Authority £516.37 (an increase of 0.0%)

Council tax for period 01.04.2009 to 31.03.2010 £2058.52
less 10% discount: second home/furnished/unoccupied (01.04.2009 to 31.03.2010) -£205.85

Amount payable for 2009/2010

£1852.67

Your payment method: **direct debit**. Payments for 2009/2010 will be debited directly from your bank account on, or shortly after, these dates:

| | | | |
|------------|---------|------------|---------|
| 05.04.2009 | £187.67 | 05.09.2009 | £185.00 |
| 05.05.2009 | £185.00 | 05.10.2009 | £185.00 |
| 05.06.2009 | £185.00 | 05.11.2009 | £185.00 |
| 05.07.2009 | £185.00 | 05.12.2009 | £185.00 |
| 05.08.2009 | £185.00 | 05.01.2010 | £185.00 |

019385

EFFICIENCY INFORMATION

Councils 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:

| Forecast efficiency savings | By March 2009 | As a % of 2007/08 spend |
|--------------------------------|---------------|-------------------------|
| Lambeth LB | £21,416,000 | 4.5% |
| London Fire & Rescue Authority | £4,724,000 | 1.1% |

These efficiencies equal £216 for the average Band D dwelling.



HOUSE OF COMMONS

15 JUN 2009

PAAE 2

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

Office use only
Costs/Cat2

M-PRIM08R

Allowance 514602

Supp/Bes ID

691808

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAWN PRIMAROLO

Claim details

Month/period to be claimed

From 01062009 To 31062009

Subsistence

(No receipts required)

Number of nights spent
away from main home

@ £25.00 per night £

Exp type/
Cat5

Cost of accommodation

2009/2010

Mortgage interest £

514

Hotel £

514

Rent (inc deposits) £

514

Council Tax/rates £

514

5890368
JE 22/6

Fixtures, fittings and furnishings

431879

MB 22/6

Total £

514

Other household costs

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

Service Charges

£ 2329-62 514 636

Total £

2329-62 514 636

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 £ 2329-62

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 09/06/09

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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

[REDACTED]

[REDACTED]

APPLICATION FOR PAYMENT

Mr I Ducat & Miss D Primarolo

[REDACTED]

Cheques should be made payable to

[REDACTED]

and sent to the above address

Reference: [REDACTED]

Location: [REDACTED]

Date: 01/06/2009

| Date | Description | Period | Amount |
|------------|--------------------------------|--------------------------|----------|
| 30/09/2008 | Balancing Credit re Dec 06 Acc | 01/01/2006 to 31/12/2006 | 387.23- |
| 01/01/2009 | Service Charge on Account | 01/01/2009 to 30/06/2009 | 128.66 |
| 01/01/2009 | Reserve Fund Contribution | 01/01/2009 to 30/06/2009 | 108.57 |
| 01/07/2009 | Ground Rent | 01/07/2009 to 31/12/2009 | 150.00 |
| 01/07/2009 | Service Charge on Account | 01/07/2009 to 31/12/2009 | 2,004.02 |
| 01/07/2009 | Reserve Fund Contribution | 01/07/2009 to 31/12/2009 | 108.57 |

Total Due £ 2,412.59

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:

THE ADDRESS IN ENGLAND AND WALES AT WHICH NOTICES (INCLUDING NOTICES OF PROCEEDINGS) MAY BE SERVED IS:

REGISTERED OFFICE, [REDACTED]

AND SERVICE CHARGES ARE DEMANDED ON BEHALF OF: [REDACTED]

IF YOU PAY GROUND RENT, A SEPARATE SECTION 166 NOTICE IS ATTACHED WITH THIS APPLICATION FOR PAYMENT

PLEASE SEE OVERLEAF FOR IMPORTANT NOTES
PLEASE SEE ATTACHED SHEET FOR SUMMARIES OF YOUR RIGHTS AND OBLIGATIONS

✂ cut along dotted line with scissors, please do not tear.

REMITTANCE ADVICE

Mr I Ducat & Miss D Primarolo

01/06/2009



Total Due £ 2,412.59

PLEASE ENSURE YOU WRITE YOUR REFERENCE [REDACTED] AND PROPERTY ON THE REVERSE SIDE OF YOUR CHEQUE.
FOR A RECEIPT PLEASE RETURN THE WHOLE APPLICATION TOGETHER WITH A STAMP ADDRESSED ENVELOPE.

[REDACTED]

[REDACTED]

APPLICATION FOR PAYMENT

Mr I Ducat & Miss D Primarolo

[REDACTED]

Cheques should be made payable to
[REDACTED]
and sent to the above address

Reference: [REDACTED]
Location: [REDACTED]

Date: 01/06/2009

| Due Date | Description | Period | Amount |
|------------|---------------------------|--------------------------|--------|
| 01/07/2009 | Service Charge on Account | 01/07/2009 to 31/12/2009 | 202.66 |
| 01/07/2009 | Reserve Contribution | 01/07/2009 to 31/12/2009 | 14.37 |
| Total Due | | | 217.03 |

IN ACCORDANCE WITH S47 AND S48 OF THE LANDLORD AND TENANT ACT 1987 YOUR LANDLORD IS:

[REDACTED]
THE ADDRESS IN ENGLAND AND WALES AT WHICH NOTICES (INCLUDING NOTICES OF PROCEEDINGS) MAY BE SERVED IS:
REGISTERED OFFICE: [REDACTED]
AND SERVICE CHARGES ARE DEMANDED ON BEHALF OF:
[REDACTED]

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REMITTANCE ADVICE

Mr I Ducat & Miss D Primarolo

01/06/2009



Total Due 217.03

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HOUSE OF COMMONS

20 MAY 2009

09/10

PAAE 2

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

Office use only
Costs/Cat5

M PRIMDBR

Allowance 514602

Supp/Res ID

000800

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

DAWN PRIMAROLO

BRISTOL SOUTH

Claim details

Month/period to be claimed

From 01052009 To 31052009

Subsistence

(No receipts required)

Number of nights spent away from main home

[]

@ £25.00 per night £

[]

Exp type/
Cat5

Cost of accommodation

| | | |
|---------------------|----------|---------|
| Mortgage interest | £ 271.56 | 514 631 |
| Hotel | £ [] | 514 --- |
| Rent (inc deposits) | £ [] | 514 --- |
| Council Tax/rates | £ 185.00 | 514 633 |

5887168
JE 1/6

Fixtures, fittings and furnishings

| | | |
|--------------|-------|---------|
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| Total | £ [] | 514 --- |

428344
GR 2/6

Other household costs

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

| | | |
|--------------------|----------|---------|
| TV | £ 11.25 | 94 636 |
| telecommunications | £ 94.32 | 94 636 |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| [] | £ [] | |
| Total | £ 105.57 | 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 £ 562.13 ✓ BM

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

[Signature]

Date 15/05/09

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

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Overview Products & services **Your account** Support What's

Accounts | Your profile | Address book | Faults | Moving home | Order tracking

You are here: Your account > Billing > Bill Summary

Dawn Primarolo

Status: Paper-free

Billing: Bill summary

view

dow

Bill number [redacted]
Bill date **27 Apr 2009** Total now due **£94.32**

Overview

Recent calls

Billing

Payments

Friends & Family

Calling plan

Calling features

Switch accounts

Go

Your BT bill

Bill for account [redacted]
Bill period: 27 Jan 2009-27 Apr 2009

Total now due £94.32

This amount will be debited from your bank or building society account on or after 11 May 2009

Cost of Calls £6.97

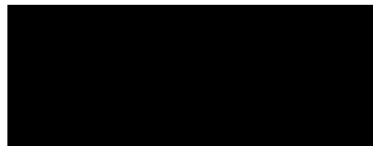
Your benefits -£3.49

Rental charges £78.53

VAT £12.31

Total now due £94.32

MS D PRIMAROLO



This page is not a tax invoice

Download your bill

You can now download your bill if you have a paper copy and save it to your PC

download

[Tell me more](#)

Analysis of your Calls

Use the links below to analyse your calls shown in the example below which is broken down by cost of your calls by cost



Mobile
Other

view graphs

create

VAT adjustment

Your bill now reflects the reduction in VAT. You can visit www.bt.com/vat if you want to find out more.