



Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green Book* section 10.
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 / 12 / 2004

to 31 / 12 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 375 : 00 p ✓

Food

£ 245 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/
security

£ 87 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

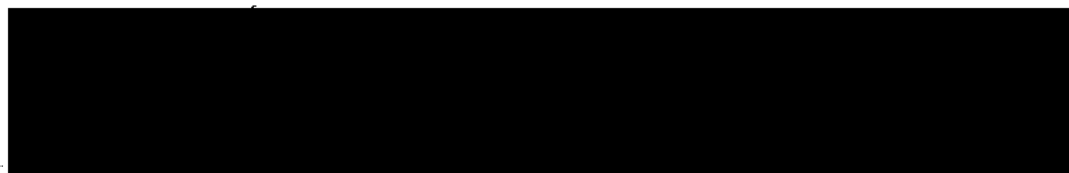
Total

£ 1273 : 75 p

continued on page 2


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 at my second home for the purpose of performing my duties.

Signature

 MP

Date

9-1-05

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



Additional Costs Allowance

Member's claim form

07 DEC 2004

Members' Allowances

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Your details

Name
in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 / 11 / 04

to 30 / 11 / 04

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 375 : 00 p

Food

£ 260 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 225 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

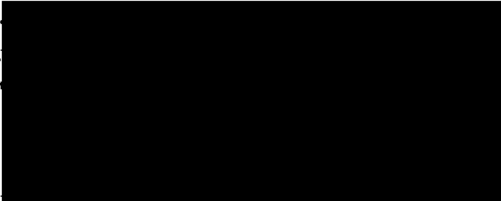
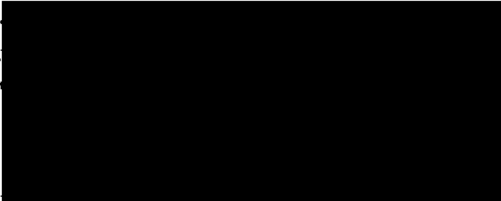
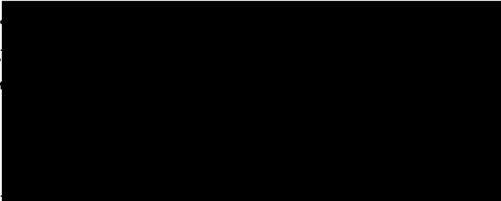
Total

£ 1216 : 75 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

I confirm  and necessarily to enable
me to s  for the purpose of performing
my duty 

Signature

MP

Date

6-12-04

Data protection

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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.

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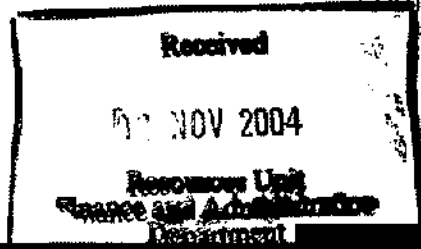
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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

About filling in this form

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

Name
in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 31 / 10 / 04

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 378 : 00 p

Food

£ 228 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 197 : 00 p

Repairs/insurance/
security

£ 506 : 10 p ✓

GUTTER Other

£ 63 : 00 p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

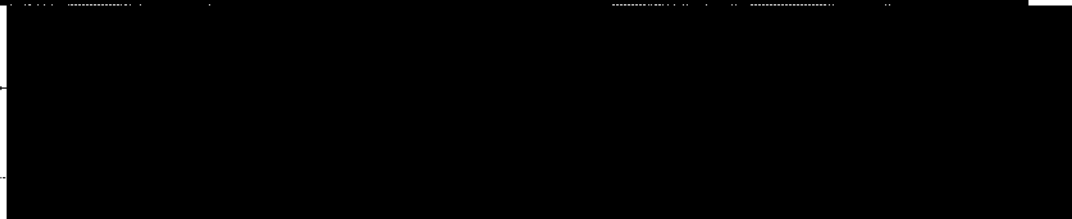
▶ please specify _____

Total

£ 1,725 : 85 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that the information provided is true and necessary to enable me to stay at the second home for the purpose of performing my duties as a Member of Parliament.

Signature

[Redacted Signature]

MP

Date

31-10-04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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**Home Insurance
Renewal Schedule**

issued 13/09/04

POLICY NUMBER

POLICYHOLDER

Mr P G Hain

Date of Birth

Phone details:

**OTHER
INTERESTS**

Dr E Z Hain As Joint Policyholder

**PERIOD OF
INSURANCE**

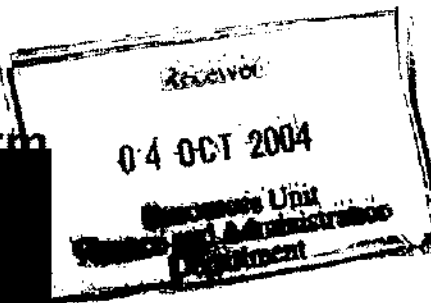
04/10/04 to 03/10/05

Your next renewal date is

04/10/05

Total to be paid by single premium

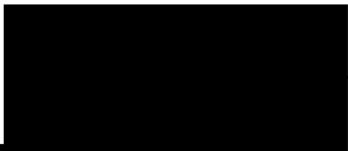
£506.10



Members' Allowances

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Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

Claim details

Notes

You can only claim for

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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 / 05 / 2004

to 30 / 09 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 375 : 00 p

Food

£ 235 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 220 : 00 p

Repairs/insurance/
security

£ 153 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1339 : 75 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

Signature



MP

Date

30-9-04

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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Send your completed
form to

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Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



[Redacted]

[Redacted]

Mr P G Hain [Redacted]

[Redacted]

1st September 2004

Dear Mr Hain [Redacted]

Account Number [Redacted]

US DOLLAR LIBOR MORTGAGE

Under the Terms and Conditions of our US DOLLAR LIBOR mortgage, we recalculate and reset the rate four times each year on 1st March, 1st June, 1st September and 1st December.

As a result of the recent review, your rate will be changed to 3.600% with effect from the date of completion of your loan and your monthly payment will now be £375.00.

[Redacted]

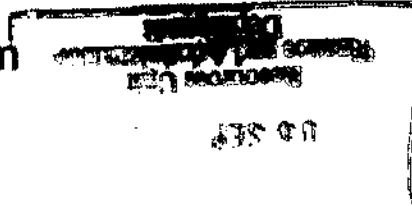
[Redacted]

[Redacted]

[Redacted]



Member's claim form



Members' Allowances

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 1592.



Your details

Name
in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 / 08 / 2004 to 31 / 07 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 325 : 00 p

Food

£ 185 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 224 : 00 p

Repairs/insurance/
security

£ 52 : 88 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

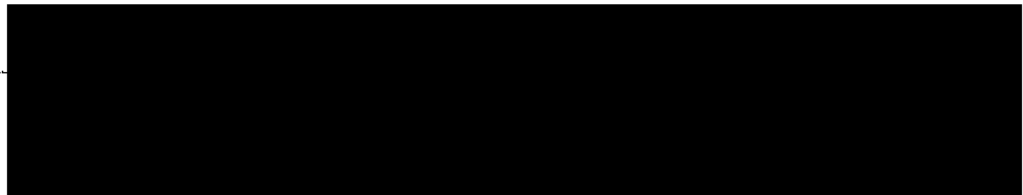
▶ please specify _____

Total

£ 1143 : 63 P

Details of second home *if applicable*

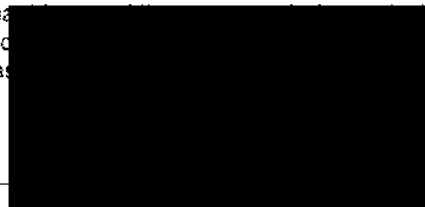
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I have provided the information above truthfully and necessarily to enable me to stay at the second home for the purpose of performing my duties as a Member of the House.

Signature



MP

Date

29/04

Data protection

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form to

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Member's claim form

03 AUG 07

DFA

Members' Allowances

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Your details

Name in CAPITAL LETTERS

DETER HAIN

Constituency

NEATH

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.

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 / 07 / 2004

to 31 / 07 / 2004

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 325 : 00 p

Food

£ 210 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 219 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1,110 : 75 p

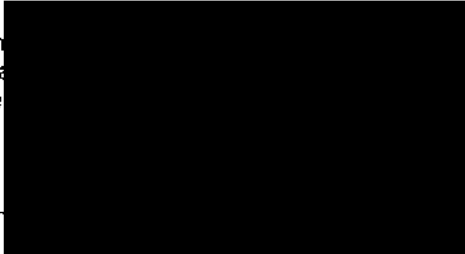
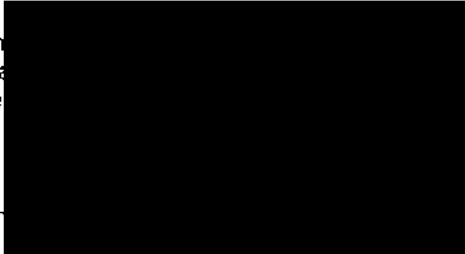
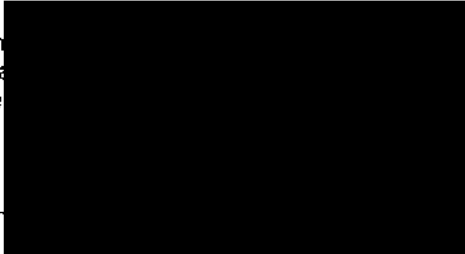
continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm  rely and necessarily to enable
me to sta  me for the purpose of performing
my duties 

Signature

MP

Date

2-8-04

Data protection

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

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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



Members' Allowances

Additional Costs Allowance

Member's claim form

Form AGA2 Page 1 of 2

06 JUL 2004

Resource Unit
Finance and Administration
[Redacted]

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

PETER HAIN

Constituency

NEATH

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 / 06 / 2004 to 30 / 06 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 307 : 00 p

Food

£ 204 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 196 : 00 p

Repairs/insurance/
security

£ 317 : 25 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1381 : 00 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

Declaration

I confirm [Redacted] sively and necessarily to enable
me to s [Redacted] home for the purpose of performing
my duti [Redacted]

Signature

[Redacted] MP

Date

4-7-09

Data protection

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Send your completed form to

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Member's claim form

12 MAY 2004

Members' Allowances

DFA

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Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 1st / April / 2004

to 30 / April / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 307 : 00 p

Food

£ 245 : 00 p

Utilities

£ 282 : 15 p

Council Tax/Rates

£ 136 : 00 p

Telephone and telecommunications

£ 24 : 00 p

Cleaning

£ 105 : 00 p

Service/maintenance

£ 196 : 00 p

Repairs/insurance/
security

£ 234 : 40 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1529 : 55 p

1247.40

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that [redacted] and necessarily to enable
me to stay at [redacted] for the purpose of performing
my duties as [redacted]

Signature



MP

Date

8-5-04

Data protection

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Date of Notice

15 March 2004

Council Tax Tel

MR PETER GERALD HAIN

Reference

/12/0

Property Band

E

COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR

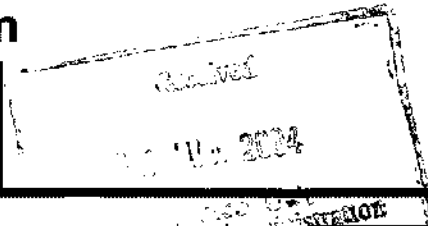
2004/2005

	£1153.00
	£64.96
	£141.42
ANNUAL COUNCIL TAX	£1359.38
Charge for period / 01.04.2004 - 31.03.2005	£1359.38
AMOUNT PAYABLE BY YOU	£1359.38



Member's claim form

Members' Allowances



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Your details

Name
in CAPITAL LETTERS

ROSE IDAN

Constituency

NEATH

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 1st April 2004

to 30 April 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 105 : 93 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

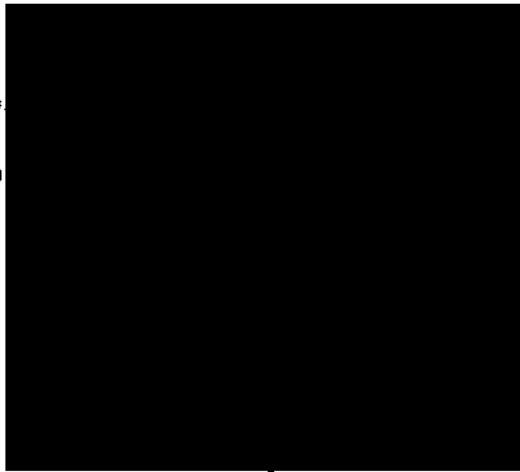
Total

£ 105 : 93 p

Financial Processing }

Transaction No

Registration No



Validation Claim Summary Sheet

Please write or print clearly & attach to claim

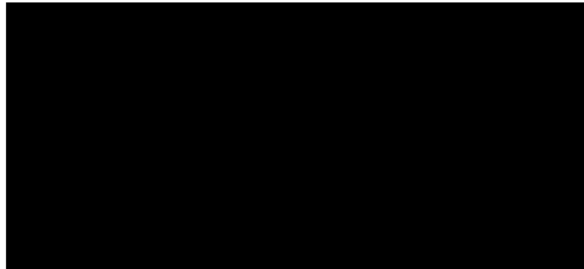
Member Supplier ID

Pay recipient

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

Text 1-31 march 05

(i.e. period of claim)



Invoice No.

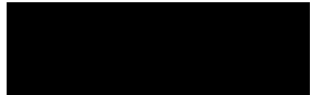
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



* Validation purposes only (please tick to indicate compliance)

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] 26/4/05

Posted by (initials & date) [Redacted] 26 Apr



Member's claim form

04/05

Members' Allowances

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- 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

PETER HAIN

Constituency

NEATH

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 / 03 / 05

to 31 / 03 / 05

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

£ 582 : 00 p

▶ please specify

FRIDGE / FREEZER

Other

£ 462 : 00 p

▶ please specify

OUTWASH

Other

£ : p

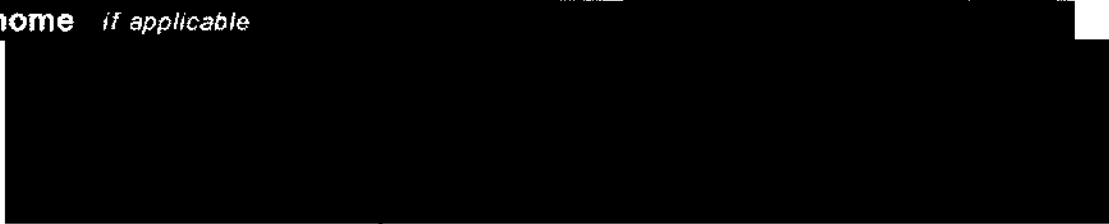
▶ please specify

Total

£ 1044 : 00 p

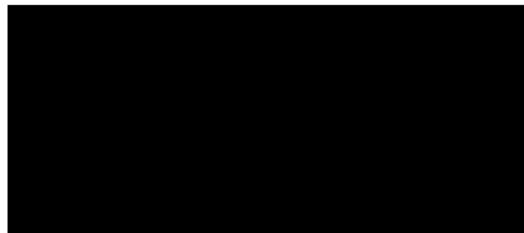
Details of second home *if applicable*

Address of
second home
*for Additional
Costs Allowance*



Declaration

Signature



...sively and necessarily to enable
... home for the purpose of performing

MP

Date

10/4/05

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

Home Improvements

Other

Mr.

Mrs.

Customer

Address

Tel:

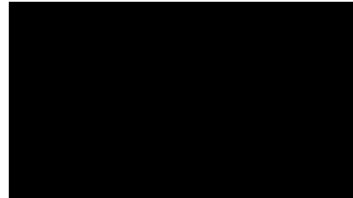
Delivery Date:

24 / 5 / 05

Door Finish -	B A S E T T S
Appliance Colour -	
Handle -	
Carcasse Colour -	
From -	
3 Rolls Edge Tape	
Handles as needed	
Sub of integrated fridge/freezer @ 495.32 + VAT = 582.00	
Integrated oven @ 393.19 + VAT = 462.00	
Part in full	
← built in	
26/5/05	



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

PETER HAIN

Constituency

NEATH

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 1/02/05 to 28/02/05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 975 : 00 p ✓

Food

£ 235 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

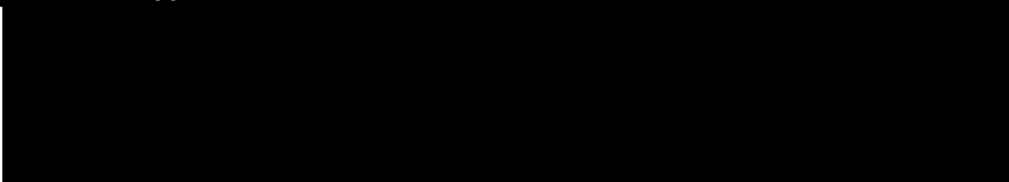
▶ please specify _____

Total

£ 1,776 : 75 p ✓

Details of second home *if applicable*


Address of
second home
for Additional
Costs Allowance



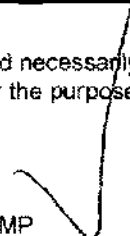
Declaration

I confirm that I have used this money exclusively and necessarily to enable
me to spend on my duties in home for the purpose of performing

Signature



MP



Date

6-3-05

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



Member's claim form

Members' Allowances

About filing in this form

- 1) For details of costs you can claim for, see Gre...
- 2) If you have any doubt about whether you can... please call 020 7219 1592.

Your details

Name
in CAPITAL LETTERS

Constituency

PETER BAIN

NEATH

Claim details

Notes

You can only claim for

- a) costs you have actually paid
- b) 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
- c) all items costing £250 or more and include receipts - except for food, for which receipts are not required
- d) receipts or invoices for any hotel cost even if it is less than £250.

Please list

Please attach

Period of claim

from 1 / 01 / 05 to 31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ _____ p _____

Mortgage payments
(interest only) or rent

£ 975 : 00 p ✓

Food

£ 220 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 42 : 00 p

Repairs/insurance/security

£ 52 : 00 p

Other

£ _____ p ▶ please specify

Other

£ _____ p ▶ please specify

Other

£ _____ p ▶ please specify

Total

£ 1645 : 75 p



... Continued

Completion fee: The amount of £399.00 is charged to cover our costs in arranging this type of mortgage and has been added to your loan.

Insurance: As you have chosen to organise your own insurance cover, a one-off charge of £25.00 has been added to your loan. This charge is to protect the Society in the unlikely event that your policy lapses or no insurance is in place. The reason for this is that as your house is the security on which your loan is based, we need to take steps to protect the amount of debt in the event of an accident, should your home not be insured.

CHAPS Fee: Clearing House Automated Payment System. The amount of £25.00 is payable when your loan or any stage payment is transferred directly to your solicitors bank and has been added to your loan.

Although these charges have been debited to your mortgage account, you may prefer to pay these in full to avoid further interest charges.

Your monthly payment will be £975.03 and is due on the first of each month, starting from the first of the month after completion. (This includes your mortgage payment and insurance payment where applicable).

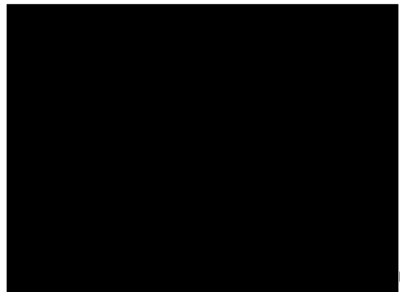
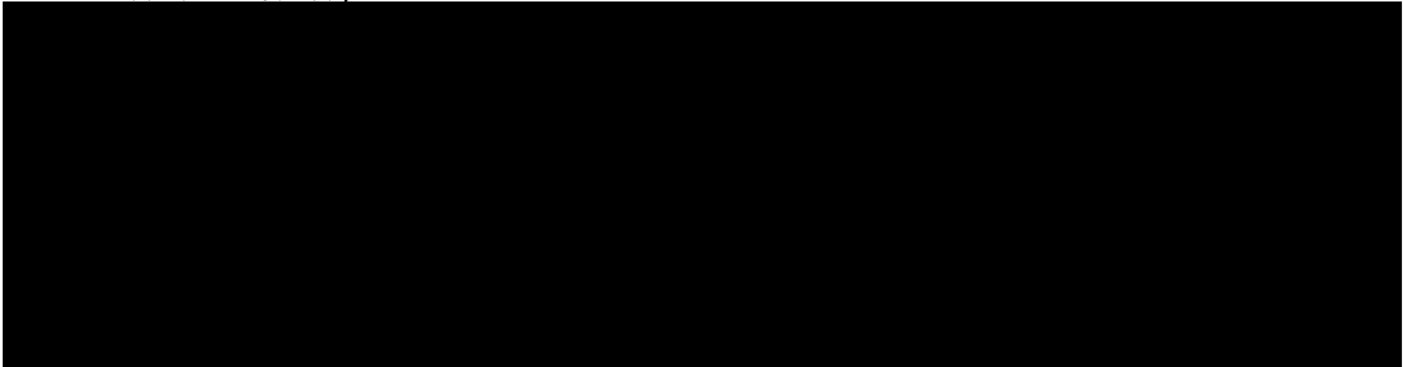
Mortgage Payment	£975.03
Insurance Payment	£0.00
Total:	£975.03

Your first ~~direct~~ debit of £975.03 will be requested from your account on the first of the month following completion. This may take up to five days to leave your bank account.

It is essential that regular monthly payments are maintained. If for any reason you are unable to do so you must IMMEDIATELY contact Mortgage Payments on 0845 850 1766 as we may be able to help. Please refer to the arrears charges as set out in the Tariff of Charges.

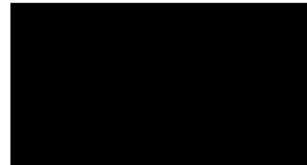
I'm delighted that you have chosen Skipton for this loan and hope you will contact us if you have any queries on your mortgage or other items. Our helpline is 0845 850 1711* or alternatively you can call into your local branch.

Yours sincerely





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

PETER HAIN

Constituency

NEATH

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 / 01 / 05

to 31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ — : p

Mortgage payments
(interest only) or rent

£ 975 : 00 p

Food

£ 220 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 42 : 00 p

Repairs/insurance/
security

£ 52 : 00 p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 1645 : 75 p

continued on page 2

Details of second home *if applicable*

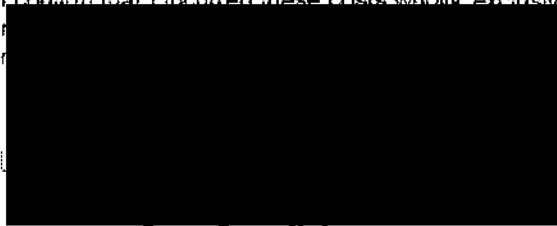
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me for the purpose of performing

Signature



MP

Date

2-2-07

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

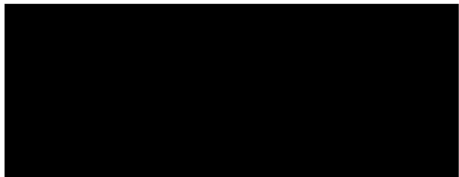
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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... Continued

Completion fee: The amount of £399.00 is charged to cover our costs in arranging this type of mortgage and has been added to your loan.

Insurance: As you have chosen to organise your own insurance cover, a one-off charge of £25.00 has been added to your loan. This charge is to protect the Society in the unlikely event that your policy lapses or no insurance is in place. The reason for this is that as your house is the security on which your loan is based, we need to take steps to protect the amount of debt in the event of an accident, should your home not be insured.

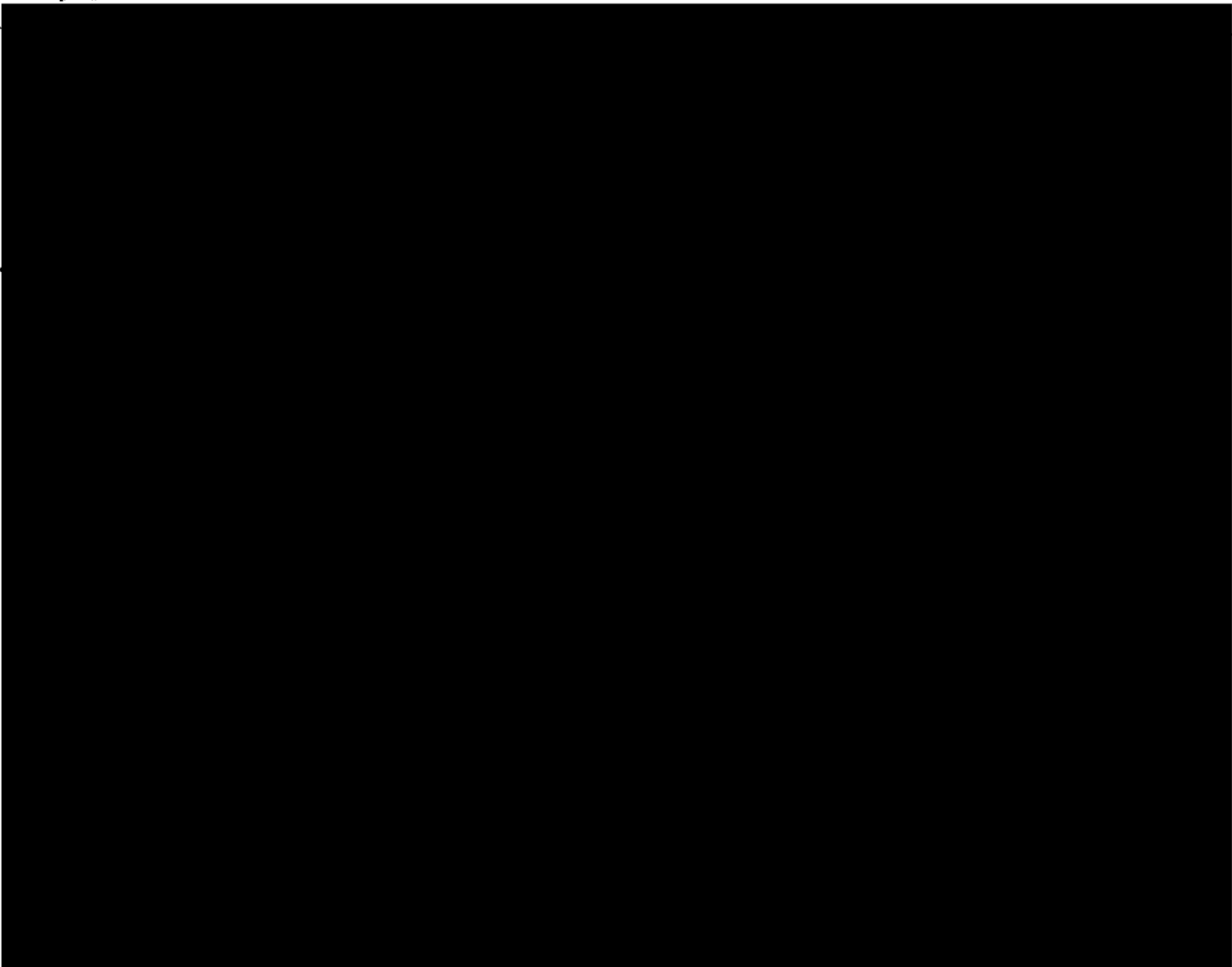
CHAPS Fee: Clearing House Automated Payment System. The amount of £25.00 is payable when your loan or any stage payment is transferred directly to your solicitors bank and has been added to your loan.

Although these charges have been debited to your mortgage account, you may prefer to pay these in full to avoid further interest charges.

Your monthly payment will be £975.03 and is due on the first of each month, starting from the first of the month after completion. (This includes your mortgage payment and insurance payment where applicable).

Mortgage Payment	£975.03
Insurance Payment	£0.00
Total:	<u>£975.03</u>

(X)





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

PETER HAIN

Constituency

NEATH

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 / 05 / 2004 to 31 / 05 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 307 : 00 p ✓

Food

£ 232 : 00 p

Utilities *

£ 105 : 93 p

Council Tax/Rates

£ 112 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 80 : 00 p

Service/maintenance

£ 225 : 00 p

Repairs/insurance/security

£ 54 : 00 p

Other

£ 347 : 00 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

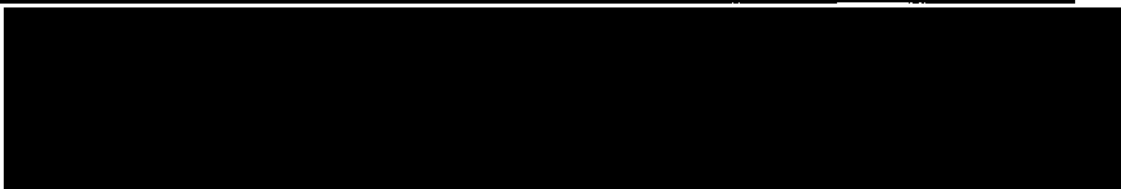
▶ please specify

Total

£ 1506 : 75 p

Details of second home *if applicable*

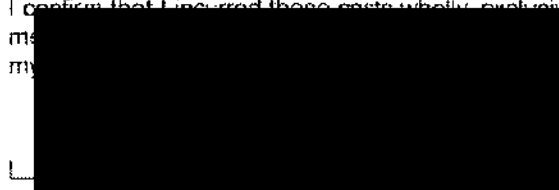
Address of
second home
*for Additional
Costs Allowance*



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable
me to perform my duties as a Member of the House for the purpose of performing
my duties as a Member of the House

Signature



MP

Date

8-6-04

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:

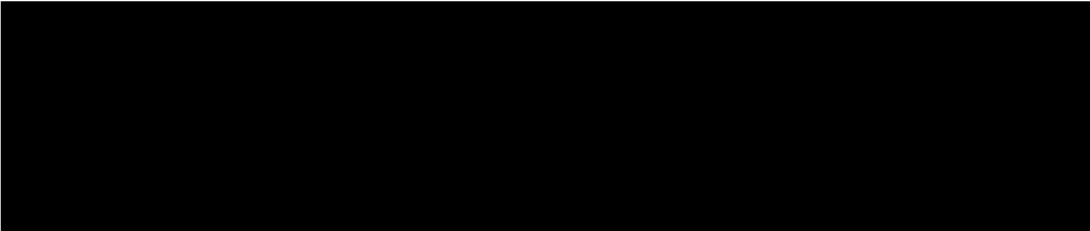
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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



Utility Bills from 1st April 2004

	Monthly	
Gas	58.00 *	
Electricity	22.00 *	
Phone	42.00	
Water	25.93 *	(£ 311.15 annual)

Total

£ 147.93

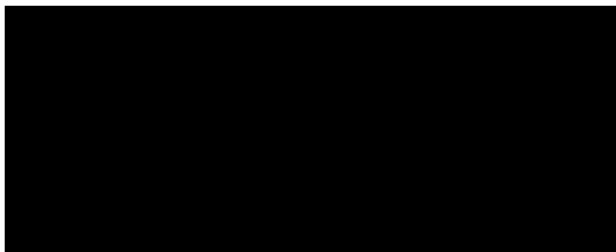
105.93 *

(Cash for phone)

Excludes:

Council Tax 113.82 (£1359.38)

Gas Home Care Agreement 347.00 (claimed in May0)



YOUR GAS ACCOUNT
EICH CYFRIF NWY
30 March 2004/30 Mawrth 2004

MR P HAIN

Dear Mr Hain,

Your balance is in debit by

£171.32

This balance will be carried forward.

MR P HAIN

Electricity

Reading last time	Reading this time	Tariff	Units	Price of each unit in pence	Amount £ p
Turn over for more information		C - Customer reading E - Estimated reading No code - Company reading			
Meter number(s)		Domestic Standard			
		-Standard energy	1022	7.19	73.48
		Monthly Direct Debit Discount			4.40 CR
		Service charge at 12.000p for 95 day(s)			11.40
		VAT at 5.00% on charges of £80.48			4.02
		Total this invoice			84.50
		Balance from previous bill			43.66
		Payment received 26 December 2003			22.00 CR
		Payment received 26 January 2004			22.00 CR
		Payment received 26 February 2004			22.00 CR
		Budget account balance carried forward			62.16

Your account number

[REDACTED]

Statement number

[REDACTED]

Date

9 March 2004

P HAIN

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Statement for

[REDACTED]

Debit balance

£ 93.19

[REDACTED]

MR P HAIN

CHARGES INFORMATION

(Available in Welsh or English upon request)

MANYLION Y TALIADAU

(Ar gael yn Gymraeg neu Saesneg ar gais)

Your charges, which are detailed below are based on a rateable value (RV) of £125

Water:

Standing Charge
plus 43.84p per £ of RV

Customer discount: *(see enclosed leaflet)*

Sewerage: Surface Water Drainage and Foul

Standing Charge
plus 61.96p per £ of RV

Customer discount: *(see enclosed leaflet)*

Total Amount Due

£311.15

Date of Notice

15 March 2004

Council Tax Tel

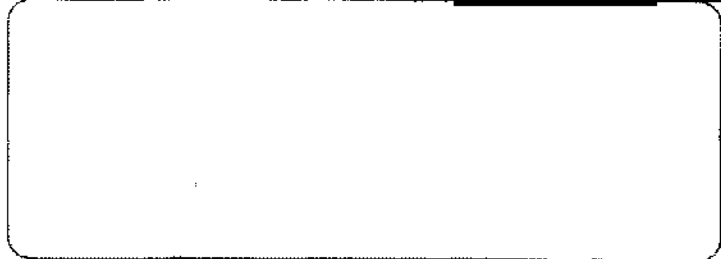
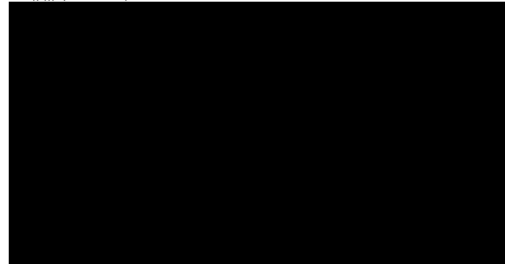
Rhif Ffôn

Reference

Cyfeirnod

Property Band

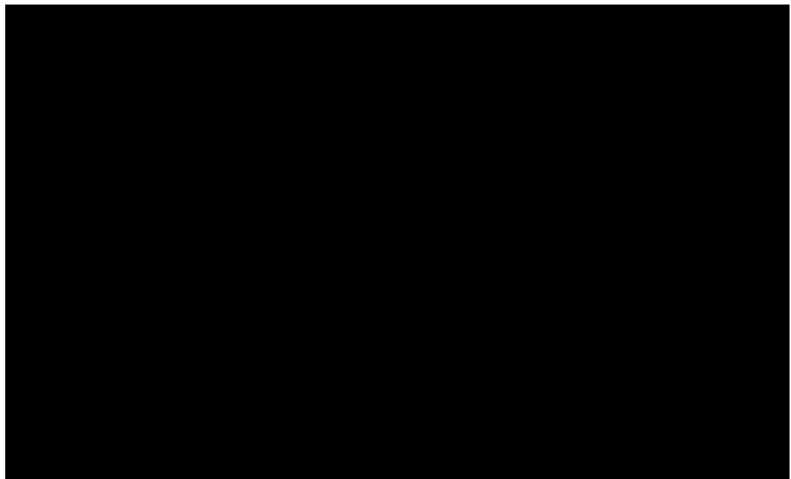
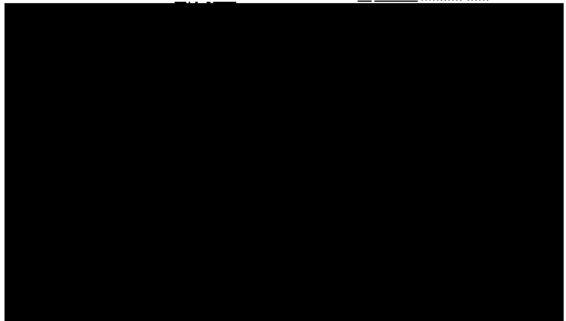
MR PETER GERALD HAIN



COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR

2004/2005

	£1153.00
	£64.96
	£141.42
ANNUAL COUNCIL TAX	£1359.38
Charge for period / Tal am y cyfnod 01.04.2004 - 31.03.2005	£1359.38
AMOUNT PAYABLE BY YOU	£1359.38



Date

12 May 2004



Gas HomeCare Agreement

Three Star Central Heating Care

£

167.00

- Boiler - Caradon Ideal

Low Call-Out Discount

-12.00

Total

155.00

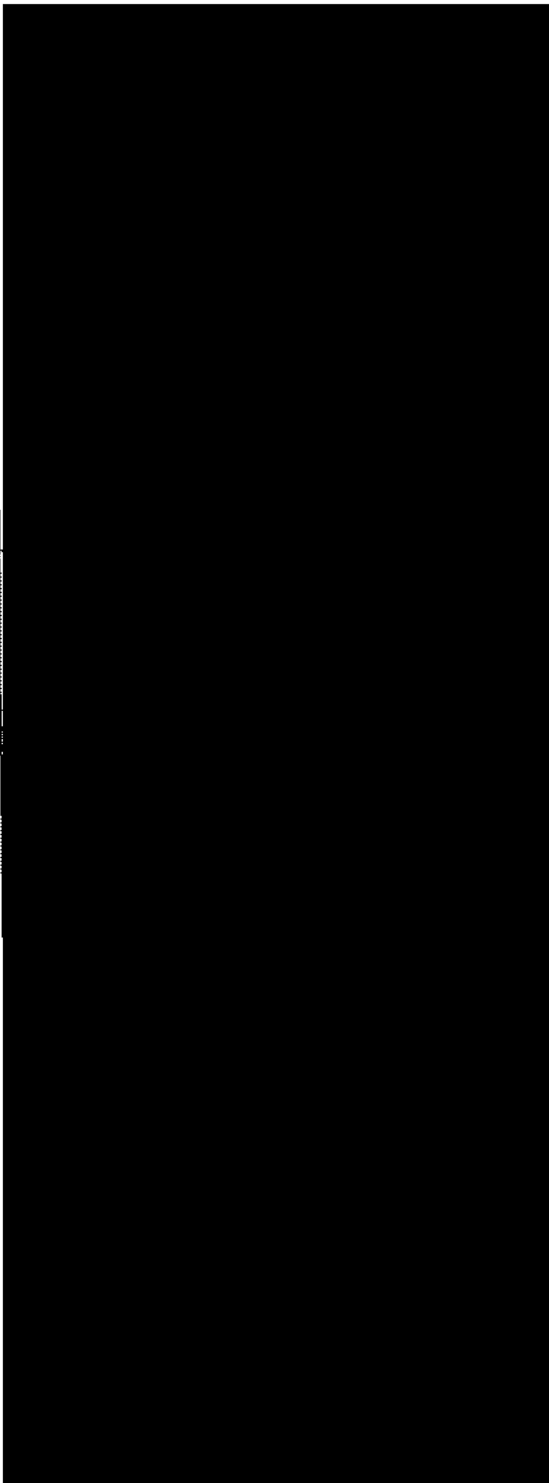
Kitchen Appliance Care

192.00

- Dishwasher - Hotpoint
- Washing Machine - Electra
- Fridge/Freezer -
- Fridge - Beko
- Microwave - Zanussi
- Freezer - Lec
- Electric Oven - Creda
- Electric Oven - Creda

Total Annual Charge

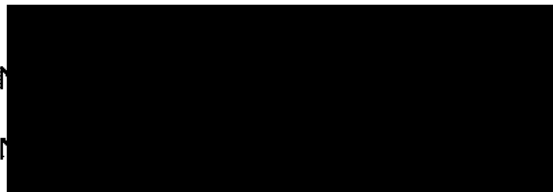
347.00



Financial Processing }

Transaction N

Registration N

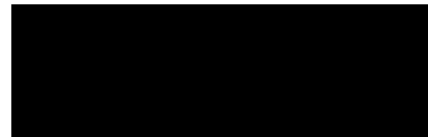


Validation Claim Summary Sheet

ACA

Please write or print clearly & attach to claim

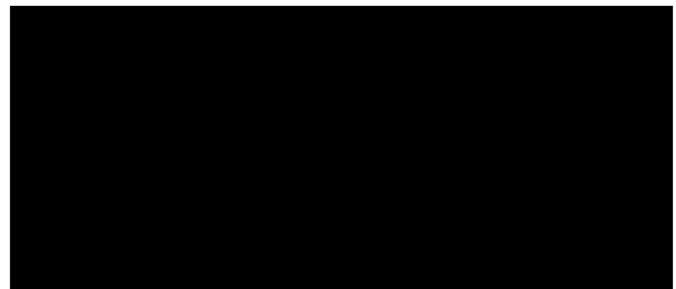
Member Supplier ID



Pay recipient

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

Text



Invoice No.

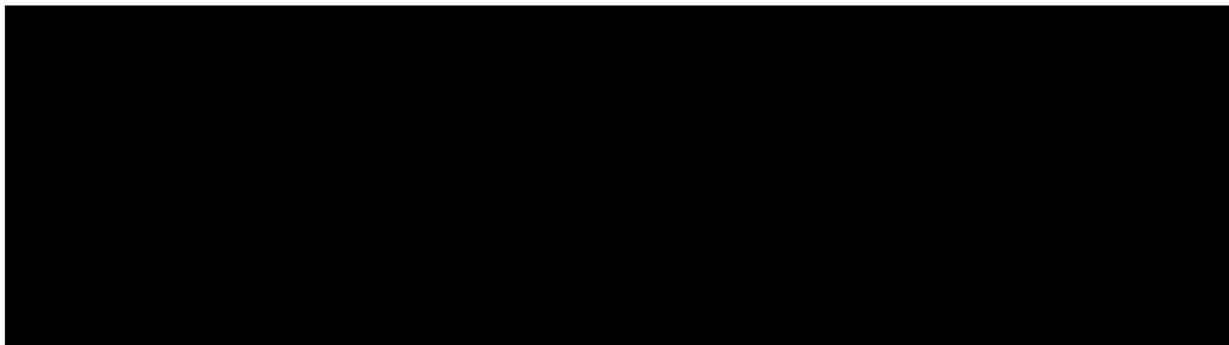
Account code / Allowance

Members cost centre (Cat1)

Financial Year/PIRO (Cat2)

04_05 / 05_06

Expenditure type (Cat5) :



** Financial Processing purposes only*

Registered by (initials & date)



6/4

Posted by (initials & date)

8-4-5





Member's claim form

01 APR 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

PETER HAIN

Constituency

NEATH

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 / 03 / 05 to 31 / 03 / 05

Total cost of hotel stays
attach all receipts

£ _____ : _____ p

Mortgage payments
(interest only) or rent

£ 975 : 00 p

Food

£ 205 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 230 : 00 p

Repairs/insurance/
security

£ 178 : 88 p

Other

£ 1054 : 90 p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Other

£ _____ : _____ p

▶ please specify

Total

£ 3000 : 53 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that the use of the second home is exclusively and necessarily to enable me to perform my duties as a Member of Parliament in my main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

31-3-07

Data protection

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- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
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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

SALES RECEIPT

Trans [REDACTED] Customer Order: [REDACTED] 28/02/05 Page 1

Comet Store: [REDACTED]

Manager [REDACTED]

Salesperson: [REDACTED]

ITEM DETAILS

QTY

VALUE

PAYMENT DETAILS

VALUE

SALE

250 204340 PRET PR&OFSDDE 1 449.99

Other Store Stk

553.92

14/03 Home Delv

07 Manager Reductn. 20.00

35 STD DEL AM/PM 1 19.95

303 670059 ENVI E CLOTH ST/ 1 8.99

23236 1+2 COOK 400 1 94.99

For 204340 05036049 28/02/05

REF ARC NE

ARC DECLINED

Total 553.92

Total Paid 553.92



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

PETER HAIN

Constituency

NEATH

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 / 02 / 05 to 28 / 02 / 05

Total cost of hotel stays
attach all receipts

£ _____ p

Mortgage payments
(interest only) or rent

£ 975 : 00 p ✓

Food

£ 235 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 210 : 00 p

Repairs/insurance/
security

£ _____ p

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Other

£ _____ p

▶ please specify _____

Total

£ 1,776 : 75 p ✓

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted area]

Declaration

[Redacted signature area] I declare that the information I have provided is true and correct, and I agree to provide and necessarily to enable
[Redacted signature area] me for the purpose of performing

Signature

MP

Date

2-2-03

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

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

PETER HAIN

Constituency

NEATH

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 / 01 / 05

to

31 / 01 / 05

Total cost of hotel stays
attach all receipts

£ — : 00 p

Mortgage payments
(interest only) or rent

£ 975 : 00 p

Food

£ 220 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 42 : 00 p

Repairs/insurance/
security

£ 52 : 00 p

Other

£ : 00 p

▶ please specify

Other

£ : 00 p

▶ please specify

Other

£ : 00 p

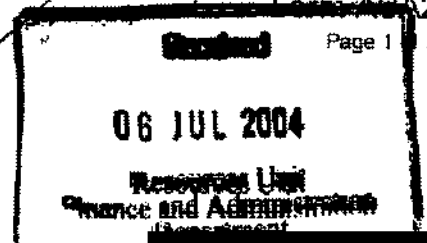
▶ please specify

Total

£ 1645 : 75 p



Member's claim form



Members' Allowances

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1592

Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 / 06 / 2004 to 30 / 06 / 2004

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 307 : 00 p

Food

£ 204 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 196 : 00 p

Repairs/insurance/security

£ 317 : 25 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total


£ 1381 : 00 p

Details of second home *if applicable*

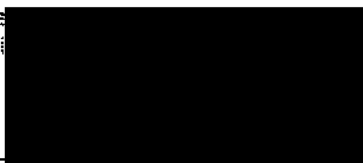
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to  or main home for the purpose of performing my duties

Signature

 MP

Date

30-9-04

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

Invoice

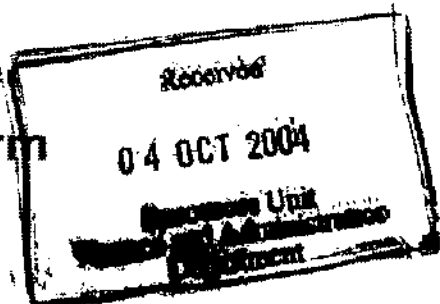
: MR P HAIN

DATE : 01/06/04

: RE:ANNUAL PAKNET CHARGES
: RE:REMOTE RESET FACILITY

: £250.00
: £20.00

Sub-Total : £270.00
V.A.T. : £47.25
TOTAL : £317.25



Members' Allowances

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 1592.

Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

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 / 09 / 2004

to 30 / 09 / 2004

Total cost of hotel stays
attach all receipts

£ — : p

Mortgage payments
(interest only) or rent

£ 375 : 00 p

Food

£ 235 : 00 p

Utilities

£ 105 : 93 p

Council Tax/Rates

£ 113 : 82 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 220 : 00 p

Repairs/insurance/
security

£ 153 : 00 p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1333 : 75 p