



Additional Costs Allowance

12 FEB 2007

ACA2

Member's claim form

13 FEB 2007

About filling in this form

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

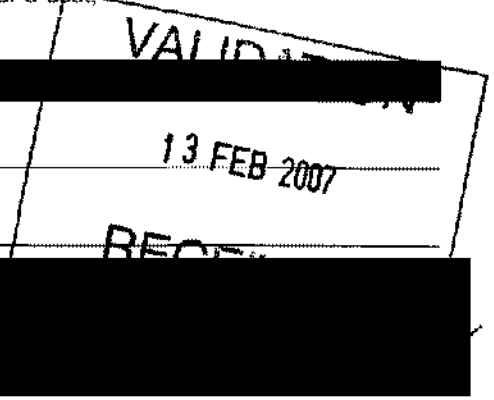
Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH



Claim details

You can only claim for

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

Please list

- all items costing £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 / 2007 to 31 / 01 / 2007

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1356 : 91 p

Food

£ 30 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 42 : 00 p

Telephone and telecommunications

£ 105 : 00 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ 693 : 09 p +

▶ please specify Hairing Dill

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

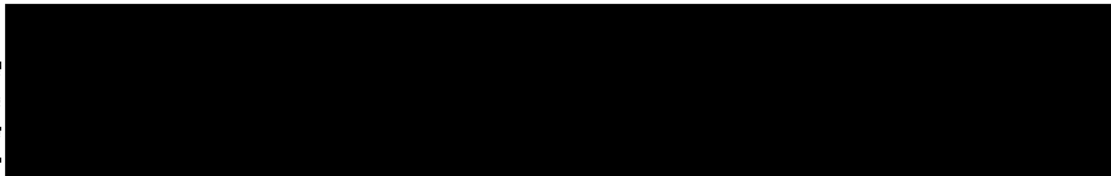
£ 2375 : 76 p

Please pay £1375.73

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
for the purpose of performing

Signature



MP

Date

7-2-07**Data protection**

The House of Commons Administration will process the information you provide on this form for the purpose of administering and accounting for the Members' Estimate, making payments and keeping records in accordance with the rules agreed by the House of Commons and the Inland Revenue. The information will also be disclosed to the National Audit Office for audit purposes. The information may also be used within the House of Commons Administration or by its agents for the purpose of business analysis or research.

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Send your completed
form to

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



Mr P G Hain

1st December 2006

Dear Mr Hain

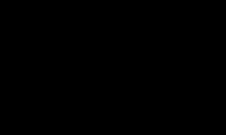
Effective Date: 1st December 2006.

MORTGAGE

Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf
	7.170%	<u>602.35</u>	<u>01/01/07</u>	1



Mr P G Hain

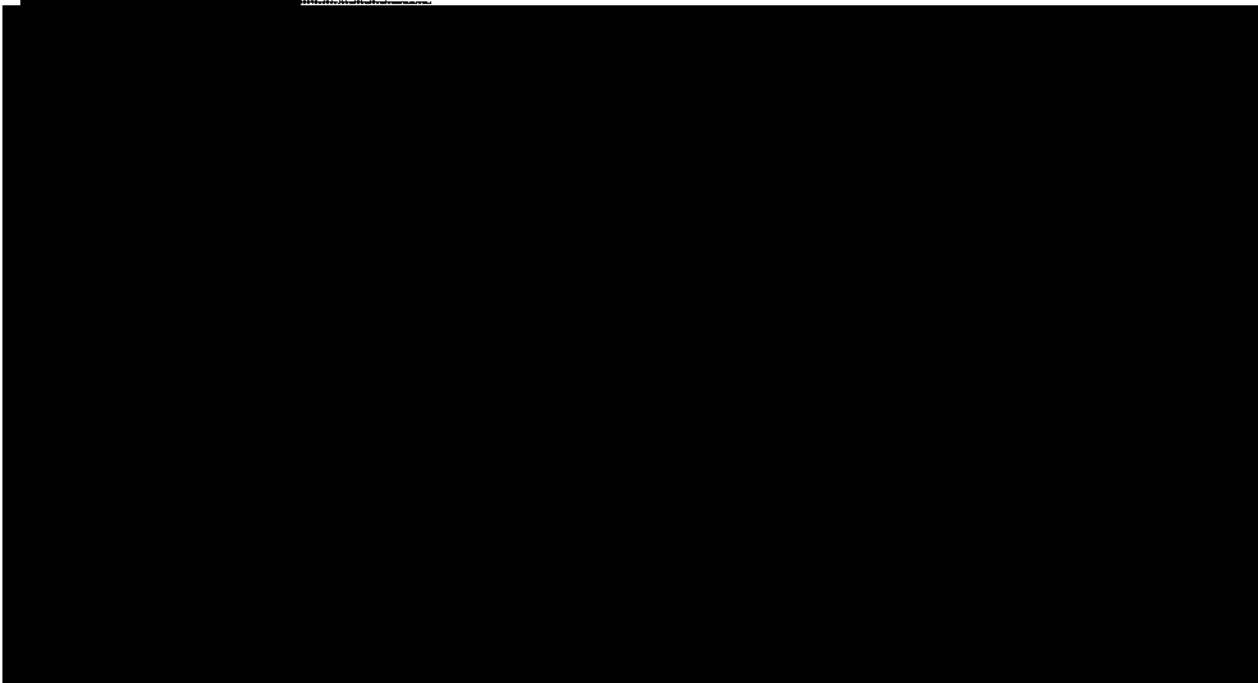


1st December 2006

Dear Mr Hain

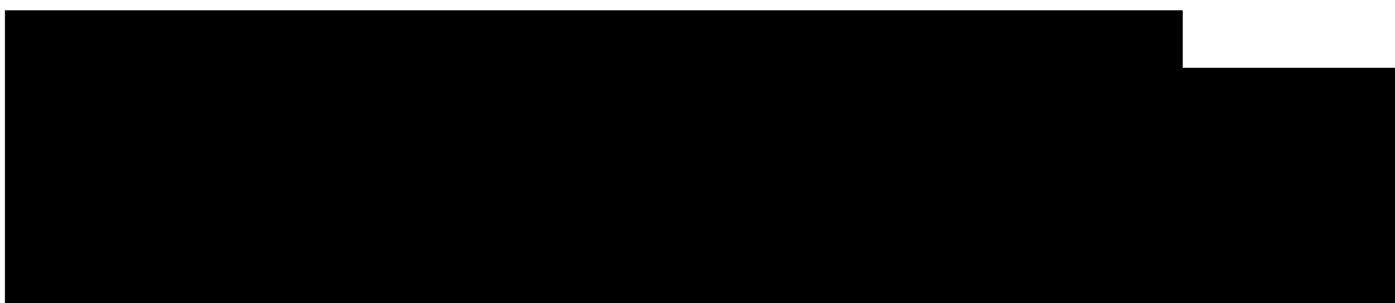
Effective Date: 1st December 2006.

MORTGAGE



Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf*
[Redacted]	7.170%	754.56	<u>01/01/07</u>	1

600.35
1356.91



MR PETER HAIN

FROM:

DELIVER TO:

MR PETER HAIN

BURNING - ONLY BERY & MOTOR SPIRIT TO BE USED AS ROAD FUEL

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	VAT RATE	VAT	VALUE
BURNING OIL	1500 2203	30.00	5.00	225.00 33.04	450.00 660.90
LIVERY INSTRUCTIONS	VEH. No.		TOTAL	225.00	450.00
FILL TANK	LOAD No.		TOTAL INC VAT		472.50
			* DISCOUNT *		24.00
			TOTAL £		472.50

✓ 693-94



Member's claim form

04 JAN 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

Claim details

You can only claim for

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

Please list

- all items costing £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 / 06

to 31 / 12 / 06

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1329 : 65 p

(interest only) or rent

Food

£ 110 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 105 : 00 p

Service/maintenance

£ 90 : 00 p

Repairs/insurance/security

£ : p

Other

£ 668 : 74 p

please specify

* Attached Heating Oil

Other

£ : p

please specify

Other

£ : p

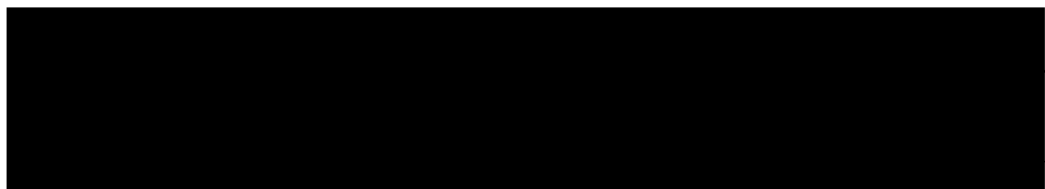
please specify

Total

£ 2630 : 82 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

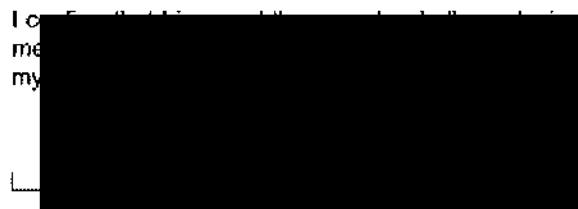


✓

Declaration

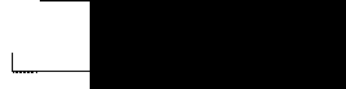
I declare that the information provided is true and correct to the best of my knowledge and necessarily to enable me to claim the Additional Costs Allowance for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

 2-1-07

✓

Data protection

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Send your completed form to

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

MR. PETER HAIN

FROM: [REDACTED]

DELIVER TO:

MR. PETER HAIN

[REDACTED]

WARNING - ONLY DERY & MOTOR SPIRIT TO BE USED AS ROAD FUEL

PRODUCT DESCRIPTION	QUANTITY	UNIT PRICE	VAT RATE	VAT	VALUE
BURNING OIL	2000 1930	33.00	3.00	66.00 31.84	660.00 £636.90
VEH. No. LOAD No.			TOTAL	33.00	660.00
			TOTAL INC VAT		693.00
			* DISCOUNT *		0.00
			TOTAL £		693.00 £668.74



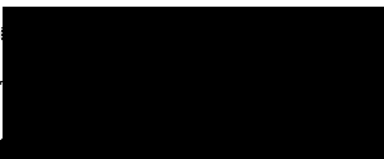
900Z 350 2 1

Member's claim form

13 DEC 2006

About filling in this form

- For details of costs you can claim for, see *Green Book* section 1.1
- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.



Your details

Name in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH

Office use only

Claim details

You can only claim for

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

Please list

Please attach

Period of claim

from 1 / 11 / 06

to 30 / 11 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1329 : 65 p

Food

£ 130 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 110 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

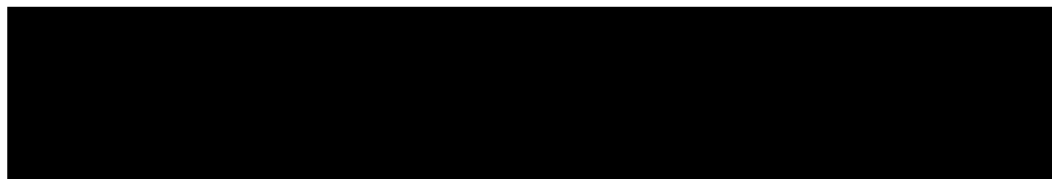
▶ please specify

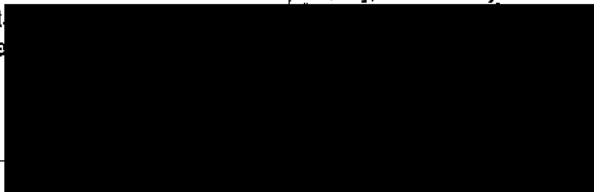
Total

£ 1992 : 08 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 st
my duties  purpose of performing

Signature

Date

8-12-06

Data protection

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form to

Validation Team, Operations Directorate,
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Member's claim form

01 NOV 2006

About filling in this form

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

Your details

Name in CAPITAL LETTERS

DETECTIVE HAIN

Constituency

NEATH

Office use only

Claim details

You can only claim for

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

Please list

- all items costing £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 / 10 / 06 to 31 / 10 / 06 ✓

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1329 : 65 p ✓

(interest only) or rent

Food

£ 220 : 00 p ✓

Utilities

£ 87 : 91 p ✓

Council Tax/Rates

£ 197 : 52 p ✓

Telephone and telecommunications

£ 42 : 00 p ✓

Cleaning

£ 95 : 00 p ✓

Service/maintenance

£ 170 : 00 p ✓

Repairs/insurance/security

£ 978 : 60 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

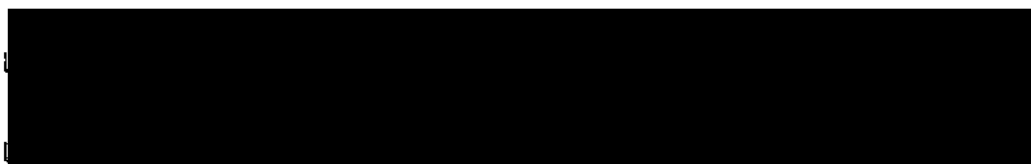
▶ please specify

Total

£ 3130 : 68 p

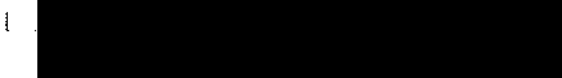
Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

**Declaration**

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

Signature

 MP

Date

31-10-05**Data protection**

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Send your completed
form to

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

Home Insurance Renewal Schedule

Issued 04/10/06

POLICYHOLDER

Mr P G Hain

Date of Birth

Phone details:

OTHER
INTERESTS

✓

PERIOD OF
INSURANCE

04/10/06 to 03/10/07

Your next renewal date is

04/10/07

Total to be paid by single premium

£978.60

✓



Additional Costs Allowance

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 / 09 / 2006 to 30 / 09 / 2006

Total cost of hotel stays attach all receipts

£ - : p

Mortgage payments (interest only) or rent

£ 1329 : 65 p

Food

£ 145 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p

Telephone and telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 160 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

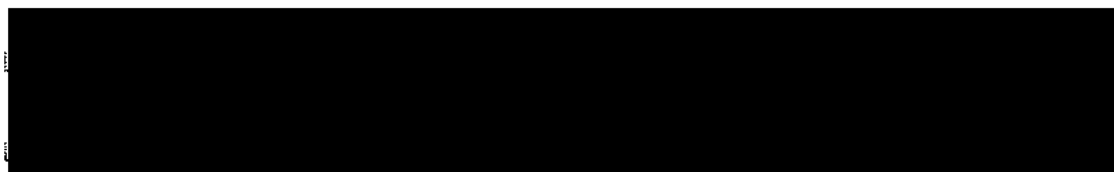
Total

£ 2057 : 08 p

Please Pay £2057.08

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance



✓

Declaration

I confirm that the information provided is true and correct and necessarily to enable
me to complete my declaration for the purpose of performing

Signature

_____ MP

Date

_____ 30-9-06

✓

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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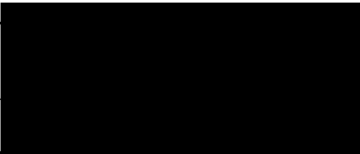
Your details

Name
in CAPITAL LETTERS

PETER HAIN

Constituency

NEATH



Claim details

Notes

You can only claim for

- costs you have actually paid
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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 / 08 / 06 to 31 / 08 / 06 ✓

Total cost of hotel stays
attach all receipts

£ — : — p

Mortgage payments
(interest only) or rent

£ 1329 : 65 p ✓

Food

£ 45 : 00 p ✓

Utilities

£ 87 : 91 p ✓

Council Tax/Rates

£ 197 : 52 p ✓

Telephone and
telecommunications

£ 42 : 00 p ✓

Cleaning

£ 95 : 00 p ✓

Service/maintenance

£ 135 : 00 p ✓

Repairs/insurance/
security

£ : p

Other

£ : p ▶ please specify _____

Other

£ : p ▶ please specify _____

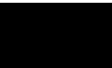
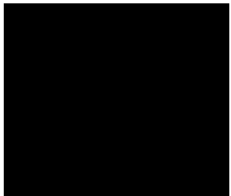
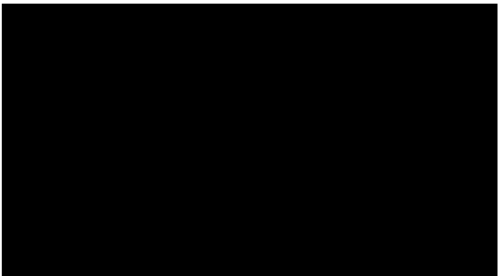
Other

£ : p ▶ please specify _____

Total

£ 1932 : 08 p

Phase Pay
£ 1932.08



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 state that these costs were incurred exclusively for the purpose of performing my duties

Signature

[Redacted]

MP

Date

21-5-06

✓

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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- 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



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 / 07 / 06

to 31 / 07 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1,329 : 65 p

Food

£ 165 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 110 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Other

£ : p

▶ please specify _____

Total

£ 2027 : 08 p

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

[Redacted]

✓

Declaration

I confirm that the information provided is true and correct, and I have provided it voluntarily and necessarily to enable me to claim the Additional Costs Allowance for the purpose of performing my duties.

Signature

[Redacted Signature]

MP

Date

4-8-06

✓

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:

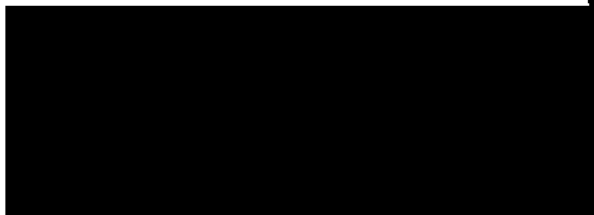
- staff who are responsible for processing Members' Additional Costs Allowance claims and travel claims
- National Audit Office staff.

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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



Mr P G Hain

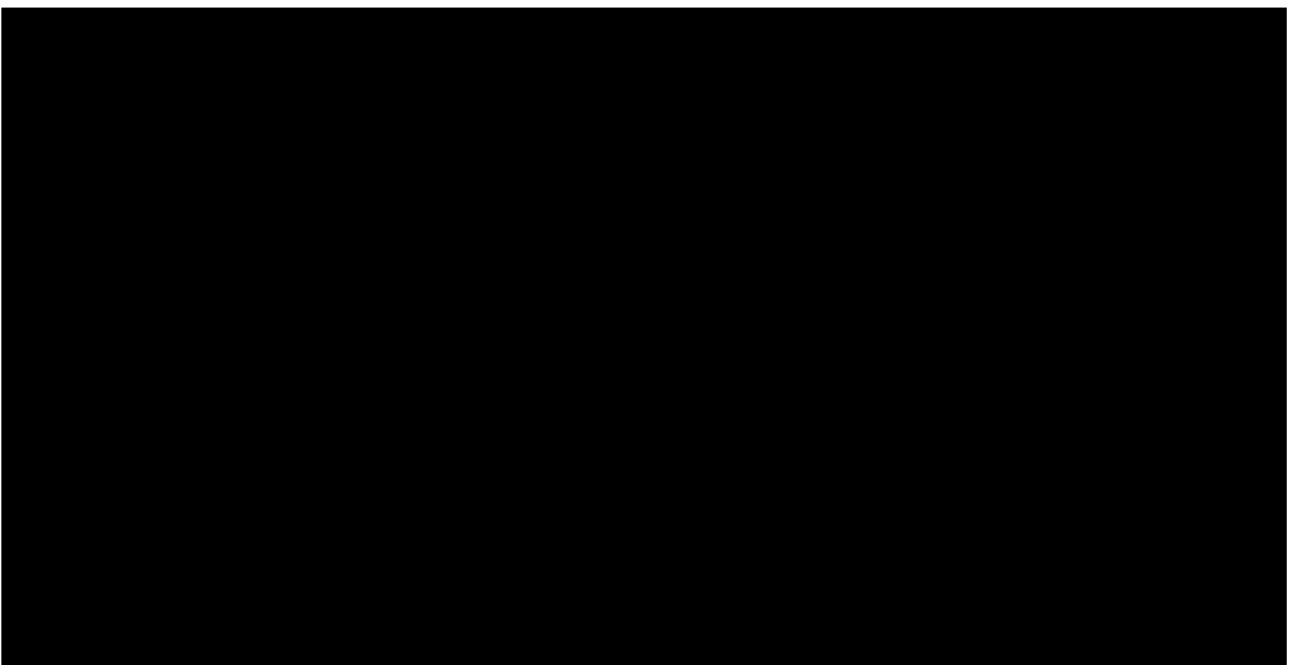


1st June 2006 ✓

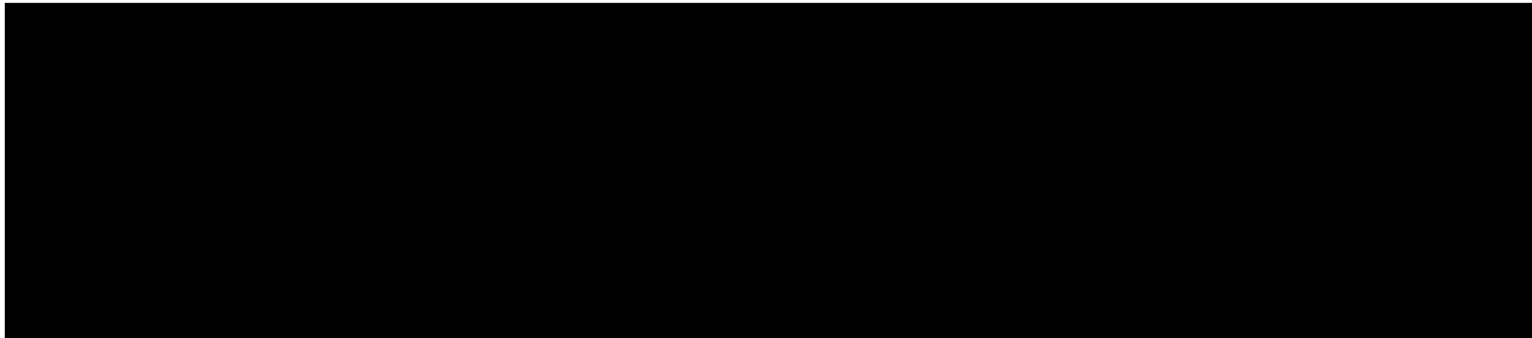
Dear Mr Hain

Effective Date: 1st June 2006.

NOTIFICATION OF AMENDMENT TO INTEREST RATE



Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf*
[Redacted]	7.030%	590.25 ✓	01/07/06	1





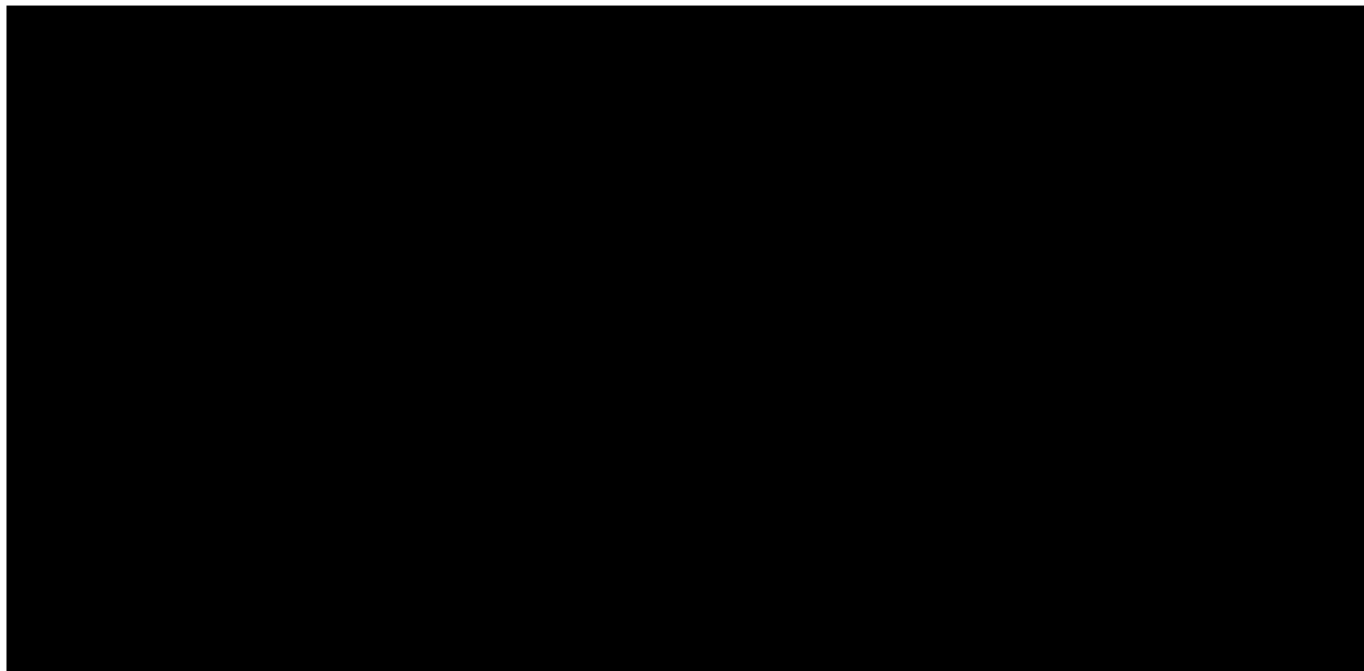
Mr P G Hain & [Redacted]

1st June 2006

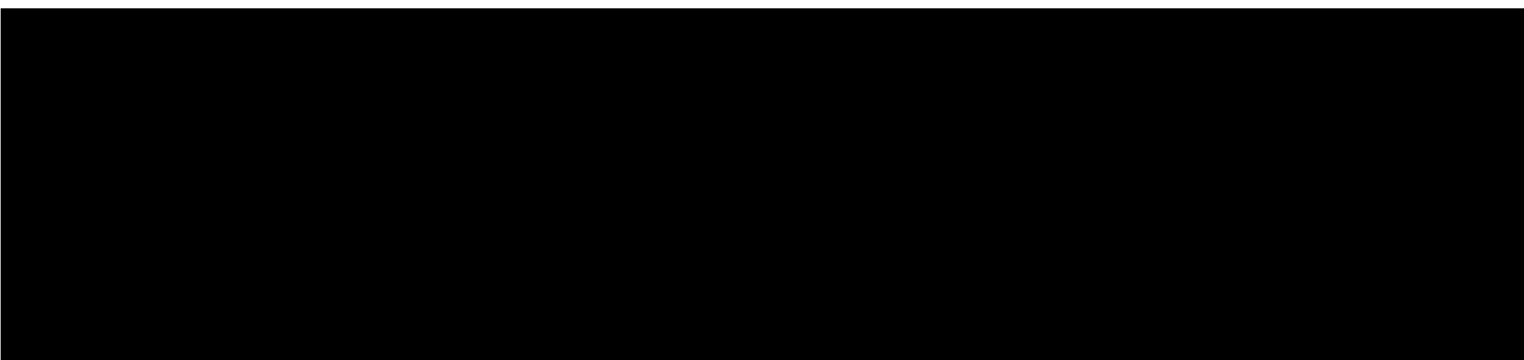
Dear Mr Hain [Redacted]

Effective Date: 1st June 2006.

NOTIFICATION OF AMENDMENT TO INTEREST RATE



Account Number	Interest Rate	Monthly Payment	Payment Due Date	See Notes Overleaf*
[Redacted]	7.030%	739.40 ✓	01/07/06	1





Member's claim form

Members' Allowances

About filling in this form

- For details of costs you can claim for, see *Green*
- If you have any doubt about whether you can claim 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 / 06 / 06 to 30 / 06 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1252 : 63 p

Food

£ 165 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 205 : 00 p

Repairs/insurance/
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2045 : 06 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 exclusively and necessarily to enable me to claim the Additional Costs Allowance for my second home for the purpose of performing my duties as a Member of the House.

Signature

MP

Date

30-6-06

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

NEATH

Claim

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 / 05 / 2006

to 31 / 05 / 2006

Total cost of hotel stays
attach all receipts

£ ~~1252~~ : 63 p

Mortgage payments
(interest only) or rent

£ 1252 : 63 p ✓

Food

£ 140 : 00 p

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 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

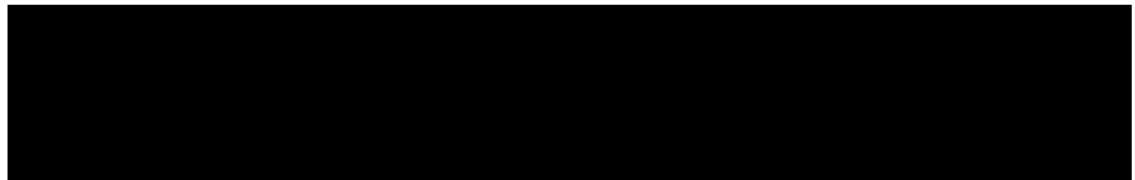
▶ please specify

Total

£ 2025 : 06 p

Details of second home *if applicable*

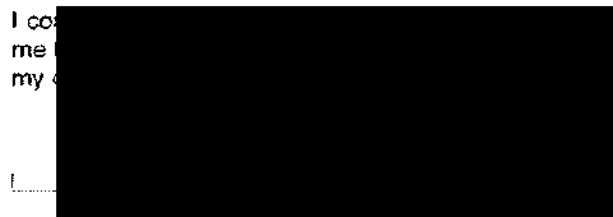
Address of
second home
for Additional
Costs Allowance



Declaration

I confirm that the information provided is true and necessarily to enable
me to claim for the purpose of performing
my duties as a Member of Parliament

Signature



MP

Date

4-6-06

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



Member's claim form

03 MAY 2006

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

- 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 1st / 04 / 2006

to 30 / 04 / 2006

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1368 : 18 p ✓

Food

£ 125 : 00 p ✓

Utilities

£ 87 : 91 p

Council Tax/Rates

£ 197 : 52 p ✓

Telephone and
telecommunications

£ 42 : 00 p

Cleaning

£ 95 : 00 p

Service/maintenance

£ 145 : 00 p

Repairs/insurance/
security

£ : p

Other

£ 833 : 72 p ✓

Other

£ : p

Other

£ : p

Total

£ 2894 : 33 p

▶ please specify

OIL BILL

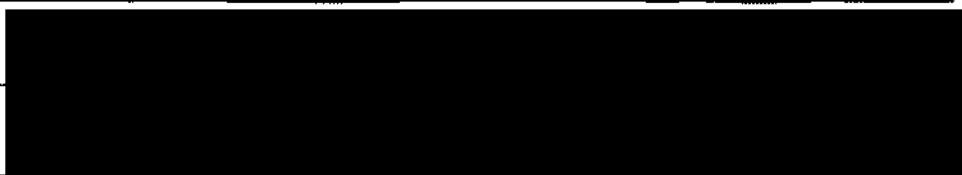
▶ please specify

▶ please specify

Electricity £ 60.00
TV 10.95
Water 16.96

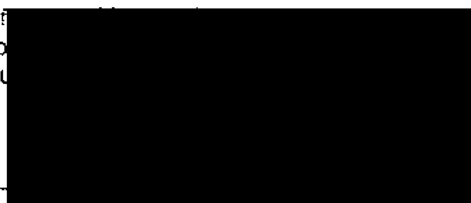
Details of second home *if applicable*

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 claim my Additional Costs Allowance for my second home for the purpose of performing my duties.

Signature



MP

Date

1-5-06

Data protection

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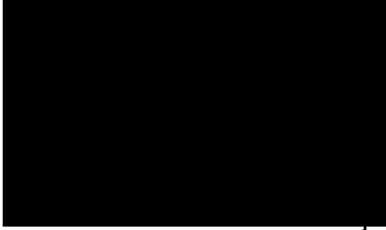
Send your completed
form to

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

Date	Ref. No.	Details	Debit	Credit	Balance
		Delivery	833.72		

Date of Notice / Dyddiad yr Hysbysiad 16 March 2006

MR PETER GERALD HAIN



COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR

2006/2007

Charge for period

01.04.2006 - 31.03.2007

£1943.52

£1943.52

MR P HAIN

Date of issue 2 February 2006

This is not a VAT invoice

Date of reading 2 February 2006

Total	£93.47
VAT at 5.00% on £93.47	£4.67
Charges this quarter	£98.14
Payments made to 03/01/2006	£180.00 CR
the opening reading has been amended to 36559	

£81.86 CR

[Redacted]

[Redacted]

[Redacted]

Mr P Hain
[Redacted]

[Redacted]

[Redacted]

6 December 2005

[Redacted] Licence and Personal Payment Plan

Dear Mr Hain,

[Redacted]

As usual, the instalments will be paid every 3 months, until your licence expires. Payments are as follows:

3 January 2006	£32.89	3 April 2006	£32.87	
3 July 2006	£32.87	2 October 2006	£32.87	=£131.50

[Redacted]

Your WATER Statement: 1st April 2006 -31st March 2007

PETER HAIN

For this billing period, the new monthly instalments debited from your account will be:-

15/04/2006 £16.98	15/08/2006 £16.96	15/12/2006 £16.96
15/05/2006 £16.96	15/09/2006 £16.96	15/01/2007 £16.96
15/06/2006 £16.96	15/10/2006 £16.96	15/02/2007 £16.96
15/07/2006 £16.96	15/11/2006 £16.96	15/03/2007 £16.96

These amounts will be debited on the due date or the following working day.