



HOUSE OF COMMONS

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

VALIDATION
13 MAY 2009
RECEIVED

Office use only
Cost/Cat2
M HAINPNE
Allowance \$14602

PAAE 2

Supp/Res ID

Member's Name (CAPITAL LETTERS) PETER HAIN Constituency (CAPITAL LETTERS) NEATH **676108**

Claim details
Month/period to be claimed From 2 0 To 2 0

Subsistence (No receipts required) Number of nights spent away from main home 12 @ £25.00 per night £ 300.00 Exp type/Cat5 637

Cost of accommodation 5885741 Mortgage interest £ 477.65 514 63L
MB 215 Hotel £ 514 ---
Rent (inc deposits) £ 514 ---
Council Tax/rates £ 213.73 514 633

Fixtures, fittings and furnishings
426158
JE
215
Total £ 514 ---

Other household costs (e.g. service charges, utilities, telecommunications, maintenance and repairs)
WATER RATO £ 20.46 ✓
WINDOW CLEANING £ 92.00 ✓
TELECOMS £ 38.67 ✓
Total £ 151.13 514 636

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 £ 1142.51 ✓

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 8-5-09

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).



Dŵr Cymru
Welsh Water

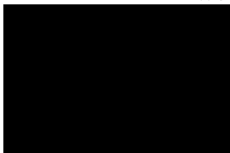
Your WATER Statement: 1st April 2009 -31st March 2010

Eich Datganiad DŴR 1 Ebrill 2009 - 31 Mawrth 2010

Our Batch Code: [REDACTED]



MR&MRS PETER & ELIZABETH HAIN



52711528

The enclosed leaflets provide answers to the most frequently asked questions and also gives further information on this year's customer dividend.

If you receive certain benefits and have either 3 or more children or suffer from certain medical conditions you may be eligible for a lower bill. For a booklet on our Welsh Water Assist tariff please telephone us on **0800 052 0138**.

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 £199

Water:	
Standing Charge	£119.82
plus 68.47p per £ of RV	£136.26
Customer dividend: (see enclosed leaflet)	-£11.00

Thank you for paying by Direct Debit.

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

15/04/2009 £20.46	15/08/2009 £20.42	15/12/2009 £20.42
15/05/2009 £20.42	15/09/2009 £20.42	15/01/2010 £20.42
15/06/2009 £20.42	15/10/2009 £20.42	15/02/2010 £20.42
15/07/2009 £20.42	15/11/2009 £20.42	15/03/2010 £20.42

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

Ymholiadau cyfrif

☎ 0800 052 6058 ☎

Llun - Gwener 8.00am - 8.00pm
Sadwrn 8.30am - 1.30pm

Manylion ymholiadau dŵr & carthffosiaeth, drosodd

Your customer ref no.



Eich cyfeirif cwsmer

www.dwrcymru.com

For account enquiries

☎ 0800 052 0145 ☎

Mon - Fri 8.00am - 8.00pm
Sat 8.30am - 1.30pm

For water and sewerage service enquiries, please see overleaf

Total Balance
Cyfanswm Taladwy

£245.08



Neath Port Talbot
Castell-nedd Port Talbot
 County Borough Council Cyngor Bwrdeistref Sirol

Council Tax Section Is-adran Treth y Cyngor
 Civic Centre Y Ganolfan Ddinesig
 Neath SA11 3QZ Castell-nedd SA11 3QZ
 Web address / Cyfeiriad ar y we: www.npt.gov.uk

Council Tax Section Is-adran Treth y Cyngor
 Civic Centre Y Ganolfan Ddinesig
 Port Talbot SA13 1PJ Port Talbot SA13 1PJ
 e-mail / e-bost: council.tax@npt.gov.uk

Date of Notice / Dyddiad yr Hysbysiad **17 March 2009**

Council Tax Tel ☎ (01639) 764567
 Rhif Ffôn Treth y Cyngor
 Reference [REDACTED] /18/0 Property Band **G**
 Cyfeirnod [REDACTED] Band Eiddo

MR PETER GERALD HAIN
DR ELIZABETH HAYWOOD



52711521

COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR
HYSBYSIAD HAWLIO TRETH Y CYNGOR AR GYFER Y FLWYDDYN ARIANNOL

2009/2010

Neath Port Talbot County Borough Council Cyngor Bwrdeistref Sirol Castell-Nedd Port Talbot Blaenhonddan Blaenhonddan South Wales Police Authority / Awdurdod Heddlu De Cymru	£1850.98 £62.83 £243.92
ANNUAL COUNCIL TAX / TRETH Y CYNGOR FLYNYDDOL	£2157.73
Charge for period / Tal am y cyfnod <u>01.04.2009 - 31.03.2010</u>	£2157.73
AMOUNT PAYABLE BY YOU / SWM SY'N DALADWY GENNYCH	£2157.73

Thank you for paying by Direct Debit. Diolch am dalu drwy Ddebyd Uniongyrchol.
 This balance of £2157.73 will be collected from your bank account as shown below.
 Bydd y gweddill o £2157.73 yn cael ei gasglu o'ch cyfrif banc fel a nodir isod.

Date/Dyddiad	Amount/Swm	Date/Dyddiad	Amount/Swm
01.04.2009	£213.73	01.09.2009	£216.00
01.05.2009	£216.00	01.10.2009	£216.00
01.06.2009	£216.00	01.11.2009	£216.00
01.07.2009	£216.00	01.12.2009	£216.00
01.08.2009	£216.00	01.01.2010	£216.00

Paid 615709
V# 800302



DETAILS		
	£	P
To Be PAID	80	00
V.A.T	12	00
Amount Due £	92	00

Customer Sig:

Paid Sig:

VAT No: 924 9006 27

CASH
 CHQ
Please Tick



Bringing it all together

Your account and bill number



527

MR P HAIN



Date
22 April 2009

If you have a query
please see reverse for
our contact details.



Your BT bill

for

Rental charges	£ 33.63
VAT	£ 5.04

Total now due **£ 38.67**

This amount will be debited from your bank or building society account on or after 6 May 09.

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free. For more information on these products please visit www.bt.com/btbillinganalyst or contact your account manager.

Calls to 0870 numbers on the BT network are charged at no more than 8p per minute (inc. VAT). Charges for calls made from Mobiles, Payphones and other networks may vary.

This amount will be debited from your bank or building society account on or after 6 May 09.

Thank you.



HOUSE OF COMMONS

PAAE 2

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

09/10

Office use only
Costc/Cat2
M HAINPNE
Allowance 514602

Supp/Res ID
[Redacted]

Member's Name (CAPITAL LETTERS) PETER HAIN Constituency (CAPITAL LETTERS) NEATH - 4 JUN 2009
 685007

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

Subsistence (No receipts required) Number of nights spent away from main home 12 @ £25.00 per night £ 300.00 Exp type/ Cat5 514637

Cost of accommodation

Mortgage interest	£ <u>477.65</u>	514	---
Hotel	£	514	---
Rent (inc deposits)	£	514	---
Council Tax/rates	£ <u>213.73</u>	514	---

Fixtures, fittings and furnishings

£		
£		
£		
£		
£		
£		
Total	£	514

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

<u>WATER RATE</u>	£ <u>20.46</u>	
<u>WINDOW CLEANING</u>	£ <u>92.00</u>	
<u>TELECOMS</u>	£ <u>38.67</u>	
	£	
	£	
	£ <u>151.13</u>	
Total	£ <u>142.51</u>	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 £ 1142.51

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 8-5-09

Data Protection

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

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



HOUSE OF COMMONS

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

09/10
6002 NHT CO

Office use only
Costs/Cat2
M HAIN PNE
Allowance 514602

PAAE 2

Supp/Res 10

685006

Member's Name (CAPITAL LETTERS)

Constituency (CAPITAL LETTERS)

PETER HAIN

NEATH

Claim details

Month/period to be claimed

From 01 05 2009 To 31 05 2009

Subsistence

(No receipts required)

Number of nights spent away from main home

17

@ £25.00 per night £

425.00

Exp type/
Cat5

514637

Cost of accommodation

5889492

MB 15/6

Mortgage interest £

477.65

514 631

Hotel £

514 ---

Rent (inc deposits) £

514 ---

Council Tax/rates £

216.00

514 633

Fixtures, fittings and furnishings

430584
ap 15/6

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

£

Other household costs

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

WATER RATES

£ 20.46 ✓

TELECOMS

£ 74.18 ✓

Sky pack disallowed

£ 38.67 ✓

(Mr. Speaker's Str 19/5/09) 35.51

£

£

£ 59.13

Total

£ 94.64

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 £ 1177.78
~~1213.29~~ 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 [redacted] the principles and rules contained in the Green Book.

Member's Signature

Date 1-6-09

Data Protection

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Operations Directorate, Department of Resources
House of Commons, London SW1A 0AA



**Neath Port Talbot
Castell-nedd Port Talbot**

County Borough Council Cyngor Bwrdeistref Sirol

Council Tax Section Is-adran Treth y Cyngor
Civic Centre Y Ganolfan Ddinesig
Neath SA11 3QZ Castell-nedd SA11 3QZ
Web address / Cyfeiriad ar y we: www.npt.gov.uk

Council Tax Section Is-adran Treth y Cyngor
Civic Centre Y Ganolfan Ddinesig
Port Talbot SA13 1PJ Port Talbot SA13 1PJ
e-mail / e-bost: council.tax@npt.gov.uk

Date of Notice / Dyddiad yr Hysbysiad **17 March 2009**

**MR PETER GERALD HAIN
DR ELIZABETH HAYWOOD**

52711521

Council Tax Tel ☎ (01639) 764567

Rhif Ffôn Treth y Cyngor

Reference /18/0 Property Band G
Cyfeirnod /18/0 Band Eiddo

**COUNCIL TAX DEMAND NOTICE FOR THE FINANCIAL YEAR
HYSBYSIAD HAWLIO TRETH Y CYNGOR AR GYFER Y FLWYDDYN ARIANNOL**

2009/2010

Neath Port Talbot County Borough Council	£1850.98
Cyngor Bwrdeistref Sirol Castell-Nedd Port Talbot	
Blaenhonddan	£62.83
Blaenhonddan	
South Wales Police Authority / Awdurdod Heddlu De Cymru	£243.92

ANNUAL COUNCIL TAX / TRETH Y CYNGOR FLYNYDDOL

£2157.73

Charge for period / Tal am y cyfnod 01.04.2009 - 31.03.2010	£2157.73
---	----------

AMOUNT PAYABLE BY YOU / SWM SY'N DALADWY GENNYCH

£2157.73

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01.06.2009	£216.00	01.11.2009	£216.00
01.07.2009	£216.00	01.12.2009	£216.00
01.08.2009	£216.00	01.01.2010	£216.00

Your Sky Statement



0012763
Mr Peter Hain



52711



Customer Account Number: [Redacted]

Statement Date: 5th May 2009

Summary of Account

Previous Balance: £ 47.31

Payments Received: £ 47.31 CR

Sub Total: £ 0.00

New Charges:

Sky Subscription: £ 16.50

Sky Talk: £ 19.01

Total New Charges: £ 35.51

Total Due: £ 35.51

This statement is for information only. Payment will be collected by Direct Debit on, or soon after, your Payment Due Date of 19/05/2009.

Account Details

(Any charges you expected, which do not appear on this statement, will be included at a future date - see explanatory notes)

Payments (Payments made in the last 7 days may not appear on this statement)

19/04/2009	Payment Received	£ 47.31 CR
	Sub Total	£ 47.31 CR

Sky Subscription

19/05/2009 - 18/06/2009	1 Pack	£ 16.50
19/05/2009 - 18/06/2009	Broadband Base	£ 5.00
19/05/2009	#5 off Broadband each month when you have Sky Talk	£ 5.00 CR
	Sub Total	£ 16.50

visit sky.com/my account and view your bill online

SKY CUSTOMER SERVICE: Call us on - 08442 411 010
or visit www.sky.com/support



Bringing it all together

Your account and bill number

[Redacted]



527

MR P HAIN

[Redacted] ✓

Date
20 May 2009

If you have a query
please see reverse for
our contact details.



Your BT bill

for [Redacted]

Rental charges £ 33.63

VAT £ 5.04

Total now due £ 38.67

This amount will be debited from your bank or building society account on or after 3 June 09. ✓

OneBillPlus

Imagine having all your voice and data costs consolidated on one bill, with one payment date and one fully itemised report. Imagine further the facility to analyse your billed data electronically across your whole organisation or at cost centre level, saving you time and effort.

With OneBillPlus and the BT Billing Analyst you can and it's free.

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This amount will be debited from your bank or building society account on or after 3 Jun 09.

Thank you.

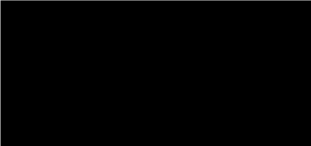
00010340

RR Donnelley 051.2



PRIVATE AND CONFIDENTIAL

Rt Hon Peter Hain MP



Tel : 020 7219 [REDACTED]
Fax : 020 7219 [REDACTED]
Email : [REDACTED]@parliament.uk

12 June 2009

Dear Mr Hain

Personal Additional Accommodation Expenditure (PAAE) 2009/2010

Thank you for your PAAE claim, dated 1 June 2009, a copy of which is attached for ease of reference.

I refer to the previous correspondence from [REDACTED] Director General of Resources, dated 21 May 2009 informing Members of the changes to the rules relating to allowances as decided by the Members Estimate Committee, following Mr Speaker's statement of 19 May.

Effective from 20 May Members may now only use PAAE to claim rent, including ground rent, hotel accommodation, overnight subsistence, mortgage interest, (capped at £1250), council tax, service charges, utility bill (gas, water, electricity, oil, telephone calls and line rental), insurance (buildings and contents).

Therefore, we can no longer reimburse the costs of your Sky package for £35.51. Your claim has been reduced accordingly and the remainder of your claim totalling £1,177.78 has been processed and the funds should reach your account within the next few days.

If you have any questions concerning this matter, please contact me or the Enquiry & Advice team on extension [REDACTED].

Yours sincerely



Assistant Validation Officer

DIRECTOR GENERAL OF RESOURCES **ANDREW WALKER CPFA**
DIRECTORATES: **JANET RISSEN** (BUSINESS MANAGEMENT & DEVELOPMENT) **TERRY BIRD** (OPERATIONS)
HEATHER BRYSON MA FCIPD (HUMAN RESOURCE MANAGEMENT & DEVELOPMENT)
CHRIS RIDLEY MBA FCCA (FINANCIAL MANAGEMENT) **BONNIE MOHAN MCIPS** (COMMERCIAL SERVICES)
DEPARTMENT OF RESOURCES HOUSE OF COMMONS LONDON SW1A 0AA

