

scanned



Additional Costs Allowance

ACA2

Member's claim form

08/09 13 MAY 2008

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.

397907

Your details

Name in CAPITAL LETTERS

EDWARD BALL INV. A

Constituency

NORMANTON 514602

Office use only

Cost: M **BALLENO** Supp/Res ID [REDACTED]

514500

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

362405  
20/5

Period of claim

from 5 14 108 to 5 15 108

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p

ONE MONTH PAID

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

continued on page 2

1 BM

**Details of second home** *if applicable*

Address of second home \_\_\_\_\_  
 for Additional Costs Allowance \_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature \_\_\_\_\_ MP  
 Date 18/4/08

**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. 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).

**Send your completed form to** Validation Team, Operations Directorate,  
 Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

368277  
10 JUN 2009  
190608  
08/09

ACA2

Member's claim form

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- If you have any doubt about whether you can claim for a cost, please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

ED BALLS

INV. A 417403

Constituency

Northampton

514602

514500

Office use only

Costc

M BALLENO

Supp/Res ID

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 5 15 108

to 5 16 108

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1,000 : 00 p ✓

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

58 32 678

BD

19/6

continued on page 2

**Details of second home** *if applicable*

**Address of  
second home**  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

**Signature**

\_\_\_\_\_ MP

**Date**

7/6/08

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**Send your completed  
form to**

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



Additional Costs Allowance

05 JUN 2009

ACA2

Member's claim form

367141 JW 08/16 08/09

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.

414805

Your details

Name in CAPITAL LETTERS

ED BAW INV. A

Constituency

WIMBORNE 514602

Office use only

Costc M B ALLEN O Supp/Res ID [REDACTED]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

Period of claim

from 5/6/08 to 5/7/08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) ~~rent~~

£ 1,000 : 00 p ✓

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p ✓

continued on page 2

5831975 DJ 16/8

5 BM

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

5/6/08

**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



unclaimed  
427 489 SP 28/05

Additional Costs Allowance

08/09

ACA2

Member's claim form

679802

About filling in this form

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

514602

514500

Your details

Name in CAPITAL LETTERS

EO BALLS MP

Constituency

NORMANTON

Office use only

Costs

M BALLENO

Supp/Res ID

22 MAY 2009

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please list

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 1 1 4 1 0 8 to 1 1 4 1 0 9

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ : p

Food

£ : p

Utilities

£ 632 : 00 p Elect + water

Council Tax/Rates

£ 944 : 86 p ✓

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ 612 : 75 p ✓ + Alarm

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2,189 : 61 p ✓

5886779  
CC 28/5

BM.7 BC ✓

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

14/5/05

**Data protection**

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Department of Finance & Administration, House of Commons, London SW1A 0AA



HOUSE OF COMMONS

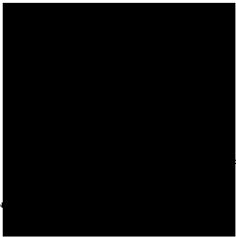
14 May 2009

LONDON SW1A 0AA

ACA 2008-09

Please find enclosed receipts for Ed Balls MP and Yvette Cooper MP for 2008-09:

1. Council Tax - £1889.73  $\div 2 = \pounds 944.86$
2. Electricity - £900 (£75 per month \* 12)  $\div 2 = \pounds 450.00$  each
3. Alarm - 299.40 (12\*£24.95)  $\div 2 = \pounds 149.70$  "
4. Water - £364 (£29 \* 8 months and £33 \* 4 months)  $\pounds 232 + 132 = \pounds 364 \div 2 = 182.00$  each.
5. House Insurance - £926.10  $\div 2 = \pounds 463.05$  each.



1889.73



Tel: (020) 8356 3154

Fax: (020) 8356 3683

### COUNCIL TAX BILL

Date of Issue 14 March 2008

Liable person(s)

MR E BALLS, MS YVETTE COOPER



48142 - 056

Account No. [REDACTED]

Reason for bill: Annual

Property to which the bill refers:

AS ABOVE ADDRESS

The % change shown is the change from 2007/08

	£	% Change
LONDON BOROUGH OF HACKNEY	£1442.21	0.0% on 2007/2008
GREATER LONDON AUTHORITY	£447.52	2.0% on 2007/2008

Total for your band: £ **£1889.73** 0.5% on 2007/2008

Valuation Band: F

#### Council Tax Bill 2008/2009

This bill is for Council Tax for the period from 1 April 2008 to 31 March 2009.

Council Tax due for period 01.04.2008 to 31.03.2009 **£1889.73**

Total Charge for Period *50% each.* £944.86 **£1889.73**

Total amount due for period 01.04.2008 to 31.03.2009 **£1889.73**

#### Instalment details:

12 PAYMENTS WILL BE DEBITED DIRECTLY FROM YOUR BANK ACCOUNT AS FOLLOWS:

14.04.2008	£162.73	14.10.2008	£157.00
14.05.2008	£157.00	14.11.2008	£157.00
14.06.2008	£157.00	14.12.2008	£157.00
14.07.2008	£157.00	14.01.2009	£157.00
14.08.2008	£157.00	14.02.2009	£157.00
14.09.2008	£157.00	14.03.2009	£157.00

If we have given you a discount or an exemption your bill will show the amount. You must tell us if your circumstances have changed and you think you are no longer entitled to an exemption or discount. You must tell us about the change within 21 days of receiving this bill otherwise we may charge you a £50 penalty.

#### Data Protection Act

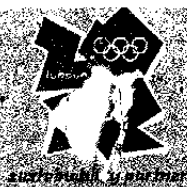
The information you supply for the purposes of Council Tax administration and enforcement may be used by us in connection with the provision of other Council services to you.

The Data Protection Act gives you the right to see the personal information that the Council holds about you.

COUNCIL TAX HELPS TO PAY FOR SPENDING ON LOCAL SERVICES



CUSTOMER SERVICE EXCELLENCE



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 4 Dec 08 - 6 Mar 09  
 bill date 6 Mar 09



E = estimated reading

**bill breakdown**

payments over the last period

<b>Amount of last bill</b>	<b>-£54.61</b>
<b>Payments</b>	
Direct Debit 7 Dec	-£75.00
Direct Debit 8 Jan	-£75.00
Direct Debit 7 Feb	-£75.00
Received with thanks	
<b>Total payments</b>	<b>-£225.00</b>

**About your unit split**

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**Electricity you've used this period.**

Meter number [REDACTED] Standard Electricity Tariff DD  
 Reading period 4 Dec 08 to 6 Mar 09

	previous	latest	units	unit split	pence	charges
Electricity used	17711 E	14811 E	2100	first 227	at 18.910p	£42.93
4 Dec 08 to 6 Mar 09				next 1873	at 11.530p	£215.96
<b>Total before VAT</b>						<b>£258.89</b>

Electricity charges	£258.89
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£12.94
<b>Total charges this period</b>	<b>£269.73</b>
<b>Total for this period</b>	<b>-£9.88</b>



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **8 Sep 08 - 4 Dec 08**  
 bill date **4 Dec 08**



24043



Page 1 of 2



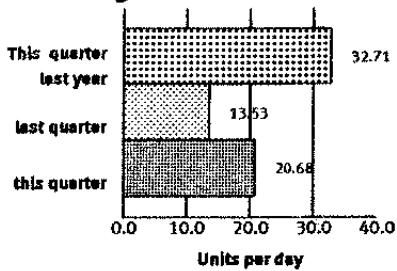
# electricity bill: **-£54.61**

based on an **estimated** reading  
 Thank you for being part of our Payment Plan scheme.

**A**



## Your average daily electricity usage



## bill summary

Amount of last bill	<b>-£137.09</b>
Payments	<b>-£150.00</b>
Charges this period (minus discounts)	<b>£232.48 -</b>
<b>Total for this period</b>	<b>-£54.61</b>

**This meter reading is estimated**

If you would like to supply us with an actual reading, so that you only pay for the energy you have used, please visit us at [www.edfenergy.com](http://www.edfenergy.com) or call us free on **0800 015 1736**



**S**



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for **8 Sep 08 - 4 Dec 08**  
 bill date **4 Dec 08**



A = actual reading      E = estimated reading

**bill breakdown**

payments over the last period

Amount of last bill	<b>-£137.09</b>
<b>Payments</b>	
Direct Debit 8 Oct	-£75.00
Direct Debit 8 Nov	-£75.00
Received with thanks	
<b>Total payments</b>	<b>-£150.00</b>

**About your unit split**

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**Electricity you've used this period**

Meter number [REDACTED] Standard Electricity Tariff DD  
 Reading period 8 Sep 08 to 4 Dec 08

	previous	latest	units	unit split	pence	charges
Electricity used	10911 A	12711 E	1800	first 215 at 18.910p		£40.66
8 Sep 08 to 4 Dec 08				next 1585 at 11.530p		£182.75
<b>Total before VAT</b>						<b>£223.41</b>

Electricity charges	£223.41
Direct Debit discount	-£2.00
VAT refund	-£0.10
VAT at 5%	£11.17
<b>Total charges this period</b>	<b>£232.48</b>
<b>Total for this period</b>	<b>-£54.61</b>



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 7 Mar 08 - 8 Sep 08  
 bill date 17 Sep 08



24043

MR E BALLS



Page 1 of 2



# electricity bill: **-£137.09**

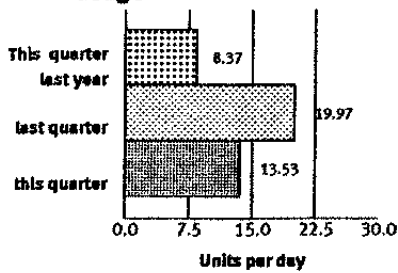
## Your yearly payment review

Your usage is what we expected, so your payments of £75.00 do not need to change. We have taken your balance into account.

A



### Your average daily electricity usage



### bill summary

Amount of last bill	<b>-£66.92</b>
Cancelled charges	<b>-£422.87</b>
Payments	<b>£0.00</b>
Charges this period	<b>£352.70</b>
<b>Total for this period</b>	<b>-£137.09</b>



S



Any questions?  
**0800 096 9000**  
 Mon-Fri 8am to 8pm  
 Sat 8am to 2pm  
 account number  
 [REDACTED]

**0800 028 0247**  
 24 hours a day 7 days a week  
 bill for 7 Mar 08 - 8 Sep 08  
 bill date 17 Sep 08



A = actual reading      E = estimated reading

**bill breakdown**

payments over the last period

Amount of last bill	<b>-£66.92</b>
Cancelled charges ex VAT 7/03/08 to 8/09/08	-£402.73
Cancelled VAT charges	-£20.14
<b>Total cancelled charges</b>	<b>-£422.87</b>
<b>Payments</b>	
<b>Total payments</b>	<b>£0.00</b>

**Bill Format**

Our prices have changed with effect from 25th July 2008. Your bill may show two sets of charges, one at the old rate and one at the new rate.

**About your unit split**

Because of the tariff you are on, we charge you a different price for your first units than we do for the rest.

**Electricity you've used this period.**

Meter number [REDACTED] Standard Electricity Tariff DD  
 Reading period 7 Mar 08 to 8 Sep 08

	previous	latest	units	unit split	pence	charges
Electricity used	7911 E	10302 E	2391	first 190	at 16.170p	£30.72
7 Mar 08 to 25 Jul 08				155	at 16.170p	£25.06
				next 1348	at 9.860p	£132.91
				698	at 9.860p	£68.82
Electricity used	10302 E	10911 A	609	first 111	at 18.910p	£20.99
25 Jul 08 to 8 Sep 08				next 498	at 11.530p	£57.42
<b>Total before VAT</b>						<b>£335.92</b>

Electricity charges	£335.92
VAT at 5%	£16.78
<b>Total charges this period</b>	<b>£352.70</b>
<b>Total for this period</b>	<b>-£137.09</b>



## Home Insurance Renewal Schedule

Issued 16/04/08

Online Customer Code:  
[REDACTED]

This Schedule forms part of the policy. Read it in conjunction with the policy booklet and keep it in a safe place.

<b>POLICY NUMBER</b>	[REDACTED]	<b>Royal Bank of Scotland Customer</b>	
<b>POLICYHOLDER</b>	<b>Mr E M Balls</b>	<b>Date of Birth</b>	<b>Phone details:</b>
		[REDACTED]	[REDACTED]
<b>OTHER INTERESTS</b>	Financial interest	<b>Ms Y Cooper As Joint Policyholder</b>	
		<b>Direct Line Financial Services As Mortgagee</b>	
<b>PERIOD OF INSURANCE</b>	<b>16/04/08 to 15/04/09</b>		
	Your next renewal date is	<b>16/04/09</b>	
<b>HOME DETAILS</b>	Address of the home	[REDACTED]	
<b>YOUR POLICY COVERS</b>	<b>Paragraphs Applicable</b>	<b>Sum Insured</b>	<b>Excess Amount</b>
<b>Section 1 - Buildings</b>	<b>A,B,D,E and F</b>	[REDACTED]	<b>£50</b>
<i>The wider Accidental Damage cover detailed in paragraph C is available at an extra premium.</i>	Claims for subsidence related damage are subject to an excess of		<b>£1000</b>
<b>Section 2 - Contents</b>	<b>A,B,D,E,F and G</b>	[REDACTED]	<b>£50</b>
<i>The wider Accidental Damage cover detailed in paragraph C is available at an extra premium.</i>	Valuables Limit		<b>£11000</b>
<b>Section 5 - Family Legal Protection</b>	Up to £100,000 for legal costs in pursuing claims including personal injury, contract, property and employment disputes		
<b>Section 6 - No Claim Discount</b>	<b>A</b>	Buildings - 10 % discount representing 12 months claim free Contents - 10 % discount representing 12 months claim free	
<b>PREMIUM</b>	Premium including Insurance Premium Tax where applicable		<b>£904.05</b>
	Family Legal Protection		<b>£22.05</b>
	Total to be paid by instalments excluding credit charge		<b>£926.10</b>
	For details of the credit charge, please see the Credit Agreement		

**CANCELLATION CHARGE** Our current cancellation charge is 1 month's premium.



Bill date  
8 October 2008  
Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

JM0166157\_1SRP1\_1949  
AA57931/001949/004031

48142 348 8

MR EDWARD BALLS  
[REDACTED]

Sign up for paperless billing. Full details on our website. You can now pay this bill online today. It's secure, quick and simple - [www.thameswater.co.uk](http://www.thameswater.co.uk).

Have your say! To register and comment on our plans for water and wastewater services from 2010 to 2015 visit [www.thameswaterconsult.co.uk](http://www.thameswaterconsult.co.uk) now.

MISS YVETTE COOPER

**Water services charges**

We will continue to collect your agreed payment plan instalments of £29.00 by Direct Debit.

	Amount brought forward from previous bill			£190.18
<b>Service charges</b>	3 April 2008 - 24 September 2008 (175 days)			
		Volume charge £	Fixed charge £	
Water	14 m <sup>3</sup> @ 107.09p	14.99	11.99	£26.98
Wastewater	14 m <sup>3</sup> @ 51.93p	7.27	21.58	£28.85
<b>Payments received</b>	Summary of payments received - see breakdown			£174.00 paid
	Balance carried forward			£72.01

Meter Readings	Meter number	Charged size mm	Previous reading	New reading	Volume used m <sup>3</sup>
25 September 2008	[REDACTED]	12	358	372 Estimated reading	14

If you would like to provide us with your own meter reading(s), call us on 0845 9200 805. We will then send you a revised bill

**Your Direct Debit details...**

We will collect payments from the following account:

[REDACTED]  
If these details are incorrect or if you would like to change your direct debit details call us on 0845 9200 805

**Detail of payments received from 8 April 2008, thank you**

21/04/2008	£29.00
20/05/2008	£29.00
20/06/2008	£29.00
21/07/2008	£29.00
20/08/2008	£29.00
22/09/2008	£29.00



Bill date  
22 April 2009  
Account Number  
[REDACTED]

Water Services Bill  
Tel: 0845 9200 805

JM0174594\_150P1\_3987  
AA60932/003987/008769

48142 349 8



MR EDWARD BALLS  
[REDACTED]

(4)

If you like the convenience of using online services, you can pay your bill, tell us you're moving and more, simply log on to [www.thameswater.co.uk](http://www.thameswater.co.uk)

MISS YVETTE COOPER

**Water services charges**

We will continue to collect your agreed payment plan instalments of £33.00 by Direct Debit.

Amount brought forward from previous bill		£72.01
<b>Service charges</b>	<b>25 September 2008 - 20 April 2009 (208 days)</b>	
	Volume charge £	
Water	97 m <sup>3</sup> as detailed* 104.43	£118.73
Wastewater	97 m <sup>3</sup> as detailed* 50.73	£76.49
	Fixed charge £	
		14.30
		25.76
<b>Payments received</b>	Summary of payments received (see breakdown)	£223.00 paid
<b>Adjustments</b>	Customer credit	0.01 CR
Balance carried forward		£44.22
<b>Meter Readings</b>	Meter number	Charged size mm
21 April 2009	[REDACTED]	12
	Previous reading	New reading
	372 Estimated reading	469
		Volume used m <sup>3</sup>
		97

We work out your average daily usage from 1 April 2009 using the new rate of 113.13p per m<sup>3</sup> for water and 55.76p per m<sup>3</sup> for wastewater. We charge water used and wastewater before 1 April 2009 at the old rate of 107.09p per m<sup>3</sup> and 51.83p per m<sup>3</sup> respectively.

**Your Direct Debit details...**

If your bank details have changed or you wish to change your direct debit details call us on 0845 9200 805

**Detail of payments received from 8 October 2008, thank you**

20/10/2008	£29.00
20/11/2008	£29.00
22/12/2008	£33.00
20/01/2009	£33.00
20/02/2009	£33.00
20/03/2009	£33.00
20/04/2009	£33.00



Additional Costs Allowance

21 JUL 2008

ACA2

Member's claim form

Page 1 of 2

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.

INV. A 517309  
 514602  
 514500

Your details

Name in CAPITAL LETTERS

ED BALL

Constituency

WIMBORNE

Office use only

Costc

M BALLENO

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

RR  
 5839/66  
 JW  
 24-07-08

Period of claim

from 5 / 7 / 08 to 5 / 08 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

375184  
 SP 24/7

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_ [Redacted]  
\_\_\_\_\_ [Redacted] Postcode [Redacted]

**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 a Member of Parliament.

Signature

\_\_\_\_\_ [Redacted] MP

Date

\_\_\_\_\_ 13/7/08

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Send your completed  
form to

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Department of Finance & Administration, House of Commons, London SW1A 0AA



Additional Costs Allowance

14 AUG 2008

ACA2

Member's claim form

529709

Page 1 of 2

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.

INV. A
514602
514500

Your details

Name in CAPITAL LETTERS

ED BAW

Constituency

NONMANTON

Office use only

Costc

M BARKLENO

Supp/Res ID

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.

378944

Please list

- all items costing £25 or more and include receipts - except for food, for which receipts are not required.

SEP 19/8

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 5 18 108 to 5 19 108

Total cost of hotel stays attach all receipts

£ p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

5842854
SEP 19/8

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

30 / 7 / 08

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Additional Costs Allowance

ACA2

18 SEP 2008

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

BO SALL INV. A 545509

Constituency

WINDSOR 514602

Office use only

Costc M BALLENO Supp/Res ID [REDACTED]

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.

383674 AH 22/9

Please list

- all items costing £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 5/9/08 to 5/10/08

Total cost of hotel stays attach all receipts

£ \_\_\_\_\_ p

(interest only) or rent

£ 1,000 : 00 p ✓

Food

£ \_\_\_\_\_ : \_\_\_\_\_ p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ 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

£ 1,000 : 00 p ✓

5847052 BO 22/9.

continued on page 2

Bm

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

12/5/08

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Send your completed form to

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Additional Costs Allowance

ACA2

14 OCT 2008

Member's claim form

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.

INV. A 557705
514602
514500

Your details

Name in CAPITAL LETTERS

ED BALL

Constituency

WOLMARTON

Office use only
Cost M BALLEND
Supp/Res ID

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 £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

RR

Period of claim

from 5 11 08 to 5 11 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

continued on page 2

5850329
CC 15/10

18 OCT 2008
587568

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ / \_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

\_\_\_\_\_ 7/10/08

**Data protection**

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Additional Costs Allowance

ACA2

1 2 NOV 2008

Member's claim form

514602

MMK

INV. A

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.

514602  
514500

Your details

Name in CAPITAL LETTERS

EO BALLS

Constituency

NORMANTON

Office use only

Costs

MIBALLENO

Supp/Res ID



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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

Please list

Please attach

392710  
50 17/11

Period of claim

from 5 / 11 / 08 to 5 / 12 / 08

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1,000 : 00 p ✓

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

5855198  
CC 17/11

continued on page 2

**Details of second home** *if applicable*

Address of second home  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_

**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 a Member of Parliament.

Signature

\_\_\_\_\_ MP

Date

5/11/08

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**Additional Costs Allowance**

**Member's claim form**

VALIDATION A2  
05 DEC 2008  
RECEIVED

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

ED BALLS INV. A 585406

Constituency

Warrington 514602

514500

Office use only

Costs M BALLENO

Supp/Res ID [REDACTED]

**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 £25 or more and include receipts – except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 5/12/08 to 5/1/09

Total cost of hotel stays  
attach all receipts

£ : p

~~Interest paid~~  
(interest only) or rent

£ 1,000 : 00 p ✓

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p ✓

5859033  
JE  
10/12

397262  
CC 10/12

continued on page 2

BM

**Details of second home** *if applicable*

**Address of second home**  
for Additional Costs Allowance

\_\_\_\_\_

\_\_\_\_\_ Postcode \_\_\_\_\_



**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 a Member of Parliament.

**Signature**

\_\_\_\_\_ MP

**Date**

5 11/2/08



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09 JAN 2009

ACA2

Member's claim form

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.

PNV. A 602409  
514602

Your details

Name in CAPITAL LETTERS

ED BALLY

Constituency

NEWBURN

Office use only

Costs

M BALLENO

Supp/Res ID

[Redacted]

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 £25 or more and include receipts – except for food, for which receipts are not required.
- receipts or invoices for any hotel costs.

RR  
BC

Please list

Please attach

Period of claim

from 5/1/09 to 5/2/09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments (interest only) or rent

£ 1,000 : 00 p ✓

402110 SP  
13/01/09,  
5863546  
SP 13/1

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p ✓

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] / [Redacted] Postcode [Redacted]

**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 a Member of Parliament.

Signature

[Redacted] / [Redacted] MP

Date

6/1/08

**Data protection**

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Additional Costs Allowance

ACA2

Member's claim form

06 FEB 2009

06 FEB 2009

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.

INV. A 620005
514602

Your details

Name in CAPITAL LETTERS

ED JALLI

Constituency

NO1 WANTS

Office use only

Costc

M BALLENO

Supp/Res ID

[Redacted]

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.

RR
BC

Please list

- all items costing £25 or more and include receipts - except for food, for which receipts are not required.

Please attach

- receipts or invoices for any hotel costs.

Period of claim

from 5/2/09 to 5/3/09

Total cost of hotel stays

£ : p

attach all receipts

Mortgage payments

£ 1,000 : 00 p

(interest only) or rent

Food

£ : p

Utilities

£ : 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

£ 1,000 : 00 p

5868360
JE
10/2

407341

S-S 11/2/09

continued on page 2

**Details of second home** *if applicable*

Address of  
second home  
for Additional  
Costs Allowance

[Redacted]  
[Redacted] Postcode [Redacted]

**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 a Member of Parliament.

Signature

[Redacted] MP

Date

5/2/09

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Department of Finance & Administration, House of Commons, London SW1A 0AA



HOUSE OF COMMONS

LONDON SW1A 0AA

[REDACTED]  
Department of Finance & Administration  
House of Commons  
London  
SW1A 0AA

15 May 2009

Dear [REDACTED]

**ACA claims – 2008/2009**

In advance of the final deadline for ACA submissions for 2008/09, we enclose an end of year mortgage statement which sets out interest payments for the year.

As you will be aware, based on interest rates for the first part of the financial year 2008-09, which indicated our mortgage payments for the year would be over £24,000, we have been claiming £1,000 each per month towards our mortgage.

From April 2008 – February 2009 we therefore claimed £22,000 between us.

In March we requested our end of year mortgage statement, to see what the net effect of the change in interest rates meant for our mortgage interest payments over the year. We enclose a copy of the statement.

The statement shows that, due to reduced interest rates, our mortgage interest payments totalled a reduced rate of £19,300 for the year 2008/09.

[REDACTED] in Ed's office discussed this matter with you in early April. You advised us on the appropriate approach to take to refund the overpayment.

We would therefore like to refund £2,700 of ACA claims. Please find enclosed two cheques for £1,350 – one from Ed and one from Yvette.

Yours sincerely,

[REDACTED]

Ed Balls

[REDACTED]

Yvette Cooper