



Additional Cost

# Member's claim form

01 FEB 2005

## 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 KILFOYLE

Constituency

LIVERPOOL WALTON

## 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 / 1 / 05 to 30 / 1 / 05

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1346 : 80 p ✓

Food

£ 300 : 00 p

Utilities

£ 47 : 40 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

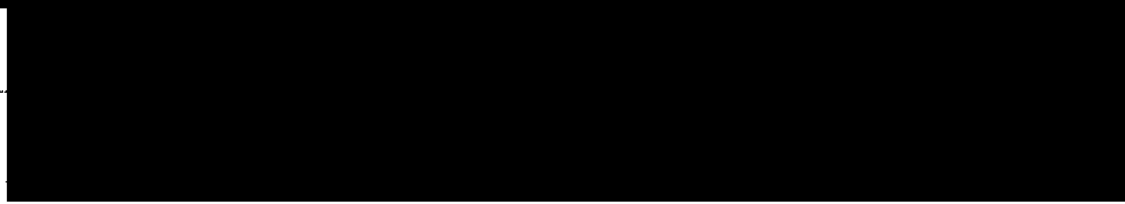
Total

£ 1754 : 20 p

£1621.52

**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 a Member of Parliament

Signature



MP

Date

30/1/05

**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



Mem

9002 NV190

Members' Allowances

About filling in  
this form

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Your details

Name  
in CAPITAL LETTERS

PETER KILFOYLE

Constituency

LIVERPOOL WALTON

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 / 12 / 04 to 31 / 12 / 04

Total cost of hotel stays  
attach all receipts

£ / : p

Mortgage payments  
(interest only) or rent

£ 1346 : 80 p ✓

Food

£ 300 : 00 p

Utilities

£ / : / p

Council Tax/Rates

£ / : / p

Telephone and  
telecommunications

£ 36 : 21 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ / : / p

Repairs/insurance/  
security

£ / : / p

Other

£ / : / p

▶ please specify

Other

£ / : / p

▶ please specify

Other

£ / : / p

▶ please specify

Total

£ 1743 : 01 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 a Member of Parliament.

Signature

MP

Date

31/12/04

**Data protection**

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# Member's claim form

08 DEC 2004

## Members' Allowances

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## Your details

Name  
in CAPITAL LETTERS

PETER KILFOYLE

Constituency

LIVERPOOL WALTON

## Claim details

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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 / 11 / 04 to 30 / 11 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1346 : 80 p ✓

Food

£ 300 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 39 : 00 p

▶ please specify Small cloth for fleet

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

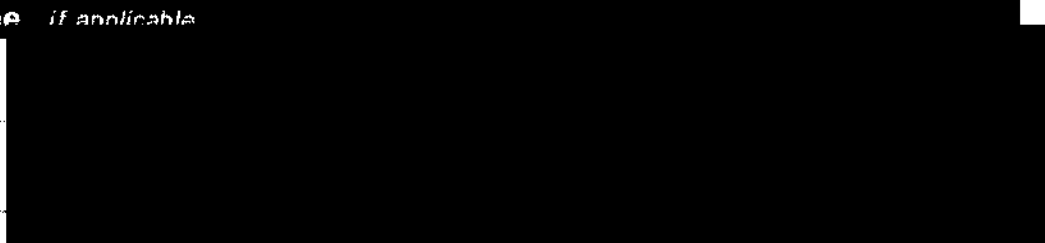
Total

£ 1745 : 80 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 a Member of Parliament.

Signature

.....



MP

Date

.....

4/12/04

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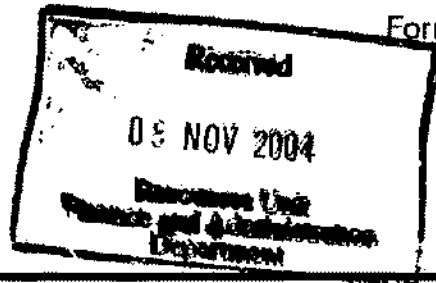


Members' Allowances

Add[redacted]e

# Member's claim form

Form ACA2  
Page 1 of 2



About filling in  
this form

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## Your details

Name  
in CAPITAL LETTERS

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Constituency

LIVERPOOL WALTON

## Claim details

### Notes

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Please list

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Please attach

- receipts or invoices for any hotel cost even if it is less than £250.

Period of claim

from 1 / 10 / 04 to 1 / 11 / 04

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

£ 87 : 50 p ✓

▶ please specify GROUND RENT

Other

£ 1481 : 30 p ✓

▶ please specify SERVICE CHARGE

Other

£            :            p

▶ please specify            ✓

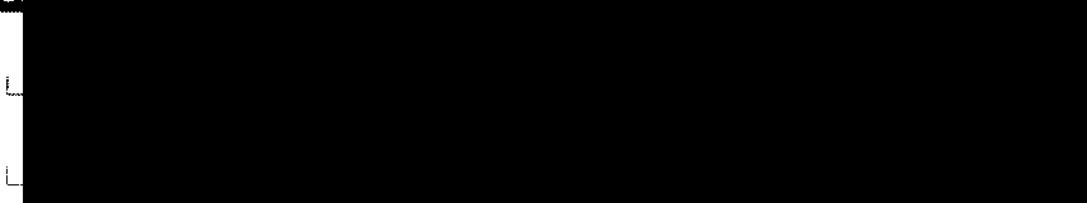
Total

£ 1568 : 80 p

continued on page 2

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

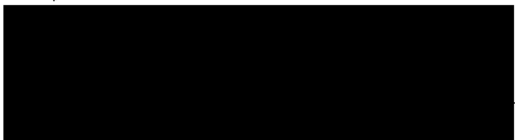
Address of  
second home  
for Additional  
Costs Allowance



**Declaration**

I confirm that I incurred these costs wholly, exclusively and necessarily to enable me to stay overnight away from my only or main home for the purpose of performing my duties as a Member of Parliament.

Signature



MP

Date

1-11-04

**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: 30/09/2004

DEMAND

Mr Pete [REDACTED] Kilfoyle

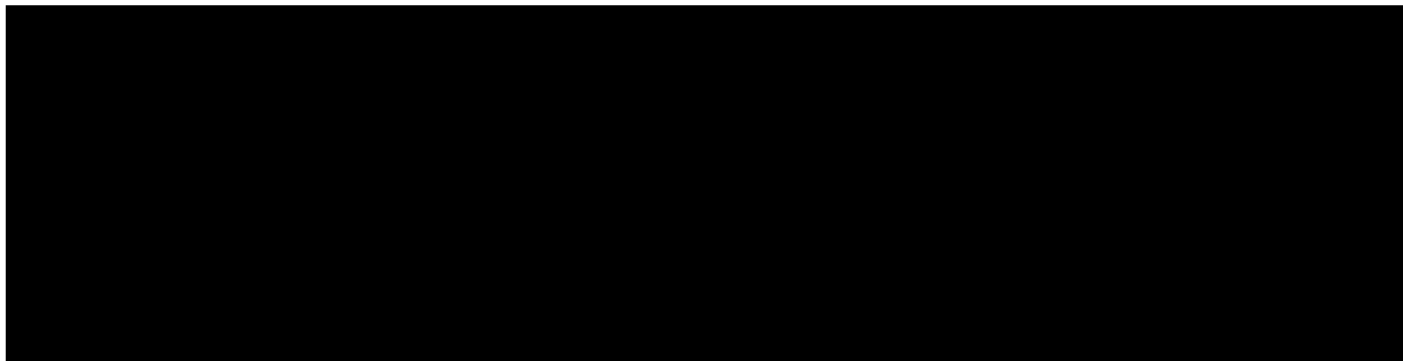
Landlord:

*Pat. y w/04.*

Property:

Our Reference

Date	Description	Amount	VAT	Rate	Ref
01/11/2004	Ground Rent 01/11/2004 - 30/04/2005	87.50			107210
	Totals:	£87.50	£0.00		
	Amount Due:	£87.50			

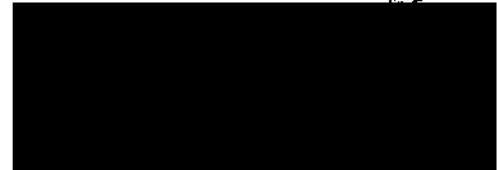


APPLICATION FOR PAYMENT  
For



*sent 1/4/04*

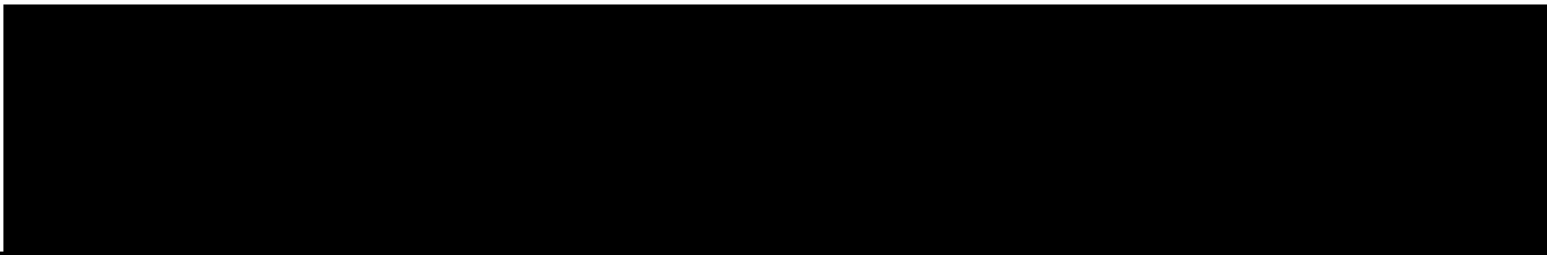
To: Mr P [redacted] Kilfoyle



Invoice No:  
Date:  
Account No:

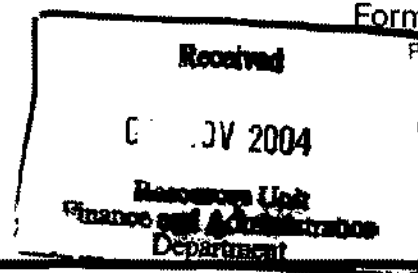


Description	Period	Amount
Service Charge	1 Nov 2004 to 30 Apr 2005	1,481.30
	<b>Total:</b>	<b>£1,481.30</b>
	<b>b/fwd balance:</b>	<b>£0.00</b>
	<b>Total Due:</b>	<b>£1,481.30</b>



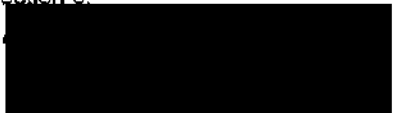


Addition   
**Member's claim form**



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 KILFOYLE

Constituency

LIVERPOOL WALTON

**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

£ 1346 : 80 p ✓

Food

£ 200 : 00 p

Utilities

£ \_\_\_\_\_ : \_\_\_\_\_ p

Council Tax/Rates

£ \_\_\_\_\_ : \_\_\_\_\_ p

Telephone and  
telecommunications

£ \_\_\_\_\_ : \_\_\_\_\_ p

Cleaning

£ 60 : 00 p

Service/maintenance

£ \_\_\_\_\_ : \_\_\_\_\_ p

Repairs/insurance/  
security

£ \_\_\_\_\_ : \_\_\_\_\_ p

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Other

£ \_\_\_\_\_ : \_\_\_\_\_ p

▶ please specify \_\_\_\_\_

Total

£ 16 06 : 80 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 a Member of Parliament.

Signature

MP

Date

1/11/04

**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



# Member's claim form

RECEIVED

OCT 2004

Members' Allowances

DEA

About filling in this form

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## Your details

Name  
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PETER KILFOYLE

Constituency

LIVERPOOL WALTON

## Claim details

Notes

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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 / 9 / 04 to 30 / 9 / 04

Total cost of hotel stays  
*attach all receipts*

£ : p

Mortgage payments  
*(interest only) or rent*

£ 1346 : 80 p

Food

£ 200 : 00 p

Utilities

£ 64 : 44 p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 40 : 91 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ 126 : 00 p

▶ please specify TELEVISION LICENCE

Other

£ : p

▶ please specify

Other

£ : p

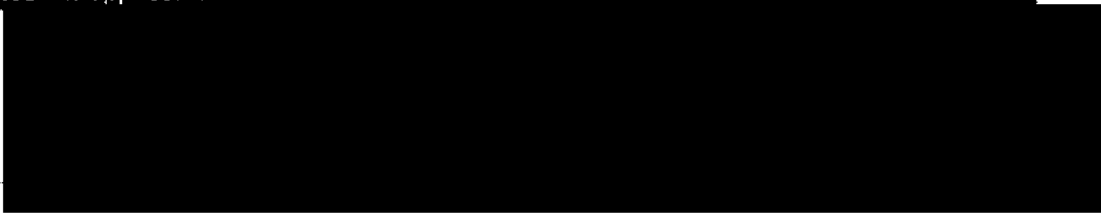
▶ please specify

Total

£ 1838 : 15 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 a Member of Parliament.

Signature



MP

Date

2/10/04

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Telephone [REDACTED]

Mr P Kilfoyle  
[REDACTED]



Licence Number [REDACTED]  
Our Reference [REDACTED]

8 September 2004

### Quarterly Direct Debit - Licence and Personal Payment Plan

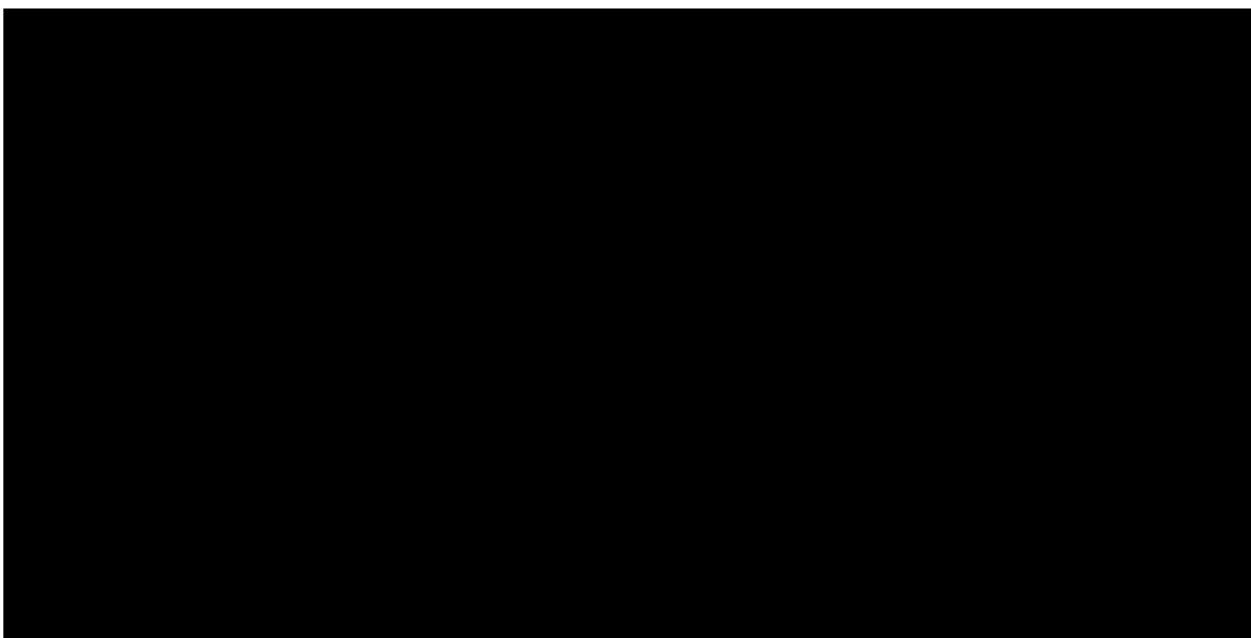
Dear Mr Kilfoyle,

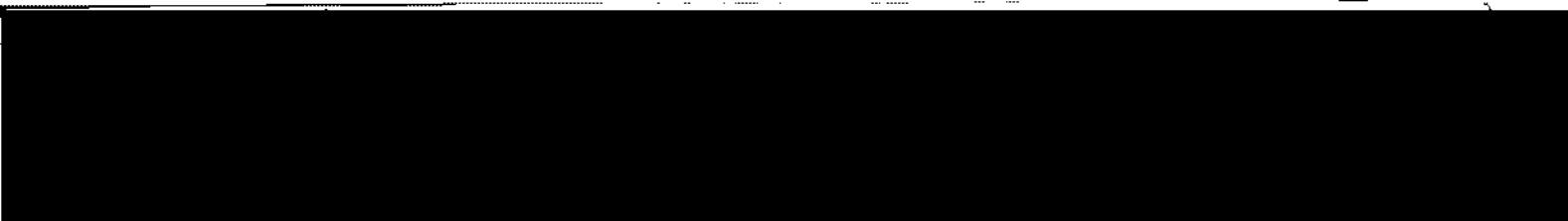
Thank you for continuing to pay your licence by Direct Debit. Unless otherwise requested we will carry on debiting the following account:

[REDACTED]

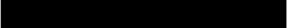
As usual, the instalments will be paid every 3 months, until your licence expires. Payments are as follows:

1 October 2004	£31.50	4 January 2005	£31.50	=£126.00
1 April 2005	£31.50	1 July 2005	£31.50	

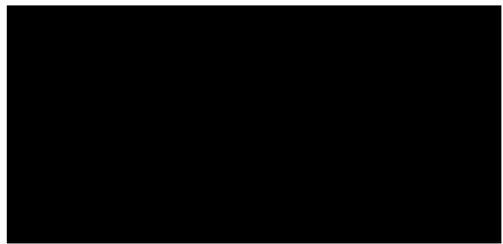
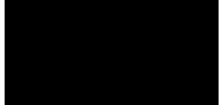




Your account and bill number



MR P KILFOYLE



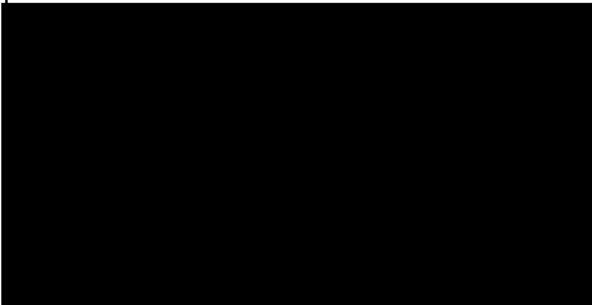
Date

15 September 2004



**Total now due**

**£ 40.91**



MR P KILFOYLE

Account number

# Your First Electricity bill

Please pay

**£64.44**

Page 2 of 2

16 September 2004

### This bill

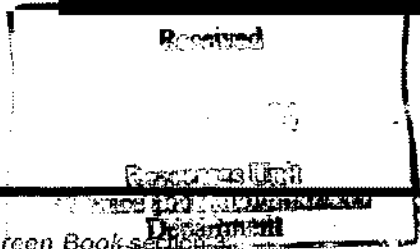
Electricity charges	£61.37
VAT @ 5%	£3.07
<b>Total</b>	<b>£64.44</b>



Additional Costs Allowance

Member's claim form

Members' Allowances



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Your details

Name in CAPITAL LETTERS

PETER KILFOYLE

Constituency

LIVERPOOL WALTON

Claim details

Notes

You can only claim for

Please list

Please attach

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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.

Period of claim

from 1 / 8 / 04 to 31 / 8 / 04

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1283 : 25 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

£ 1283 : 25 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 a Member of Parliament.

Signature



MP

Date

31/8/04

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Member's claim form

03 AUG 2007

Members' Allowances

DFA

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Name  
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PETER KILFOYLE

Constituency

LIVERPOOL WALTON

Claim details

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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 / 7 / 04

to 1 / 8 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1283 : 25 p

Food

£ 300 : 00 p

Utilities

£ : p

Council Tax/Rates

£ 162 : 22 p

Telephone and  
telecommunications

£ : p

Cleaning

£ 60 : 00 p

Service/maintenance

£ 1481 : 30 p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 3286 : 77 p

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

Address of  
second home  
for Additional  
Costs Allowance

**Declaration**

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Signature

MP

Date

1/8/04

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The information you give will be seen by:

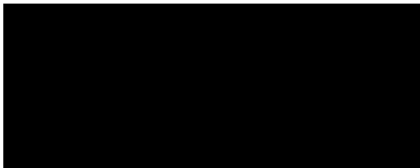
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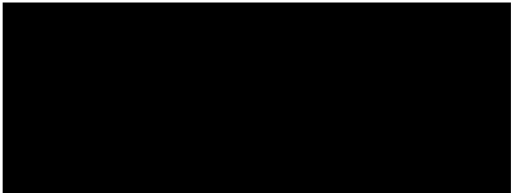
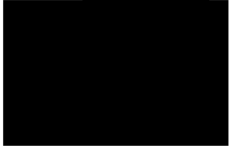
Members' Allowances Section, Operations Directorate,  
Department of Finance & Administration, 3rd Floor, 7 Millbank, LONDON SW1 0AA



**APPLICATION FOR PAYMENT**  
**For**



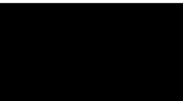
To: **Mr P**  **Kilfoyle**



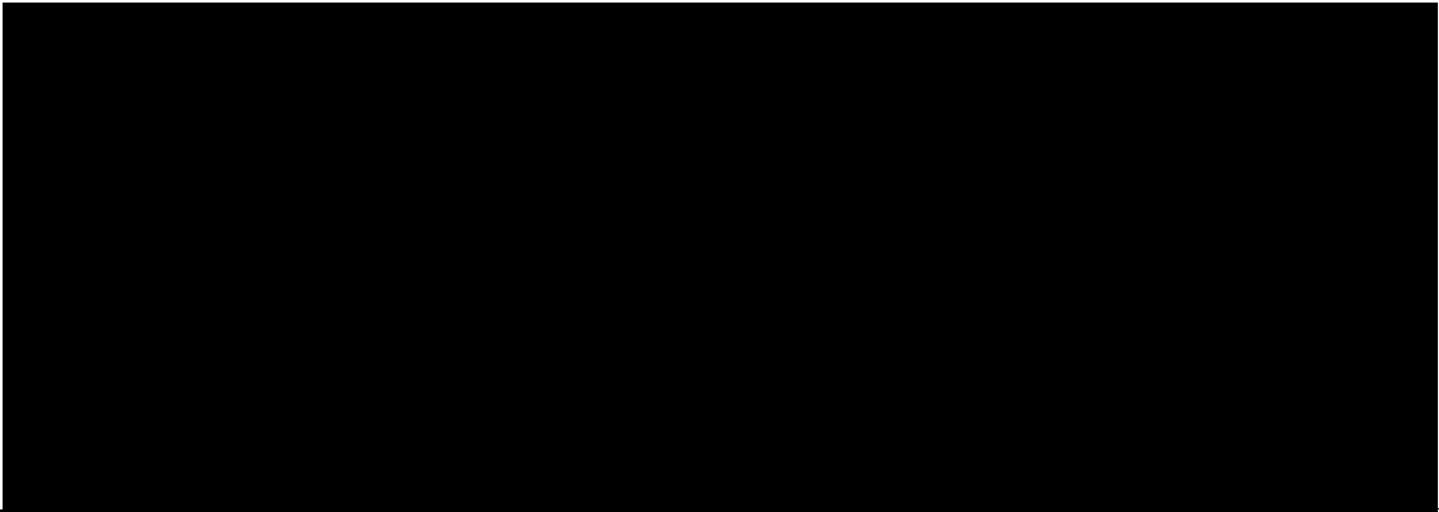
**Invoice No:**

**Date:**

**Account No:**



Description	Period	Amount
Service Charge	1 May 2004 to 31 Oct 2004	1,481.30
<b>Total:</b> <b>b/fwd balance:</b> <b>Total Due:</b>		<b>£1,481.30</b> <b>£0.00</b> <b>£1,481.30</b>



Date of Issue: 30-JUN-2004

MR P KILFOYLE

*Property address giving rise to charge*

**COUNCIL TAX REMINDER NOTICE 2003 / 2004**

**The Finance Department**

**AMOUNT NOW OVERDUE: £ 162.22**



# Member's claim form

06 JUL 2004

RECEIVED

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 KILFOYLE

Constituency

LIVERPOOL WALTON

## 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 / 04

to 30 / 06 / 04

Total cost of hotel stays  
attach all receipts

£ : p

Mortgage payments  
(interest only) or rent

£ 1220 : 14 p

Food

£ 400 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and  
telecommunications

£ 41 : 70 p

Cleaning

£ 60 : 00 p

Service/maintenance

£ : p

Repairs/insurance/  
security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1721 : 84 p

**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

4/7/04

**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.

We will normally keep the information you give for three years following the year in which you incurred the expense.

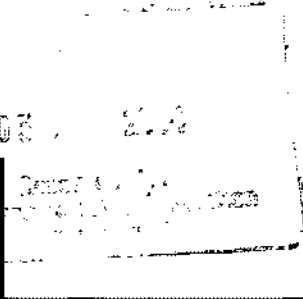
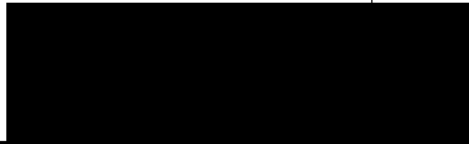
If you have any concerns about how your information is handled, please call our Data Protection Officer on 020 7219 3659, who acts on behalf of the Data Controller, Clerk of the House.

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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- 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 KILFOYLE

Constituency

LIVERPOOL WALTON

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 / 5 / 04

to 30 / 5 / 04

Total cost of hotel stays attach all receipts

£ / : / p

Mortgage payments (interest only) or rent

£ 1162 : 05 p

Food

£ 400 : 00 p

Utilities

£ / : / p

Council Tax/Rates

£ 907 : 50 p

Telephone and telecommunications

£ / : / p

Cleaning

£ 60 : 00 p

Service/maintenance

£ / : / p

Repairs/insurance/security

£ / : / p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2529 : 55 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 a Member of Parliament.

Signature

MP

Date

30/5/06

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

Operator Reference

Date of Issue: 19-MAY-2004

Route  
MR P KILFOYLE

Dover - Calais

Address of property (if different)

### Council Tax demand notice 2004 to 2005

The property above has been placed in band [redacted] For properties in this band within the [redacted] the amounts set for the financial year 2004 to 2005 are as follows.

	Percentage (%) Change From Last Year	
[redacted]	5.2 % Increase	606.11
	7.5 % Increase	402.22
Council Tax for your property 2004 to 2005	6.1 % Increase	1008.33
Charge For Period 01-APR-2004 - 31-MAR-2005		1008.33
<b>Adjustments</b>	<b>Period</b>	
Discount 10% : 2nd Home/company Property	01-APR-2004 / 31-MAR-2005	-100.83
[redacted]		
[redacted]	<b>Total</b>	<b>907.50</b>