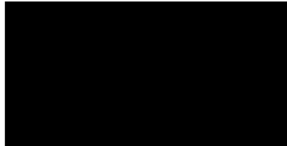


Quotation

Date 23/05/07

Ref: 

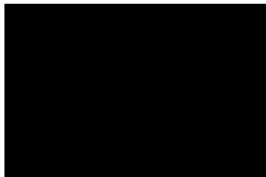
Mr C Walker


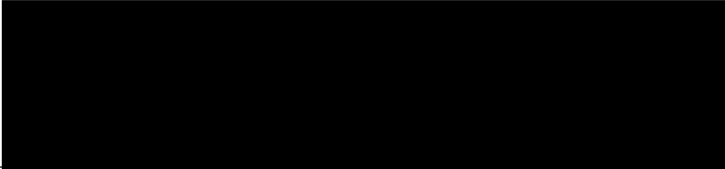
Dear Sir

We have much pleasure in submitting the following quotation at the above address:

To wire for new shower from fuse board to bathroom
To supply and fit one RCD and one switch for shower
To fit new electric shower
To alter cold mains to suit
To carry out NICEIC electrical test and issue part P

Labour and Materials £ 1050.00 + VAT

Yours faithfully






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.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER MP

Constituency

BROXBORNE

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 1 6 107 to 31 10 81 07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 44 : 86 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 35 : 47 p

Cleaning

£ : p

Service/maintenance

£ 140 : 00 p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 180 : 33 p

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted]

Declaration

[Redacted Signature]

...vely and necessarily to enable
...ome for the purpose of performing

Signature

MP

Date

31/10/07

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

Your account number

Bill number

Date
7 August 2007

Reminder

for

Total now overdue
£ 35.47

Your account number

Bill number

Date
17 July 2007

MR C WALKER

Total now due **£ 35.47**



Mr [redacted] C Walker



1 Days general maintenance to the above address

€140.00

MR & WALKER

Amount Due - Please pay by 15th August 2007

£44.86

01

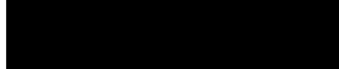
NOTE

CHEQUE RECEIPTS.





document. Please ensure that the form
the form being returned by the

This form may be used for multiple cheques which are coded to the same account and analysis codes. In this case, the total value of cheques should be given in the amount column and a note of the number of cheques included in the total should be made in the remarks box. A general description for the receipts may be given, but details of the invoice/reference for each payment should be written on the reverse of each cheque.

1. TO BE COMPLETED BY DEPARTMENTS

Date of Cheque: 31/1/07 Cheque Number: 

Cheque Payee: H.O.C. CHARLES WALKER M.P.

Account Code	Amount		Cost C	Piro	Who	Exp_Type	Description
	£	p					
	612-	55			/		refund of Council TAX/ water.
Total	612-	55.					

COMPLETED BY:

Signature: 

Name: 

Date: 5/11/07.

and documentation (e.g. invoice or request for payment) to





Additional Costs Allowance

Member's claim form

VALIDATION
15 AUG 2007
RECEIVED

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Charles Walker

Constituency

Office
Co

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 18/07/07 to 31/07/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 140 : 00 p ✓
705 : 44 p (mortgage discharge fee)

Food

£ 25 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 481 : 75 p ✓

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

(removals)

Other

£ 532 : 51 p ✓ ▶ please specify

Other

£ : p ▶ please specify

Other

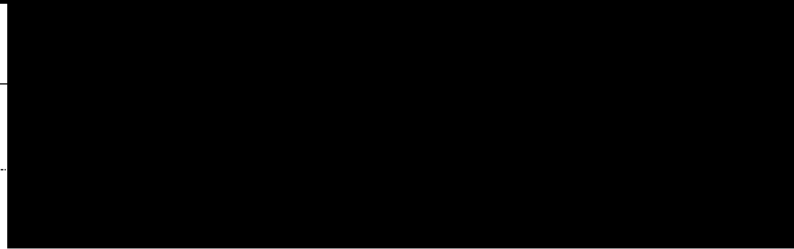
£ : p ▶ please specify

Total

£ 1884 : 70 p ✓

Details of second home *if applicable*

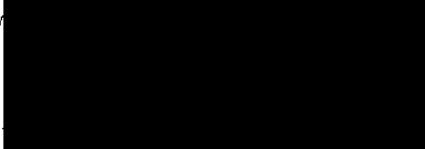
Address of second home
for Additional Costs Allowance



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

Signature



MP

Date

9/8/07

Data protection

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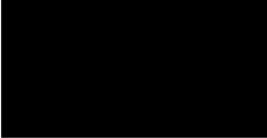
Send your completed form to

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



Invoice

Charles Walker



INVOICE NO: [REDACTED]
INVOICE DATE: 24/07/2007
ACCOUNT REF: [REDACTED]

DESCRIPTION OF SERVICES

	Net Amount	VAT Amount
General Cng - Resdfl Interior	196.00	34.30
Wet Carpet Cleaning	129.00	22.57
Window Cleaning	65.00	11.38
Curtain & Blind Vacuuming	20.00	3.50

REF:



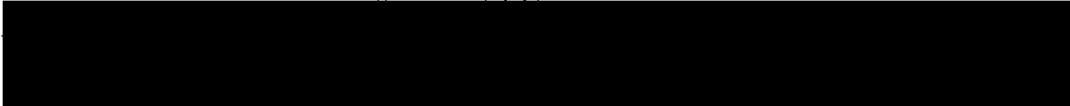
TOTAL NET 410.00
TOTAL VAT 71.75
AMOUNT DUE 481.75

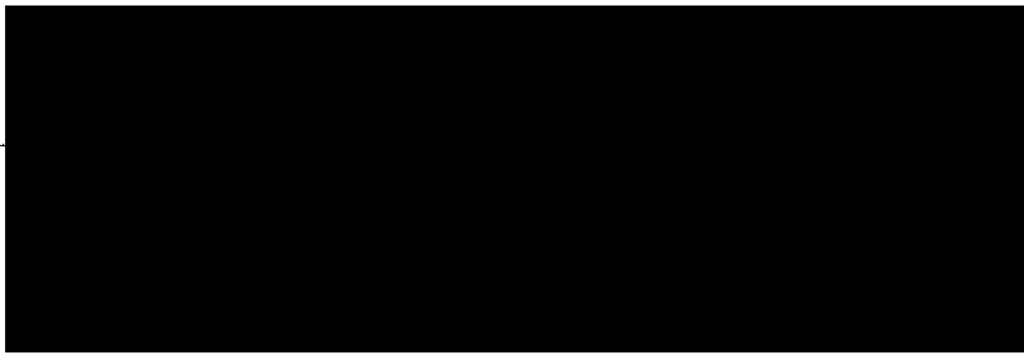
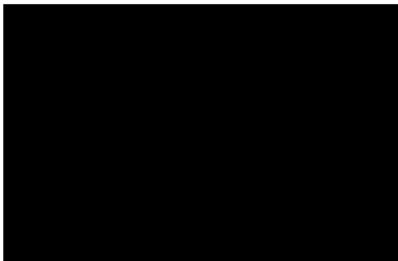
NOTES:

Terms :



VAT Number:





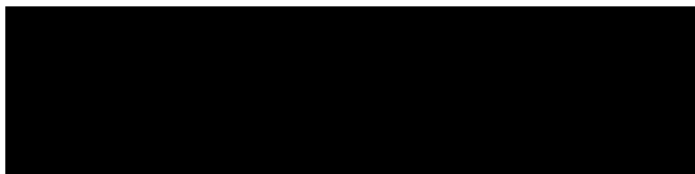
Walker



Invoice

Page: 1 of 1
Number: [Redacted]
Date: 17/07/2007
Tax Date: [Redacted]
Our Ref: [Redacted]

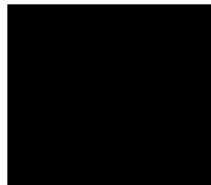
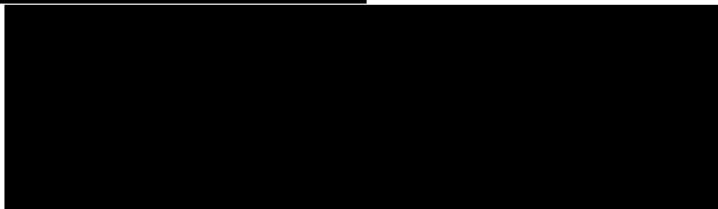
Service	(%)	Nett (£)	Tax (£)
Local Removal of 500 cubic feet (14.15 cubic metres) by Road as per quotation: [Redacted]	17.50	440.00	77.00
Origin Address: [Redacted]			
Destination Address: [Redacted]			
Included: Removal @ £440 plus Vat Extended Liability Cover to the value of £50,000 for the removal			
3.00% credit card surcharge on the sum of £517.00	17.50	13.20	2.31



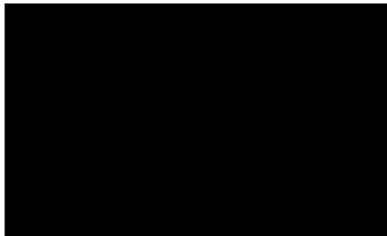
453.20 79.31 ✓

Total (£) 532.51

Account Balance (£) 0.00



2014



Mortgage Statement

For: Charles Walker [Redacted]
 Facility name: Mortgage
 Account number: [Redacted]
 Sort code: [Redacted]
 Property: [Redacted]

Mortgage summary

Part	Original loan amount £	Date borrowed on	Mortgage type	Remaining term	Mortgage balance £
[Redacted]					
Total mortgage balance					£0.00

The main mortgage in the mortgage summary above includes any money you've borrowed from your pre-agreed reserve or built-up reserve. It also includes any further advance we've lent you before 31 October 2004.

Transaction Date	Description	Expected payment	In	Out	Balance
18 Jul 2007	BALANCE BROUGHT FORWARD FROM PREVIOUS STATEMENT				250,229.18 DR
31 Jul 2007	REDEMPTION SURPLUS			1.00	
	TITLE DEEDS DISPATCH FEE			40.00	
	TITLE DEEDS DISPATCH FEE WAIVE	0.00	40.00		
	MORTGAGE DISCHARGE FEE			140.00	
	INTEREST			705.44	
	CREDIT	0.00	251,075.62		0.00
1 Aug 2007	BALANCE CARRIED FORWARD TO PAGE 3				0.00



Additional Costs Allowance

VALIDATION
15 AUG 2007
RECEIVED
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.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

Brix Bourne

Office

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 17, 06, 07 ✓ to 17, 07, 07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1480 : 41 p ✓

Food

£ 275 : 00 p power ✓

Utilities

£ 106 : 89 p water ✓

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

£1923 : 20 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

Signature

MP

Date

9/8/07

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

Your gas bill

Page 1 of 1

Mr Walker

Date of issue 2 July 2007

	Previous*	Present*	Units/kWh	Price	Total
--	-----------	----------	-----------	-------	-------

Now due for payment by cash/cheque

£60.90

Account Number

WALKER

MR C WALKER

Your water services bill for the year 1 April 2007 to 31 March 2008

Current charges

£213.77

Amount to pay by 1st April 07

£106.89

The remaining £106.88 should be paid by 1st October 07 - we will send you a reminder nearer the time



Additional Costs Allowance

ACA2

Member's claim form

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 1340.

Your details

Name in CAPITAL LETTERS

CHARLES WALKER MP

Constituency

BROXBORNE

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 18/05/07 to 17/06/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1380 : 46 p

Food

£ 75 : 00 p

Utilities

£ 97 : 78 p

Council Tax/Rates

£ 976 : 68 p

Telephone and telecommunications

£ 42 : 76 p

Cleaning

£ : p

Service/maintenance

£ 1,233 : 75 p

Repairs/insurance/
security

£ : p

Other

£ 135 : 50 p

▶ please specify

T.V. License

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 4,041 : 88 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

code

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

Signature

MP

Date

27/6/10

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

Your gas bill

Mr

walker

Date of issue

7 April 2007

Now due for payment by cash/cheque

£97.78

MR. CA WALKER

AMOUNT
OUTSTANDING AT

24-APR-2007

ACCOUNT NUMBER

PROPERTY REF. NO.

INSTALMENTS DUE	94.68	ACCOUNT BALANCE	976.68
-----------------	-------	-----------------	--------

Your account number

Date
18 April 2007

MR C WALKER

Total now due **£ 42.76**

Mr Charles Walker

Date: 15/06/2007

Ref :

INVOICE

Order:

Contact no:

To carry out works as quotation

Labour & Materials

£1,050.00

Vat @17.5%

£183.75

Total

£1,233.75

Terms: Strictly Nett Monthly #

Mr C A Walker

Please renew your TV Licence
because it expires on 31 May 2007.

Dear Mr Walker,

Renewal amount:

£135.50

Payment due by:

31 May 2007



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see G
- if you have any doubt about whether you can please call 020 7219 1340.

Your details

Name in CAPITAL LETTERS

Charles Walker MP

Constituency

Bloxbourne

Office
Cos

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 17/04/07 to 17/05/07

Total cost of hotel stays attach all receipts

£ : P

Mortgage payments (interest only) or rent

£ 1387 : 26 P

Food

£ 175 : 00 P

Utilities

£ 201 : 08 P

Council Tax/Rates

£ : P

Telephone and telecommunications

£ : P

Cleaning

£ : P

Service/maintenance

£ 280 : 00 P

Repairs/insurance/security

£ 469 : 06 P

Other

£ 299 : 00 P

please specify

Fridge / Freezer

Other

£ 114 : 41 P

please specify

(Garden)

Other

£ 15 : 00 P

please specify

Total

£ 2940.81 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
the purpose of performing

Signature**Date**23/5/07**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 [REDACTED] Walker

Ref



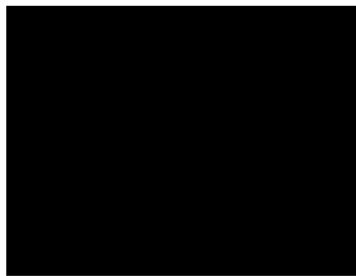
15TH April 2007

INVOICE FOR THE REPAIR & SPECIFIED MAINTENANCE TO



2 days Labour @ £140.00 per day

£280.00



Account Number

MR C WALKER

Your water services bill for the year 1 April 2006 to 31 March 2007

Current charges

£201.08

Walker

2nd April 2007

Further to your recent enquiry we are pleased to submit an revised estimated price for your attention

Estimate No

Site address: As Above

Value

To Supply & Fit

Gno. Double Glazed Units to existing windows in clear glass

399.20

Sub Total
VAT @ 17.5%
Total

399.20
69.86
469.06

YORK (B) 7 @ 5.49
5012016007282 (9629)
10MM GRAVEL (B)
5012016003079
PURE WHITE (B)
5013669346919
Framed Trellis (B)
5024160070937

38.43
2.49
9.99
14.99

(9629) Buy 4 set 5

5.49

TOTAL

£60.41

DEBIT
60.41

YORK (B) 8 @ 5.49
5012016007282 (9629)
REFUSE SACKS (B)
5013669406491

43.92
2.99

(9629) Buy 4 set 5

5.49

TOTAL

£41.42

DEBIT
41.42

4 Hk Shaker Whit (B)
5050595422300
1 Ball PC-U DTD (B)
5050595422379

8.09
4.49

TOTAL

£12.58

Cash
CHANGE

15.00
2.42

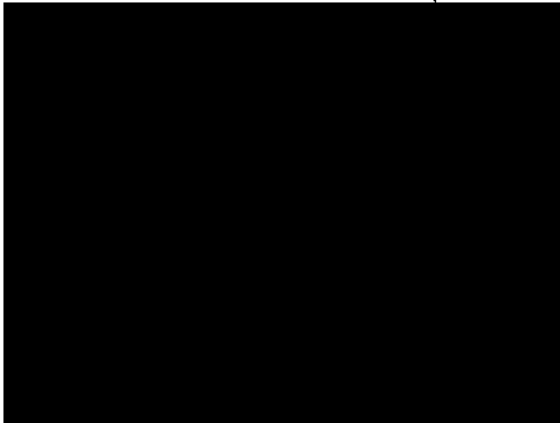
Our Current Offers Saved You
1.40



SALE

AMOUNT

£15.00



Quote/order

of

Computer Order No.

Customer Name Walker

Date 03/04/07

Delivery Address

Salesperson

Tel No. (Work) (Home)

Products	Quantity	Each	TOTAL
Total brought forward previous page			
Non-stock and special order items are non-cancellable - see overleaf for details			
All goods ordered must be delivered within 2 months - see overleaf for details			
1			
2			15.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15 Delivery charge			15.00
			£ 15.00

£