



Additional Costs Allowance

Member's claim form

About filling in this form

- For details of costs you can claim for, see...
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

BLOX BOURNE

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 those 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 17/03/07 to 16/04/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1095 : 57 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 460 : 00 p

Other

£ : p

please specify

Other

£ : p

please specify

Other

£ : p

please specify

Total

£ 1555 : 57 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

Signature

MP

Date

20/3/07

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 NO [REDACTED]

3rd March 2007

Dear [REDACTED] Walker,

RE: [REDACTED]

Work carried out at the above address:

BACK ADDITION

Stripped out the defective cement fillet. Cut 1"x1" chasing. Supplied and fixed 9" code 4 lead properly dressed, tucked and wedged. Repointed with good sand and cement mortar 3 to 1 mix.

Removed all rubbish from site.

Amount Due.....£460. ✓

Assuring you of my best attention at all times. All work guaranteed.

Yours sincerely,

[REDACTED]

[REDACTED]



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Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

Office
Code

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 17/02/07 to 18/03/07

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1095 : 57 p

(mortgage increase £52.19)

Food

£ 289 : 49 p

Utilities

£ ~~333~~ : ~~33~~ p

(Electricity 23/2/07 / Gas 23/2/07 + 28/1/07)

Council Tax/Rates

£ 46 : 00 p

Telephone and telecommunications

£ 46 : 23 p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

(shower)

Other

£ 94 : 99 p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 1526 : 28 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
for the purpose of performing

Signature

MP

Date

7/3/07

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

Shower

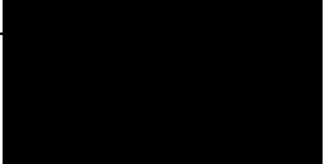
Ivory III 10.5kw (B)
T59420

94.99

T O T A L

✓ £94.99

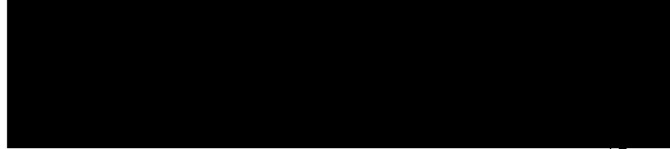
20/1/07



MR C WALKER



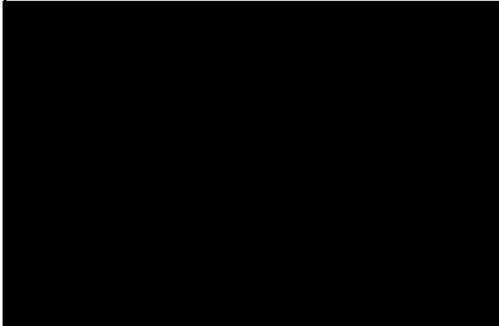
Date
17 January 2007



Total now due

£ 46.23

*Please make sure we receive the total now due by
28 January 2007.*



*paid
23/02/07*

MR

WALKER

Date of issue **30 January 2007**

This is not a VAT invoice

Date of Estimate 9 January 2007

Charges for Electricity

Tariff Type **Standard Rate**

Reading*	Present	Previous	Units	Amount

Please pay

£54.23

Your gas bill

Mr walker

Date of issue 13 January 2007

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

Now due for payment by cash/cheque

£154.88

Your gas bill

Paid 23/02/07

Mr [redacted] walker

Date of issue 30 January 2007

Now due for payment by cash/cheque

£80.38



Member's claim form

- 5 FEB 2007

About filling in this form

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

Your details

Name in CAPITAL LETTERS CHARLES WALKER

Constituency BROXBORNE

Office use only

Cost

Claim details

You can only claim for

Please list

Please attach

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

Period of claim

from 17/1/07 to 16/2/07

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 1043 : 38 p ✓

Food

£ 275 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ 109 : 28 p ✓

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

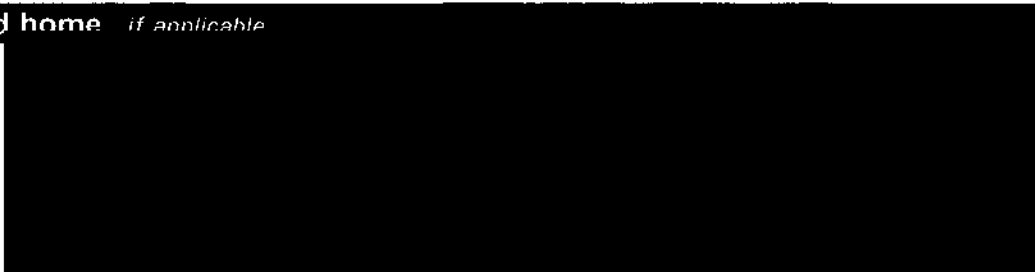
Total

£ 1427 : 66 p

continued on

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 [redacted] to maintain home for the purpose of performing

Signature



MP

Date

3/1/07

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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

ACA2

Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

BROXBORNE

Office use
Costs

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 17/12/06 to 16/01/07 ✓

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1043 : 38 p (£52.24 interest rate increase)

Food

£ 275 : 00 p ✓

Utilities

£ 45 : 95 p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ 75 : 20 p ✓
£ 698 : 33 p ✓

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Other

£ : p ▶ please specify

Total

£ 2137 : 86 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
myself to incur these costs from my private main home for the purpose of performing

Signature

MP

Date

9/1/07

✓

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Send your completed
form to

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

17 November 2006

Mr Charles Ashley Rupert Walker

Dear Mr Walker

Account reference number

Name of mortgage facility

Mortgage

I am writing to advise you that your regular mortgage payments are due to change because of the following reason:

- A recent change in interest rates

Interest rate type	Previous interest rate	New interest rate	Effective date
Tracker rate	4.75%	5.00%	11 November 2006

Your new regular mortgage payments are shown below together with your mortgage balance. These payments are the minimum amount you must pay each month.

Summary of your new regular mortgage payments

Your mortgage balance as at 17 November 2006 is

Date payment effective from	Regular mortgage payment
17 December 2006	£1,043.38 ✓
17 April 2007	£1,314.36
17 April 2030	£0.00

Breakdown of payments for each part of your mortgage

Part	Loan amount	Balance	Repayment method	Term end date
Part 1			Interest-only	17 March 2030

This will include any built-up reserve or pre-agreed reserve draw downs and further advances drawn down prior to 31 October 2004.

From 17 December 2006, your monthly payment amounts will be:

Main mortgage

	Repayment method	Interest rate type	Rate	Monthly amount
Part 1	Interest-only	Tracker rate	5.00%	£1,043.38
			Total	£1,043.38

From 17 April 2007, your monthly payment amounts will be:

Your electricity bill

MR

WALKER

*paid
11/02/06*

Date of issue 26 October 2006 ✓

This is not a VAT invoice

LDGM

Please pay

£45.95

Mr. C [redacted] Walker ✓

Perd

Our ref : [redacted]

9th. November, 2006

Dear Mr Walker

x

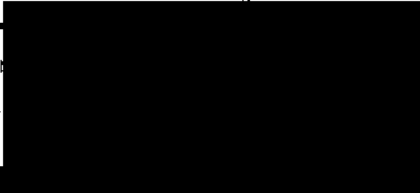
Details of Your Insurance ✓	
Commencement Date	09 Dec 2006
Annual Premium	£ 698.33 ✓
including 5% Insurance Premium Tax and discounts	
or 10 monthly payments of £ 69.83	
No Claims Bonus: 15% discount 3 Years	



Member's claim form

About filling in this 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

CHARLES WALKER

Constituency

BROXBORNE

Office

C



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 17/11/06 to 16/12/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 991 : 14 p

Food

£ 275 : 00 p

Utilities

£ 40 : 15 p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 39 : 23 p

Cleaning

£ : p

Service/maintenance

£ 120 : 00 p

Repairs/insurance/security

£ : p

Other

£ 299 : 00 p

▶ please specify

Dishwasher

Other

£ 299 : 00 p

▶ please specify

oven

Other

£ 9 : 00 p

▶ please specify

Delivery charge

Total

£ 2072 : 52 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

Signature

MP

Date

21/11/06 ✓

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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

*paid
31/10*

Date of issue

14 October 2006

Now due for payment by cash/cheque

£40.15

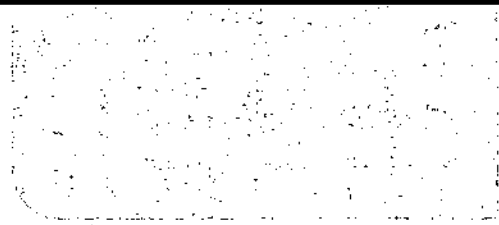
MR C WALKER

paid 31/10/06

Date
17 October 2006

Total now due £ 39.23

*Please make sure we receive the total now due by
28 October 2006*



16 October 2006

Walker

Walker,

Stock No.	Description	Unit Price (£)	Quantity	
	Bosch SGS46E02GB Dishwasher White	299.00	1.00	✓
	JL JLBIOS601 Single Oven	299.00	1.00	
	Delivery/Disposal Charge	9.00		✓

SERVICE SHEET - INVOICE

Customer: [REDACTED]	Call Date: [REDACTED]	Time:
Address: [REDACTED]	Source: [REDACTED]	
[REDACTED]	Equipment:	
	Make:	Installation of
	Model:	new m/cS-
Tel. Home:	Tel. Other:	

Fault Reported:
Action taken:

Work carried out:
plugged in Disturber and wired electric oven
checked both units. OK

Parts	£	
Labour	£	
Total	£	[REDACTED] 120,00



Additional Costs Allowance

ACA2

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHARLES WALKER MP

Constituency

BRXBOURNE

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.

Please list

- all items costing £250 or more and include receipts - except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1/10/06

to 31/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 275 : 00 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

£ 275 : 00 p

continued on page 2

Details of second home *if applicable*

Address of second home
for Additional Costs Allowance

[Redacted area]

Declaration

I confirm that the information provided is true and correct and is necessary to enable the purpose of performing my duties.

Signature

[Redacted signature]

Date

2/11/06

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Additional Costs Allowance

ACA2

Member's claim form

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

Your details

Name in CAPITAL LETTERS

Charles Walker

Constituency

Broxbourne

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.

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 01/10/06 to / /

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ : p

Utilities

£ 100 : 54 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

£ 100 : 54 p

continued on page 2

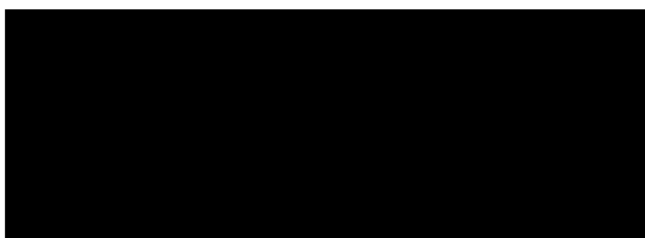
Details of second home *if applicable*

Address of second home
for Additional Costs Allowance



Declaration

Signature



necessarily to enable
the purpose of performing

Date

10/10/06

Data protection

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MRS F WALKER

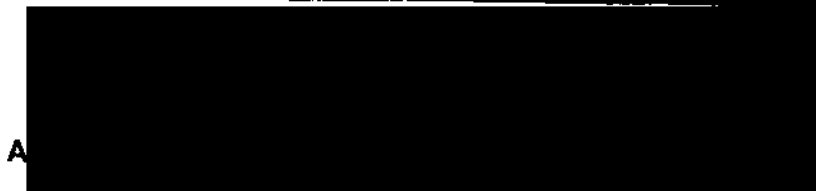
MR C WALKER

Reminder

The second instalment of your water services charges is due on 1st October 2006.
(For full details please refer to your original bill)

If you have paid your second instalment in the last seven days, please ignore the rest of this reminder.

CURRENT STATEMENT	£
Charges due - Shown on last bill	201.08
Paid - thank you	100.54
Amount due on 1st October 2006	100.54



ACA2

Member's claim form



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Your details

Name in CAPITAL LETTERS

CHARLES WALKER MP

Constituency

Broxbourne

Office _____
 Cost _____

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 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 01/10/06 to 31/10/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 991 : 14 p ✓

Food

£ : p

Utilities

gas 16.82 ✓
 electricity 31.38p ✓

Council Tax/Rates

£ : p

Telephone and telecommunications

£ 38 : 44 p ✓

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other Parking Permit

£ 66 : 00 p ✓

Other

£ : p

Other

£ : p

Total

£ 1143 : 78 p

▶ please specify _____

▶ please specify _____

▶ please specify _____

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
purpose of performing

X Signature

Date

21/09/06

Data protection

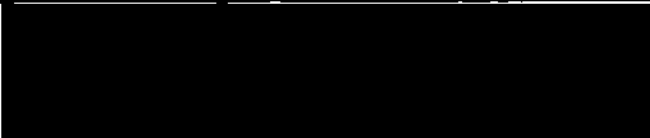
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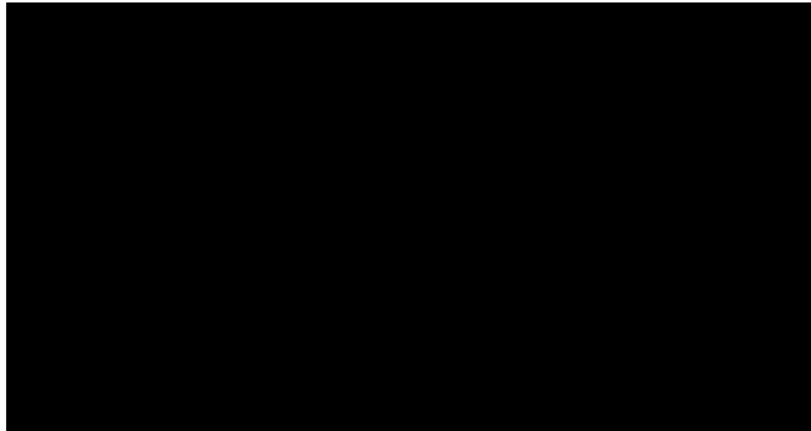
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form to

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



MR WALKER

paid 1/09



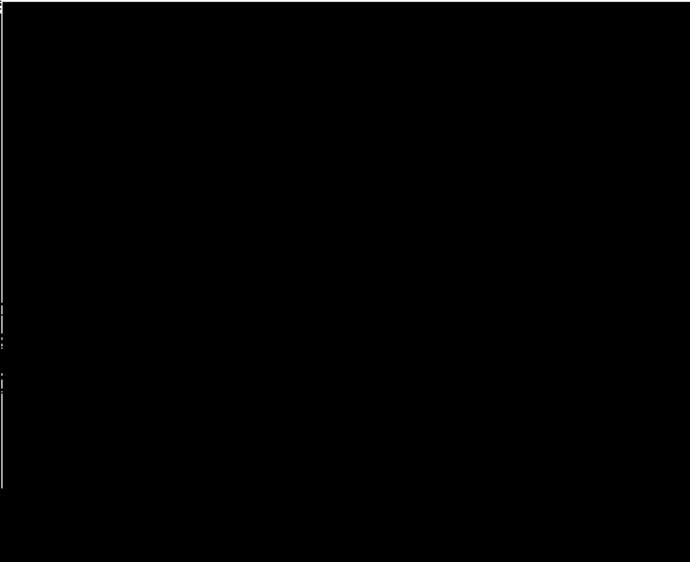
Date of issue 26 July 2006 ✓

This is not a VAT invoice



Date of reading 25 July 2006

Charges for Electricity



Please pay

£31.38 ✓

Your gas bill

Page 1 of 1

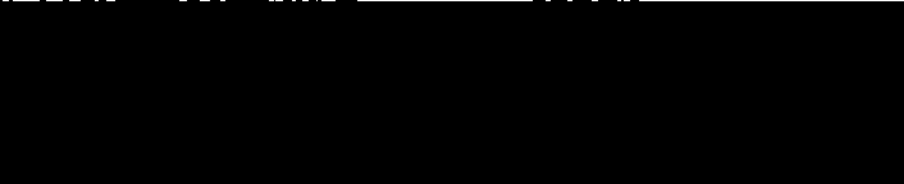
Mr walker ✓

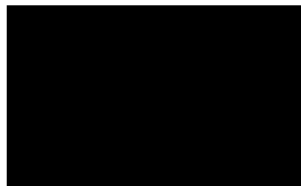
Date of issue 14 July 2006 ✓

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

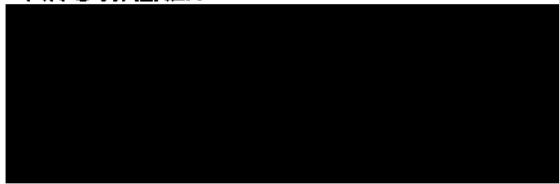
Now due for payment by cash/cheque

£16.82 ✓

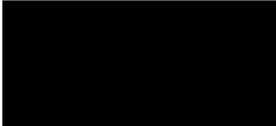




MR C WALKER



Date
18 July 2006

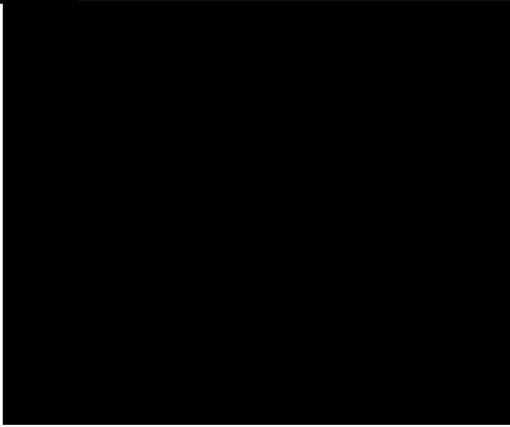
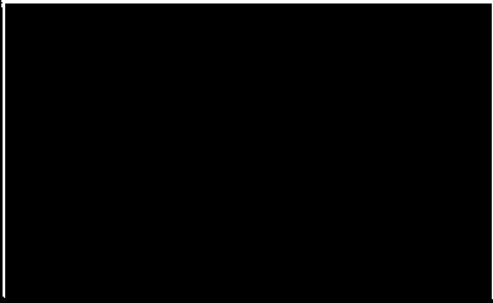




Total now due

£ 38.44

*Please make sure we receive the total now due by
29 July 2006.*





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 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

Broxbourne

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.

Please list

- all items costing £250 or more and include receipts – except for 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 01 / 09 / 06 to 30 / 09 / 06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 52 : 29 p

(mortgage interest increase)

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

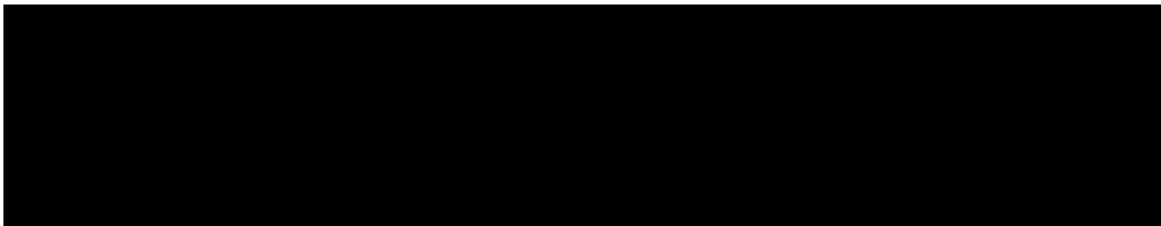
▶ please specify

Total

£ 52 : 29 p

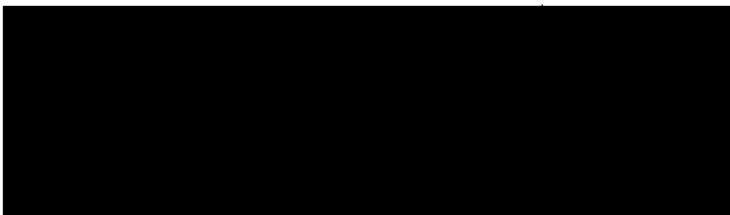
Details of second home *if applicable*

Address of second home
for Additional
Costs Allowance



Declaration

X Signature



...ly to enable
...se of performing

Date

21/09/06



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

28 August 2006

Walker

Dear Mrs Walker

Account reference number

Name of mortgage facility

Mortgage

I am writing to advise you that your regular mortgage payments are due to change because of the following reason:

- A recent change in interest rates

Interest rate type	Previous interest rate	New interest rate	Effective date
Tracker rate	4.50%	4.75%	27 August 2006

Your new regular mortgage payments are shown below together with your mortgage balance. These payments are the minimum amount you must pay each month.

Summary of your new regular mortgage payments

Your mortgage balance as at 28 August 2006 is £250,393.94.

Date payment effective from	Regular mortgage payment
17 September 2006	£991.14
17 April 2007	£1,262.17
17 April 2030	£0.00

Breakdown of payments for each part of your mortgage

Part	Loan amount	Balance	Repayment method	Term end date
Part 1	£250,000.00	£250,393.94	Interest-only	17 March 2030

This will include any built-up reserve or pre-agreed reserve draw downs and further advances drawn down prior to 31 October 2004.

From 17 September 2006, your monthly payment amounts will be:

Main mortgage

	Repayment method	Interest rate type	Rate	Monthly amount
Part 1	Interest-only	Tracker rate	4.75%	£991.14
			Total	£991.14

Main mortgage

	Repayment method	Interest rate type	Rate	Monthly amount
Part 1	Interest-only	standalone variable mortgage rate	6.05%	£1,262.17
			Total	£1,262.17

From 17 April 2030, your monthly payment amounts will be:

Main mortgage

	Repayment method	Interest rate type	Rate	Monthly amount
Part 1	Interest-only	standalone variable mortgage rate	6.05%	£0.00
			Total	£0.00

You will still owe £250,393.94 on part 1 at the end of its mortgage term.

You will need to make separate arrangements to repay this amount. When comparing the new payments on this mortgage with your previous payments, remember to add any money you may need to pay into a separate savings plan to build up a lump sum to repay the amount you have borrowed.

The payments shown above are the regular mortgage payments you have to pay us in respect of the mortgage. They do not include payment holidays, annual review, regular overpayments or offsetting if applicable. In calculating your new regular mortgage payments, we have looked at those parts of the mortgage facility which are affected by the reason(s) set out above and we have taken into account any lump sum active overpayments you may have made even though you may not be able to borrow them yet. We have also taken into account any interest rate change we are in the process of making.

If you have an arrangement in place to pay more than the new regular mortgage payments, we will continue to collect this higher amount. In all other cases, we will collect the new regular mortgage payments as shown above.

If you have any existing insurance policy you should consider contacting your provider to determine if the level of cover you currently have should be changed as a result of your new regular mortgage payment.



Additional Costs Allowance



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: Beoxbourn

Office use only

Costs

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 those 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 01/09/06 to 31/09/06 ✓

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 938 : 85 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

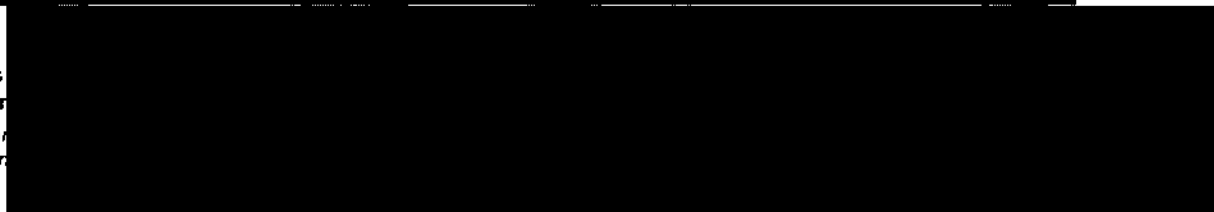
Total

£ 938 : 85 p

Details of second home *if applicable*



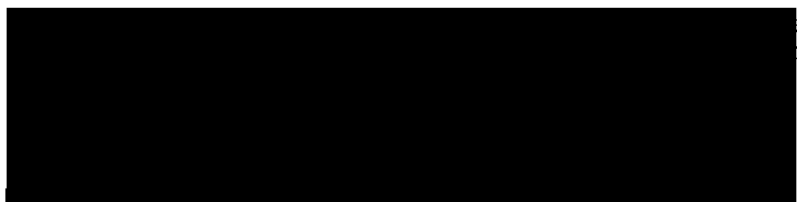
Address
second home
for Additional
Costs Allowance



Declaration

Signature

Date



11/9/06

enable
performing

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



Additional Costs Allowance

10 OCT 2006

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 Wauter

Constituency

Broxbourne

Office C [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 £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 01 / 08 / 06 to 31 / 08 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 938 : 85 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

£ 938 : 85 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
purpose of performing

Signature

Date

Data protection

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Additional Costs Allowance

ACA2

26 JUL 2006

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

Charles Walker

Constituency

Broxbourne

Office Cost

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 01/07/06 to 25/07/06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 938 : 85 p ✓

Food

£ 275 : 00 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

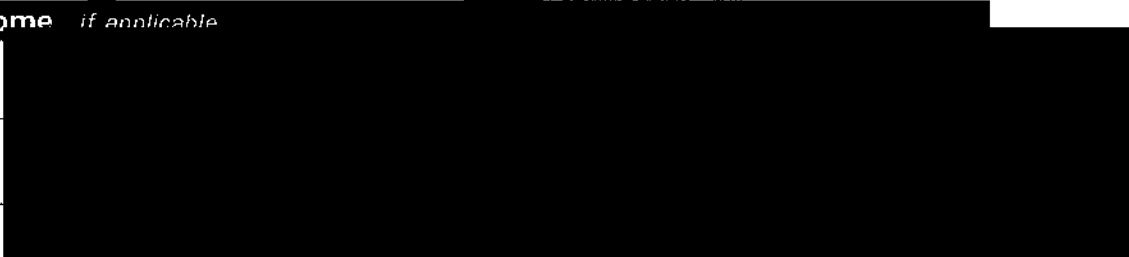
▶ please specify

Total

£ 1213 : 85 p

Details of second home *if applicable*

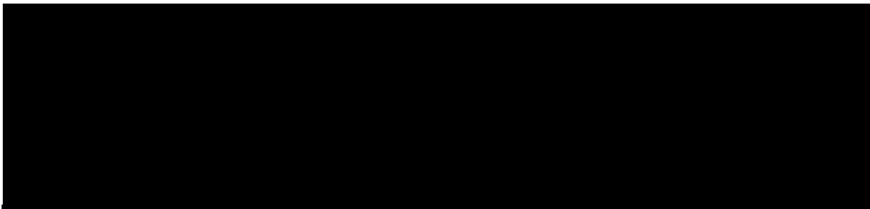
Address of second home
for Additional Costs Allowance



Declaration

Signature

Date



25/07/06

Data protection

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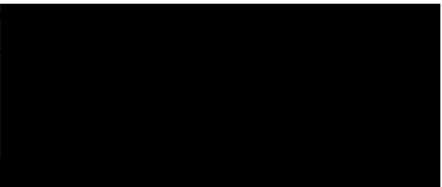
Validation Team, Operations Directorate,
Department of Finance & Administration, House of Commons, London SW1A 0AA



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 Wacker MP

Constituency

Broxbourne

Office use
Costs



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 01/05/06 to 31/6/06

Total cost of hotel stays
attach all receipts

£ : p

Mortgage payments
(interest only) or rent

£ 1876 : 72 p

Food

£ : p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and
telecommunications

£ : p

Cleaning

£ : p

Service/maintenance

£ : p

Repairs/insurance/
security

£ : p

Other

£ : p

Other

£ : p

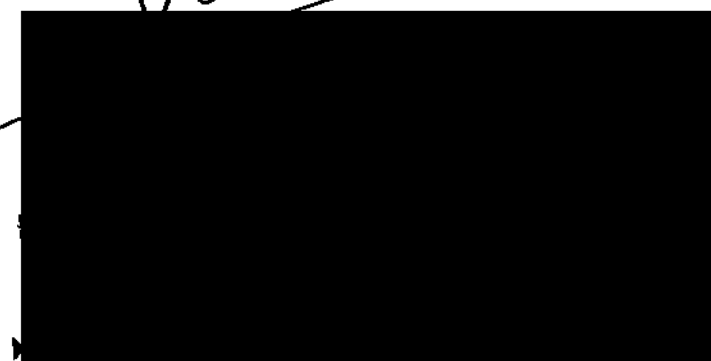
Other

£ : p

Total

£ 1876 : 72 p

R May & June



▶ please specify

▶ please specify

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
of performing

Signature

Date

13/7/00

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form to**

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Member's claim form

About filling in this form

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Your details

Name in CAPITAL LETTERS

Charles Walker

Constituency

Broxbourne

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.

Please list

- all items costing £250 or more and include receipts – except for food, for which receipts are not required.

Please attach

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

Period of claim

from 1, 10, 06 to 30, 6, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 315 : 00 p ✓

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 70 : 00 p ✓

Service/maintenance

£ 2,600 : 00 p ✓

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 2985 : 00 p

Details of second home *if applicable*

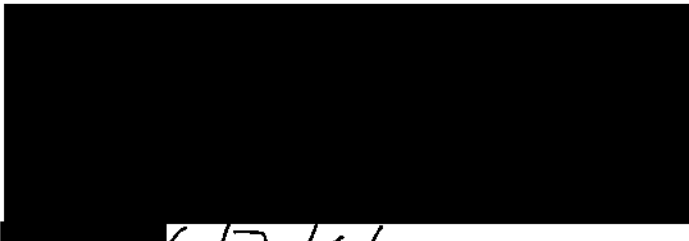
Address of second home
for Additional Costs Allowance



Declaration

...ssarily to enable
...purpose of performing

Signature



Date

6/7/06

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



Mr [redacted] Charles Walker /



23rd June 2006

Invoice Number [redacted]

Invoice for works to the above address as per quotation
18th May 2006

Repair & maintenance to the exterior of the above address

	£2600.00	
Paid in advance	£1000.00	Paid
Balance due	£1600.00	Paid

2,600



Additional Costs Allowance

ACA2

Member's claim form

06/07

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHARLES WALKER

Constituency

Blox Bourne

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 19, 35, 06 to 31, 05, 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 275 : 00 p ✓

Utilities

£ 139 : 41 p ✓

Council Tax/Rates

£ 928 : 78 p ✓

Telephone and telecommunications

£ 46 : 79 p ✓

Cleaning

£ 105 : 00 p ✓

Service/maintenance

£ : p

Repairs/insurance/security

£ 495 : 00 p ✓

Other

£ 66 : 98 p ✓

▶ please specify

Boiler maintenance

Other

£ 131 : 50 p ✓

▶ please specify

T.V. licence

Other

£ 258 : 50 p ✓

▶ please specify

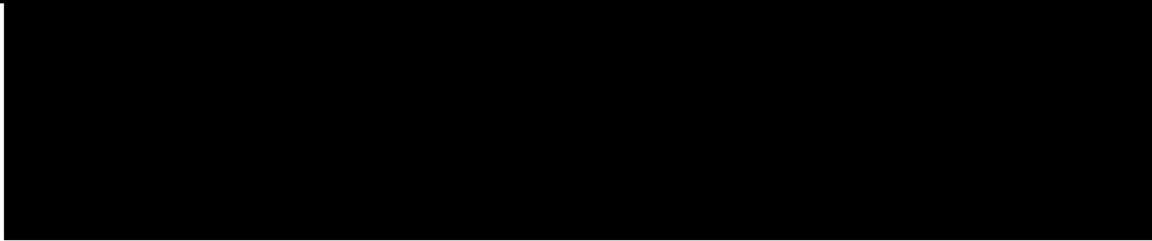
Removals

Total

£ 2446 : 96 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

5/6/06

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

Paul

Date of issue 3 May 2006

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

Now due for payment by cash/cheque

£95.25

This Bill replaces all Bills produced from 20/01/2006

GAS REMINDER

Date of issue: 17 May 2006

Mr [redacted] walker

*Paid
21/05*

REMINDER - AMOUNT DUE: £95.25

If you have paid the above amount recently please ignore this reminder. There is no need to contact us and we apologise for having troubled you. However, if you have not paid **please pay now**. Details about ways to pay are on the back of this reminder.

If you are unable to pay straight away please contact us immediately. We will help you choose the payment method that is best for you.

Your electricity bill



MR WALKER

Date of issue 2 May 2006

This is not a VAT invoice



Date of Estimate 2 May 2006

Please pay

£44.16

MR WALKER

paid 18/05

Date of issue **2 May 2006**

This is not a VAT invoice

Date of Estimate 2 May 2006

Charges for Electricity

Tariff Type Standard Rate

Readings	Percent	Previous	Units	Amount
----------	---------	----------	-------	--------

Dual Fuel Discount				£10.00 CR
VAT at 5.00% on £42.06				£2.10

Council Tax Reminder Notice

MR CA WALKER



1310

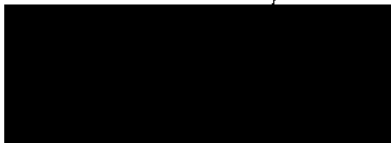
Paid

AMOUNT OUTSTANDING AT 05 - MAY - 2006

ACCOUNT NUMBER



PROPERTY ADDRESS



PROPERTY REF. NO.



INSTALMENTS DUE	91.78	ACCOUNT BALANCE	928.78
------------------------	--------------	------------------------	---------------

Breakdown of total outstanding on this notice over years:

<u>Billing Year</u>	<u>Outstanding Debt</u>
2006	928.78

INVOICE NO. [REDACTED]

26th May 2006.

Dear Mr [REDACTED] Walker,

RE: [REDACTED]

FRONT GUTTERING

Removed the defective guttering from the front elevation and replaced with new fixtures and fittings.

BACK MAIN ROOF

Removed the defective guttering. Supplied and fixed new capping board. Supplied and fixed new guttering with fixtures and fittings.

BACK ADDITION

Removed the defective guttering from the back addition. Supplied and fixed new capping board. Supplied and fixed new guttering with fixtures and fittings. Supplied and fixed new rain water pipe to the back addition.

Amount Received.....£495.

Assuring you of my best attention at all times. All work guaranteed.

[REDACTED]

[REDACTED]

MR C WALKER

Date
19 April 2006

Total now due **£ 46.79**

*Please make sure we receive the total now due by
30 April 2006.*

MR C WALKER

Monthly Payment Plan

Financial details

Monthly payment in £s
(12 times per year)

21.50

Your Credit limit in £s
(3.5 x monthly payment)

75.25

Month of first
payment

MAY, 2006

Date in month payment
will be direct debited

10

*If incorrect please enter
Required Date of Month*

WALKER

Invoice No:

Date:

17/05/2006

Order No:

Account No:

Service Details:

Net
Amount

VAT
Amount

To investigate problem with heating/hot water - supply
and fit new flue fan to boiler.

Labour: £142.50

Materials: £92.00

To supply and fit new elbow fitting to hob and test.

Parking: £2.00

234.50

41.04

57.00 ✓

9.98 ✓

2.00

0.00

Paid

Claiming £66.98

Total Net Amount

293.50

Total VAT Amount

51.02

Carriage

0.00

Invoice Total

344.52

Renewal notice

Mr C A Walker

**Please renew your TV Licence
because it expires on 31 May 2006.**

Dear Mr Walker,

- You can also pay the licence fee of £131.50 in full by debit card, credit card or cheque.

Paid

Invoice

Walker

VAT Number

Invoice Number:
Invoice Date: May 26, 2006
Currency: As Shown

<i>Nett Amount</i>	<i>Tax Rate</i>	<i>Gross Amount</i>	<i>Qty</i>	<i>Nett Total</i>	<i>Total Due</i>
£220.00	17.50%	£258.50	1	£220.00	£258.50
£220.00		£258.50	1	£220.00	£258.50

Amount Received: £258.50

Balance Due: £0.00

THANK YOU FOR YOUR PAYMENT



Additional Costs Allowance

Member's claim form

About filling in this form

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

Your details

Name in CAPITAL LETTERS

CHARLES Walker

Constituency

Broxbourne

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.
- 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 01 / 04 / 06 to 30 / 04 / 06

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ : p

Food

£ 275 : 00 p

Utilities

£ : p

Council Tax/Rates

£ : p

Telephone and telecommunications

£ : p

Cleaning

£ 130 : 00 p

Service/maintenance

£ : p

Repairs/insurance/security

£ : p

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Other

£ : p

▶ please specify

Total

£ 405 : 00 p

Details of second home *if applicable*

X
N
Address of second home for Additional Costs Allowance



Declaration

I declare that the information provided is true and correct to enable the completion of the return and the use of performing

Signature



Date

6/6/06

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

06/07

Member's claim form

A2

Page 1 of 2

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

Constituency

Broxbourne

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 104106 to 104106

Total cost of hotel stays attach all receipts

£ : p

Mortgage payments (interest only) or rent

£ 938 : 36 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

£ 938 : 36 p

continued on page 2

Details of second home *if applicable*

Address of
second home
for Additional
Costs Allowance

Declaration

Signature

Date

19/4/06

is necessarily to enable
the purpose of performing

MP

Data protection

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