Exhibit ref.

1st Statement *of the* Defendant Miss Irene Sara Spalletti

Case ref: M00ED350

### IN THE COUNTY COURT AT EDMONTON

IN THE TRUSTS OF LAND AND
APPOINTMENT OF TRUSTEES ACT 1996

BETWEEN:

Mr Alexander Michael Luke Wolf Walker

Claimant

- and -

**Defendant** 

Miss Irene Sara Spalletti

### Contributions - Mortgage

Exhibited in response to para. 13/c of the Claimant's 1st Statement

c. After a late payment for October 2024, Irene did not contribute her full share to the mortgage in both November 2024 and January 2025. This was done unilaterally without any explanation. In each month, Irene paid only £628 i.e. approximately 25% of the monthly payment due and I was obliged to meet the shortfall (to protect our credit ratings and avoid penalties);

### Transaction details

### **SPALLETTI I**

\*\*\*\*\*967 56-00-27



Debit

-£628.00

Description

**ALEXANDER WALKER** 

Type

Mobile/Online Transaction

Date posted

Transaction date

01 November 2024

01 November 2024

More information

MORTG - 2 mo BILLS, VIA MOBILE - PYMT

### Non - Molestation Order

## (Under section 42 of the Family Law Act 1996)

**Alexander Michael Luke Wolf Walker** 

of 205 Quemerford Caine SN118JY

In the Family Court	at EDMONTON	
Case No.	ED24F00300	
Applicant	Irene Sara Spalletti	
Ref		
Respondent	Alexander Michael Luke Wolf Walker, date of birth 24th February 1988	
Ref	BJ.SMW.WAL023.1	

Important Notice to the Respondent Alexander Michael Luke Wolf Walker, date of birth 24th February 1988

You must obey this order. You should read it carefully. If you do not understand anything in this order you should go to a solicitor, Legal Advice Centre or Citizens Advice Bureau. You have a right to apply to the court to change or cancel the order.



If, without reasonable excuse, you do anything which you are forbidden from doing by this order, you will be committing a criminal offence and liable on conviction to a term of imprisonment not exceeding five years or to a fine or to both.

Alternatively, if you do not obey this order, you will be quilty of contempt of court and may be sent to prison.

On 26th November 2024, District Judge Davies,

sitting at the Family Court at Edmonton, 59 Fore Street, London, N18 2TN

considered an application for a Non Molestation order

Upon hearing the Applicant in person and counsel for the Respondent

It is recorded that:

- (1) the Respondent does not accept the allegations;
- (2) the court has not made any findings of fact;
- (3) the Respondent agreed that, on the above basis, the court could make on order as the following terms to avoid the necessity of a contested hearing

### Order

- 1. The Respondent must not use or threaten any violence towards the Applicant.
- 2. The Respondent must not threaten or intimidate the applicant
- 3. The Respondent must not go to or enter 92 Ollerton Road, Enfield, N11 2LA, except for the purposes of visits regarding sale or renovation of the property, or for the collection of his belongings, made by prior written agreement (specific dates and times) between the parties.

- 4. This Order will remain in force until 12 noon on 25 October 2025.
- 5. This Order is to be served by the court on the Applicant and on the Respondent's solicitors. Personal service on the Respondent is not required.
- 6. No order as to costs

### Note to the Arresting Officer

Under section 42A of Family Law Act 1996 breach of a non-molestation order is a criminal offence punishable by up to five years imprisonment. It is an arrestable offence and it is not necessary to obtain a warrant.

"A person who without reasonable excuse does anything that he is prohibited from doing by a non-molestation order is guilty of an offence."

Family Law Act 1996, Section 42A(1)

Applicant: Miss I - S Spalletti EXHIBITS to Statement nº: 1 Exhibit nº ISS-58

Exhibit dated: 09 - 10/2024

# IN THE FAMILY COURT AT EDMONTON IN THE MATTER OF THE FAMILY LAW ACT 1996

**BETWEEN:** 

Miss Irene Sara Spalletti

- and -

<u>Applicant</u>

Respondent

Mr Alexander Michael Luke Wolf Walker

Exhibit nº ISS-58 · MONTHLY BILLS

bills, referred to in the Section 8.1.31

Council Tax: £267.00 Water: £47.00 Gas & Electricity: £238.26 TV Licence: £26

Total monthly bills until January, 2025: £578.26 / month

An additional payment will be charged in January, 2025 for the home insurance estimated at £1,200, [cost in January 2024: £1,045.51].



### Council Tax Bill 2024/2025

### Please quote this number whenever you contact us: 64876940

Date of Issue: 05/09/2024

Miss Irene Spalletti and Mr Alexander Walker 92 Ollerton Road London



If you are struggling to pay your Council Tax scan the QR Code for assistance.

N11 2LA



9826 9272 1100 0006 4876 9406

### ADDRESS OF PROPERTY LIABLE FOR CHARGE

92 Ollerton Road London N11 2LA

### Your property has been valued in Band E

The full amount due for this year is:

Comprising Enfield Council:

Greater London Authority:

Adult Social Care:

£2,524.48
£1,662.67
£576.16
£285.65

### Increase in Council Tax to fund Adult Social Care

The Council Tax attributable to Enfield Council includes a 2% precept to fund Adult Social Care. To see precepts for previous years, please visit www.enfield.gov.uk

Reason for this bill: Payment Method Change

### STATEMENT OF ACCOUNT

Charge due for period 01/04/24 to 31/03/25 £2,524.48

Less/Plus Other Adjustments:

Payments £921.48 CR

If your bill shows that a discount has been given, you must tell the Council of any changes that affect your entitlement within 21 days of the change. Please email us at revs@enfield.gov.uk

Total Amount Due: £1,603.00

### **PAYMENT INSTRUCTIONS**

### Council Tax Bill 2024/2025

#### **Direct Debit**

Why not join thousands of other Enfield households and pay your Council Tax by Direct Debit? Visit www.enfield.gov.uk/directdebit.

Online Visit Enfield Council's website www.enfield.gov.uk.

### Enfield's automated telephone payment service

Call 020 8379 1000 and select option 1. Please have your Council Tax number to hand.

Internet or phone banking
Pay us directly into the London Borough of Enfield bank account using account number: 81228307
and sort code: 40-20-23 (HSBC Bank), quoting your Council Tax number as the reference.

In Person at PayPoint outlets

You will need to take this bill with you as it has a barcode which will allow your payment to be processed directly to your account.

You can pay by cash or card and you will be given a receipt. There is no charge to use this service. Visit www.paypoint.co.uk to find your local PayPoint outlet.

#### Please note:

- Not all PayPoints will accept card payments but they will all accept cash
- The maximum you can pay in one transaction at PavPoint is £300
- For any transactions over £300, it is adviseable to pay using another method shown on your bill

### Through your Enfield Connected account you can: - Check your balance and payment history

- inform us of a change in circumstances by editing your account profile
- Access a wide range of Council services, which makes it quicker and easier for you to get in touch with

If you do not have access to the internet or need help with setting up a Directr Debit or an Enfield Cónnected account, please visit Enfield Town Library or Edmonton Green Library.

If you are struggling to pay your Council Tax please contact us at revs@enfield.gov.uk as we may be able to advise on any financial support available or sign post you to additional welfare advice. We may also be able to agree an extended payment arrangement with you.

When you contact us please type your Council Tax account number in pointed brackets in the subject box e.g. <12345678>.

**Preventing and Detecting Fraud**As part of the Council's ongoing commitment to protecting public funds, we cross-check the personal data we hold with fraud protection agencies in order to help verify identity or detect errors, and for the purposes of anti-money laundering and fraud prevention.

Further information is included in the Council's Privacy Notice, please visit

https://www.enfield.gov.uk/privacy-notice/specific-purposes/fraud-detection-and-prevention-data-specificpurposes.

### Cash Instalments due on the dates shown below:

£268.00
£267.00
£267.00
£267.00
£267.00
£267.00

### octopusenergy

-£268.76

Irene Spalletti 92 OLLERTON ROAD LONDON N11 2LA

### Your energy account

14th June 2024 - 30th July 2024

On 14th June 2024 your previous balance was

### 1. We have credited you

Gas 13th June 2024 - 30th June 2024 + £39.78 Gas 1st July 2024 - 29th July 2024 + £46.26

### 2. You have paid

Direct Debit collection - 19th June 2024 + £238.26 Direct Debit collection - 1st July 2024 + £238.26

On 30th July 2024 your new balance is £293.80

Your Account Number: A-90B83581 Bill Reference: 227537896 (31st July 2024)

#### Your estimated annual cost

£1,170.91 a year for electricity

**£1,019.41** a year for gas

This is an estimate based on your expected annual energy usage, and your current tariff rates, charges and discounts, including VAT. Actual billings will vary depending on your usage and tariff selection. More information about your current tariff can be found overleaf.

#### Could you pay less?

Remember - it might be worth thinking about switching your tariff or supplier.

For your **electricity** (on meter point 1013068668085) Good news, you're already on our cheapest tariff. We'll let you know if this changes.

For your gas (on meter point 3055301600)

You're on our cheapest gas tariff of its kind. You could **save £13.49 a year** by switching to Octopus 12M Fixed. It may involve changing how you pay, your meter setup or different terms to your current tariff. Contact our team to find out more.

### **Emergency numbers**

Smell gas? Call **0800 111 999**Power cut? Call **105** to get help
Your Electricity Distributor is: UK Power
Networks (**0800 316 3105**)

**W** octopus.energy **E** hello@octopus.energy **P** 0808 164 1088

UK House, 5th floor, 164-182 Oxford Street, London, W1D 1NN

Registered in England & Wales No. 09263424 VAT Number: 358672751



Miss Irene Spalletti 92 Ollerton Road LONDON N11 2LA Page 1 of 4





Account number 900079039369



For help, visit thameswater.co.uk/bill

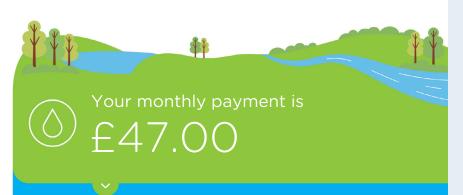


**Date** 16 October 2024



**Supply address** 92 Ollerton Road, LONDON, N11 2LA

## Your payment plan



We'll take your first payment on or after **5 November 2024** then on or after the **1**<sup>st</sup> of the month from **December 2024** 



### We've set up your Direct Debit

We'll take payment from: Miss Irene Spalletti

Bank account number: XXXX3914 Sort code: XX-XX-04

Originator identification: 952459 Customer reference: 900079039369

If anything's incorrect please call us asap on 0800 980 8800 or log in at **thameswater.co.uk/myaccount** – if your details are correct, your Direct Debit will be processed and you don't need to do anything. You can cancel anytime.

For a full list of your payment dates, turn to section 1. To see your Direct Debit guarantee, turn to the last page.

### What's included

### Section 1:

### Your payment plan

A breakdown of the payments you'll make

### Section 2:

### More help

Links and phone numbers if you need help or financial support

Page 2 of 4



## Your payment plan

### Summary

What you owed for your bill dated 23 September 2024

£110.97

Amount currently owed on your account

=£110.97

The cost of 7 months use
+£168.67

This includes our estimate of your use since 21 September 2024 and what we think you'll use until we review your plan around April 2025. We've worked this out based on your previous use.

(

What you need to pay

£279.64

### How we work out your payment plan

We base your plan on how much water we think you'll use over 7 months allowing for seasonal changes in your use. We'll check to see if your payments are enough to cover the amount you've used when we review your plan again, around April.



### Your upcoming payments

We spread £279.64 over 6 months. Payments are rounded to the nearest £1.

5 Nov 2024	<b>£</b> 47.00	1 Dec 2024	£47.00	1 Jan 2025	£47.00
1 Feb 2025	£47.00	1 Mar 2025	£47.00	1 Apr 2025	£47.00

We'll continue to take payment on or after the 1st of the month until we next review your plan.

### >

### What we think you'll use

We've calculated your usage over 7 months based on an average daily use of £0.81. We're predicting the cost of what you'll use to be £168.67.