

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 –

Miss Irene Sara Spalletti

Defendant

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Contributions – Mortgage

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

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d. In February 2025, without any explanation Irene paid only £947 of the monthly mortgage payment due and once again I was obliged to meet the shortfall.



31 Mar 2025



ENFIEL COUNCIL TAX

-£426.00  
£2,380.92

03 Feb 2025



Enfiel Council Tax

-£426.05  
£52.78



ENFIEL COUNCIL TAX

-£136.73



# Joint Account statement

06/09/2023 - 04/09/2024

**Irene Spalletti**

Alexander Michael Luke Wolfe Walker  
74a Bravington Road  
London  
W9 3AJ  
United Kingdom

**£0.00**

Joint Account balance  
(Excluding all Pots)

**£0.00**

Balance in Pots

(This includes both Regular Pots with Monzo and Savings Pots  
with external providers)

**-£34,688.67**

Total outgoings

**Sort code:** 04-00-03

**Account number:** 73046221

**BIC:** MONZGB2L

**IBAN:** GB73 MONZ 0400 0373 0462 21

**+£34,688.67**

Total deposits

This account was closed on 04/09/2024

| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 04/09/2024 | Alexander Walker (P2P Payment)                             | -50.00       | 0.00          |
| 04/09/2024 | Transfer from Pot  | 50.00        | 50.00         |
| 02/09/2024 | Irene Spalletti (P2P Payment)                              | -210.33      | 0.00          |
| 02/09/2024 | OCTOPUS ENERGY (Direct Debit) Reference:<br>A-90B83581-001 | -238.26      | 210.33        |
| 02/09/2024 | TV LICENCE QBP1 (Direct Debit) Reference:<br>4199881687    | -41.00       | 448.59        |
| 31/08/2024 | Irene Spalletti (P2P Payment)                              | 266.00       | 489.59        |
| 31/08/2024 | Alexander Walker (P2P Payment)                             | 120.00       | 223.59        |
| 28/08/2024 | THAMES WATER (Direct Debit) Reference:<br>900079039369     | -24.00       | 103.59        |
| 28/08/2024 | WWW.AMAZON.UK.CO LONDON GBR                                | -18.53       | 127.59        |
| 28/08/2024 | Alexander Walker (P2P Payment)                             | 146.00       | 146.12        |

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| Date       | Description   | (GBP) Amount | (GBP) Balance |
|------------|---|--------------|---------------|
| 15/08/2024 | DELIVEROO +442036999977 GBR   | -53.97       | 0.12          |
| 15/08/2024 | Alexander Walker (P2P Payment)  | 11.00        | 54.09         |
| 15/08/2024 | DELIVEROO +442036999977 GBR<br>This relates to a previous transaction | 42.13        | 43.09         |
| 15/08/2024 | DELIVEROO +442036999977 GBR   | -42.13       | 0.96          |
| 15/08/2024 | Alexander Walker (P2P Payment)  | 43.00        | 43.09         |
| 07/08/2024 | Alexander Walker (P2P Payment)  | -250.00      | 0.09          |
| 07/08/2024 | Transfer from Pot   | 250.00       | 250.09        |
| 06/08/2024 | Alexander Walker (P2P Payment)  | -100.00      | 0.09          |
| 06/08/2024 | Transfer from Pot   | 100.00       | 100.09        |
| 06/08/2024 | Alexander Walker (P2P Payment)  | -100.00      | 0.09          |
| 06/08/2024 | Transfer from Pot   | 100.00       | 100.09        |
| 01/08/2024 | Alexander Walker (P2P Payment)  | -200.00      | 0.09          |
| 01/08/2024 | Transfer from Pot   | 200.00       | 200.09        |
| 31/07/2024 | Alexander Walker (P2P Payment)  | -300.00      | 0.09          |
| 31/07/2024 | Transfer from Pot   | 300.00       | 300.09        |
| 29/07/2024 | Alexander Walker (P2P Payment)  | -400.00      | 0.09          |
| 29/07/2024 | Transfer from Pot   | 400.00       | 400.09        |
| 29/07/2024 | THAMES WATER (Direct Debit) Reference: 900079039369                   | -24.00       | 0.09          |
| 29/07/2024 | ENFIELD (Direct Debit) Reference: 0164876940                          | -229.00      | 24.09         |
| 27/07/2024 | Irene Spalletti (P2P Payment)   | 253.00       | 253.09        |
| 27/07/2024 | Alexander Walker (P2P Payment)  | -200.00      | 0.09          |
| 27/07/2024 | Transfer from Pot   | 200.00       | 200.09        |
| 23/07/2024 | Alexander Walker (P2P Payment)  | -200.00      | 0.09          |

| Date       | Description                     | (GBP) Amount | (GBP) Balance |
|------------|---------------------------------|--------------|---------------|
| 23/07/2024 | Transfer from Pot               | 200.00       | 200.09        |
| 22/07/2024 | Alexander Walker (P2P Payment)  | -180.00      | 0.09          |
| 22/07/2024 | Transfer from Pot               | 180.00       | 180.09        |
| 21/07/2024 | Alexander Walker (P2P Payment)  | -250.00      | 0.09          |
| 21/07/2024 | Transfer from Pot               | 250.00       | 250.09        |
| 19/07/2024 | Alexander Walker (P2P Payment)  | -2,000.00    | 0.09          |
| 19/07/2024 | Transfer from Pot               | 2,000.00     | 2,000.09      |
| 19/07/2024 | Alexander Walker (P2P Payment)  | -400.00      | 0.09          |
| 19/07/2024 | Transfer from Pot               | 400.00       | 400.09        |
| 18/07/2024 | Alexander Walker (P2P Payment)  | -250.00      | 0.09          |
| 18/07/2024 | Transfer from Pot               | 250.00       | 250.09        |
| 15/07/2024 | Alexander Walker (P2P Payment)  | -250.00      | 0.09          |
| 15/07/2024 | Transfer from Pot               | 250.00       | 250.09        |
| 12/07/2024 | Alexander Walker (P2P Payment)  | -350.00      | 0.09          |
| 12/07/2024 | Transfer from Pot               | 350.00       | 350.09        |
| 12/07/2024 | Alexander Walker (P2P Payment)  | -100.00      | 0.09          |
| 12/07/2024 | Transfer from Pot               | 100.00       | 100.09        |
| 10/07/2024 | Alexander Walker (P2P Payment)  | -250.00      | 0.09          |
| 10/07/2024 | Transfer from Pot               | 250.00       | 250.09        |
| 09/07/2024 | Irene Spalletti (P2P Payment)   | -100.00      | 0.09          |
| 09/07/2024 | Alexander Walker (P2P Payment)  | 100.00       | 100.09        |
| 09/07/2024 | Irene Spalletti (P2P Payment)   | -311.00      | 0.09          |
| 09/07/2024 | ROYAL BK OF SCOTLAND LONDON GBR | -100.00      | 311.09        |
| 09/07/2024 | COOHOM +85225608488 HKG         | -74.87       | 411.09        |

| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 08/07/2024 | Alexander Walker (P2P Payment)                                       | -250.00      | 485.96        |
| 08/07/2024 | Transfer from Pot  | 250.00       | 735.96        |
| 08/07/2024 | Alexander Walker (P2P Payment)                                       | -750.00      | 485.96        |
| 08/07/2024 | Transfer from Pot  | 750.00       | 1,235.96      |
| 08/07/2024 | AMAZON* 204-9279868-92 3528008547917 GBR                             | -14.99       | 485.96        |
| 08/07/2024 | Irene Spalletti (P2P Payment)  | 500.00       | 500.95        |
| 07/07/2024 | NISA LOCAL LONDON GBR  | -16.24       | 0.95          |
| 07/07/2024 | Alexander Walker (P2P Payment)                                       | 2.50         | 17.19         |
| 06/07/2024 | Alexander Walker (P2P Payment)                                       | -2,000.00    | 14.69         |
| 06/07/2024 | Transfer from Pot  | 2,000.00     | 2,014.69      |
| 05/07/2024 | AMAZON EU AMAZON.CO.UK GBR<br>This relates to a previous transaction | 11.04        | 14.69         |
| 05/07/2024 | Transfer to Pot  | -8,500.00    | 3.65          |
| 05/07/2024 | Alexander Walker (P2P Payment)                                       | 8,500.00     | 8,503.65      |
| 02/07/2024 | Amazon.co.uk AMAZON.CO.UK GBR  | -11.04       | 3.65          |
| 01/07/2024 | OCTOPUS ENERGY (Direct Debit) Reference: A-90B83581-001              | -238.26      | 14.69         |
| 30/06/2024 | Alexander Walker (P2P Payment)                                       | -250.00      | 252.95        |
| 30/06/2024 | Transfer from Pot  | 250.00       | 502.95        |
| 30/06/2024 | Alexander Walker (P2P Payment)                                       | -250.00      | 252.95        |
| 30/06/2024 | Transfer from Pot  | 250.00       | 502.95        |
| 28/06/2024 | THAMES WATER (Direct Debit) Reference: 900079039369                  | -24.00       | 252.95        |
| 28/06/2024 | ENFIELD (Direct Debit) Reference: 0164876940                         | -229.00      | 276.95        |
| 28/06/2024 | Alexander Walker (P2P Payment)                                       | 500.00       | 505.95        |

| Date       | Description   | (GBP) Amount | (GBP) Balance |
|------------|---|--------------|---------------|
| 28/06/2024 | Alexander Walker (P2P Payment)  | -150.00      | 5.95          |
| 28/06/2024 | Transfer from Pot   | 150.00       | 155.95        |
| 27/06/2024 | Alexander Walker (P2P Payment)  | -150.00      | 5.95          |
| 27/06/2024 | Transfer from Pot   | 150.00       | 155.95        |
| 25/06/2024 | Alexander Walker (P2P Payment)  | -100.00      | 5.95          |
| 25/06/2024 | Transfer from Pot   | 100.00       | 105.95        |
| 24/06/2024 | BP WATERFALL CONNECT LONDON GBR   | -28.51       | 5.95          |
| 24/06/2024 | Alexander Walker (P2P Payment)  | -150.00      | 34.46         |
| 24/06/2024 | Transfer from Pot   | 150.00       | 184.46        |
| 22/06/2024 | Alexander Walker (P2P Payment)  | -300.00      | 34.46         |
| 22/06/2024 | Transfer from Pot   | 300.00       | 334.46        |
| 21/06/2024 | Alexander Walker (P2P Payment)  | -100.00      | 34.46         |
| 21/06/2024 | Transfer from Pot   | 100.00       | 134.46        |
| 21/06/2024 | Alexander Walker (P2P Payment)  | -220.00      | 34.46         |
| 21/06/2024 | Transfer from Pot   | 220.00       | 254.46        |
| 19/06/2024 | OCTOPUS ENERGY (Direct Debit) Reference: A-90B83581-001                           | -238.26      | 34.46         |
| 19/06/2024 | Irene Spalletti (P2P Payment)   | 135.00       | 272.72        |
| 19/06/2024 | Transfer to Pot   | -2,000.00    | 137.72        |
| 19/06/2024 | Alexander Walker (P2P Payment)  | 2,000.00     | 2,137.72      |
| 17/06/2024 | PAYPAL *GOOGLE SCOPELY 35314369001 GBR  | -4.49        | 137.72        |
| 14/06/2024 | I VLACHOPOULOS K GAIOS PAXOI GRC<br>Amount: EUR -3.00. Conversion rate: 1.181102. | -2.54        | 142.21        |
| 13/06/2024 | IL CAPRICCIO PAXOI GRC<br>Amount: EUR -20.00. Conversion rate: 1.182732.          | -16.91       | 144.75        |



| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 12/06/2024 | GIORGOS MARKET GAIOS PAXOI 4 GRC<br>Amount: EUR -15.03. Conversion rate: 1.180676.                 | -12.73       | 161.66        |
| 12/06/2024 | PAXOS MARKET PAXOI GRC<br>Amount: EUR -32.43. Conversion rate: 1.180561.                           | -27.47       | 174.39        |
| 11/06/2024 | KAFYRIS SPYRIDON EUAG PAXOI GRC<br>Amount: EUR -66.50. Conversion rate: 1.180543.                  | -56.33       | 201.86        |
| 11/06/2024 | Libretto PAXOI GRC<br>Amount: EUR -5.00. Conversion rate: 1.176471.                                | -4.25        | 258.19        |
| 09/06/2024 | VERONIKIS CHARALAMPO PAXOI GRC<br>Amount: EUR -31.00. Conversion rate: 1.173354.                   | -26.42       | 262.44        |
| 08/06/2024 | PREMIER INN 44534410 LONDON GATWIC GBR   | -25.00       | 288.86        |
| 08/06/2024 | RINGGO PARKING BASINGSTOKE GBR   | -1.00        | 313.86        |
| 07/06/2024 | AMAZON* 204-8087429-16 3528008547917 GBR   | -135.99      | 314.86        |
| 07/06/2024 | Irene Spalletti (P2P Payment)  | 250.00       | 450.85        |
| 07/06/2024 | Alexander Walker (P2P Payment)   | -22.00       | 200.85        |
| 06/06/2024 | 1+1 Rougamo London GBR   | -29.00       | 222.85        |
| 06/06/2024 | AMAZON* 204-2456701-58 3528008547917 GBR   | -48.38       | 251.85        |
| 04/06/2024 | AMAZON* 206-6618002-19 3528008547917 GBR<br><a href="#">This relates to a previous transaction</a> | -16.67       | 300.23        |
| 04/06/2024 | WWW.AMAZON* 204-264585 +14018657948 GBR  | -4.95        | 316.90        |
| 04/06/2024 | UBER * EATS PENDING London GBR   | -27.58       | 321.85        |
| 03/06/2024 | Alexander Walker (P2P Payment)   | 250.00       | 349.43        |
| 03/06/2024 | TV LICENCE QBP1 (Direct Debit) Reference: 4199881687   | -41.00       | 99.43         |

| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 02/06/2024 | PPOINT_*DEVER STORES 3 Croydon GBR   | -62.38       | 140.43        |
| 02/06/2024 | BP PINKHAM WAY CONNECT NEW SOUTHGATE GBR                                       | -60.61       | 202.81        |
| 01/06/2024 | B&Q MARKETPLACE EASTLEIGH GBR  | -28.00       | 263.42        |
| 31/05/2024 | WWW.AMAZON* 204-875930 +14018657948 GBR  | -74.99       | 291.42        |
| 30/05/2024 | RINGGO PARKING BASINGSTOKE GBR   | -1.00        | 366.41        |
| 28/05/2024 | Cookn Frite MANAGE BEL<br>Amount: EUR -17.10. Conversion rate: 1.17284.        | -14.58       | 367.41        |
| 28/05/2024 | CR-HESPERANGE HESPERANGE LUX<br>Amount: EUR -33.02. Conversion rate: 1.173002. | -28.15       | 381.99        |
| 28/05/2024 | ENFIELD (Direct Debit) Reference: 01 64876940                                  | -384.68      | 410.14        |
| 28/05/2024 | ENFIELD (Direct Debit) Reference: 01 64876940                                  | -234.48      | 794.82        |
| 28/05/2024 | THAMES WATER (Direct Debit) Reference: 900079039369                            | -24.00       | 1,029.30      |
| 26/05/2024 | STUDIO REN LTD (P2P Payment)   | 500.00       | 1,053.30      |
| 25/05/2024 | Alexander Walker (P2P Payment)   | 500.00       | 553.30        |
| 23/05/2024 | APPLEGREEN PALMERS GRE PALMERS GREEN GBR                                       | -35.46       | 53.30         |
| 23/05/2024 | AMAZON* 204-6076483-62\1 Principal Place Worship Street\LONDON\EC2A 2FA LNDGBR | 35.99        | 88.76         |
| 23/05/2024 | AMAZON* 204-6076483-62\1 Principal Place Worship Street\LONDON\EC2A 2FA LNDGBR | 30.28        | 52.77         |
| 17/05/2024 | SAINSBURY'S CHIPPENHAM GBR   | -37.15       | 22.49         |
| 17/05/2024 | PAYPAL *GOOGLE SCOPELY 35314369001 GBR   | -4.49        | 59.64         |
| 16/05/2024 | BP PINKHAM WAY CONNECT NEW SOUTHGATE GBR                                       | -70.25       | 64.13         |

| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 14/05/2024 | RINGGO PARKING BASINGSTOKE GBR   | -1.10        | 134.38        |
| 12/05/2024 | UBER * EATS PENDING London GBR<br>This relates to a previous transaction         | 9.29         | 135.48        |
| 11/05/2024 | WWW.ARGOS.CO.UK MILTON KEYNES GBR  | -70.00       | 126.19        |
| 11/05/2024 | UBER* EATS PENDING LONDON GBR  | -49.25       | 196.19        |
| 11/05/2024 | UBER * EATS PENDING London GBR   | -48.85       | 245.44        |
| 11/05/2024 | WAITROSE BARNET GBR  | -102.87      | 294.29        |
| 10/05/2024 | WWW.AMAZON* 204-391874\1 Principal Place, Worship Street\LONDON\EC2A 2FA LNDGBR  | 28.41        | 397.16        |
| 09/05/2024 | TOOLSTATION LTD MAID LONDON GBR  | -6.79        | 368.75        |
| 09/05/2024 | BP PINKHAM WAY CONNECT NEW SOUTHGATE GBR   | -38.96       | 375.54        |
| 07/05/2024 | PAYPAL *TRACTIVE TRACT 35314369001 AUT<br>This relates to a previous transaction | 120.00       | 414.50        |
| 07/05/2024 | AMAZON* 204-8794878-03 3528008547917 GBR   | -39.97       | 294.50        |
| 07/05/2024 | PAYPAL *TRACTIVE TRACT 35314369001 AUT   | -120.00      | 334.47        |
| 05/05/2024 | AMAZON* 204-0040786-23 3528008547917 GBR   | -50.08       | 454.47        |
| 01/05/2024 | AMAZON* 204-5756120-12 3528008547917 GBR   | -114.08      | 504.55        |
| 01/05/2024 | Deliveroo London GBR   | -46.69       | 618.63        |
| 30/04/2024 | AMAZON* 204-6076483-62 3528008547917 GBR   | -133.39      | 665.32        |
| 30/04/2024 | Amazon.co.uk AMAZON.CO.UK GBR  | -11.25       | 798.71        |
| 30/04/2024 | Euro Food Center London GBR  | -42.25       | 809.96        |
| 30/04/2024 | WWW.AMAZON* 204-391874 +14018657948 GBR  | -28.41       | 852.21        |

| Date       | Description   | (GBP) Amount | (GBP) Balance |
|------------|---|--------------|---------------|
| 30/04/2024 | WWW.AMAZON* 204-690970 +14018657948<br>GBR  | -11.00       | 880.62        |
| 29/04/2024 | UBER * EATS PENDING London GBR<br>This relates to a previous transaction  | 3.28         | 891.62        |
| 29/04/2024 | WWW.AMAZON* 204-886181 +14018657948<br>GBR  | -14.36       | 888.34        |
| 29/04/2024 | Irene Spalletti (P2P Payment)   | 500.00       | 902.70        |
| 29/04/2024 | UBER * EATS PENDING London GBR  | -45.17       | 402.70        |
| 29/04/2024 | UBER * EATS PENDING London GBR<br>This relates to a previous transaction  | 8.71         | 447.87        |
| 29/04/2024 | UBER * EATS PENDING London GBR<br>This relates to a previous transaction  | 12.12        | 439.16        |
| 28/04/2024 | UBER * EATS PENDING London GBR  | -14.83       | 427.04        |
| 28/04/2024 | UBER * EATS PENDING London GBR  | -58.13       | 441.87        |
| 28/04/2024 | Alexander Walker (P2P Payment)  | 500.00       | 500.00        |
| 23/04/2024 | Alexander Walker (P2P Payment)  | -9.49        | 0.00          |
| 23/04/2024 | NISA LOCAL LONDON GBR   | -53.38       | 9.49          |
| 22/04/2024 | Alexander Walker (P2P Payment)  | -16.00       | 62.87         |
| 18/04/2024 | PAYPAL *UBER EATS\2 Leman Street, Aldgate<br>T\35314369001\E18FA GBRGBR<br>This relates to a previous transaction | -19.87       | 78.87         |
| 17/04/2024 | Alexander Walker (P2P Payment)  | -30.00       | 98.74         |
| 17/04/2024 | PAYPAL *GOOGLE SCOPELY 35314369001<br>GBR   | -4.49        | 128.74        |
| 17/04/2024 | PAYPAL *UBER EATS\2 Leman Street, Aldgate<br>T\35314369001\E18FA GBRGBR<br>This relates to a previous transaction | -31.55       | 133.23        |
| 16/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction                                       | 1.09         | 164.78        |
| 16/04/2024 | PAYPAL *UBER EATS 35314369001 GBR   | -40.93       | 163.69        |

| Date       | Description   | (GBP) Amount | (GBP) Balance |
|------------|---|--------------|---------------|
| 15/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | -19.87       | 204.62        |
| 14/04/2024 | Irene Spalletti (P2P Payment)   | -50.00       | 224.49        |
| 14/04/2024 | Irene Spalletti (P2P Payment)   | 50.00        | 274.49        |
| 14/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | 79.20        | 224.49        |
| 14/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | -51.42       | 145.29        |
| 14/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | -27.78       | 196.71        |
| 14/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | 23.89        | 224.49        |
| 14/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | -23.89       | 200.60        |
| 14/04/2024 | NISA LOCAL LONDON GBR   | -49.29       | 224.49        |
| 10/04/2024 | Transfer from Pot   | 200.00       | 273.78        |
| 08/04/2024 | DELIVEROO +442036999977 GBR   | -25.78       | 73.78         |
| 08/04/2024 | Alexander Walker (P2P Payment)  | -1,000.00    | 99.56         |
| 08/04/2024 | Transfer from Pot   | 1,000.00     | 1,099.56      |
| 08/04/2024 | Amazon.co.uk AMAZON.CO.UK GBR   | -41.56       | 99.56         |
| 07/04/2024 | NISA LOCAL LONDON GBR   | -54.90       | 141.12        |
| 06/04/2024 | TIMPSON LTD LONDON GBR  | -28.50       | 196.02        |
| 04/04/2024 | PAYPAL *UBER EATS 35314369001 GBR<br>This relates to a previous transaction | -20.92       | 224.52        |
| 02/04/2024 | OCTOPUS ENERGY (Direct Debit) Reference: A-90B83581-001                     | -30.14       | 245.44        |
| 30/03/2024 | B & Q LONDON GBR  | -46.00       | 275.58        |
| 30/03/2024 | B Q PALMERS GREEN LONDON GBR  | -18.75       | 321.58        |
| 30/03/2024 | AMY'S HOUSEWARES LONDON GBR   | -14.98       | 340.33        |

| Date       | Description  | (GBP) Amount | (GBP) Balance |
|------------|--|--------------|---------------|
| 29/03/2024 | DELIVEROO +442036999977 GBR  | -83.12       | 355.31        |
| 29/03/2024 | AMAZON* 204-3879439-20 3528008547917 GBR                                 | -67.99       | 438.43        |
| 29/03/2024 | Alexander Walker (P2P Payment)   | 500.00       | 506.42        |
| 25/03/2024 | OCTOPUS ENERGY (Direct Debit) Reference: A-90B83581-001                  | -341.50      | 6.42          |
| 24/03/2024 | Alexander Walker (P2P Payment)   | 300.00       | 347.92        |
| 24/03/2024 | ASDA PETROL 4920 CARTERTON GBR<br>This relates to a previous transaction | 45.53        | 47.92         |
| 24/03/2024 | ASDA PETROL 4920 CARTERTON GBR   | -99.00       | 2.39          |
| 23/03/2024 | Irene Spalletti (P2P Payment)  | -150.00      | 101.39        |
| 23/03/2024 | Irene Spalletti (P2P Payment)  | 250.00       | 251.39        |
| 22/03/2024 | Alexander Walker (P2P Payment)   | -300.00      | 1.39          |
| 22/03/2024 | Alexander Walker (P2P Payment)   | -300.00      | 301.39        |
| 22/03/2024 | Transfer from Pot  | 300.00       | 601.39        |
| 22/03/2024 | Transfer from Pot  | 300.00       | 301.39        |
| 22/03/2024 | LEONE CENTRE CC LTD +442039301007 GBR                                    | -125.00      | 1.39          |
| 22/03/2024 | Alexander Walker (P2P Payment)   | 25.00        | 126.39        |
| 22/03/2024 | TV LICENCE QBP1 (Direct Debit) Reference: 4199881687                     | -41.00       | 101.39        |
| 20/03/2024 | Alexander Walker (P2P Payment)   | 67.50        | 142.39        |
| 20/03/2024 | Alexander Walker (P2P Payment)   | 67.50        | 74.89         |
| 20/03/2024 | Amazon.co.uk AMAZON.CO.UK GBR  | -12.60       | 7.39          |
| 07/03/2024 | Irene Spalletti (P2P Payment)  | -200.00      | 19.99         |
| 07/03/2024 | Transfer from Pot  | 200.00       | 219.99        |
| 04/03/2024 | LEONE CENTRE CC LTD +442039301007 GBR                                    | -125.00      | 19.99         |
| 02/03/2024 | DELIVEROO +442036999977 GBR  | -53.19       | 144.99        |

**N11 2LA**

**February bills which Mr Walker is responsible for**

- Water £24
- Council Tax £234.48
- Energy £341.50

**March 2024**

- Council Tax £267 £133.5 each
- Energy £103.15 £51.57 each
- TV licence £41 £20.5 each

**March – April 2024**

- Water £59.51 paid by me  
Alex owes me £29.75

**May – August 2024**

- Water £24 £96 £48 each
- TV licence £41 £82 £41 each

**September – February 2025**

- Water £47 £282 £141 each
- Council Tax £1.832 £916 each
- Energy £1,059.39 £529.69 each

**1st April to February 2025**

- Council Tax £2,524.48 £1,262.24 each
- Energy £1285 £642.5 each

**September 2024 – September 2025**

- TV licence £169.50 £84.75 each  
Alex owes me £84.75

- My TV licence £146.25  
Alex TV licence: £61.5 + £107.75 to be paid

- My energy bill totals: £694  
Alex energy bill: £1,035.57

- My council tax bills: £1,395.74  
Alex £1,630.22

- My water bills: £189 (March – April paid with my previous account credit balance)  
Alex £213 + £29.75 owed to me

- £2,940.29
- Bills from October to February: £1530.44 £765.22
- £561.1 owed to me for bills only

## **N11 2LA Feb 2024 – February 2025**

**Mr Walker contributed to only 4 months of water bills totalling £48, downpayment of £194.75 to the address N11 2LA**

- £12 May 2024
- £12 June 2024
- £12 July 2024
- £12 August 2024

**Mr Walker contributed to only 4 months of energy bills totalling £543.21, downpayment of £700.45**

- Only paid £170.75 in February, owing me £170.75
- £15.07 April 2024
- £119.13 June 2024
- £119.13 July 2024
- £119.13 September 2024

**Mr Walker contributed to only 4 months of Council Tax bills totalling £537.58, downpayment of £1,092.64**

- £117.24 April 2024
- £192.34 May 2024
- £114 June 2024
- £114 July 2024

**Mr Walker contributed to only 3 payments for TV licence totalling £61.50, downpayment of £107.75**

- £20.5 March 2024
- £20.5 June 2024
- £20.5 September 2024