APPLICATION NO:

CLE/2002/8038

LOCATION:
Lower Culham Farm , Aston Henley-On-Thames.

APPLICANT:
Culham Court Estate C/O MSC Planning

PROPOSAL:
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

EARLIEST DATE FOR DECISION: **21/12/2002**

APPLICATION WILL HAVE EXPIRED ON:
14/01/2003

CASE OFFICER: **Jerry Hedley**

Application No: CLE/2002/8038

WOKINGHAM DISTRICT COUNCIL

TOWN & COUNTRY PLANNING ACT 1990, SECTION 191 AS AMENDED BY SECTION 10 OF THE PLANNING AND COMPENSATION ACT 1991

TOWN & COUNTRY PLANNING (GENERAL DEVELOPMENT PROCEDURE) ORDER, 1995: ARTICLE 24

Certificate of Lawful Use or Development

The Wokingham District Council hereby certify that on 31st January 2003 the use described in the First Schedule hereto in respect of the land specified in the Second Schedule hereto, edged & coloured red, on attached plan marked JB1, was lawful within the meaning of Section 191 of the Town and Country Planning Act 1990 (as amended).

Signed .....(Development Control Manager)

On behalf of Wokingham District Council, Shute End, Wokingham, Berkshire RG40 1WH

Date: 31st January 2003

FIRST SCHEDULE

Use of agricultural buildings marked A,B and D for building, restoration repair of boats and associated activity. Use for building C, the storage of boats

SECOND SCHEDULE

Lower Culham Farm, Aston, Henley on Thames (Remenham Parish)

Notes :

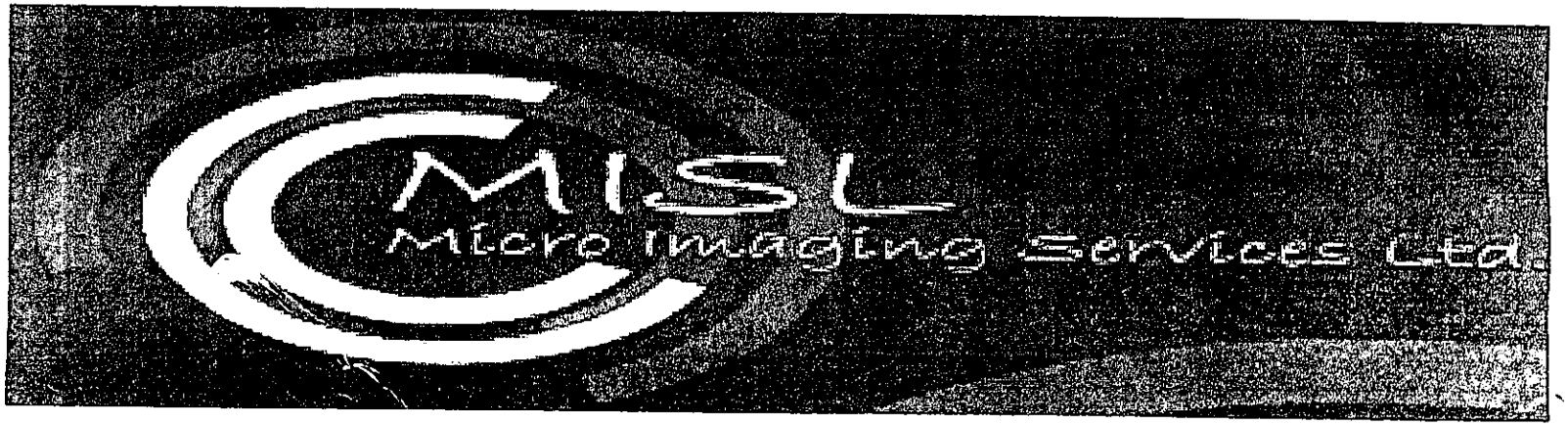
1. This certificate is issued solely for the purpose of Section 191 of the Town and Country Planning Act 1990 (as amended).

2. It certifies that the Use specified in the First Schedule taking place on the land described in the Second Schedule was have been lawful, on the specified date and, thus, was not liable to enforcement action under Section 172 of the 1990 Act on that date.

3. This certificate applies only to the extent of the use described in the First Schedule and to the land specified in the Second Schedule and identified on the attached plan. Any use which is materially different from that described or which relates to other land may render the owner or occupier liable to enforcement action.

4. The effect of the certificate is also qualified by the proviso in Section 192(4) of the 1990 Act, as amended, which states that the lawfulness of a described use or operation is only conclusively presumed where there has been no material change, before the use is instituted or the operations begun, in any of the matters relevant to determining such lawfulness.

THE FOLLOWING SCANNED IMAGES ARE DOCUMENTS OF BAD QUALITY OR ARE PHOTOCOPIES.



FOR THIS REASON THEY MAY APPEAR UNREADABLE ON SCREEN

D. Cons Esq.
40 Rochester Gate,
London SW15 5JS.

1102
8/5/92.

Hilbre

To Spraying 2 Lloyd Chairs Dark Green
@ £22-00 ea. £ 44 00.

244 00
17½% 27 70
Total - £ 251 70

J. PAGE ESQ
% JOAN HUDSON & CO. 1105.
11 TABERNACLE ST. LONDON. 5/6/92.

'FLAMES OF ALBION'

TO: MOVING BOAT TO NEW PREMISES AND
JACKING OFF FOR STORAGE. [illegible] - £ 70 00.

COST OF TRANSPORT. - £ 50 00.

STORAGE OF BOAT FROM 20.2.92
TO END OCTOBER 92 33 [illegible]
50p. [illegible] per week. - £ 412 50.

532 50
17½% 93 19
TOTAL - £ 625 69
Pd cheque

C. LYNES Esq.
8 COLNE RD.
LONDON, N.21.

1115
3/7/42.

'OPUS 36'

TO COLLECTING OUTBOARD FROM BOAT, MAKING UP TEAK C/B BRACKET, DROPPING INFLATABLE, DRILLING DAVITT BLOCK ON STAR SIDE, TAPPING STEEL, BOLTING ON BRACKET ONTO BLACK MASTIC, FITTING OUTBOARD MOTOR & LOCKING ON. LABOUR.

7 MPS. — £ 105 00.

MATERIALS. TEAK, MASTIC & BOLTS. — £ 5 00.

£ 110 00

LESS DISC. £40-00 40 00

70 00
17½% 12 25
TOTAL — £ 82 25
Pd cheque

[illegible]

[illegible] 1122.

[illegible] 16/8/92.

[illegible]

[illegible] COMPLETE [illegible] OF [illegible]
LIGHT [illegible] [illegible] [illegible],
NEW [illegible] COVER [illegible] ETC.

[illegible] MATERIALS. — £ 13,191 49.

CHEQUES RECEIVED: —

7/6/92.	—	£1,500-00.
30/6/92	—	£1,500-00.
7/7/92	—	£1,500-00
8/8/92	—	£2,000-00.
14/8/92	—	£9,000-00.
		£15,500-00

Pd in full.

13,191 49
17½% 2,308 51
TOTAL £ £15,500 00

M. [illegible] Esq.
[illegible] Court,
[illegible] Retreat.

112[illegible]
[illegible]/12.

'[illegible] - Clacky'

To: [illegible] — £ 50 00.

[illegible] Removing Engine from Clacky Storage
Same [illegible] Sale — Lab. £ 40 00.

Storage Sway. — £ 20 00

110 00
17½% 19 25
Total = £ 129 25
Pd cheque

[illegible]

% [illegible]

[illegible] +6A. 12/[illegible]

'[illegible]'

To [illegible]

[illegible]

25 FT - 21 [illegible] @ £1-20 [illegible] - £ 630 00

Pd. cheque

630 00

[illegible] 110 25

Total £ 740 25

[illegible] Sq.
[illegible] Road.
[illegible]

1133.
12/[illegible]/12.

[illegible] Sale of 3 'A' Parks [illegible]
[illegible] — £ 49 88

[illegible]
[illegible] £ 62 [illegible]

49 88
[illegible] 8 73
Total £ 58 61

Pd cheque

R. HUDSON Esq.
[illegible], STATION RD
[illegible] THAMES.

1148
1/11/[illegible]

THE JILLY ROGER

TO:- CRANING & LOADING [illegible], MOVING TO
[illegible]
[illegible] — £ 40 00.
[illegible] — £ 83 20.
[illegible] OF TRANSPORT — £ 90 00

Pd cheque
243 20
17½% 37 31
TOTAL - £ 250 51
[illegible]

[illegible]

H. [illegible]

[illegible]

[illegible]

'[illegible]' [illegible] TO 4/12/92

[illegible]

[illegible] — £ 105 00.

[illegible] STAR [illegible] SIDE, SCRAPING BACK TO RESTORE TRUE [illegible]. [illegible] SCRAPING [illegible] AREAS OFF SIDE DECK ON STARBOARD SIDE. [illegible]

[illegible] — £ 402 50

PUMPING OUT AND SPONGEING BILGES, REMOVING [illegible] FOR WINTER [illegible]

[illegible] £ 61 25.

Pd. 2 cheques

568 75

[illegible] 99 53

[illegible] — £ 668 28

[illegible]
FOX MILL FARM, PURTON,
SWINDON WILTS. SN5 9EF.

1153
6/1/93.

"WOODLAND LILY"

CO[illegible] [illegible] [illegible] [illegible] SIDE
IN[illegible] [illegible] [illegible] [illegible]
[illegible] [illegible] [illegible] [illegible],
[illegible] [illegible] [illegible] [illegible] TO [illegible]
SANDING [illegible] [illegible] [illegible]
AND [illegible], [illegible] [illegible] TO [illegible]
SIDE, [illegible] [illegible] [illegible] TO [illegible]
SCRAPING ALL [illegible] [illegible] REMOVING
AFT DOORS [illegible] [illegible], [illegible] TO
GOOD COLOUR [illegible] [illegible] APPLYING FIRST COAT
OF EPOXY [illegible] [illegible] [illegible]. [illegible]
FRAME [illegible] TENT OVER BOAT READY FOR
EPOXY [illegible] [illegible].

[illegible] £ 1435 00

1435 00
17/2 251 12
TOTAL £ [illegible]

P. [illegible]
BRAY LODGE,
FOWEY AND BRAY, DEPTS.
SLIGHTLY.

1158
3/2 [illegible]

'THOUSAND LAKES'

To [illegible]
[illegible]
[illegible] £ 600.00

600.00
17½% 105.00
TOTAL [illegible] 705.00
[illegible] Pd cheque

1162
10/3/93.

[illegible]

[illegible]

[illegible] £ 4255 32

Pd cheque
as W Knight.

4255 32
[illegible] 744 68
TOTAL £ 5000 00

[illegible]
[illegible] STATION RD.
[illegible]

4/4/93.

'THE [illegible] PAGER'

[illegible]

[illegible]	£	50 00.
[illegible]	£	86 40
[illegible]	£	90 00.

Paid cheque.

226 40
17/2 [illegible]
TOTAL – £ 266 02

[illegible]

4/5/93.

[illegible]

[illegible] — £ 825 00

[illegible]

11/5/93.

825 00

[illegible] 144 35

TOTAL £ 969 30

K. McMILLAN Esq.,
REMENHAM HOUSE, REMENHAM HILL,
HENLEY, RGN SEP.

1185
2/6/43.

[illegible] CONT.

RE-COMMISSIONING ENGINE, RE-FITTING BATTERY,
RUNNING [illegible] FAULTY STARTER
SOLENOID, CHANGING [illegible] ENGINE
[illegible] — £ 54 00.
[illegible] — £ 11 97.

LOADING [illegible]
[illegible]
[illegible] — £ 90 00

2180 72
17½% 372 88
TOTAL — £ 2503 [illegible]

Lower Culham Farm
Remenham Hill
Henley On Thames
Oxon.

Tel: 0628 829371

T. GREEN & CO.

1195

Boatbuilding
Repairs &
Restorations

NAME R Hudson
The Bell House
Station Rd Shiplake
Henley-on-Thames

INVOICE No. 1195
DATE 31.7.93

VAT REG. No. 417 2712 68

To.	CARRYING OUT WORK TO 'JOLLY ROGER' AS DISCUSSED. —	£	2553	19.

SUB TOTAL	£	2553	19
VAT @	£	446	81
		3000	00

[illegible] Co.
[illegible], [illegible]
[illegible], [illegible]

1197
14/3/43.

[illegible] Supply [illegible] 'B' [illegible]

[illegible] £ 52 60

52 60
17½% 9 20
TOTAL £ 61 80

[illegible]

[illegible]

[illegible]

1199.

7th SEPT, 93.

TO: FITTING OUT [illegible] CONTAINER: -

[illegible]

[illegible] MAT. - £ 450 00

14/9/93. FITTING OUT [illegible]

CHANGE POSITION OF [illegible] AND ONE DOOR

FIT WORKTOPS ON SMALL [illegible] (SUPPLIED)

FOR DESK AREA [illegible]

ARCHITRAVES [illegible] NEW

TIMBERS [illegible] DOOR

LOCKS AND [illegible]

13 AMP POINTS [illegible] £ 1500 00

1950 00

17½% 341 25

TOTAL - £ 2291 25

T. GREEN & CO.

LOWER CULHAM FARM,
REMENHAM HILL
HENLEY ON THAMES.
OXON.
RG9 3DP

Tel. (062882) 9371
E/ (062882) 4361

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

V.A.T. Regd. No.
317 2712 68

J. PAGE Esq.
C/o JOAN HUDSON & Co.
91 TABERNACLE ST.
LONDON EC2A 4BA.

INVOICE

INVOICE NO: 1201.

DATE: 20/9/93.

BOAT NAME: FLAMES OF ALBION.

To:- RUBBING DOWN INTERIOR VIZ. COAMINGS SCREENS, LAGGING, STRINGERS & BULKHEAD; CLEANING OFF ALL AND VARNISHING TO GOOD FINISH. LABOUR 192HRS - £324-00.

6 SHEETS WET & DRY ABRASIVE - £ 6-00.

1 LITRE EPIFANES VARNISH. - £ 10-65.

REMOVING LOOSE PAINT FROM BOTTOM, PAINTING SAME WITH GREEN TIN FREE ANTI-FOUL, CUTTING IN TO RED BOOT-TOP LINE.

LABOUR - £108-00

2½ LITRES GREEN TIN FREE A/FOUL - £72-50

UNSOLDERING & REMOVING INSTRUMENTS FROM DASH-PANEL, REMOVING RUSTED BEZELS FROM SAME. DELINEATING FOR RE-CHROMING, COLLECTING AND RE-FITTING INTO DASH-PANEL. RE-CONNECTING ALL WIRING

LABOUR. - £162-00

POST OF CHROME PLATING. - £12-85

RUBBING DOWN DECKS, CLEANING OFF, MASKING AND VARNISHING, ALSO RUBBING DOWN SHEER STRAKES & SHEER RUBBERS AND VARNISHING. FITTING OVERALL COVER AND MOVING TO STORAGE AREA.

LABOUR. - £252-00.

4 SHEETS WET & DRY ABRASIVE. - £ 4-00.

1 LITRE VARNISH. - £ 10-65.

STORAGE. - APRIL 1ST 93 TO OCT 31ST. 93.
25 FT @ £1-20 PER FT PER WK. (28 WKS) - £840-00.

NOV 1ST 93 - MARCH 31ST. 94.
25 FT. @ £1-20 PER FT PER WK. - £720-00

SUB TOTAL £2522-65
+ VAT @ 17½% £ 441-46
TOTAL DUE £2964-11

Pd Sept

SUPPLIERS OF GENUINE
LLOYD LOOM FURNITURE

AUTHORISED DEALER
WEST SYSTEM
EPOXY PRODUCTS

T. GREEN & CO.

LOWER CULHAM FARM,
REMENHAM HILL
HENLEY ON THAMES.
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RG9 3DP

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E/ (062882) 4361

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

S. MASON Esq.
BOLNEY COURT, BOLNEY RD,
LOWER SHIPLAKE, HENLEY.
RG7 3NR.

INVOICE

INVOICE NO: 1205.

DATE: 16/10/13.

BOAT NAME: BOLNEY GRADE

TO COLLECTING BOAT FROM PIRIES COURT MOVING DOWN LOCK TO CULHAM.	
LAUNCH.	£72-00
LIFTING BOAT FROM WATER ONTO TRAILER.	£54-00.
MOVING BOAT TO WORKSHOP, OFFLOADING AND SETTING UP INSIDE FOR WINTER	£54-00
STORING BOAT INSIDE F.C WINTER PERIOD. 1ST NOV. — 31 MARCH. 23'6" @ £1-00 PER FT. PER WK. - 22 WKS.	£517-00
DRAINING DOWN ENGINE AND INHIBITING FOR WINTER, DISCONNECTING ALL ELECTRICS FUEL LINES AND ANCILLARIES. LOOSENING SHAFT COUPLING AND ENGINE FEET. LIFTING ENGINE FROM BOAT AND STORING 1 DAY.	£61-00.
REMOVING BALLAST FROM STERN, LIFTING FLOORING. CLEANING OUT BILGES AND DRYING THROUGH. REMOVING PIPES AND FENDERS. GENERALLY MAKING READY FOR MODIFICATIONS.	£36-00.
SUB. TOTAL.	£814-00
+ VAT @ 17½%	£142-45
TOTAL DUE.	£956-45

Pd cheque.

MR. MASON.
COULD I ALSO REQUEST AN ADVANCE PAYMENT OF £3,000. IN ORDER TO PURCHASE ELECTRIC MOTOR AND BATTERIES. PERHAPS AT A LATER DATE YOU COULD COME DOWN AND DISCUSS SOME DETAIL. I HAVE ENCLOSED A ROUGH SKETCH TO GIVE YOU AN IDEA OF PROPOSED LAYOUT.

REGARDS
STEVE

SUPPLIERS OF GENUINE
LLOYD LOOM FURNITURE

AUTHORIZED DEALER
WEST SYSTEM
EPOXY PRODUCTS

T GREEN & CO (Boatbuilders and Restorers)
LOWER CULHAM FARM REMENHAM HILL
HENLEY ON THAMES OXON RG9 3DP
Tel no: 0628 829371

INVOICE

Invoice Number: 1217.
Invoice Date: 27/11/93.
VAT Reg No: 417 2712 68

Invoiced To:

A. York Esq.
The Chalet, Loddon Drive
Wargrave.
Berks.

Project Number	Boat name	Customer reference number
	Cheetah.	

Date	Description of Services	Hours	Rate	Amount
	Collecting boat from mooring, moving to Wyatts. Slipping boat, moving to yard and offloading, setting up on hard standing for winter.	5		£90-00
	Slipping charge for use of Sunday			£17-00.
	Draining down engine and inhibiting for winter. Flushing with A/freeze, removing ropes & fenders.			£48-00.
	Removing battery and storing for winter, to include charging twice through period.			£15-00
	SUB TOTAL			£170-00
	VAT @ 17.5%			£29-75
			TOTAL	199-75

Payment terms are 14 days from date of invoice

Pd cheque.
less allowance
for photograph.

T. GREEN & CO.

LOWER CULHAM FARM,
REMENHAM HILL
HENLEY ON THAMES.
OXON.
RG9 3DP

Tel. (062882) 9371
E/ (062882) 4361

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

VAT NO: 417 2712 68

14 December 1993.

INVOICE: 1221

'HENNERTON QUEEN'

To completion of repairs to damage sustained on decks and hull as per estimate dated 2/9/93		£2073.30
	VAT at 17½%	£ 362.82
		£2436.12

Work inspected and accepted
by owner, Mr. P. Meadowcroft

Signed..... date 14/12/93

Top copy

Signed by
P.P. Meadowcroft
14/12/93

Pd cheque from
Lombard Trs.
£2,236-12.
Balance £200-00
being P.P.M's excess.

SUPPLIERS OF GENUINE
LLOYD LOOM FURNITURE

AUTHORIZED DEALER
WEST SYSTEM
EPOXY PRODUCTS

THE FOLLOWING SCANNED IMAGES ARE DOCUMENTS OF BAD QUALITY OR ARE PHOTOCOPIES.



FOR THIS REASON THEY MAY APPEAR UNREADABLE ON SCREEN

T GREEN & CO (Boatbuilders and Restorers)
LOWER CULHAM FARM REMENHAM HILL
HENLEY ON THAMES OXON RG9 3DP
Tel no: 0628 829371

INVOICE

Invoice Number: 1223
Invoice Date: 16/1/92.
VAT Reg No: 417 2712 68

Invoiced To: R. TOLHURST Esq.
THE GABLES,
MARDEN RD,
STAPLEHURST, KENT.

Project Number	Boat name	Customer reference number
	'ROB ROY' CANOE.	

Date	Description of Services	Hours	Rate	Amount
16/1/92.	TO:- CAREFULLY REMOVING DAX-BOARD ASSEMBLY, REMOVING BOTH DECKS. STRIPPING OUT SEAT SLIDER SUPPORTS, SPINE AND RIDERS. GENERALLY STRIPPING OUT FOR WORK. FINDING ALL FORWARD DECK BEAMS TO BE ROTTED AND INFECTED WITH WORM, CUTTING OUT NEW BEAMS AND FIXING. SCARPHING IN NEW SECTIONS TO BEAM SHELVES/INSHALES AT BOW. REPLACING BREAST HOOK. CUTTING BACK STEM WHERE AFFECTED, COMMENCING REPAIR TO SAME. SCRAPING BACK OLD VARNISH FROM FIRST 2 BAYS IN COCKPIT. CLEANING BACK OLD SILICON FILLER FROM SPLITS EPOXY GLUEING & SEWING TO DRAW SPLITS TOGETHER. LABOUR THUS FAR.	57	18.00	£1026.00
	SUNDRY MAHOGANY & EPOXY.	—	—	£ 12.50
	SUB TOTAL		£	1038.50
	VAT @ 17.5%		£	181.74
	Payment terms are 14 days from date of invoice		TOTAL	£1220.24

LESS RECEIVED ON ACCOUNT. CHEQUE £500-00.

BALANCE. £ 720.24.

T GREEN & CO (Boatbuilders and Restorers)
LOWER CULHAM FARM REMENHAM HILL
HENLEY ON THAMES OXON RG9 3DP
Tel no: 0628 829371

INVOICE

Invoice Number: 1227.
Invoice Date: 4/3/94
VAT Reg No: 417 2712 68

Invoiced To:

WOOTTENS BOATYARD,
GIBRALTAR LANE.
COOKHAM DEAN, BERKS.

Project Number	Boat name	Customer reference number

Date	Description of Services	Hours	Rate	Amount
To:-	SUPPLYING FOLLOWING GOODS:-			
	1 x 1kg. HAND CLEANER.		£	7-90.
	3 SMALL " @ 2.83		£	8·49.
	3 x 'B' PACK. @ 47-80		£	143-40
	6 MIXING POTS		£	4-20
	1 LARGE MICROFIBRES.		£	6-98.
	3 BOARDS FRESH SAWN STRAIGHT OAK @ £29-75 ea.		£	89-25.
	SUB TOTAL		£	260-22
	VAT @ 17.5%		£	~~46.53~~ 45.54
	Payment terms ... days from date of invoice		**TOTAL**	~~306.75~~

£305-76.

T. GREEN & CO.

LOWER CULHAM FARM,
REMENHAM HILL
HENLEY ON THAMES.
OXON.
RG9 3DP.

Tel. (062882) 9371
E/ (062882) 4361.

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

INVOICE 1232.

VAT. No. 417 2712 68.

INVOICE.

4/4/94

A. PASCOE Esq.

Re. CIRRUS

To:- OFFLOADING BOAT FROM TRAILER, MOVING DOWN WORKSHOP AND SETTING UP. REMOVING FLOORING AND LOOSE GEAR ALLOWING FOR SURVEY OF KEEL, TIMBERS ETC AND PREPARING ESTIMATE. - £200-00.

To: STORAGE AUG - OCT. 3 MTHS.
12 WEEKS @ 35p P.FT. P.WK. - £126-00.

STORAGE NOV - MARCH.
21 WEEKS @ £1-00 P.FT. P.WK. - £630-00.

SUB TOTAL £956-00
+ VAT @ 17½% £167-30
TOTAL. - £1123-30.

RECEIVED ON ACCOUNT. £1000=00.

BALANCE. - £123-30.

ANDY. BALANCE WILL BE SETTLED FROM SALE OF BOAT.

SUPPLIERS OF GENUINE
LOYD LOOM FURNITURE

AUTHORIZED DEALER WEST SYSTEM BRAND EPOXY PRODUCTS

T. GREEN & CO.

WER CULHAM FARM,
REMENHAM HILL
ENLEY ON THAMES.
OXON.
RG9 3DP

el. (062882) 9371
E/ (062882) 4361

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

D38

27/4/94.

ADVICE TO PAY.

B. WILLIAMSON Esq.

'BRINDLEY'

To:- REMOVING SECTION OF FLOORING IN ENGINE ROOM, CUTTING AND FITTING UPSTAND / DIVIDER, PRIMING, APPLYING BILGE PAINT & RE-FITTING.
LABOUR & MATERIAL — £40-00.

CUTTING & FITTING SOUNDPROOFING FOAM TO INTERIOR OF GEAR LEVER CASING ALSO TO BACK OF POCKET LOCKERS, MAKING UP PLY BACKING PLATES TO SUPPORT SAME.
LABOUR. — £72-00
1 SHEET 4' x 2' ACOUSTIC FOAM WITH BARRIER. — £18.50.
GLUE & PLY. — £3-00.

HAVING COVER CLEANED BY PRESSURE WASHING, DRYING OUT & VACCUUMISING. — £70-00.

SCRAPING BACK ALL LOOSE PAINT FROM BOTTOM AND KEEL, FILLING LOCAL AREAS OF SEAMS WHERE VOIDS APPEARED, PRIMING ALL BARE AREAS WITH METALLIC PRIMER AND APPLYING FULL COAT OF RED TIGER ANTI-FOULING. RUBBING DOWN BLUE WIND & WATER AREA, TOUCHING IN WITH PRIMER WHERE NECESSARY AND PAINTING WITH RHAPSODY BLUE TIGER ANTI-FOULING. RUBBING DOWN WHITE BOOT-TOP LINE, MASKING OFF AND APPLYING WHITE ENAMEL TO FINISH.
LABOUR. 28 HRS — £504-00

½ LITRE BLAKES GREY METALLIC PRIMER. — £6-10.
2 LITRES RED TIGER A/FOUL. @ £27.50 — £55-00.
½ LITRE BLUE TIGER A/FOUL. — £13-75
WHITE ENAMEL & MASKING. — £2-50.

OBTAINING PENNANT STAFF IN CHROME, GRINDING OFF THREAD, DRILLING OUT SMALL SECTION OF 7/16" BRASS STUDDING, GLUEING IN PENNANT STAFF AND FITTING TO BOW PLATE. LABOUR — £36-00

1 CHROME PENNANT STAFF — £[illegible]

SUPPLIERS OF GENUINE
LLOYD LOOM FURNITURE

AUTHORIZED DEALER
WEST SYSTEM
EPOXY

OVER

T. GREEN & CO.

OWER CULHAM FARM,
REMENHAM HILL
HENLEY ON THAMES.
OXON.
RG9 3DP

Tel. (062882) 9371
E/ (062882) 4361

T. Green F.T.C. S.C.

BOATBUILDING,
REPAIRS &
RESTORATIONS

1236

3/5/74.

ADVICE TO PAY.

'MAYFLOWER'

[illegible] ROSE.
70 VARNELLS.
HAMBLEDEN,
NR. HENLEY OXON.

TO:- WIRE [illegible] BOTTOM SANDING DOWN WIND & WATER AREA. APPLYING FILL COAT OF BLUE RHAPSODY ANTI FOUL.

[illegible] £ 14-00.

[illegible] 2½ LITRES BLUE TIGER ANTI-FOUL - £ 68-75.

REMOVING CHROME TRIM FROM STERN, FILLING DAMAGE, RUBBING DOWN, TOUCHING IN WITH WHITE ENAMEL, STRAIGHTENING CHROME TRIM & RE-FITTING. — £ 40-00.

HAVING STERN SECTION OF COVER CLEANED — £ 60-00.

CLEANING OUT COCKPIT, CLEANING DECKS, FITTING ROPES AND FENDERS, LOADING BOAT ON TO TRAILER, LAUNCHING AT SLIPWAY, DELIVERING TO MOORING. FITTING RIDGE POLES AND COVERS — RETURNING TO YARD — £ 102-00.

1 GALLON PETROL. — £ 2-70.

SUB TOTAL	£ 367-45.
VAT @ 17½%	64-30.
TOTAL DUE.	£ 431-75

UPPLIERS OF GENUINE
LOYD LOOM FURNITURE

AUTHORIZED DEALER
WEST SYSTEM BRAND
EPOXY PRODUCTS

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1235

INVOICE DATE: 10 June 1994

VAT REG NO: 417 2712 68

INVOICED TO: B. Williamson

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	Brindley				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To carrying out work as per our advice to pay dated 27 April 1994				
	Total				973.10
	B.W. Paid in full with ~~Thanks~~ etc. Steve Francis Noted your comment should be contacting you re same. Hope things are well with the boat generally. Regards, Trevor				

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	973.10
VAT @ 17.5%	170.29
TOTAL	1143.39

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

WEST SYSTEM EPOXY PRODUCTS

THE FOLLOWING SCANNED IMAGES ARE DOCUMENTS OF BAD QUALITY OR ARE PHOTOCOPIES.



FOR THIS REASON THEY MAY APPEAR UNREADABLE ON SCREEN

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1257

INVOICE DATE: 25/7/94.

VAT REG NO: 417 2712 68

INVOICED TO: MR. ERIK MICHEL MICHELS RESTAURANT, HIGH ST. RIPLEY, SURREY GU23 6AQ.

PROJECT NUMBER	BOAT NAME	CUSTOMER REFERENCE NUMBER
	'L'ARC EN CIEL'	L 19

DATE	DESCRIPTION OF SERVICES	HOURS	RATE	AMOUNT
	To:- CARRYING OUT WORK TO MOVE CRAFT AS PER OUR ESTIMATE OF 25/5/94.		—	£1360-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1360-00
VAT @ 17.5%	£ 238-00
TOTAL	£1,598.00

LESS RECEIVED ON ACC. CASH. £500.00.
CHEQUE £200-00.
£700-00.

BALANCE £ 898-00
P.D. cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/82436.1

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1263.

INVOICE DATE: 30/8/94.

VAT REG NO: 417 2712 68

INVOICED TO: MISS J. COOKSEY, 2 PAGES WHARF, MILL LANE, TAPLOW, BUCKS. SL6 0AD.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'ZUT ALORS'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- PLANING AND SANDING TOP EDGE OF TRANSOM, IN ORDER TO REMOVE MANY DENTS IN THE TIMBER. APPLYING WASH COAT AND FOLLOWING WITH 4 COATS OF VARNISH TO FINISH.				
	LABOUR.		4.	18-00	£72-00.
	MATERIALS:- ABRASIVES, VARNISH & THINNERS				£ 4-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£76-00
VAT @ 17.5%	£13.30
TOTAL	£89-30.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C.S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1266

INVOICE DATE: 12/9/94.

VAT REG NO: 417 2712 68

INVOICED TO: R.F. TOLHURST, THE GABLES, MARDEN RD. STAPLEHURST, KENT. TN12 0PE.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'ROB ROY' CANOE.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	CONTINUING WORK TO COCKPIT AREA BY WAY OF REPAIRING LONG SPLITS USING EPOXY GLUE. REMOVING ALL AFFECTED TIMBERS, SCRAPING RIGHT THROUGH COCKPIT, SANDING TO RESTORE GOOD COLOUR. APPLYING WASH-COAT TO SEAL. SCRAPING AND SANDING BELOW DECKS AREAS, APPLYING COAT OF GREY BILGE PAINT. MACHINING OAK FOR NEW TIMBERS, STEAMING IN ALL NEW TIMBERS AND RIVETTING TO SECURE. CAREFULLY REMOVING 3 BUCKLED PLANKS, (OLD REPAIRS IN UNSUITABLE TIMBER) ON STAR SIDE, MACHINING J/A CEDAR FITTING AND FIXING NEW PLANKS.				
	Labour. To 9/9/94.		101.	18.00.	£1818.00
	MATERIALS OAK, CEDAR, COPPER NAILS & ROVES,	—			£ 19.50
	EPOXY GLUE & FIBRES.	—			£ 12.00
	BILGE PAINT & VARNISH.	—			£ 7.00
PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE				SUB TOTAL	£1856.50
				VAT @ 17.5%	£324.89
				TOTAL	£2181.39

LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 / 824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1270

INVOICE DATE: 16/10/94.

VAT REG NO: 417 2712 68

INVOICED TO: K. MCMILLAN Esq. REMENHAM HSE, REMENHAM HILL, HENLEY, OXON. RG9 3EP.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'JOSEPHINE II'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	ATTENDING BOAT ON MOORINGS, PUMPING OUT, CHANGING OIL IN ENGINE, RUNNING UP ENGINE.			—	£60-00
	COLLECTING BOAT FROM MOORING AT SHIPLAKE, MOVING TO CULHAM, LATER MOVING TO SLIPWAY			—	£80-00.
	SLIPPING BOAT FROM WATER AND MOVING TO YARD.			—	£60-00.
	HOISTING BOAT FROM TRAILER, MOVING TO STORAGE AREA AND SETTING UP FOR WINTER.			—	£60-00.
	REMOVING BATTERYS, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD		2 @ 18.00	—	£36-00.
	REMOVING ROPES, FENDERS ETC, LIFTING FLOORS TO VENT BILGES, SPONGEING WATER FROM BILGES.			—	£30-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£326-00
VAT @ 17.5%	£57-05.
TOTAL	£383.05.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY-ON-THAMES, OXON. RG9 3DP.
TELEPHONE: 0628 [illegible]

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1291

INVOICE DATE: 11/11/94.

VAT REG NO: 417 2712 68

INVOICED TO: R. LLOYD Esq. LANGTRY HOUSE, FISHERY RD, BRAY, BCRKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'ASOLANDO'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- STORING CRAFT FOR WINTER PERIOD 94-95. 27FT FOR 21 WEEKS @ £1-00 per ft. per. wk.				£567-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£567-00
VAT @ 17.5%	£ 99.22
TOTAL	£666.22

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1293.

INVOICE DATE: 6/12/94.

VAT REG NO: 417 2712 68

INVOICED TO: J. PAGE ESQ. C/o JOAN HUDSON & Co, 91 TABERNACLE ST, LONDON EC2A 4BA.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'FLAMES OF ALBION'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO:-	MOVING BOAT FROM SUMMER POSITION TO WINTER STORAGE AREA, JACKING FROM TROLLEY AND SETTING UP FOR WINTER STORAGE.		3.	18.00	£54.00.
	REMOVING ROPES, FENDERS, STORING CUSHIONS & LOOSE GEAR FOR WINTER. FITTING O/ALL COVER.		1½.	18.00	£27-00.
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAWING DOWN AND INHIBITING BORES, REMOVING WATER PUMP IMPELLOR ETC.		3	18.00	£54-00.
	REMOVING BATTERY AND STORING FOR WINTER, TO INCLUDE CHARGING TWICE THROUGH PERIOD			—	£20-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£155-00
VAT @ 17.5%	£27-12
TOTAL	£182[illegible]

Pd [illegible]

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP.
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1296.

INVOICE DATE:: 14/1/95.

VAT REG NO: 417 2712 68

INVOICED TO: P. JONES ESQ, HAMBLEDEN MILL MARINA, MILL END, HENLEY, RG9 3AY.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'HUMBLE'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	CARRYING OUT REPAIR TO SIDE DECK AS PER OUR ESTIMATE OF NOV. 94.			£	350=00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£350-00
VAT @ 17.5%	£61=25
TOTAL	£411=25

LESS RECEIVED ON ACC. £200-00.

BALANCE DUE. £211-25.

Paid £200 Cash. Not banked.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY-ON-THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 / 824361

T.GREEN F.T.C.S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1299

INVOICE DATE: 7/2/95.

VAT REG NO: 417 2712 68

INVOICED TO: D. NEWMAN Esq. 2 RIVER TERRACE, 42 THAMES ST.
SUNBURY. MIDDX. TW16 5QF.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BABBLER'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
To:	CARRYING OUT WORK TO BABBLER AS PER OUR ESTIMATE OF 13/1/95. ITEMS. 1, 3, 5 ONLY.				

MENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LESS RECEIVED ON ACC
CHEQUE. 30/1/95. – £676-00.

SUB TOTAL	1152.80
VAT @ 17.5%	201.60
TOTAL	£1353.60

BALANCE DUE. £677.60

LOWER [illegible] FARM, REMENHAM HILL,
[illegible] MES, OXON. RG9 3DP.
TEL: [illegible] 0628 82937 / 824361

T GREEN F.T.C.S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1302.

INVOICE DATE: 1/3/95.

VAT REG NO: 417 2712 68

INVOICED TO: M. JENKINS, 'PENLEE'. RECTORY RD, WOKINGHAM, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SUIDSEE'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To: CARRYING OUT REPAIR WORK TO DECKS AND TOE-RAILS AS PER OUR VERBAL ESTIMATE.				
	LABOUR & MATERIALS —				£1702-13.

Cheque received with thanks
T Green.
2/3/95.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	1702-13
VAT @ 17.5%	297.87
TOTAL	£2000-00.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1306.

INVOICE DATE: 13/4/95.

VAT REG NO: 417 2712 68

INVOICED TO: S. MILLER Esq, RIVERSWAY, MARLOW, Bucks.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'CONDOR'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO: CARRYING OUT WORK AS DETAILED IN VERBAL ESTIMATE				£400-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£400-00
VAT @ 17.5%	£70-00
TOTAL	£470-00

Cheque received with thanks 13/4/95.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER:

INVOICE DATE: 5/5/95.

VAT REG NO: 417 2712 68

INVOICED TO: H. ORR-EWING Esq. FOX HILL FARM, PURTON, NR SWINDON, WILTS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'WOODLAND LILY' CONT.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	LOADING BOAT INTO HOIST, MOVING TO APRON OF BUILDING FOR BOILER FIRING, MOVING BACK INSIDE ON COMPLETION.	LABOUR	7	18.00	£126-00.
	CLEANING OUT INTERIOR, CLEANING ROOF, SUPERSTRUCTURE, DECKS ETC, MAKING READY FOR WATER.	LABOUR	4	18.00	£72-00.
	LOADING BOAT ONTO TRANSPORT LORRY, ACCOMPANYING TO READING AND SUPERVISING CRANING. RETURNING TO YARD.	LABOUR	5	18.00	£90-00
	SHARE OF TRANSPORT.				£130-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1579-15.
VAT @ 17.5%	£276.35
TOTAL	£1855.50

LESS RECEIVED ON ACCOUNT. CHEQUE £250-00 14/12/95. BALANCE £1605.50

LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER:

INVOICE DATE: 20/6/95

VAT REG NO: 417 2712 68

INVOICED TO: B. WILLIAMSON Esq. GERARD & NAISHALL, 33 LOMBARD ST. EC3 9BVQ.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BRINDLEY' CONT.				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	DRYING OUT AREA BELOW WATERLINE AT TRANSOM WHERE DAMAGED BY BOATHOUSE DOORS, SANDING TO ACHIEVE GOOD KEY, SCREEDING AREA WITH EPOXY RESIN AND MICROFIBRES. SANDING TO FAIR IN APPLYING PRIMER AND ANTI-FOUL.		4	18.00	£72-00.
	EPOXY RESIN, FIBRES AND ABRASIVES.			—	£12-00.
	CHARGING BATTERY & RE-FITTING, ASSISTING WITH RE-ENGINE. THOROUGHLY CLEANING BOAT AND CHROME TRIM, REPLACING LOOSE GEAR, LIFTING BOAT WITH GANTRY AND LOADING ONTO TRAILER.		6	18-00	£108-00
	MOVING BOAT TO SLIPWAY, LAUNCHING AND DELIVERING TO SHIPLAKE.		5	18.00	£90-00
				SUB TOTAL	£1306-95
				VAT @ 17.5%	£228-72
				TOTAL	£1535-67

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1320

INVOICE DATE: 11/7/95.

VAT REG NO: 417 2712 68

INVOICED TO: D. HARPER, LADYE PLACE, HURLEY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'THE JOHN ANDREWS'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To: PREPARING DRAUGHT SURVEY REPORT FOR INSURANCE COMPANY,			—	£80—00.
	VISITING BOAT TO CHECK CHARGING, OBTAINING NEW BATTERY, JOURNEYING FOR REGULATOR BOX, WIRING IN SAME. STILL NO CHARGE. OBTAINING DYNAMO, FITTING SAME, WIRING IN, CHARGE — O.K.		LABOUR. 7 HRS.	18.00	£126—00
	1 12V H/D. BANNER BATTERY.				£54.75.
	1 K28 REGULATOR BOX				£13.90.
	WIRING & TERMINALS.				£ 3—00.
	1 2ND HAND DYNAMO.				£10—00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£287.65
VAT @ 17.5%	£50.34
TOTAL	£337.99

RD

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 / 82436

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1322

INVOICE DATE: 15/8/95.

VAT REG NO: 417 2712 68

INVOICED TO: Mr Ian Gardner, 1 Shrubland Brooklands Park, Herts AL97AL

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SLIPSTREAM'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	CARRYING OUT SURVEY ON THE ABOVE VESSEL AND SUBMITTING WRITTEN REPORT AND RECCOMENDATIONS.			£	175-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£175.00
VAT @ 17.5%	£ 30.62
TOTAL	£205.62

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 13253.

INVOICE DATE: 29/9/95.

VAT REG NO: 417 2712 68

INVOICED TO: MR. I. GARDNER, 1 SHRUBLANDS, BROOKLANDS PARK, HERTS AL9 7AL.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SLIPSTREAM'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	COLLECTING BOAT FROM HARLEYFORD MARINA, MOVING TO YARD, OFFLOADING AND SETTING UP ON HARD STANDING.		—	£	100-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£100-00
VAT @ 17.5%	17.50
TOTAL	£117.50

Pd cheque 3/10/95.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1328.

INVOICE DATE: 14/10/95.

VAT REG NO: 417 2712 68

INVOICED TO: J. PAGE Esq. C/o JOHN HUDSON & CO. 91 TABERNACLE ST. LONDON EC2A 4BA.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'FLAMES OF ALBION'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
APRIL '95.	RE-FITTING BATTERY, RE-COMMISSIONING ENGINE, RUNNING UP AND CHECKING OVER, ADJUSTING CARBURETTOR FOR TICK-OVER.		3.	18-00	£54-00.
"	FITTING ROPES & FENDERS, FITTING CUSHIONS, MAKING BOAT READY FOR SEASON, CLEANING OFF DECKS ETC.		2	"	£36-00.
"	LOADING BOAT ONTO TROLLEY, MOVING TO SUMMER POSITION IN SHED READY FOR USE.		3	"	£54-00.
OCT. 95.	LOADING BOAT ONTO TROLLEY, MOVING TO WINTER STORAGE POSITION AND SETTING UP.		3		£54-00.
"	RUNNING UP ENGINE, FLUSHING WITH A/FREEZE, DRAINING DOWN AND INHIBITING BORES, REMOVING W/PUMP IMPELLOR ETC.		3½.		£63-00.
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD.				£20-00.
	REMOVING LOOSE GEAR, CUSHIONS ETC STORING, RE-FITTING O/ALL COVER.		2		£36-00
	MATERIALS:- A/FREEZE & SUNDRIES.				£4-00
				SUB TOTAL	£321-00
				VAT @ 17.5%	56.17
				TOTAL	£377.17

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

NOTE:- (SUSPECT NEW BATTERY WILL BE REQUIRED IN SPRING '96 DUE TO LACK OF USE).

Pd cheque 27/10/95.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 1/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1343

INVOICE DATE: 4/11/95.

VAT REG NO: 417 2712 68

INVOICED TO: P. BRADLEY Esq. BRADLEY ASSOCIATES, QUARRY WOOD HOUSE, STATION APPROACH, MARLOW, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'MANDERIN'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	JOURNEYING TO PHYLLIS COURT, FITTING SERVICE BATTERY, PUMPING OUT BOAT, CLEANING PLUG, DRYING OUT ELECTRICS, STARTING ENGINE AND MOVING BOAT TO SLIPWAY		3	18-00	£54-00.
	SLIPPING BOAT CLEAR OF WATER, MOVING TO YARD, OFFLOADING AND SETTING UP FOR STORAGE.		3	18.00	£54-00.
	FLUSHING ENGINE WITH ANTI-FREEZE, DRAINING DOWN AND LAYING UP ENGINE FOR WINTER.		2	..	£36-00.
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD.				£20-00.
	REMOVING ROPES FENDERS ETC, SPONGING OUT BILGES.		1	..	£18-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£182-00
VAT @ 17.5%	£ 31-85.
TOTAL	£213-85

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 1/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1345

INVOICE DATE: 8/12/95.

VAT REG NO: 417 2712 68

INVOICED TO: MISS R. TRAPNELL, 5 GRAFTON MANSIONS, DUKES RD, LONDON, WC1H 9AB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'CASTAWAY'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	To:- MOVING VARIOUS CRAFT IN ORDER TO LIFT 'CASTAWAY' IN HOIST TO ENABLE GELSTRIPPING TOOL GOOD ACCESS. LATER, GRINDING OUT VOID AREAS IN GRP AND OLD FILLED AREAS. RE-LOADING BOAT ONTO TROLLEY AND SETTING UP. LABOUR.		20½	18.00	£369-00.
	MEETING ACCOUNT OF 'GELSTRIP UK'				£350-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£719-00
VAT @ 17.5%	£133-02
TOTAL	£852-02

LESS RECEIVED ON ACCOUNT. CHEQUE £500-00

BALANCE £352-02

344.80

pd 15.12.95

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1348.

INVOICE DATE: 21/12/95.

VAT REG NO: 417 2712 68

INVOICED TO: A. O'MALLEY Esq, 3 HAMBLEDEN MILL APTS.
MILL END, HENLEY, OXON. RG9 3AY.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'WILD MALLARD'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- ORGANIZING PURCHASE OF FORD WATERMOTA 'SEA WOLF' PETROL ENGINE, TAKING DELIVERY OF SAME, FITTING ENGINE, COUPLING UP, WIRING IN TO EXISTING SYSTEM. TEST RUNNING IN SPRING.			—	£1021-28.

Cheque received with thanks. £1942-60.
in payment of INVOICES
1348. - £1200.
1336 - £742-60.
£1942.60

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	1021-28
VAT @ 17.5%	178.72
TOTAL	£1200.00

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1349.

INVOICE DATE: 12/2/96.

VAT REG NO: 417 2712 68

INVOICED TO: P. SMART. MOAT END, ~~[illegible]~~, MILL LANE, HURLEY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'TRATINA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- STORAGE OF CRAFT FROM 30/12/94 – 31/12/95. 30 FT FOR 52 WKS @ 35p. per ft per wk.			—	£546-00
	PLUS FEE FOR ELECTRICITY.			—	£ 30-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£576-00
VAT @ 17.5%	£ 100-80
TOTAL	£676-80

Pd by cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1350.

INVOICE DATE: 8/3/96.

VAT REG NO: 417 2712 68

INVOICED TO: EVAGARD PLC, 16 MARTINFIELD BUSINESS CENTRE. MARTINFIELD, WELWYN GARDEN CITY, HERTS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	EVAGARD SLIPSTREAM.				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	CARRYING OUT WORK AS PER OUR ESTIMATE OF 1/11/95.			—	£2,978.72
	Received with thanks				
		8/3/96.			

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£2,978.72
VAT @ 17.5%	£ 521.28
TOTAL	£3,500.00

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 / 824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1355.

INVOICE DATE: 28/4/96.

VAT REG NO: 417 2712 68

INVOICED TO: MR. A. YURKO. FISHERY ROAD, BRAY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'CALIFORNIA LADY'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO: CARRYING OUT REPAIRS AND WORK TO BOAT AS PER OUR ESTIMATE OF NOV. 95.				£4047.07.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£ 4047.07
VAT @ 17.5%	£ 708.23
TOTAL	£ 4755.31

less cheques received

£1700-00. Feb 96.

£1500-00. April 96.

Balance. £1555-31.

Ed cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP.
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1359.
INVOICE DATE: 17/5/96.

VAT REG NO: 417 2712 68
INVOICED TO: H. ORR-EWING ESQR. FOX MILL FARM, PURTON, SWINDON, WILTS. SN5 4EF.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	"WOODLAND LILY"				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	TO:- REMOVING TABLE AND SIDE BENCHES FROM COCKPIT, REMOVING FLAPS FROM BENCHES, DISMANTLING TABLE INTO COMPONENT PARTS. SCRAPING BACK OLD VARNISH FROM TABLE AND BENCHES, SANDING ALL TO RESTORE GOOD COLOUR AND FAIRNESS, APPLYING EPOXY RESIN TO ALL, RUBBING DOWN AND APPLYING 2ND COAT. RUBBING DOWN ALL, APPLYING THREE COATS OF VARNISH, WET FLATTING BETWEEN COATS. RE-ASSEMBLING TABLE, MAKING UP NEW MAHOGANY SUPPORT BATTEN FOR ONE SIDE BENCH, RE-HINGEING FLAPS AND RE-INSTATING ALL IN BOAT. — LABOUR.	104 HRS	£	1924-00.
MAT:-	EPOXY RESIN AND 207 HARDENER.			— £	14.50
	2 LITRES EPIFANES VARNISH. @ 10-20			— £	20.40
	ABRASIVES & SUNDRIES.			— £	6-30.
	MAHOGANY & SCREWS.			— £	3-00.
	RUBBING DOWN BOOT-TOP LINE, MASKING OFF AND APPLYING 2 COATS OF D.K. BLUE ENAMEL. LABOUR.	7½ HRS		— £	138.75.
MAT:-	ABRASIVES, MASKING & ENAMEL.	—		— £	13-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	
VAT @ 17.5%	
TOTAL	

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP.
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1363

INVOICE DATE: 8/6/96.

VAT REG NO: 417 2712 68

INVOICED TO: A. O'MALLEY ESQ. 3 HAMLEDEN MILL, HAMBLEDEN, MILL END, HENLEY OXON.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'WILD MALLARD'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:-	CARRYING OUT INSTALLATION OF RECONDITIONED FOLD 'WATERMOTA' SEA WOLF ENGINE. PLUS EXTRA WORK AS FOLLOWS:-				
	REMOVING SHEER RUBBERS, CARRYING OUT REPAIR TO SMALL AREA OF ROT BENEATH SHEER RUBBER, MIDSHIPS ON PORT SIDE. LETTING IN NEW SECTION. ON EPOXY GLUE, FAIRING IN AND PRIMING. LATER, NOTICING FURTHER ROT BECOMING APARENT AS HULL DRIED OUT THROUGH WINTER, CULMINATING IN REMOVAL OF PORT HULL SIDE APPROX 9FT IN LENGTH, REPLACING ROTTED SECTION OF FRAME, BISCUIT AND CHINE. FINDING EXTENSIVE ROT IN LAMINATED STEM. REMOVING STEM, MAKING UP NEW STEM IN THREE SECTIONS OF DOUGLAS FIR, SCARF JOINTING AND EPOXY GLUEING ALL NEW SECTIONS INTO POSITION, BOLTING THROUGH WITH STAINLESS BOLTS TO SECURE. FAIRING IN STEM, FITTING BRASS BAND TO PROTECT LEADING EDGE. FITTING & FIXING NEW PORT HULL SIDE, GLUEING ALL JOINTS WITH EPOXY, FAIRING IN READY FOR PAINTING. REMOVING ROTTED SECTION OF STARBOARD SHEER STRAKE, APPROX. 6ft LONG, MAKING UP NEW SECTION IN MAHOGANY, FITTING AND FIXING OFF, FAIRING IN READY FOR PAINTING. SANDING BOTH SHEER RUBBERS TO RESTORE GOOD COLOUR,				

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	
VAT @ 17.5%	
TOTAL	

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1365.

INVOICE DATE: 10/7/96.

VAT REG NO: 417 2712 68

INVOICED TO: P. DAY Esq. 9 UPPER MOUNT PLEASANT, FRESHFORD, BATH, BA3 6DG.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LEADING LADY'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- RE-COMMISSIONING ENGINE, TOUCHING IN VARNISH, CLEARING AROUND BOAT, LOADING ONTO TRAILER, MOVING TO SLIPWAY, LAUNCHING AND ATTENDING SUBSEQUENT TO DEMO. ALL @ AGREED PRICE.				-£212.76

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£212.76
VAT @ 17.5%	£37.24
TOTAL	£250.00.

P/L cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1369.

INVOICE DATE: 7/8/96.

VAT REG NO: 417 2712 68

INVOICED TO: A. O'MALLEY ESQ, 3 HAMBLEDEN MILL APTS. MILL END, HENLEY OXON. RG9 3AY.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'WILD MALLARD.'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
To:-	JOURNEYING TO MOORING WITH ENGINEER TO ASCERTAIN PROBLEM WITH NON-STARTING. ATTEMPTING TO START ENGINE, CHECKING ELECTRICS. OK. CHECKING CARBURETTOR, FINDING TRACES OF WATER IN FLOAT CHAMBER AND JETS. CHECKING FILTER BOWL FINDING LARGE AMOUNTS OF WATER IN BOWL BENEATH TANK, DRAINING BOWL AND RE-FITTING, STARTING ENGINE AND RETURNING TO YARD ALL OK.		4	20-00	£80-00
	REMOVING COVER PLATE FROM GEARBOX, AND ADJUSTING GEARBOX FOR BETTER AHEAD; RE-INSTATING COVER PLATE.				GRATIS.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

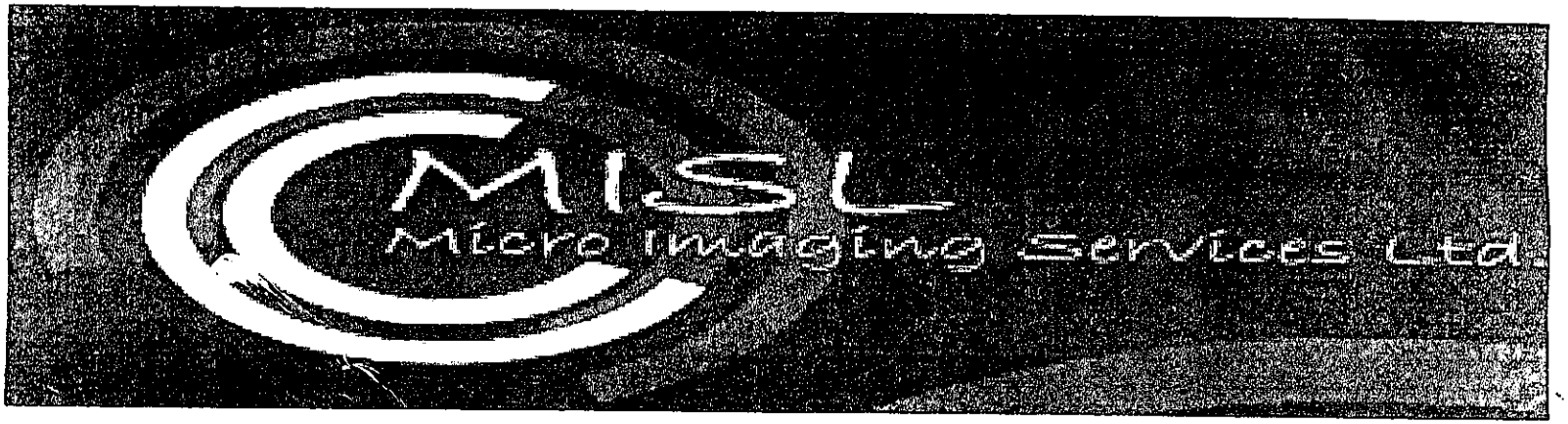
SUB TOTAL	£80-00
VAT @ 17.5%	£14-00
TOTAL	£94-00

PD cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 1/82436 1

THE FOLLOWING SCANNED IMAGES ARE DOCUMENTS OF BAD QUALITY OR ARE PHOTOCOPIES.



FOR THIS REASON THEY MAY APPEAR UNREADABLE ON SCREEN

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1371.

INVOICE DATE: 2/10/96.

VAT REG NO: 417 2712 68

INVOICED TO: MR. I. GARDNER, 1 SHRUBLANDS, BROOKMANS PARK, HATFIELD. HERTS. AL9 7AL.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	"SLIPSTREAM".				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
10.	SLIPPING BOAT CLEAR OF WATER, SECURING TO TRAILER, MOVING TO WORKSHOPS. @ £3.00 p.H.	—			£75-00
	OFFLOADING FROM TRAILER, MOVING TO WINTER STORAGE AREA AND SETTING UP ON HARD STANDING.		3.		£54-00.
	PRESSURE WASHING BOTTOM & WATERLINE	—			£18-00
	RUNNING UP ENGINE, FLUSHING WITH ANTIFREEZE. DRAINING ENGINE DOWN, INHIBITING BORES, REMOVING W/PUMP IMPELLOR ETC.	—			£60-00
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD	—			£20-00
	REMOVING ROPES, FENDERS ETC, LIFTING FLOORING TO VENT BILGES	—			£18-00.
				SUB TOTAL	£245-00
				VAT @ 17.5%	42-87
				TOTAL	£287-87

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd cheque 17/10/96

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1382

INVOICE DATE: 3/11/96.

VAT REG NO: 417 2712 68

INVOICED TO: MR. P. SERMON, ROSEBINE COTTAGE, MAIN RD, NAPHILL, HIGH WYCOMBE, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LAUGHING GULL'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	~~SLIPPING~~ LOADING BOAT ^ CLEAR OF WATER,			£	54-00
	MOVING TO WORKSHOPS, OFF-LOADING WITH GANTRY, SETTING UP FOR WINTER STORAGE.			£	54-00.
	PRESSURE WASHING BOTTOM & W/LINE.			£	16-80.
	RUNNING UP ENGINE, FLUSHING WITH A/FREEZE, DRAINING DOWN, INHIBITING CYLINDER BORES, REMOVING WATER PUMP IMPELLOR ETC. UNCOUPLING BATTERIES FOR COLLECTION.			–	£54-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£178.80
VAT @ 17.5%	£ 31-29
TOTAL	£210-09.

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1389

INVOICE DATE: 14/2/97.

VAT REG NO: 417 2712 68

INVOICED TO: THE ENVIRONMENT AGENCY, NAVIGATION DEPT, DE BOHUN RD, C/o KINGS MEADOW HOUSE, READING. RG1 8DQ.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'M.L. ISIS'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- CARRYING OUT WORK THUS FAR AS PER YOUR ORDER No. 00025620.				£1000-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1000-00
VAT @ 17.5%	175-00
TOTAL	£1175-00

Pd.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1390

INVOICE DATE: 14/2/97

VAT REG NO: 417 2712 68

INVOICED TO: THE ENVIRONMENT AGENCY, NAVIGATION & RECREATION TECHNI.
DE BOHUN RD, C/O KINGS MEADOW HOUSE, READING RG1 8DQ.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'M.L. WINDRUSH'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	TO:- RENOVING DAMAGED SECTION OF TEAK CAPPING FROM RAISED SHEER ON STARBOARD BOW, SCARPHING IN NEW TEAK SECTION AND BOLTING TO SECURE, DOWELLING FIXING HOLES AND FAIRING IN ALL READY FOR VARNISHING.		7	£19-00	£133-00.
	MATERIALS:- TEAK AND SUNDRIES.				£20-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£153-00
VAT @ 17.5%	£26-77
TOTAL	£179-77

Pd

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1392.

INVOICE DATE: 7/3/97.

VAT REG NO: 417 2712 68

INVOICED TO: P. SMART. MOAT END, MILL LANE, HURLEY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'TRATINA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- STORAGE OF CRAFT. 1 JAN 96 – 31 DEC 96. 52 WKS @ 35P PER FT PER WK. £10-50 PER. WK.			—	£546.00
	ELECTRICITY			—	£35.00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£581-00
VAT @ 17.5%	£101.67
TOTAL	£682.67

Pd By Contra against Pickers' INV's
24 – 198.00
25 – 150-00
26 – 216-00
27 – 180-00
[illegible]

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1396.

INVOICE DATE: 5/4/97.

VAT REG NO: 417 2712 68

INVOICED TO: MR. I. GARDNER, EVAGUARD PLC. 16 MARTINFIELD BUSINESS CENTRE, MARTINFIELD, WELWYN GARDEN CITY, HERTS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SLIPSTREAM'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- REMOVING LOOSE PAINT FROM BOTTOM, PAINTING WITH FULL COAT OF BLACK BITUMEN PAINT.		4	19-00.	£76-00.
	RUBBING DOWN WIND & WATER AREA, MASKING OFF BOOT-TOP LINE, PAINTING WITH TWO FULL COATS OF BLUE TIGER ANTI-FOUL.		3½	19-00	£66.50.
	MATS:- 2½ LITRES BLACK BITUMEN PAINT.		—		£18-50.
	750 ML. BLUE TIGER A/FOUL.		—		£20.99.
	COMPOUNDING HULL TO REMOVE GRIME ETC, BUFFING OFF, APPLYING WAX POLISH AND FINISHING WITH BUFFER. CLEANING DECKS ETC.		4.	—	£76-00.
	MATS:- COMPOUND & WAX.				£2-50.
	FITTING BATTERY, RE-COMMISSIONING ENGINE, ADJUSTING GEARBOX, RUNNING-UP & CHECKING.		—		£65-00.
	2 GALLS. 4 STAR.				£6-10.
	LOADING BOAT ONTO TRAILER, MOVING TO SLIPWAY, LAUNCHING, MOVING READY FOR COLLECTION.		—		£100-00.
	MEETING TRIMMER'S ACCT RE. MODS TO TONNEAU.		—		£60-00.
				SUB TOTAL	£491.59.
				VAT @ 17.5%	£86.03
				TOTAL	£577.62

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

PAID

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1406.

INVOICE DATE: 10/5/97.

VAT REG NO: 417 2712 68

INVOICED TO: B. HINLAMSON Esq.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BRINDLEY' CONT.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	HAVING TRIMMER MAKE UP AND CUT IN COCONUT MATTING CARPET WITH BOUND EDGE IN BLUE MATERIAL.		——	——	£174-00.
	MAKING UP MAHOGANY TABLE WITH RETAINING BEADS TO MATCH CUPBOARD TOPS. MAKING UP SHAPED SUPPORTS TO AFFIX TO CUPBOARDS, WITH SCREWS TO PREVENT MOVEMENT OF TABLE. SANDING ALL, APPLYING TWO COATS OF EPOXY AND FOLLOWING WITH VARNISH.	LABOUR.	18½	22.00.	£407-00.
	MATERIALS:- MAHOGANY, SCREWS, EPOXY & VARNISH.		——	——	£ 28.50.
	LOADING BOAT ONTO BOGEY, MOVING TO HOIST, LIFTING AND LOADING BOAT ONTO TRAILER.	LABOUR.	4½	—	£ 99-00.
	MOVING BOAT TO SLIPWAY, LAUNCHING AND LATER DELIVERING BOAT TO SHIPLAKE		4½	—	£ 99-00.
	BREAKING DOWN AT HAMBLEDEN LOCK, FINDING POINTS, CONDENSOR AND BASE PLATE INSULATION TO BE BLOWN. OBTAINING SPARES, FITTING SAME, RUNNING UP ENGINE.	LABOUR & PARTS.	——	——	£162-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1964.97.
VAT @ 17.5%	£ 343.87
TOTAL	£2308.84

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN FT.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1410.

INVOICE DATE: 30/6/97.

VAT REG NO: 417 2712 68

INVOICED TO: MR. L. LEWIS, RIDGE END HOUSE, MARLOW COMMON, BUCKS. SL7 2QS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'YABADABA DOO.'				
DATE	FINAL INVOICE. DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To: CARRYING OUT FURTHER WORKS FOUND NECESSARY SUBSEQUENT TO REMOVAL OF DECKS, ALSO OTHER SUNDRY EXTRA ITEMS REQUESTED.				
	FINDING THREE ROTTED DECK BEAMS FORWARD OF HATCHES, REMOVING SAME AND RENEWING. FINDING BOTH MAIN HATCH BEAMS AND LINERS TO BE ROTTED AT ENDS, MAKING UP AND FITTING NEW MAIN BEAMS, NEW HATCH LINERS AND HATCH STOPS. RENEW BOTH FOREMOST FRAMES WHERE ROTTED IN BILGES, SCARPHING IN NEW SECTION TO SECOND FRAME ON STAR SIDE. MAKING UP AND FITTING NEW BISCUIT/LINKS TO FRAMES IN BILGE. RENEWING SEVEN SECTIONS OF OAK TIMBERING IN BILGE FORWARD OF ENGINE. FITTING & FIXING NEW MAHOGANY SECTIONS TO AFT ENDS OF BOTH SHEER RUBBERS, APPROX 4FT FORWARD OF STERN BLOCK. MAKING UP AND FITTING NEW QUADRANT BEADS TO BASE OF SCREENS & COAMINGS.		LABOUR. 98.	22-00	£2156.00.
MATS.	OAK MAHOGANY, PINE GLUE & PAINT.				£ 112-00.
				SUB TOTAL	
				VAT @ 17.5%	
				TOTAL	

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1420

INVOICE DATE: 2/11/97.

VAT REG NO: 417 2712 68

INVOICED TO: MR. IAN GARDNER, 108 BROOKMANS AVENUE, [illegible] HATFIELD HERTS. AL [illegible]

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SLIPSTREAM'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- JOURNEYING TO BOURNE END, STARTING ENGINE, MOVING BOAT TO CULHAM FOR SLIPPING.		4.	£22.00	£33-00
	SLIPPING BOAT CLEAR OF WATER, SECURING TO TRAILER & MOVING TO YARD.		@ £3-30 ft.		£82.50.
	OFFLOADING FROM TRAILER MOVING TO STORAGE AREA, SETTING BOAT UP ON HARD STANDING FOR WINTER.		3	—	£66-00.
	PRESSURE WASHING BOTTOM & W/LINE.			—	£20-00.
	RUNNING UP ENGINE, FLUSHING WITH A/FREEZE, DRAINING ENGINE DOWN, INHIBITING BORES, REMOVING W/PUMP IMPELLOR ETC.			—	£65-00.
	REMOVING BATTERY, STORING FOR WINTER, TO INCLUDE DISCHARGING & CHARGING TWICE THROUGH PERIOD.		—		£20-00.
	REMOVING ROPES, FENDERS ETC, LIFTING FLOORING TO VENT BILGES		—		£19-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£360.50
VAT @ 17.5%	63.09.
TOTAL	£423.59

Pd cheque 17/11/97.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1440.

INVOICE DATE: 27/11/97.

VAT REG NO: 417 2712 68

INVOICED TO: MR. P. SERMON, ROSEBINE COTTAGE, MAIN ROAD, NAPHILL, HIGH WYCOMBE, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LAUGHING GULL'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	MOVING BOAT TO SLIPWAY, SLIPPING CLEAR OF WATER		3	22-00	£66-00
	MOVING TO WORKSHOPS, OFF LOADING WITH GANTRY, SETTING UP FOR WINTER STORAGE.		3½	22-00	£77-00
	PRESSURE WASHING BOTTOM & WATER LINE				£20-00
	RUNNING UP ENGINE FLUSHING WITH A/FREEZE, DRAINING DOWN & INHIBITING FOR WINTER, REMOVING WATER PUMP IMPELLOR (NEEDS REPLACEMENT) UNCOUPLING BATTERIES FOR COLLECTION.		3	"	£66-00
				SUB TOTAL	£229-00
				VAT @ 17.5%	£40.07
				TOTAL	£269.07

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1441.

INVOICE DATE: 3/2/98.

VAT REG NO: 417 2712 68

INVOICED TO: MR. P. SMART. MOAT END, MILL LANE, HURLEY. BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'TRATINA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- STORAGE OF CRAFT 1 JAN '97 – 31 DEC. 97. 52 WKS @ 45 P. PER. FT PER WEEK. — £13.50				— £702-00.
	ELECTRICITY.				— £45-00.
				SUB TOTAL	£747-00
				VAT @ 17.5%	£130-72
				TOTAL	£877-72

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd by Cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1444.

INVOICE DATE: 9/3/98.

VAT REG NO: 417 2712 68

INVOICED TO: ENVIRONMENT AGENCY.
NAVIGATION & TECHNICAL DEPT. 3E BOHUN RD,
C/O KINGS MEADOW HOUSE. READING. RG1 8DQ.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'HARTSBOURNE'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO: CARRYING OUT WORKS TO LAUNCH AS PER YOUR ORDER NO. 00349101. 5/2/98.				

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£3760-00
VAT @ 17.5%	£ 658.00
TOTAL	£4,418.00.

PD.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 / 82436

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1448.

INVOICE DATE: 10/4/98.

VAT REG NO: 417 2712 68

INVOICED TO: D. HARPER ESQ, LADYE PLACE, HURLEY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'JOHN ANDRENS'.				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
To:-	WASHING OFF HULL, COMPOUNDING & WAXING SAME.			—	£60-00
	MIXING BERGUNDY ANTI-FOULING, SANDING WIND & WATER AREA, PAINTING WITH FULL COAT OF BERGUNDY A/FOUL, CUTTING IN TO WHITE BOOT-TOP LINE. REMOVING LOOSE PAINT FROM BOTTOM, PAINTING WITH RED FRESH WATER ANTI-FOULING.		6½ HRS.	—	£143-60.
	2 LITRES RED BROADS ANTI-FOUL			—	£36.75.
	1 " BERGUNDY MIX 'TIGER' A/FOUL.			—	£23-50
	RE-COMMISSIONING ENGINE, RE-FITTING BATTERY, CLEANING PLUGS & POINTS, RUNNING UP ENGINE, CARRYING OUT OIL CHANGE, FITTING NEW FILTER, RUNNING ENGINE, ADJUSTING & TOPPING UP OIL.		4HRS	—	£88-00.
	1 GALLON MULTIGRADE OIL,				£9.85.
	1 CROSLAND 440 FILTER.				£4.65.
	1 FUEL SHUT OFF STICKER.				£1.20.
	OBTAINING NEW LINES & FENDERS, SPLICING ALL.		3HRS	—	£66-00.
	6 x 10" DIA. CHUBBY FENDERS @ 11.35.			—	£68.10.
	15 METRES. 3/4" ROPE, 6M. 1/2" ROPE.			—	£43.29.
	LOADING BOAT ONTO TRAILER, CLEANING INT. MOVING TO SLIPWAY, LAUNCHING AND MOVING BOAT TO FROGMILL FOR CONNECTION.			—	£140-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£684.34.
VAT @ 17.5%	£119.76
TOTAL	£804.10

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1452.

INVOICE DATE: 12/5/98.

VAT REG NO: 417 2712 68

INVOICED TO: W. OLINS Esq. 'GRAHAMSFIELD', GORING ON THAMES RG8 9AD.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'CHIN CHIN'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- CARRYING OUT WORK AS PER OUR ESTIMATE OF 23/1/98.			£	3549.86.
	PLUS:- CHANGE OF FUEL FILLER. 2nd HAND —			£	10-00.
	1 NEW VARTA 12V. H/D. BATTERY.			£	43.95.
	5 GALLS PETROL.			£	15.50.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LESS RECEIVED ON/ACC.

CHEQUE 7/2/98 - £1390-36.

CHEQUE. 6/4/98 - £1390-36

SUB TOTAL	£3619.31
VAT @ 17.5%	£633.38
TOTAL	£4252.69.

BALANCE DUE £1471-97

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1460.

INVOICE DATE: 18/6/98.

VAT REG NO: 417 2712 68

INVOICED TO: P. BRADLEY, BRADLEY DEVELOPMENTS. QUARRY WOOD HOUSE, MARLOW REACH STATION APPROACH MARLOW SL7 1NT.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'MANDERIN'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO/ REMOVING LOOSE PAINT FROM BOTTOM, PAINTING SAME WITH FULL COAT OF BLACK BITUMEN PAINT.	3	22.00		£66-00.
	RUBBING DOWN BLUE WIND & WATER AREA, APPLYING FULL COAT OF BLUE ANTI-FOUL.	2	"		£44-00.
	1 LITRE BLUE BROADS ANTI-FOUL.		—		£19.25.
	1½ LITRES. BLACK BITUMEN PAINT.		—		£8.72
	WASHING OFF DECKS & HULL SIDES, CLEANING OUT COCKPIT, FITTING ROPES & FENDERS, CLEANING CANOPY.	3	"		£66-00
	CHARGING BATTERY, RE-COMMISSIONING ENGINE, RUNNING UP & CHECKING. RE-ASSEMBLING AND REPAIRING BILGE PUMP (BROKEN CASING).	3½	"		£77-00.
	LOADING BOAT, MOVING TO SLIPWAY, LAUNCHING AND DELIVERING TO PHYLISS COURT. FITTING O/ALL COVER & RETURNING TO YARD.		—		£110-00
	1 GALLON 2/STROKE MIX.				£4-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£394-97
VAT @ 17.5%	£69-12
TOTAL	£464-09

Pd

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1467.

INVOICE DATE: 6/7/98.

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. CHURCHILL, BRAMPTON HOUSE, HIGH ST. MARLOW, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'DAUGHTER OF ELROND'		REQUEST OF MR. P. BARTLETT.		
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO:	OBTAINING NEW 'BROOKLANDS' TYPE STEERING WHEEL, DISPATCHING TO READING FOR BOSS TO BE MACHINED, COLLECTING UPON COMPLETION AND FITTING TO BOAT.		3	22-00	£66-00.
	1 STEERING WHEEL.			—	£283-20.
	COST OF MACHINING BOSS.			—	£45-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£394-20
VAT @ 17.5%	68.98
TOTAL	£463.18

Pd cheque

LOWER CUBHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1475.

INVOICE DATE: 27/8/98.

VAT REG NO: 417 2712 68

INVOICED TO: M. PASCOE. 7 GARNET COURT, MARLOW, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'AVOCET'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	STORAGE. 1ST APRIL 98 TO OCT. 31ST. 98. 33 ft. for 30 wks. @ 60p. p. ft. p. wk.			—	£ 594.00
	STORAGE. 1st. NOV. 98. To 31st. MARCH. 99. 33 ft for 22 wks. @ 1.20 p. ft. p. wk.			—	£ 871.20

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd. cheque. 27/8/98.

SUB TOTAL	£1465.20
VAT @ 17.5%	£ 256.41
TOTAL	£1721.61

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1476.

INVOICE DATE: 20/9/98.

VAT REG NO: 417 2712 68

INVOICED TO: F. MOLINARI. 'THE MINSTRELS' FISHERY RD, BRAY, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BILL'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- JOURNEYING TO BRAY WITH TRAILER, REMOVING COVERS, BALING OUT BOAT. ATTEMPTING TO START ENGINE. (NO FUEL IN ENGINE OR BOAT). PADDLING BOAT TO WATERSIDE INN. SLIPPING BOAT, RETURNING TO YARD.		4½	22.00	£99.00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£99.00
VAT @ 17.5%	£17.32
TOTAL	£116.32

Pd cheque 28/9/98

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1482.
INVOICE DATE: 16/10/98.

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. HARPER, LADYE PLACE, HURLEY, NR. MAIDENHEAD, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'JOHN ANDREWS'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To/ SLIPPING BOAT CLEAR OF WATER AND MOVING TO YARD.		3		£66-00
	OFFLOADING, MOVING TO STORAGE AREA UNLOADING AND SETTING UP FOR WINTER		4		£88-00.
	P/WASHING BOTTOM & W/LINE.				£20-00.
	RUNNING UP ENGINE, FLUSHING WITH A/FREEZE DRAINING DOWN, INHIBITING BORES, REMOVING W/PUMP IMPELLOR ETC				£65-00
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE DISCHARGING & CHARGING TWICE THROUGH PERIOD.				£20-00.
	STORING BOAT THROUGH WINTER PERIOD. 25FT FOR 23WKS @ 1-20 p. ft. per wk.				£690-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED IF THIS INVOICE IS FULLY PAID AND MONIES RECEIVED WITHIN SEVEN DAYS OF INVOICE DATE. PLEASE AMEND VAT. ACCORDINGLY.

SUB TOTAL	£949.00
VAT @ 17.5%	£166.07
TOTAL	£1115.07

pd 977.90 1.12.98

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1486.

INVOICE DATE: 20/10/98.

VAT REG NO: 417 2712 68

INVOICED TO: MR. B. WILLIAMSON, GERARD & NATIONAL PLC.
CANNON BRIDGE, 25 DOWGATE HILL, EC4R 2GN.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BRINDLEY'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	JOURNEYING TO SHIPLAKE, RUNNING UP ENGINE, MOVING BOAT TO CULHAM FOR SLIPPING.		4		£88.00
	SLIPPING BOAT CLEAR OF WATER, SECURING TO TRAILER & MOVING TO YARD.		3		£66-00
	HOISTING BOAT FROM TRAILER, MOVING TO STORAGE AREA & SETTING UP ON HARD STANDING FOR WINTER.		3		£66-00
	PRESSURE WASHING BOTTOM & WATERLINE.				£20-00
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN, INHIBITING CYLINDER BORES ETC.		3½		£77-00
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD.		—		£20-00
	REMOVING ROPES, FENDERS ETC, LIFTING FLOORING FITTING OVER-ALL COVER.		—		£30-00
	STORING BOAT FOR WINTER 98-99. 28FT FOR 23 WKS @ 1.20 p. ft per wk.		—		£772.80

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED IF THIS INVOICE IS SETTLED IN FULL WITHIN 7 DAYS OF INVOICE DATE. PLEASE AMEND VAT ACCORDINGLY.

SUB TOTAL	£1139.80
VAT @ 17.5%	£199.46
TOTAL	£1339.26

Pd cheque amended

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1500.

INVOICE DATE: 11/11/98.

VAT REG NO: 417 2712 68

INVOICED TO: MR. R. TRACY, 16 MARINA APPROACH, WEST QUAY, MARINA. YEADING. MIDDX, UB4 9TB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	"LADY CHERYL"				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	STORAGE OF BOAT FOR WINTER 98-99.				
	28FT FOR 23WKS @ £1·20 PER FT. PER. WK.				£772·80.
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN AND INHIBITING FOR WINTER. REMOVING W/PUMP IMPELLOR ETC.				£60-00.
	REMOVING BATTERY AND STORING FOR WINTER, TO INCLUDE DISCHARGING AND CHARGING TWICE THROUGH PERIOD.				£20-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE -

A DISCOUNT OF 5% MAY BE DEDUCTED IF THIS INVOICE IS SETTLED IN FULL WITHIN 7 DAYS, OF INVOICE DATE. PLEASE AMEND VAT ACCORDINGLY.

SUB TOTAL	£852·80
VAT @ 17.5%	£149·24.
TOTAL	£1002·04

(AMENDED TOTAL) £951·94.

Pd cheque £951·94 amended

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1505.
INVOICE DATE: 15/1/99.

VAT REG NO: 417 2712 68
INVOICED TO: J. PAGE Esq. C/o JOAN HUDSON & CO. 91 TABERNACLE ST. LONDON EC2A 4BA.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'THAMES OF ALBION'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
16/12/98. To	HAVING ENGINEER JOURNEY TO MOORING, STARTING BOAT, MOVING TO RACECOURSE MARINA FOR CRANING OUT, DRIVING TO RACECOURSE MARINA WITH L/ROVER & TRAILER CRANING BOAT ONTO TRAILER AND RETURNING TO YARD	LABOUR	12	22.00	£264.00
	COST OF CRANING. ——				£190.00
	PETROL. ——				£15.80
	HOISTING BOAT FROM TRAILER MOVING TO STORAGE AREA, SETTING UP ON HARD STANDING FOR WINTER.		5	"	£110.00.
	PRESSURE WASHING BOTTOM & SIDES.	—			£30.00
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN AND INHIBITING BORES, REMOVING W/PUMP IMPELLOR ETC.	——			£75.00.
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD	——			£25.00.
	REMOVING ROPES, FENDERS ETC. LAYING UP BOAT, DRYING OUT COVER & REFITTING.	—			£50.00.
	STORAGE OF BOAT:- 25FT FOR 16 WKS @ £1-50 PER FT PER WK.	—			£600.00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1269.80.
VAT @ 17.5%	£ 222.21
TOTAL	£1492.01

PLUS BALANCE O/STANDING. INV. 1472 - £724.39.

TOTAL DUE £2,216.40

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 829371/824361

SUE ASAP. PLEASE.

HAPPY NEW YEAR!

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1509.

INVOICE DATE: 8/2/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. B. SMITH. 'FAIRVIEW' RIVER RD, TAPLOW, MAIDENHEAD, BERKS. SL6 0BG.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'VICTORIA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- CARRYING OUT WORK TO REPAIR STARBOARD DECK SECTION AS PER OUR ESTIMATE OF 26/11/98.			—	£690-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£690-00
VAT @ 17.5%	£120.75
TOTAL	£810.75.

10/2

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/[redacted] 828332 FAX.

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: ~~1510~~ 1511

INVOICE DATE: 8/3/99.

VAT REG NO: 417 2712 68

INVOICED TO: M. JENKINS, 'PENLEE', RECTORY ROAD, WOKINGHAM, BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SUIDSEE'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- REMOVING AFT WINDOW, CUTTING OUT ROTTED SECTIONS OF AFT SCREENS, CUTTING SCARPH JOINTS AND TENONS. MACHINING NEW MAHOGANY, CUTTING JOINTS, GLUEING IN NEW TIMBER, FAIRING IN, SANDING UP AND APPLYING WASH COAT. LATER RE-FITTING WINDOW. REMOVING BOTH PLYWOOD VENT PANELS FROM SIDES, ALSO ROTTED MAHOGANY BASE PIECES BENEATH. MACHINING MAHOGANY, FITTING & FIXING SAME, OBTAINING & CUTTING PLY PANELS, APPLYING 2 COATS EPOXY TO INNER FACES, FITTING & FIXING PANELS, FAIRING IN AND PRIMING.				
	LABOUR & TRAVEL TIME.		95½.	22-00	£2,101-00
	MATERIALS:- MAHOGANY OUT OF 2 cu ft.				£ 72.00.
	1 SHEET ¼" WBP PLY.				£ 12.00.
	GLUE, SCREWS, NAILS, MASTIC ABRASIVES ETC.				£ 23.50.
	PETROL.				£ 32.00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	~~£2240.50~~
VAT @ 17.5%	~~£392.09~~
TOTAL	~~£2632.59~~

Amended £1237.50 + VAT.

15/3 £1500-00

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1517

INVOICE DATE: 6/4/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR & MRS. P. SERMON, 'ROSEBINE COTTAGE', MAIN RD. NAPHILL, HIGH WYCOMBE, BUCKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LAUGHING GULL'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- SCRAPING BACK ALL WEATHERED VARNISH AT SHEER DECK LEVEL, FINDING SERIOUS DECAY PROBLEMS ON FOR'D DECK PLANKING, REMOVING QUAD BEAD AND FOR'D DECKING. FINDING DECAY IN DECK BENEATH IN WAY OF PORT END OF MAIN DECK BEAM, CUTTING OUT ROT, DRILLING BEAM, TREATING WITH PRESERVER, FILLING WITH EPOXY, FITTING SUPPLEMENTARY SECTION OF BEAM TO BOLSTER STRENGTH. PRODUCING NEW MAHOGANY DECKING, MACHINING, FITTING & FIXING NEW DECK, PAYING SEAMS WITH 'SIKAFLEX', APPLYING WASH COAT TO SAME. FINDING FURTHER PROBLEMS IN AFT DECK AND COVERING BOARD AT OVERHAND OF CABIN SIDE ON STAR SIDE AFT. CARRYING OUT PRESERVING OPERATION & LETTING IN GRAVING PIECE. BRINGING ON VARNISH THROUGHOUT, TO GOOD FINISH, REPLACING FITTINGS. PAINTING BOTTOM WITH BLACK BITUMASTIC, SERVICING AND RE-COMMISSIONING ENGINE, LOADING BOAT, MOVING TO SLIPWAY & LAUNCHING. DELIVERING TO MOORING & FITTING COVER.				
	LABOUR & MATERIALS:-				£1700-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LESS RECEIVED, CHEQUE £700-00.
CHEQUE £648-75.

SUB TOTAL	£1700-00
VAT @ 17.5%	£297.50
TOTAL	£1997.50

BALANCE £648.75.

Pd by bank transfer 15/3/99

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1529.

INVOICE DATE: 7/5/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. I. GARDNER, 108 BROOKMANS AVE, BROOKMANS PARK, HATFIELD. HERTS, AL9 7AL.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SLIPSTREAM'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- COMPLETING WORKS TO BOAT AS PER OUR ESTIMATE OF 11/11/98. FINAL STAGE PAYMENT DUE. —				£ 756-66

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£ 756-66
VAT @ 17.5%	£ 132.42
TOTAL	£ 889-08

10/5 Pd cheque.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1540.

INVOICE DATE: 16/JUNE/99.

VAT REG NO: 417 2712 68

INVOICED TO: P. FREESODY & CO. MILL LANE, HURLEY BERKS. SL6.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- SUPPLYING 2 OFF LLOYD - LOOM CHAIRS @ £147-50				£295.00
	+£20 DELIVERY.				£20-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£315-00
VAT @ 17.5%	£55-12
TOTAL	£370-12

Pd cheque 18/6/99

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 [illegible]/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1542.

INVOICE DATE: 30/7/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. K. MACMILLAN. REMENHAM HOUSE, REMENHAM HILL, HENLEY, OXON. RG9 3EP.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	"JOSEPHINE II"				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
	TO:- OBTAINING FUEL PUMP, REMOVING BLANKING PLATE, FITTING PUMP, CUTTING IN TO FUEL LINE, JOURNEYING FOR FLEXIBLE FUEL HOSES, FITTING SAME, ALSO FIBRE WASHERS ON BANJO JOINT TO PREVENT LEAKS. STARTING ENGINE. TEST RUNNING BOAT ON RIVER FOR 1½ HRS. ALL OK. RETURNING TO MOORING & FITTING COVER.				
	LABOUR		11	22-00	£242-00
	1 FLEXI FUEL HOSE			—	£12.92
	COMPRESSION JOINTS & WASHERS.			—	£5.66.
	1 FUEL PUMP.			—	£34.75

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£295.33
VAT @ 17.5%	£51.68
TOTAL	£347.01

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1545.

INVOICE DATE: 5/8/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. R. TRACY, 16 MARINA APPROACH, WEST QUAY MARINA, YEADING, MIDDX. UB4 9TB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LADY CHERYL'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
3/6/99.	JOURNEYING TO YEADING, CHANGING ELECTRICAL COMPONENTS, RUNNING UP ENGINE & RETURNING TO YARD.		12	22-00	£264.00
	4 SPARK PLUGS @ 1-85 ea.			—	£ 7.40
	1 CONTACT SET.			—	£ 2.85
	1 CONDENSOR.			—	£ 3.22.
	1 ROTOR ARM.			—	£ 2.93
	1 STARTER RELAY.			—	£ 13.48.
	RETURNING TO YARD WITH MIKE GRIFFIN (PROTECH). RUNNING UP ENGINE FOR 1½, CHECKING ELECTRICAL OUTPUT TO ASCERTAIN REASON FOR COIL OVERHEAT. NONE FOUND. RETURNING TO YARD AT CULHAM.		7.	"	£154.00.
	MAKING UP COPPER COIL COOLER, RETURNING TO YARD AT YEADING, CUTTING INTO WATER COOLING PIPE, FITTING COIL COOLER, RETURNING TO CULHAM.		4½	"	£ 99-00.
	MATS:- 3/8" COPPER PIPE, JUBILEE CLIPS.				£ 11-35.
	104 MILES @ 20p per mile			—	£ 20-40
				SUB TOTAL	£578.68.
				VAT @ 17.5%	£101.27
				TOTAL	£679.95.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd cheque 13/8/99.

Amended £446.68.

VAT. 78.17

TOTAL £524.85

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1547.

INVOICE DATE: 28/9/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. N. THOMPSON. 'GREENTILES' 2A PARK AVE, WRAYSBURY, BERKS, TW19 5ET.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'HERO'				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
TO:	SLIPPING BOAT CLEAR OF WATER & SECURING TO TRAILER, MOVING TO YARD.		4	22-00	£88-00.
	HOISTING FROM TRAILER, MOVING TO STORAGE AREA, JACKING FROM BOGEY & SETTING UP FOR WINTER.		4	"	£88-00
	PRESSURE WASHING BOTTOM & WATERLINE (GENTLY).		——		£20-00.
	STORING BOAT FOR WINTER PERIOD UNTIL END OF MARCH 2000.				
	33 ft for 26 wks @ £1-20 PER FOOT PER WEEK).		——		£1029.60

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED FOR PAYMENT WITHIN ONE WEEK OF INVOICE DATE. PLEASE AMEND V.A.T. ACCORDINGLY.

SUB TOTAL	£1,225.60
VAT @ 17.5%	£ 214.48
TOTAL	£1440.08

Amended. £1368.08 Pd cheque 6/10/99.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1552.

INVOICE DATE: 8/10/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. SWEENEY, CHILTERN GARAGE, CHESHAM RD, BUVINGDON, HERTS. HP3 0EB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SAUNTERER'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO:	STORAGE OF BOAT, END JULY TO OCT 31st. '99. 26 FT, FOR 13 WKS @ 60p. per. ft. per. week.		—	£	202.80.
	STORAGE FOR WINTER 99-2000 AGREED PRICE.		—	£	250-00.
	RUNNING UP ENGINE, FLUSHING WITH A/FREEZE, DRAINING DOWN AND INHIBITING FOR WINTER.		—	£	65-00.
	COVERING BOAT WITH PLASTIC SHEET.		—	£	20-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£537.80
VAT @ 17.5%	£94.11
TOTAL	£631-91

Pd cheque 8/12/99

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1570

INVOICE DATE: 1/11/99.

VAT REG NO: 417 2712 68

INVOICED TO: P. BARTLETT Esq. 'FINE ELMS' POPES LANE, COOKHAM DEAN, BERKS SL6 9NY.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'DAUGHTER OF ELROND'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:	MOVING BOAT FROM FROGMILL TO SLIPWAY, SLIPPING BOAT CLEAR OF WATER & SECURING TO TRAILER.		3½	£22-00	£77-00.
	MOVING BOAT TO YARD, HOISTING FROM TRAILER, MOVING TO STORAGE AREA AND SETTING UP FOR WINTER.		3	"	£66-00.
	PRESSURE WASHING BOTTOM & WATERLINE.				£20-00.
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN AND INHIBITING. CYLINDER BORES, REMOVING WATER PUMP IMPELLOR ETC.				£65-00.
	REMOVING BATTERY & STORING FOR WINTER, TO INCLUDE DISCHARGING AND CHARGING TWICE THROUGH PERIOD				£22-00.
	STORING BOAT FOR WINTER 99-2000.				
	30FT FOR 23 WKS @ £1-20 p.ft. p.wk.				£828-00.
				SUB TOTAL	£1078-00
				VAT @ 17.5%	£188.65
				TOTAL	£1266.65

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED IF THIS INVOICE IS SETTLED IN FULL WITHIN 7 DAYS OF INVOICE DATE. PLEASE AMEND VAT ACCORDINGLY. IF YOU WISH TO SETTLE BY CREDIT OR DEBIT CARD PLEASE TELEPHONE WITH DETAILS.

Cheque received P. Bartlett. 6/12/99. - £422-22

" " D. Churchill 16/12/99 £422-22

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1576.

INVOICE DATE: 3/12/99.

VAT REG NO: 417 2712 68

INVOICED TO: MR. G. FOWLER, 'SUNGEI LALU', FROGMILL COTTAGES, BLACK BOY LANE, HURLEY BERKS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'ALEXANDRA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- MOVING BOAT TO ASTON, SLIPPING CLEAR OF WATER AND MOVING TO YARD. OFFLOADING ONTO SMALL TRAILER.				£ 100-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£ 100-00
VAT @ 17.5%	£ 17.50
TOTAL	£ 117.50

Pd cheque. 23/12/99.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1580.

INVOICE DATE: 21/1/00.

VAT REG NO: 417 2712 68

INVOICED TO: MR. N. THOMPSON, RIVA REVIVAL (UK) LTD.
MOUNT PLEASANT FARM, LLANWRDA, CARMS. SA19 8AN.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'PISTON'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO	CARRYING OUT WORKS TO 'PISTON' AND TRAILER, AS PER ATTACHED SHEET.				
	LABOUR & MATERIALS :-				£ 1482.24

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£1482-24
VAT @ 17.5%	£ 259-39.
TOTAL	£1741-63.

Pd cheque 3/2/00

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1581.

INVOICE DATE: 11/4/00.

VAT REG NO: 417 2712 68

INVOICED TO: MR. I. MACDONALD, 11 MARINA APPROACH, WEST QUAY MARINA, YEADING, MIDDX. UB4 9TB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SKIDDAW'.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To: STORAGE OF CRAFT 1ST APRIL 2000 - OCT 31-2000 36FT. FOR 30WKS. @ 60p. per ft per WK.				£648-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£648-00
VAT @ 17.5%	£113-40
TOTAL	£761-40

Pd cheque 2/5/00.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1587
INVOICE DATE: 16/5/00.

VAT REG NO: 417 2712 68
INVOICED TO: MR. T. M'CUTCHEON. GORE LODGE, GORE RD, BURNHAM, BUCKS SL1 7DF.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LADY CHERYL'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO:-	REMOVING LOOSE PAINT FROM BOTTOM, PAINTING BOTTOM WITH FULL COAT OF BLUE ANTI-FOUL PAINT. LABOUR.		4	22.00	£88.00.
	2 LITRES BLUE 'BROADS' A/FOUL @ £21.60 L.				£43.20.
	FITTING BATTERY, RE-COMMISSIONING ENGINE & RUNNING UP.			—	£65.00.
	CLEANING CHROMEWORK, WASHING HULL SIDES, GENERALLY MAKING BOAT READY FOR WATER.		3	—	£66.00.
	LOADING BOAT ONTO TRAILER, MOVING TO SLIPWAY & LAUNCHING FOR COLLECTION.		4½		£99.00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£361.20
VAT @ 17.5%	63.21
TOTAL	£424.41

Paid cheque. Sept 00

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP
TELEPHONE: 0628 82937 f/824361

527167

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1514.

INVOICE DATE: 7/6/00.

VAT REG NO: 417 2712 68

INVOICED TO: MR & MRS. N. THOMPSON, 'GREENTILES' 2A PARK AVE, WRAYSBURY, BERKS. TW19 5GT.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'HOPE'.				
DATE	**DESCRIPTION OF SERVICES**		**HOURS**	**RATE**	**AMOUNT**
TO:-	MASKING OFF RED & BOT-TOP LINE, PAINTING WIND & WATER AREA IN WHITE 'TIGER' ANTI-FOUL. PAINTING REMAINDER OF BOTTOM IN RED 'BROADS' FRESHWATER ANTI-FOUL.	LABOUR 7.	22-00		£154-00.
	2 LITRES WHITE 'TIGER' @ 22.45.				£44-90
	2 " 'BROADS' RED @ 16.20				£32.40.
	UNFASTENING CANOPY UPRIGHTS, LOOSENING OFF SAME, RIGGING ROPES HOISTING CANOPY ABOVE BOAT, LATER RELEASING	LABOUR. 5	"		£110-00.
	LOADING BOAT ONTO BOGEY, MOVING TO GANTRY, HOISTING BOAT, LOADING ONTO TRAILER.	5	"		£110-00
	ROUGHLY CLEANING BOAT, SECURING TO TRAILER, MOVING TO SLIPWAY & LAUNCHING.	4.	"		£88-00.
				SUB TOTAL	£539.30.
				VAT @ 17.5%	£94.38
				TOTAL	£633.68

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Rd cheque 20/6/2000

LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXON. RG9 3DP

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1643
INVOICE DATE: 26/7/01

VAT REG NO: 417 2712 68
INVOICED TO: MR. R. FORD 54 LONG PARK, AMERSHAM, BUCKS. HP6 5LF.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'AMELIA' SKIFF.				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- RUBBING DOWN INTERIOR APPLYING 3 COATS OF VARNISH. FINE FLATTING BETWEEN COATS. RUBBING DOWN EXTERIOR APPLYING 2 COATS OF VARNISH FINE FLATTING BETWEEN COATS. RUBBING DOWN BACKREST AND SIDE ARMS ALSO STRETCHER BOARD & RUDDER, APPLYING COAT OF VARNISH.	LABOUR & MATERIALS			— £

Cheque received with thanks.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL £	1531.91
VAT @ 17.5% £	268.09
TOTAL £	1800.00

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1647.

INVOICE DATE: 9/8/01.

VAT REG NO: 417 2712 68

INVOICED TO: EXCHEQUER & ACCOUNTING SERVICE, ENVIRONMENT AGENCY, (THAMES REGION) PO. BOX 322, DEPT. 410. PETERBOROUGH. PE2 8YD.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO:-	CARRYING OUT WORK AS PER YOUR ORDER NO. 1001 60518. MANUFACTURE & SUPPLY LAUNCH FLAGSTAFF POLES TO SAMPLE. IN TEAK.				£994-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£994-00
VAT @ 17.5%	£173.95
TOTAL	£1167.95

Pd 5/9/01

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1653

INVOICE DATE: 3/9/01.

VAT REG NO: 417 2712 68

INVOICED TO: MR. B. WILLIAMSON, LIFFE, CANNON BRIDGE HOUSE, 1 COUSIN LANE, LONDON EC4R 3XX.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BRINDLEY'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- JOURNEYING FOR SOUNDPROOFING MATERIAL & FIXINGS, LATER JOURNEYING TO MOORING, FITTING SOUNDPROOFING TO HULL SIDES AND BULKHEAD IN ENGINE ROOM, ALSO TO UNDERSIDE OF FLOORING IN CENTRE OF COCKPIT, TRYING OUT BOAT, RE-MOORING AND RETURNING TO YARD. LABOUR.		16 HRS	26-00	£416-00
	MAT. 6 SHEETS SOUNDPROOFING AND PLASTIC WASHER FIXINGS.				£194-21
	PETROL.				£ 10-00
				SUB TOTAL	£620-21
				VAT @ 17.5%	£108.54
				TOTAL	£728.75

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1655.

INVOICE DATE: 3/10/01.

VAT REG NO: 417 2712 68

INVOICED TO: MR. M. QUINN, THE OLD MILL HOUSE, MILL RD, COBHAM, SURREY, KT 11 3AL.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'LADY RITSON'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To:-	COLLECTING BOAT FROM HARLEYFORD, MOVING TO SLIPWAY AT CULHAM. SLIPPING CLEAR OF WATER AND SECURING TO TRAILER.		4'/2	26-00	£117-00
	MOVING BOAT TO WORKSHOPS, HOISTING FROM TRAILER, MOVING TO STORAGE AREA AND SETTING UP FOR WINTER.		3'/2	"	£91-00
	PRESSURE WASHING BOTTOM & WATERLINE			—	£20-00
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN, INHIBITING BORES, REMOVING IMPELLOR ETC.			—	£72-00
	REMOVING BATTERY, STORING FOR WINTER. TO INCLUDE CHARGING THICE THROUGH PERIOD.			—	£25-00.
	REMOVING ROPES, FENDERS ETC, VENTING BILGES, ROLLING CARPET ETC, RE-FITTING O/ALL COVER. 1			—	£26-00
	STORAGE OF CRAFT FOR WINTER 01-02.				
	30 FT FOR 25 WKS @ £1.40 PER. FT PER WK.			—	£1050-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED IF FULL PAYMENT IS RECEIVED WITHIN 7 DAYS OF INVOICE DATE. PLEASE AMEND VAT ACCORDINGLY.

SUB TOTAL	£1401-00
VAT @ 17.5%	£245-17
TOTAL	£1646-17

Pd cheque 15/11/01.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1670.

INVOICE DATE: 3/11/01

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. NEWMAN, 2 RIVER TERRACE, 42 THAMES ST. SUNBURY, MIDDX. TW16 5QF.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BABBLER'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
To.	JOURNEYING TO SHEPPERTON WITH L/ROVER & TRAILER, SLIPPING BOAT, SECURING TO TRAILER AND RIGGING LIGHTING SET.		5½	26-00	£143-00
	RETURNING TO YARD, HOISTING BOAT FROM TRAILER, MOVING TO STORAGE AREA & SETTING UP FOR WINTER.		4½	"	£117-00
	PRESSURE WASHING BOTTOM & H/LINE.			—	£20-00
	RUNNING UP ENGINE, FLUSHING WITH ANTI-FREEZE, DRAINING DOWN AND INHIBITING FOR WINTER.		2	—	£52-00
	REMOVING BATTERY, STORING FOR WINTER TO INCLUDE CHARGING TWICE THROUGH PERIOD.			—	£22-00
	TIDYING ROPES, FENDERS ETC, RE-FITTING COVER.			—	£22-00
	STORAGE OF BOAT FOR WINTER 01-02 14'6" FOR 23 WKS @ £1.40 P. FT. P. WK.			—	£466-90
	PETROL.			—	£20-00
				SUB TOTAL	£862-90
				VAT @ 17.5%	£151-01
				TOTAL	£1013-91

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

A DISCOUNT OF 5% MAY BE DEDUCTED IF THIS INVOICE IS PAID IN FULL WITHIN 7 DAYS OF INVOICE DATE, PLEASE AMEND VAT ACCORDINGLY.

P.D. cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP.

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1672.

INVOICE DATE: 1/12/01.

VAT REG NO: 417 2712 68

INVOICED TO: MR. E. SIMONS. MARSH MILLS BOATHOUSE, WARGRAVE RD, HENLEY, OXON.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SEA CHRIS'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- JOURNEYING TO NORTHWICH, COLLECTING BOAT AND RETURNING TO YARD. @ 10HRS. — PETROL.		20 HRS.	18-00	£360-00 £ 60-00
	COVERED WINTER STORAGE OF BOAT, FROM 1/12/01 TO MARCH 31ST. 02. 17 FT FOR 18 WKS @ £1-40 PER. FT. PER. WEEK.				£428.40

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£848-40
VAT @ 17.5%	£148.47
TOTAL	£996-87

Pd Wayne

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/~~824881~~

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1673.

INVOICE DATE: 2/1/2002.

VAT REG NO: 417 2712 68

INVOICED TO: MR. P. SMART. 'ELBURY', 92 HURST PARK ROAD, TWYFORD BERKS. RG10 0EY.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'TRATINA'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- STORAGE JAN 2001 - DEC '01				
	30'- 52 WEEKS @ 50p. per ft per. week.				£780-00.
	ELECTRICITY				£ 70-00.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LESS ALLOWANCE ON 2ND HAND 'VEDETTE' ENGINE. - £300-00

SUB TOTAL	£850-00
VAT @ 17.5%	£148.75
TOTAL	£998.75.

BALANCE. £698-75

Pd. cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1679

INVOICE DATE: 26/2/02.

VAT REG NO: 417 2712 68

INVOICED TO: MR. J. McDONALD, 'THE NUTSHELL' SHURLOCK ROAD, WALTHAM ST. LAWRENCE, BERKS. RG10 0HN.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SEA-JEEP'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	TO:- CARRYING OUT GELCOAT REPAIRS TO ABOVE CRAFT AS PER OUR ESTIMATE OF 17/1/02.				
	LABOUR & MATERIALS:-				£ 420-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£ 420-00
VAT @ 17.5%	£ 73-50
TOTAL	£ 493-50

Amended.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 / 824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1681.

INVOICE DATE: 11/3/02.

VAT REG NO: 417 2712 68

INVOICED TO: MR. E. SIMONS. FLAT 17 STONE HOUSE, 9 WEYMOUTH ST, LONDON W1W 6DB.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	"JUS' CHILLIN'"				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- REMOVING AFFECTED AREAS OF PLANKING ON STAR SIDE AFT AND PORT SIDE MIDSHIPS. TESTING SEAM BATTENS AND FINDING TO BE SOFT. REMOVING SAME, CUTTING JOINTS, PRODUCING AND FIXING NEW BATTENS, PRODUCING AND FITTING NEW PLANKS, PRIMING UNDERSIDES, GLUEING AND FIXING NEW PLANKS, CUTTING AND PLUGGING ALL SCREW HOLES. TRIMMING PLUGS, FAIRING IN NEW BOARDS AND SANDING TO FINISH. ALSO AT THIS TIME, JOURNEYING TO ENGINEER'S HAVING TANK FILLER EXTENSION SILVER SOLDERED TO CAP BASE, DISPATCHING TO PLATERS FOR CHROMING.				
	LABOUR		75½.	26.00.	£1963.00.
	MAHOGANY, GLUE, SCREWS & ABRASIVES.				£ 32.00
	COST OF SILVER SOLDERING JOB.				£ 9.50.

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£2,004.50
VAT @ 17.5%	£ 350.79
TOTAL	£2355.29.

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C.'S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1683.

INVOICE DATE: 11/4/02.

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. NEWMAN, 2 RIVER TERRACE. 42 THAMES ST. SUNBURY. MIDDX TW16 5QE.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BABBLER'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO;	REMOVING STEM BAND, CUTTING JOINTS IN STEM BACK TO PLANKING LIMITS, FINDING FURTHER ROT BEHIND CLEARED SURFACES. CONTINUING TO REMOVE ROTTED OAK LAMINATES BACK TO SAFE LIMITS, CUTTING NEW JOINT IN FORE-FOOT TO COMPLETELY ERADICATE ROT. CUTTING TIMBER, CAREFULLY BUILDING UP NEW STEM IN 1/4" CEDAR LAMINATES GLUEING WITH WEST EPOXY, FINALLY WORKING ANGLES ON SIDE FACES, FORMING FLAT READY TO RECEIVE STEM BAND, PRIMING 3 COATS, UNDERCOATING IN WHITE. FILLING MINOR SIDES WHERE NECESSARY, RUBBING DOWN. APPLYING U/COAT RUBBING DOWN AND FINISHING IN PEARL WHITE ENAMEL. REFIXING STEM BAND.	LABOUR	40 1/2	26-00	1053-00
	MATERIALS TIMBER, GLUE, SCREWS, MASKING OFF W/LINE, RUBBING DOWN, PAINTING IN RED GLOSS, REMOVING LOOSE PAINT FROM BOTTOM, APPLYING ANTI-FOUL RED.	PAINT.	—	£	45-00
		LABOUR	9 1/2	£	247-00.
	MATERIALS. PAINT & ANTI-FOUL.		—	£	50-00
				SUB TOTAL	
				VAT @ 17.5%	
				TOTAL	

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON: RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1685

INVOICE DATE: 1/5/02

VAT REG NO: 417 2712 68

INVOICED TO: MR & MRS. N. THOMPSON, 22 LAMMAS ROAD, GODALMING. SURREY GU7 1YL

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'HERO'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
TO.	MASKING OFF RED BOOT LINE, PAINTING BIND & WATER AREA IN WHITE 'TIGER' ANTI-FOUL. PAINTING REMAINDER OF BOTTOM IN RED BROADS ANTI-FOUL PAINT.	labour.	7	26-00	£182-00
	2 LITRES WHITE TIGER A/FOUL. @ 24-00				£48-00.
	2 1/2 LITRES BROADS RED @ 17-00				£42-50
	LOADING BOAT ONTO BOGEY, MOVING TO GANTRY, HOISTING BOAT ONTO TRAILER		5		£130-00
	SECURING BOAT TRAILER, MOVING TO SLIPWAY AND LAUNCHING.		4 1/2		£117-00

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£519-50
VAT @ 17.5%	£90-91
TOTAL	£610.41

Pd cheque

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1691.

INVOICE DATE: 11/6/02.

VAT REG NO: 417 2712 68

INVOICED TO: MR. D. SWEENEY. CHILTERN GARAGE, CHESHAM RD, BOVINGDON, HERTS.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'SAUNTERER'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- Summer Storage of Craft 1/4/02 – 16/6/02 25FT for 11 wks @ 70p. p. ft per wk.			—	£ 192.50

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£ 192.50
VAT @ 17.5%	£ 33.69
TOTAL	£ 226.19.

P & from Court settlement

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

INVOICE

INVOICE NUMBER: 1697

INVOICE DATE: 1/8/02.

VAT REG NO: 417 2712 68

INVOICED TO: MR. N. THOMPSON, 'RIVA REVIVAL', MOUNT PLEASANT FARM, LLANWRDA, CARMS. SA19 8AN.

PROJECT NUMBER	BOAT NAME		CUSTOMER REFERENCE NUMBER		
	'BOESCH LAUNCH'				
DATE	DESCRIPTION OF SERVICES		HOURS	RATE	AMOUNT
	To:- SUMMER STORAGE OF CRAFT 1ST APRIL TO OCT. 31ST. '02 24FT FOR 29 WKS. @ 80p. per. ft. per. week.				£556-80

PAYMENT TERMS ARE 14 DAYS FROM DATE OF INVOICE

SUB TOTAL	£556-80
VAT @ 17.5%	£97.44
TOTAL	£654-24

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 829371/824361

WOKINGHAM DISTRICT COUNCIL

SUPPORT SERVICES DEPARTMENT

MEMORANDUM

FROM:	Colin Lawley Legal Services	MY REF: Ext	CJL/cma 6524
TO:	Jerry Hedley Enforcement Section Development Control	DATE:	28th January, 2003

CLE/2002/8038 LOWER CULHAM FARM, ASTON, HENLEY-ON-THAMES

I refer to your assessment of the application for a Certificate of Lawful Existing Use.

I confirm that I agree with the recommendation that a Certificate of Lawful Use (existing) should be granted for buildings A,B and D for the purposes of building, restoration repair of boats and associated activity. For building C, I consider the Certificate should be issued for "the storage of boats". This can all be combined in one Certificate. Please let me know if you wish to discuss.

I return the file with this memorandum.

C.J.C.

Colin Lawley

Noted JH 29/1/03

JSA.

For your attention

JH 29/1/03

Application for Certificate of Lawful Existing Use

CLE/2002/8038

Lower Culham Farm, Aston, Henley -On-Thames (Remenham Parish)

Use of agricultural buildings for boat building, repair and maintenance of boats and ancillary storage.

Planning and Enforcement History

The application relates to the use of four agricultural buildings at Lower Culham Farm Aston, in Remenham Parish for the use of boat building, repair of and maintenance of boats and ancillary storage.

The applicant, who owns the property, contends the use has been in existence since August 1992.

Between 1949 and 1971 there have been various applications for agricultural buildings the last being in 1971.

There is no enforcement history for the site.

Consultation Response.

Wycombe District Council: No objections

National Trust: No Objections received

Supporting Evidence

Statutory Declaration: From Trevor Green, who states he undertakes the trade of boat builder including repair, restoration, mechanically and structurally and has done in the buildings edged in red on Plan TG1 since August 1992

Statutory Declaration: From Jonna Behrens who states that his family owned Culham Court Estate, of which Lower Culham Farm is a part, until 1998. He resided at Gardeners Cottage on the estate where he was the Estate Manager from 1990 until 1998. He recalls that in 1992 the Estate let the buildings, shown edged in red on the plan JB1, to a Mr Trevor Green for the purposes of boat building, restoration, repair and maintenance up to when the Estate was sold in 1998. He further states that he has observed that the use has continued to date as he drives through the Estate to access his property.

Statutory Declararation: From Jacqueline High who states that she has been continuously employed on the Culham Court Estate as Estate Administrator

since 14th January 1991 to the present date. She further states that Mr Trevor Green has been a tenant of the Estate since August 1992 and has continuously used the buildings shown edged in red for the purposes of repair maintenance and restoration of boats.

Statutory Declaration: From Paddy Nicoll (new owners of Culham Court Estate) who states that upon occupation of the estate in 1998 he inherited Mr Trevor Green as a tenant, who occupies the buildings edged red on the Plan PN1, where he carries on his trade as boat builder and restorer. He further states the buildings have been used continuously for this purpose since his occupation of the estate.

Statutory Declaration: From Brian Thornhill who states that he was employed on Culham Court Estate since May 1964 until May 1999, carrying out general estate maintenance. He states Trevor Green, continuously from August 1992 used the buildings edged in red on Plan BT1 for boat building activity.

Invoices from T Green & Co on headed invoices for work carried out related to boat building and maintenance etc, with the business address theron Lower Culham Farm Remenham Hill, Henley on Thames Oxon RG9 3DP. Invoice dates are sequential through the months of the year from 20th September 1993 up to 1st August 2002

Invoices from T Green & Co which are the bottom copies from an invoice book which do not contain the business address, however one of the sequential invoices is the top copy from the same book which indicate the business address as Lower Culham Farm. It would therefore follow that the rest of the invoices are from the same book. These date between 8th May 1992 and 7th September 1993.

Correspondence from Simmons Commercial, Chartered Surveys dated 9th April 1992 detailing 'Heads of Terms' Subject to contract. It relates to the tenancy agreement between the then owners of the land, J Behrens and Mr T Green specifying Barns at Culham Farm for storage of boats.

Conflicting Evidence

Officer reporting made a site visit on 2nd December 2002 in the presence of Mr Trevor Green (Boat builder).

A copy of the submitted plans was made and the buildings marked:
'A' 1076 m2
'B' 290m2
'C' 216m2
'D' 65m2

Buildings AB&D were all in use for boat building and associated repair, restoration, storage and engineering work.

Building 'C' 216m2, is a Dutch barn (see photograph marked 'C') At the time of the reporting officer's visit, it contained logs for burning, two beater canvasses, (shelters to go on trailers for beaters) a small boat on a trailer and a plastic milk crate. The floor was earth and mainly covered in straw, it was flat and regular with no signs of trailer wheel marks in the main body of the barn. Officer reporting voiced doubts as to the continuous use for ten years of the building for boat building and associated activity to Mr Green.

He replied "No it hasn't, I'm not going to put myself in the wrong by saying it has, I've not used it for that long".

On 15th January 2003 a letter was received from Mr M Cook of MSC Planning, the agents acting for the applicants. It seeks to clarify the remark by Mr Green that he had not used the barn for over ten years for boat building and associated activities. Whilst he accepts **he** has not used Building 'C' for boat building and associated activities for ten years or more, boats belonging to others have always been stored in the building ever since he took occupation of the site in August 1992.

Conclusion

The balance of probability is that the use of buildings 'A' 1076m2, 'B' 290m2 and 'D' 65m2 commenced in August 1992 and have been in continuous use for more than 10 years for the purpose of boat building, repair restoration and associated activity. On the admission of Mr Trevor Green, (boat builder) Building 'C' 216m2 has not been used by him since August 1992 for boat building and associated activities but that boats belonging to others have always been stored in the building ever since he took occupation in August 1992. The photograph of building 'C' does not appear consist with the claimed use, but there is a boat stored in it and the site is so remote and away from public view, that it would be difficult to dispute the assertion of the applicant of the 10 year continuous use of Buildings 'A' 'B' 'C' and 'D'.

Recommendation

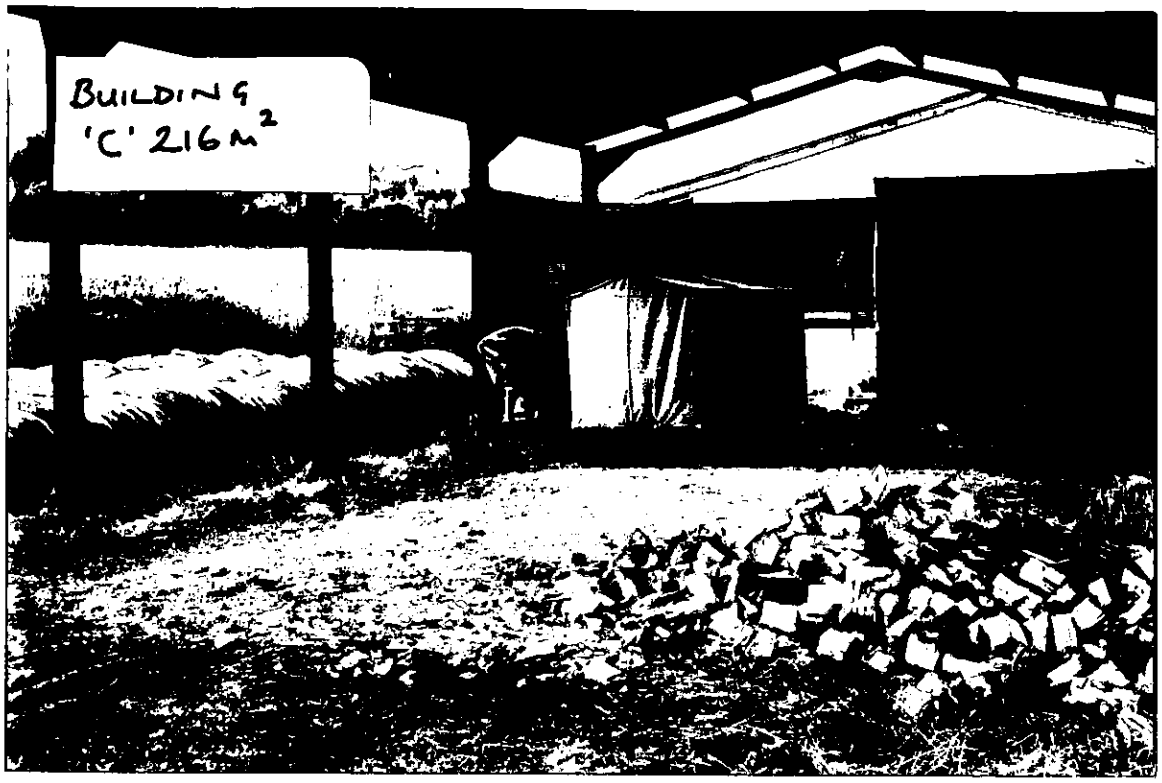
A CLU(E) should be granted in respect of Buildings 'A' 1076m2, 'B' 290m2, Building 'C' 216m2 and 'D' 65m2 for the purpose of the building, restoration, repair of boats and associated activity, for the above stated reasons.

J. Hedley
Planning Enforcement Officer

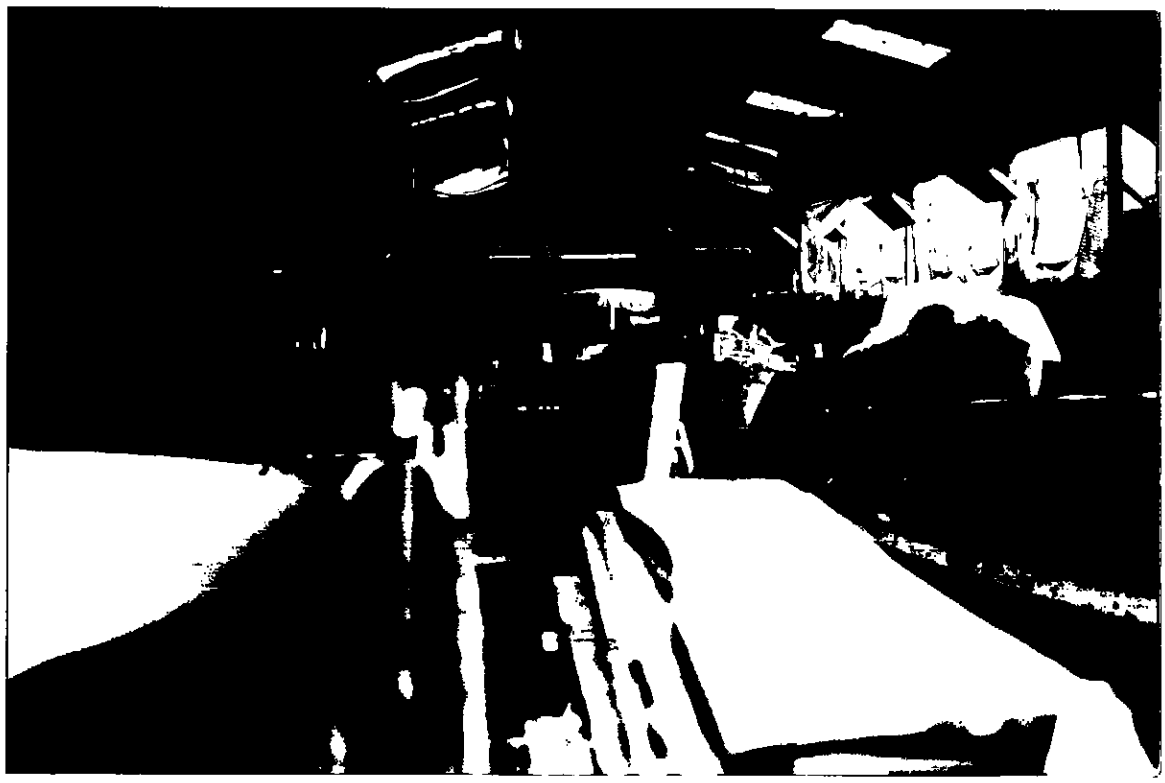
THE FOLLOWING SCANNED IMAGES ARE DOCUMENTS OF BAD QUALITY OR ARE PHOTOCOPIES.



FOR THIS REASON THEY MAY APPEAR UNREADABLE ON SCREEN



BUILDING 'A'

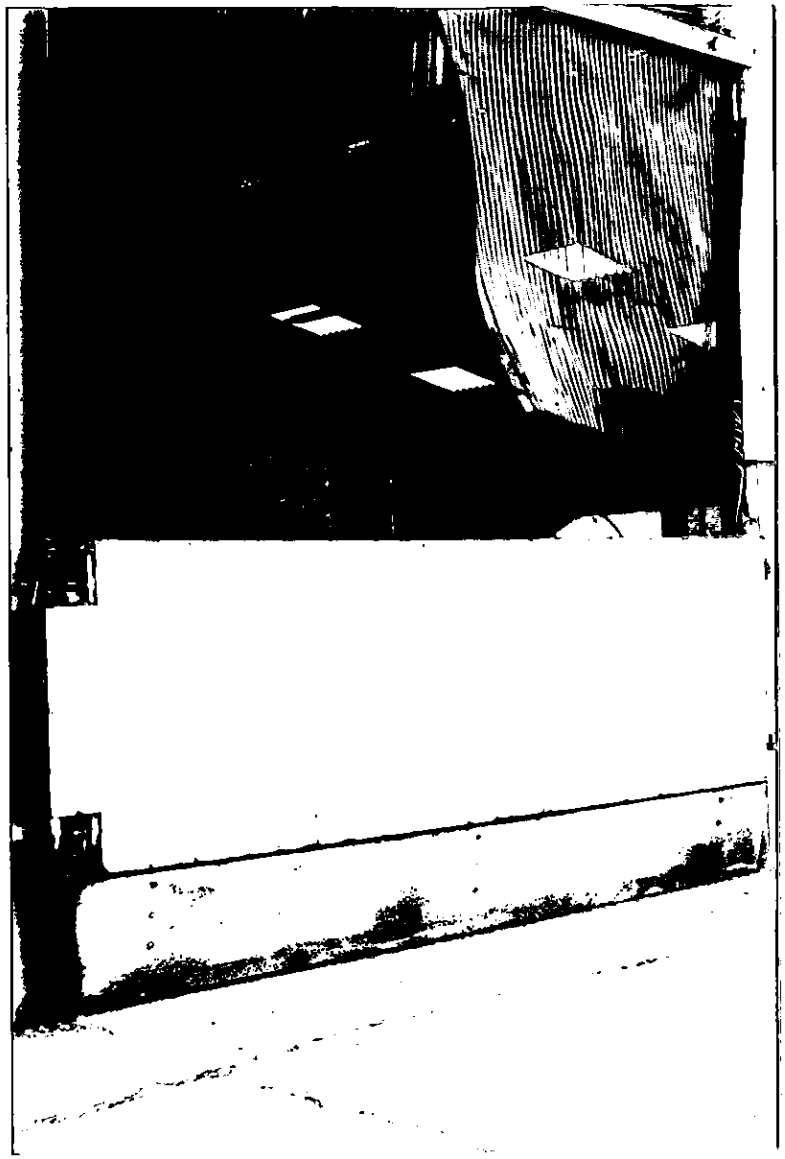


BUILDING 'A'



BUILDING 'A'





BUILDING 'B'



BUILDING D



OUTSIDE STORAGE.



Lower Culham Fa[illegible] CLU 2002/6038

Site visit 2/12/02 1215.

Spoke to Mr Trevor Green — Boat builder

Inspection carried out of building 'A' – Subdivided into two workshops both containing boats (min 4-m each) under repair or renovation

Inspection carried out of building 'B' containing boats (4) in storeage pending repair/renovation

Inspection building 'D' Machine shop containing engineering set up – lathes, engines being rebuilt etc

Inspection of building 'C'

Dutch barn (open at sides) containing logs, and 'beater' canvas covers for vehicles carrying 'beaters' One small boat on trailer. Mud floor, tractor type [illegible]ks.

JH This building does not [illegible] [illegible] continuous [illegible] for the purpose of carrying on a trade of boat building repairs and the like for 10 years.

TG No it hasn't I'm not going to put myself in the [illegible] by saying it has. I've not used it for that long

Our ref. MSC/sjc/47/02

Your ref.

Date. 15th January 2003

JH 65069

PLAN
POL
DC
APP
CS

17 JAN 2003

COPIES TO

MSC PLANNING

Chartered Town Planning & Development Consultants

Beech House, 259 Amersham Road,
Hazlemere, Buckinghamshire HP15 7QW.

Tel: 01494 511108 Fax: 01494 534351
E mail: mcrook@mscplan.demon.co.uk

Environmental Services Department
Planning Services
Wokingham Unitary
PO Box 157
Shute End
Wokingham
Berks RG40 1WR

For the attention of Mr. J. Hedley

Dear Mr Hedley

Culham Court Estate, Black Boy Lane, Hurley

I refer to our telephone conversation just before the Christmas break in respect of the application for a Certificate of Lawful Use for the use of buildings at Lower Culham Farm for the repair, maintenance, construction and storage of boats.

In that discussion two specific points were raised.

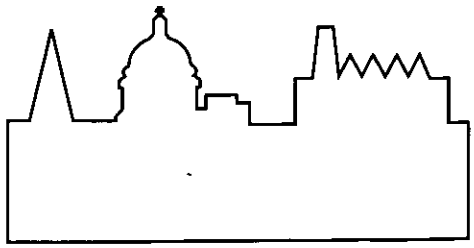
The first relates to the lease for the use of the buildings for the activity described above. As you will be aware the use of the site by Mr. Green is now over ten years old and despite a thorough search of the estate office no such lease can be found. Indeed it is suspected that this went astray prior to the purchase of the estate by Mr. Nicoll in 1998.

A similar request to Mr. Green has also failed to produce this document.

The only document that Mr Green can find is a copy of the Heads of Terms with Mr Behrens, and again no plan is in evidence.

In the circumstances I am unable to provide this document for which I apologise.

The second point relates to the statement made by Mr. Green during your site inspection which suggested that the portal framed barn had not been used for a period of ten years for boat storage, notwithstanding the other affidavits submitted in support of the application.



I have sought clarification from Mr. Green as to the position in this regard and enclose a copy of his letter to Mr Coles of Simmons and Sons to explain the situation. It would appear that Mr. Green meant that he had not used this particular building continuously for ten years, but that boats belonging to others have always been stored in the building ever since he took occupation of the site in August 1992.

I hope this clarifies the position and that in accordance with our discussion you are now able to issue the Certificate.

Should you require any further clarification of these issues, please do not hesitate to contact me as soon as possible.

Yours sincerely

M. S. Crook.

M. S. Crook

T. GREEN F.T.C. S.C.

T. GREEN & CO.

BOATBUILDING, REPAIRS & RESTORATION

J N Coles Esq FRICS FAAV
Simmons & Sons
32 Bell Street
Henley on Thames
Oxon RG9 2BH

10th January 2003

Dear Mr Coles

Buildings – Lower Culham Farm

Following your letter of 9th January, I think I can understand how some confusion has arisen with regard to my discussion with the Planning Officer. The barn in question was not included in my original lease. However it was of course used for boat storage arranged directly by the Estate Office as you are aware with regard to your enquiries when you acted in the purchase of the property. It was the use of the buildings in general for boat storage in 1992 that caused me to set up my business. I hope this clarifies the situation and no doubt you will pass my comments to the appropriate Officer.

I also enclose the only document that I have with regard to the setting up of the tenancy.

Yours sincerely

T Green

Enc.

LOWER CULHAM FARM, REMENHAM HILL,
HENLEY ON THAMES, OXON. RG9 3DP

TELEPHONE: 0628 82937 1/824361

COVERED WINTER STORAGE AVAILABLE

L J F Mackay FRICS
J N Coles FRICS, FAAV
M R Carlisle FRICS, FAAV
S J Brett FRICS, FAAV
S J Smalley FRICS

Associates
A R Plint FRICS
B C Spicer FRICS
G D White ARICS FAAV
T B Dunn ARICS
Janica T Balch MA, ARICS

Lettings Manager
Caroline Cope

SIMMONS COMMERCIAL

CHARTERED SURVEYORS · INDEPENDENT SINCE 1802

114 London Street, Reading, Berkshire RG1 4SJ
Telephone: (0734) 500575
Fax: (0734) 589235

T Green Esq
79 Shepherds Close
Hurley
Maidenhead
Berkshire SL6 5LZ

Your ref

Our ref: MJJS/EP/S.1343

Date 9 April 1992

SUBJECT TO CONTRACT

Dear Mr Green

RE: BARN AT CULHAM FARM, HURLEY

I am pleased to confirm that subject to contract and to receiving satisfactory references, I have our clients' approval to let the premises to you on the attached Heads of Terms as provisionally agreed.

I have today written to our clients' solicitor and have taken up the references with which you supplied me and I trust this matter may now proceed quickly.

If you have any queries please contact me.

Yours sincerely

M. J. Johnston-Smith

M J JOHNSTON-SMITH BSc
for Simmons Commercial

Enc

HEADS OF TERMS

SUBJECT TO CONTRACT

RE:	Barns at Culham Farm Hurley Maidenhead Berkshire
LANDLORD	J Behrens Esq Culham Farm Frogmill Hurley Maidenhead Berkshire SL6 5NJ
TENANT	T Green Esq 79 Shepherds Close Hurley Maidenhead Berkshire SL6 5LZ
DEMISE	The barn at Lower Culham Farm as outlined in the plan Drawing No 5330.
LEASE	A 5 year internal repairing and insuring lease to be contracted outside the security of tenure provisions of the Landlord & Tenant Act 1954 Part II. The lease will be unassignable, however in the event that the Planning Authority take action against the tenant the lease may be determined. The lease will restrict the number of boats to be stored in the building to 15 but may be increased with the Landlords consent. Any tenants improvements that the tenant undertakes will be excluded from compensation at the end of the lease.
RENT	£7,500 per annum exclusive of outgoings and VAT.
USER	For the storage of 15 boats (this may be increased with Landlords consent) and for the repair and maintenance and construction of boats.

POSSESSION It is envisaged that the tenant will take occupation on 1 May 1992, if necessary by way of a Licence to occupy.

REFERENCES Bank

National Westminster Bank PLC
18 Market Place
Henley-on-Thames
Oxon RG9 2AH

Accountant

P J Upton Esq
42 Forlease Road
Maidenhead
Berkshire

LEGAL COSTS Both parties to bear their own legal costs.

LANDLORD'S SOLICITORS

M Beadsworth Esq
Messrs Mercers
37 Minster Street
Reading
Berkshire RG1 2JB

Tel: (0734) 599858
Fax: (0734) 507409

TENANT'S SOLICITORS

K P Warren Esq
Collins Dryland & Thorowgood
12 Hart Street
Henley-on-Thames
Oxon RG9 2AU

Tel: (0491) 572323

RENT DEPOSIT A rent deposit equivalent to 3 months rent will be held in an escrow account with interest accruing to the tenant.

LANDLORD'S WORKS The Landlord undertakes to make the roof watertight.

File Note.

19/12/02

T/call from Martin Cook (Agent). He agreed to amend the application to exclude Building C and to get Mr GREEN to supply copy of rental agreement from 1992. JH

File note

3/1/03 01626829371

T/call to business address, message left to contact me re lease agreement form 1993 JH

8/1/03 —"— Not in poss PM.

9/1/03 —"— Not in poss tomorrow. Message Left.

JH

19..JV.2002 8C38

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

I **Jonna Behrens** of **The Gardeners Cottage, Culham Court, Henley on Thames, Berkshire RG9 3DN** do solemnly and sincerely declare as follows:

1. I have resided on what was formerly the Culham Court Estate in Gardeners Cottage since 1994 and was Estate Manager from 1990 until the Estate was sold in 1998.

2. My family used to own the Culham Court Estate until 1st May 1998 when the Estate was sold to Mr. and Mrs. Nicoll who now reside on the Estate.

3. I recall that in August 1992 when I managed the estate we let the buildings shown edged in red on the plan JB1 to a Mr. Trevor Green for the purposes of boat building, restoration, repair and maintenance. This he continued to do up to when we sold the estate. I can confirm that this use has continuedm, since I still drive through the estate to access my property on a regular basis. When I speak to any person on the estate I regularly enquire after Mr. Green and the other tenants that are still part of our former Estate.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at
Culham Court Estate Office
Frogmill Hurley Nr Maidenhead

On this 7th day of November 2002-11-07

Before me

S. O'Connell-Davidson

S. O CONNELL-DAVIDSON

Solicitor

19.NOV.2002 8038

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

I, Jacqueline High of **Gladdy House, 54, High Street, Wargrave, Berkshire, RG10 8BY** do solemnly and sincerely declare as follows;

1. I am employed on the Culham Court Estate in the position of Estate Administrator and have been so continuously from 14th January 1991 to the present day. It is part of my responsibility to collect rents from tenants and ensure the buildings are being used for the agreed purposes.

2. In my role as Estate Administrator it is my responsibility to deal with other tenants of the estate. One such tenant is Trevor Green who undertakes the repair, maintenance and restoration of boats of all different shapes, sizes, styles and materials. He undertakes this work in a range of buildings which are the same as those edged red on the Plan at JH1 attached to this affidavit.

3. I can confirm that Mr Green has used these buildings continuously since he came here in August 1992, since it is part of my responsibility to ensure that the buildings are being used for the agreed purposes and not for any other purpose.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835

Jacqueline W. High

Declared at

Culham Court Estate Office
Frogmill Hurley Nr Maidenhead

on this 7th day of November 2002

Before me

S. O'Connell-Davidson

S. O'CONNELL-DAVIDSON

Solicitor

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

19 NOV 2002 8038

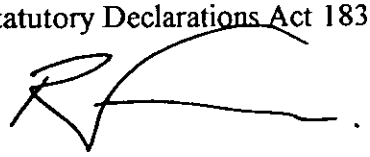
I **Paddy Nicoll** of **The Culham Court Estate, Frogmill, Black Boy Lane, Hurley, Berkshire SL6 5NJ** do solemnly and sincerely declare as follows;

1. I took up occupation of the Culham Court Estate in May 1998 and became responsible for the running of the estate from that date. This is a full time occupation and involves a permanent presence around the estate to ensure its smooth running.

2. Upon occupation of the estate we inherited a Mr Trevor Green who occupies the buildings edged red on the Plan PN1 in his trade as a boatbuilder, restorer and for general maintenance, repair and upkeep of boats. These boats are all shapes, sizes and materials, some modern, some old and some with an interesting history. In his workshops he makes parts for the boats and undertakes both mechanical and superstructure repairs and rebuilding using a wide range of materials and finishes.

3. I pass these buildings on a daily basis on my way to the estate office at Frogmill and can confirm that since our occupation of the estate these buildings have been used continuously for this purpose.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835

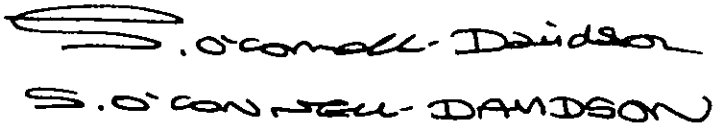


Declared at

Culham Court Estate Office
Frogmill Hurley Nr Maidenhead

on this 7th day of November 2002

Before me



S. O'CONNELL-DAVIDSON

Solicitor

19.NOV.2002 8038

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

I **Trevor Green,** trading as **T. Green and Co,** of **Lower Culham Farm, Remenham Hill, Henley on Thames, Oxfordshire, RG9 3DB** do solemnly and sincerely declare as follows;

1. I undertake the trade of boatbuilder, including the repair and restoration of boats, both structurally and mechanically and have done so since August 1992 in the buildings shown edged red on the Plan reference TG1.

2. In the boatbuilding and repair of boats this entails the making of new parts in materials that are part of the original boat, which includes the method of propulsion as well as the frame and superstructure of the boat.

3. The restoration of boats involves the use of timber, metal and glass fibre, depending on the type of boat, and each material requires a different finish, either paint, lacquer or varnish.

4. I have used these buildings continuously for this purpose since I first came to Lower Culham Farm in August 1992.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835

T Green

Declared at

Culham Court Estate Office
Frogmill Hurley Nr Maidenhead

on this 7th day of November 2002

Before me

S. O'Connell-Davidson

S. O'CONNELL-DAVIDSON

Solicitor

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM, REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

I **Brian Thornhill** of **2, Frogmill Cottages, Frogmill, Black Boy Lane, Hurley, Berkshire SL6 5NJ** do solemnly and sincerely declare as follows;

1. I was employed on the Culham Court Estate to undertake general estate maintenance and so am well aware of the buildings on the estate and those that were used for the boatbuilding activity by Trevor Green. I commenced work on the Culham Court Estate in 1st May 1964 and remained in employment on the Estate until I retired on the 31st May 1999.

2. Since my retirement I have been employed on the Estate on a part time occasional basis and continue to live on the Estate.

3. The buildings used for the boatbuilding activity are those shown to me edged red on the Plan BT1. I can remember that they were used for this purpose continuously from August 1992.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835

Declared at

Culham Court Estate office
Frogmill Hurley nr maidenhead

on this 7th day of November 2002

Before me

S.O'Connell-Davidson

S.O'CONNELL-DAVIDSON

Solicitor

WYCOMBE DISTRICT COUNCIL

Queen Victoria Road High Wycombe Bucks HP11 1BB
Telephone: (01494) 461000 Facsimile: (01494) 461292 DX 4411 High Wycombe - 1
~~Planning, Transport and Development~~
Christopher A Swanwick BA(Hons) MRTPI MIMgt - Director

WYCOMBE DISTRICT COUNCIL

www.wycombe.gov.uk

63987

Wokingham Planning Services
Council Offices
Shute End
Wokingham
Berks
RG40 1BN

JH

03 12 2002

Your Ref:	CLE/2002/8038 JERRY HEDLEY
Our Ref:	GM/02/07736/CONAA
Enq To:	Gary_Moss
Dir Line:	01494 421541
Fax No:	01494 421108
Date:	03.12.2002

Dear Sir/Madam

TOWN AND COUNTRY PLANNING ACT 1990

AT: Lower Culham Farm Upper Culham Road Upper Culham Reading Berks

BY: Wokingham Planning Services

APPLICATION FOR: Application for certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage

Your consultation in respect of the above proposal was received by this Authority on 29.11.2002 You will be notified in writing of the Council's observations as soon as possible.

The Planning Case Officer will be Gary_Moss to whom any contact on the application should be made. Their direct dial telephone number is 01494 421541.

Yours faithfully

C.A. Swanwick

CHRISTOPHER A SWANWICK
Director of Planning Transport and Development

ACKCON

BUILDING CONTROL SERVICES
DEVELOPMENT CONTROL SERVICE
ECONOMIC DEVELOPMENT
PLANNING POLICY AND RESEARCH SERVICE
TRANSPORT, PROJECTS AND CONSERVATION SERVICE

Awarded for excellence

BSI REG NO FS 3497
BUILDING CONTROL SERVICES

INVESTOR IN PEOPLE

64219

JH

WYCOMBE DISTRICT COUNCIL

Queen Victoria Road High Wycombe Bucks HP11 1BB
Telephone: (01494) 461000 Facsimile: (01494) 461292 DX 4411 High Wycombe - 1
~~Planning Transport and Development~~
Christopher A Swanwick BA (Hons) MRTPI MIMgt – Director

WYCOMBE DISTRICT COUNCIL

1 DEC 2002

www.wycombe.gov.uk

Wokingham Planning Services
Council Offices
Shute End
Wokingham
Berks
RG40 1BN

Your Ref:	CLE/2002/8038 JERRY HEDLEY
Our Ref:	GM/02/07736/CONAA
Enq To:	Gary_Moss
Dir Line:	01494 421541
Fax No:	01494 421108
Date:	09.12.2002

Dear Sir/Madam

Lower Culham Farm Upper Culham Road Upper Culham Reading Berks

APPLICATION FOR: Application for certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage

Thank you for your consultation on the above which we received on 29.11.2002. I would advise you that the Council has no objections to the proposals.

Yours faithfully

C.A. Swanwick

CHRISTOPHER A SWANWICK
Director of Planning Transport and Development

NOCONZ
BUILDING CONTROL SERVICES
DEVELOPMENT CONTROL SERVICE
ECONOMIC DEVELOPMENT
PLANNING POLICY AND RESEARCH SERVICE
TRANSPORT, PROJECTS AND CONSERVATION SERVICE
Awarded for excellence

BSI REGISTERED FIRM
BSI REG NO FS 3497
BUILDING CONTROL SERVICES

INVESTOR IN PEOPLE

WORK SHEET FOR : Jerry Hedley

Application Number : CLE/2002/8038

Applicant : Culham Court Estate C/O MSC Planning.

Location : Lower Culham Farm, , Aston, Henley-On-Thames.

Proposal : Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

Site Notice Displayed ? :	YES	NO	DATE
	✓		2/12/02

Date of Neighbour Notifications : .....

Date of Site Visit : 2/12/02

Date Registered : 19/11/2002

Earliest Date for Decision : 21/12/2002

Latest Consultation Date/Site Notice Expiry Date : 21/12/2002

This application will have expired on: 14/01/2003. You need to make a decision 1 day prior to this date for this application to count as determined in less than 8 weeks.

Consultation Responses :

Wycombe District Council – No objections

National Trust – No objections received.

Planning Issues :

Application Number: CLE/2002/8038

Appraisal :

See report of officer

Recomendation : Approval: ☑ **Refusal:** ☐
(tick appropriate box)

Application Number CLE/2002/8038
Conditions/Reasons for Refusal

No	Std Con	Std Reas	Non Std Conditions / Reasons for Refusal

RECORD OF SITE VISIT

SITE ADDRESS: Lower Culham Farm
Aston Henley-On-Thames.

APPLICATION NUMBER:
CLE/2002/8038

OFFICER: Jerry Hedley

DATE OF SITE VISIT: 2/12/02

1 SITE/STATUTORY NOTICE DISPLAYED ? ✓

2. DESCRIPTION OF SURROUNDINGS

See S/V notes.

3. DESCRIPTION OF SITE/BUILDING

4. RELATIONSHIP TO ADJOINING PROPERTIES

5. SITE CONSTRAINTS

TREES

ACCESS/PARKING

LEVELS

BOUNDARY TREATMENT

OTHERS

ADDITIONAL NEIGHBOUR CONSULTATION SHEET

APPLICATION NUMBER: CLE/2002/8038
CASE OFFICER: Jerry Hedley

ADDRESS OF ADDITIONAL NEIGHBOUR CONSULTATION	NUMBER OF DAYS FOR RESPONSE	DATE LETTER ISSUED (for Admin use)

Application Number : CLE/2002/8038	Map No : 6
Case Officer : JH (ENF)	Site Area : 0·44
Valid Date : 19.11.02.	Received Date: 19/11/2002

Level : Delegated Application

Description : Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

Location : Lower Culham Farm, , Aston, Henley-On-Thames.

Parish : RE Ward : REM 27.11.02 B.

Applicant : Culham Court Estate C/O MSC Planning.

Fee Required: £220 Fee Received: £220 (9)

Additional: ..... or Refund: .....

Enforcement Section to be notified ☐ (tick if required)

Additional information required for validation;

REASON	NOTES	DATE REQ	DATE RECD
LOCATION PLANS			
BLOCK PLANS			
FORMS UNSIGNED			
S.66 MISSING/INCORRECT/ UNSIGNED			
ELEVATION PLANS			
FLOOR PLANS			
NO SCALE OR SCALE IS IMPERIAL			
ENCROACHMENT LETTER REQUIRED			
OTHER			

Is the site in a Conservation Area: ☐ Yes ☐ No If "Yes" which one _____

Is the site a Listed Building: ☐ Yes ☐ No

Is a Statutory Advertisement required: ☐ Yes ☐ No

INTERNAL CONSULTATIONS 27.11.02 B

Building Control

Heritage (Harold Sanders)

Landscape

Trees

Environmental Health

Housing

Leisure & Cultural Services

Public Rights of Way Officer

Property

Policy & Plans

Joint Strategic Planning Unit

Archaeological Officer (BABTIE)

Education

Social Services

Highways

EXTERNAL CONSULTATIONS

Adjacent DPA : Wycombe ✓

Adjacent Parish : _____

SEB

British Gas

Oil pipeline

Transco

Environment Agency

Railtrack

Police Arch Officer

HERITAGE BODIES

Victorian Society
The Georgian Group
Ancient Monuments Society
Council for British Arch
RCHME
NRPB (Telecommunications)
Sport England
Society for Proct' of Ancient Bldgs
English Heritage
National Trust ✓ Hughenden Manor, High Wycombe.

OTHERS

.....

.....

.....

.....

.....

.....

NEIGHBOURS

.....

S/N Sufficient

.....

No pre-apps

**********FILE COPY**********

Tel: (0118) 974 6447

Date: 27 November 2002

My ref: CLE/2002/8038

WOKINGHAM UNITARY
Aiming for Excellence

Councillor Haacke
Wayside
Remenham Hill
Henley-On-Thames
Oxon
RG9 3EG

Environmental Services Department
Planning Services
P.O. Box 157
Shute End, Wokingham
Berkshire RG40 1WR
Tel: (0118) 974 6000
Fax: (0118) 974 6484
Minicom No: (0118) 974 6991
DX: 33506 – Wokingham

Dear Councillor

Application Number: CLE/2002/8038
Lower Culham Farm, , Aston, Henley-On-Thames.
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

I write to let you know that the above mentioned application has been received.

At this stage a recommendation has not yet been made. This form should only be returned if it is likely that you might wish for the application to be listed for consideration by the Development Control Committee. This form must be received no later than 28 days from the date of this letter.

If you have concerns about the proposals it may be possible for these to be addressed during the consideration of the application. In these circumstances it would be helpful if you could discuss these with the case officer **Jerry Hedley** on **(0118) 974 6447** in the first instance.

Yours sincerely
Trevor Watson
Development Control Manager

LISTING FORM
Case officer: **Jerry Hedley** Application Number: **CLE/2002/8038**
Lower Culham Farm, , Aston, Henley-On-Thames.
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.
I wish this application to be listed should the officers recommendation be for: GRANT/REFUSAL and my reasons are:

_____

_____

Should the officers recommendation be in accordance with my views I am happy for the application to be determined under delegated powers. YES/NO

Signed: _____ Date: _____

Councillor Haacke

**********FILE COPY**********

**********FILE COPY**********

Tel: (0118) 974 6447

Date: 27 November 2002

My ref: CLE/2002/8038

WOKINGHAM UNITARY
Aiming for Excellence

Councillor Browne
The Old Coach House
Remenham Hill
Remenham
Berks
RG9 3EP

Environmental Services Department
Planning Services
P.O. Box 157
Shute End, Wokingham
Berkshire RG40 1WR
Tel: (0118) 974 6000
Fax: (0118) 974 6484
Minicom No: (0118) 974 6991
DX: 33506 – Wokingham

Dear Councillor

Application Number: CLE/2002/8038
Lower Culham Farm, , Aston, Henley-On-Thames.
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

I write to let you know that the above mentioned application has been received.

At this stage a recommendation has not yet been made. This form should only be returned if it is likely that you might wish for the application to be listed for consideration by the Development Control Committee. This form must be received no later than 28 days from the date of this letter.

If you have concerns about the proposals it may be possible for these to be addressed during the consideration of the application. In these circumstances it would be helpful if you could discuss these with the case officer **Jerry Hedley** on **(0118) 974 6447** in the first instance.

Yours sincerely
Trevor Watson
Development Control Manager

LISTING FORM
Case officer: **Jerry Hedley** Application Number: **CLE/2002/8038**
Lower Culham Farm, , Aston, Henley-On-Thames.
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.
I wish this application to be listed should the officers recommendation be for: GRANT/REFUSAL and my reasons are:

_____

_____

Should the officers recommendation be in accordance with my views I am happy for the application to be determined under delegated powers. YES/NO

Signed: _____ Date: _____

Councillor Browne

**********FILE COPY**********

Received by Wokingham District Council

Application No: CLE/2002/8038

Proposal:
Application for Certificate of existing lawful use of buildings for boat building, repair and maintenance of boats and ancillary storage.

Location:
Lower Culham Farm, , Aston, Henley-On-Thames.

The application is available for inspection at Wokingham District Council's offices during the following times:

PLANNING DEPARTMENT, SHUTE END, WOKINGHAM TEL (0118) 974 6428
8.30 - 5.00 Monday - Thursday & 8.30 - 4.00 Friday

WOODLEY LIBRARY HEADLEY ROAD WOODLEY 9.30am - 7.00pm Mon, Thurs & Fri. 9.30am - 5.00pm Tues, 9.30am - 1.00pm Saturday and 1.00pm - 4.00pm Sunday. Library closed all day Wednesday. If you intend to view this application at Woodley Library please allow 4 days from the date of this letter for delivery of plans and remember to quote application number CLE/2002/8038 to enable the library staff to locate the correct information.

Comments should be sent in writing QUOTING THE APPLICATION NUMBER to the Case Officer Jerry Hedley P.O. Box 157 Council Offices, Shute End, Wokingham Berkshire, RG40 1WR to arrive on or before 21/12/2002. Written comments submitted will become available for public inspection.

In view of the very large number of planning applications and letters of comment received, it will not be possible for an individual reply to be issued to observations made. However any comments will be taken into account when the application is determined and you will be notified of the decision.

Trevor Watson
Development Control Manager

27 November 2002

Our ref. MSC/sjc/47/02

Your ref.

Date. 10th November 2002

MSC PLANNING
Chartered Town Planning & Development Consultants
Beech House, 259 Amersham Road,
Hazlemere, Buckinghamshire HP15 7QW.
Tel: 01494 511108 Fax: 01494 534351
E mail: mcrook@mscplan.demon.co.uk

19 NOV 2002
8038

Director of Planning
Wokingham Council
Council Offices
Shute End
Wokingham
Berks RG40 1BN

Dear Sir,

Culham Court Estate, Frogmill, Black Boy Lane, Hurley

I enclose an application for a Certificate of Lawful Use for the use of a number of buildings on the above estate for boat building, repair and maintenance and ancillary storage.

These buildings have been used continuously for this purpose for a period in excess of ten years and are therefore in my view immune from enforcement action.

In support of the application are five affidavits which I believe show beyond the balance of probability that the use claimed has subsisted for the relevant period without interruption.

I need not remind you of the provisions of Section 171B of the Town and Country Planning Act 1990 and should you require any clarification please do not hesitate to contact me.

Yours faithfully

M. S. Crook.

M. S. Crook

1943

19.JN.2002 8C38

For the Council's use only:

Application No: CLE/2002/8038

Date received: 19 NOV 2002

WOKINGHAM DISTRICT COUNCIL

Town and Country Planning Act 1990, Section 191, as amended by Section 10 of the Planning and Compensation Act 1991.

Town and Country Planning General Development (Amendment) Order, 1992.

APPLICATION FOR A CERTIFICATE OF LAWFULNESS FOR AN *EXISTING* USE OR OPERATION OR ACTIVITY IN BREACH OF A PLANNING CONDITION.

---

1. Description of existing use or operation or activity applied for:

Use of buildings for boatbuilding, repair and maintenance of boats and ancillary storage

---

2. Applicant (in block capitals)

Name: CULHAM COURT ESTATE

Address: FROGMILL, BLACK BOY LANE, HURLEY

Post Code:

Tel. No:

---

3. Agent (if any)

Name: MSC PLANNING

Address: BEECH HOUSE, 259 AMERSHAM ROAD,

HAZLEMERE, BUCKS

Post Code: HP15 7QW

Tel. No: 01494 511108

4. (1) Nature of applicant's interest in the land, e.g. owner, lessee, occupier.

OWNER

(2) If you do not have an interest:

(a) give name(s) and address(es) of anyone you know who has an interest in the land.

(b) state the nature of their interest (if known).

(c) state whether they have been informed about this application.

YES/NO

---

5. Address or exact location of the land to which this application relates:

LOWER CULHAM FARM, CULHAM ESTATE, FROGMILL,
BLACK BOY LANE, HURLEY

Describe here and enclose (4) copies of an OS-based plan showing the boundary of the land edged in red.

---

6. This application is for:

~~an existing use;~~ ✓

*an existing operation:

*an existing use, operation or activity in breach of a condition;

being a use, operation or activity subsisting on the date of this application.

(*Tick whichever is applicable).

---

7. If there is more than one subsisting use of, or operation or activity on the land at the date of this application, describe fully each of them and, where appropriate, show to which part of the land each use, operation or activity relates.

---

8. When was the use or activity begun, or the operation substantially completed?

ACTIVITY BEGAN AUGUST 1992

---

9. Under what grounds is the certificate sought?

(Delete those which are not applicable)

(1) The use began more than ten years before the date of this application; or

(2) The use, operation or activity in breach of condition began more than ten years before the date of this application; or

(3) The use began within the last ten years, as a result of a change of use not requiring planning permission in the last ten years; or

(4) The operations were substantially completed more than four years before the date of this application; or

(5) The use as a single dwellinghouse began more than four years before the date of this application.

(6) Other - specify (this might include claims that the change of use or operation was not development, or that it benefited from planning permission granted under the Act or by the General Development Order).

10. If the certificate is sought for a use, operation or activity in breach of a condition or limitation, specify the condition or limitation which has not been complied with, and attach a copy of the relevant planning permission.

N/S

---

11. Give any additional information you consider necessary to substantiate your claim.

SEE ENCLOSED AFFIDAVITS (5)

(Continue on a separate sheet if necessary)

---

12. List here all the documents, drawings or plans which accompany this application.

SITE PLAN

5 AFFIDAVITS

I/We hereby apply for a lawful use or development certificate under Section 191 of the 1990 Act in respect of the existing use, operations or activity described in this application and the documents, drawings and plans which accompany it. I/We enclose the appropriate fee of £.....

Signed: MSC PLANNING Date: 10 NOVEMBER 2002

On behalf of: CULHAM COURT ESTATE

(Insert name of applicant if signed by an Agent).

WARNING: The amended Section 194 of the 1990 Act provides that it is an offence to furnish false or misleading information or to withhold material information with intent to deceive. Section 193(7) enables the Council to revoke, at any time, a certificate they may have issued as a result of such false or misleading information.

(1) ADDRESS LOWER CULHAM FARM PARISH ~~WARGRAVE~~

PLOT No. Lower Culham off 423 Maidenhead Road ORD. SHEET No. SU 7983 No. 6

BUILDER

Plan No.	Applicant	Description of Development	Date of Decision	Decision
87/49	Mr. W. Hopson-Hill	Alterations to 2 farm cottages	8.4.49	APP APP
506/49		Farmhouse (Culham House)	16.12.49	C/A
949/56	Mrs Howard	Dutch Barn	4.12.56	APP PD
211/58	Mr. M. Behrens	agricultural dwelling workers	21.1.59	N/A C/A
PD/626/61	Mr. Behrens	Piggery	28.12.61	APP PD
PD/16/62	Mr. Behrens	Calf House	25.1.62	APP PD
R/157/62	Mr. E.M. Behrens	agricultural building	14.8.62	APP APP
R/27/63	Mr. E.M. Behrens	grain dryer & storage plant	29.5.63	N/A C/A
R/257/64	Mr. E. Behrens	ext. to existing grain dryer	20.10.64	N/A C/A
R/245/66	Mr. Behrens	(4.7 acres) for irrigation excavation of watermeadow	29.9.66	N/A C/A
R/76/70	Mr. E.M. Behrens	pig fattening house	14.5.70	N/A C/A
PD/392/71	Messrs Culham Farms	Ext. to grain store	8.7.71	APP PD

DATE OF COMPLETION

MINISTRY DECISION

SPECIAL ORDERS

DRAINAGE

091074

(2) ADDRESS LOWER CULHAM FARM PARISH ~~WARGRAVE~~ REMENHAM 1.4.86

PLOT No. Lower Culham off 423. Maidenhead Road ORD. SHEET No.

BUILDER

Plan No.	Applicant	Description of Development	Date of Decision	Decision
PD/478/71	Culham Farms	Bulk grain store	2.9.71	APP N/A
CLE/2002/8038	Culham Court Estate	Cert. of Lawful use of bldgs. boat repair & maint. of boats etc.		

DATE OF COMPLETION

MINISTRY DECISION

SPECIAL ORDERS

DRAINAGE

091074

19.NOV.2002 8038

IN THE MATTER OF THE TOWN AND COUNTRY PLANNING ACT 1990

IN THE MATTER OF LAND AND BUILDINGS AT LOWER CULHAM FARM REMENHAM HILL, HENLEY ON THAMES, OXFORDSHIRE

I **Jonna Behrens** of **The Gardeners Cottage, Culham Court, Henley on Thames, Berkshire RG9 3DN** do solemnly and sincerely declare as follows:

1. I have resided on what was formerly the Culham Court Estate in Gardeners Cottage since 1994 and was Estate Manager from 1990 until the Estate was sold in 1998.

2. My family used to own the Culham Court Estate until 1st May 1998 when the Estate was sold to Mr. and Mrs. Nicoll who now reside on the Estate.

3. I recall that in August 1992 when I managed the estate we let the buildings shown edged in red on the plan JB1 to a Mr. Trevor Green for the purposes of boat building, restoration, repair and maintenance. This he continued to do up to when we sold the estate. I can confirm that this use has continuedm, since I still drive through the estate to access my property on a regular basis. When I speak to any person on the estate I regularly enquire after Mr. Green and the other tenants that are still part of our former Estate.

And I make this solemn declaration conscientiously believing the same to be true and by virtue of the provisions of the Statutory Declarations Act 1835.

Declared at
Culham Court Estate Office
Frogmill Hurley Nr Maidenhead

On this 7th day of November 2002-11-07

Before me

S. O'Connell-Davidson

S. O CONNELL-DAVIDSON

Solicitor