



Account Number
[REDACTED]

You can now pay this bill online today at www.thameswater.co.uk, it's secure, quick and easy to use. Just go to our website and follow the simple instructions.

Why not sign-up for paperless billing via your Internet bank account, receiving and paying your bills electronically saves time and paper. Full details on our website.

[REDACTED]
MR JAMES ARBUTHNOT
[REDACTED]

Your water services bill for the year 1 April 2008 to 31 March 2009

Current charges

Thank you for arranging to pay your bill by Direct Debit.

£1,055.01

The total shown will be collected from the account you have chosen on or shortly after 1st April 08

See below

Service charges 1 April 2008 - 31 March 2009

| | Chargeable value/rate per £ | Supply charge £ | Fixed charge £ | Totals £ |
|------------|-----------------------------|-----------------|----------------|-----------------|
| Water | 888 @ 72.28p | 641.85 | 26.00 | 667.85 |
| Wastewater | 888 @ 39.77p | 353.16 | 34.00 | 387.16 |
| | | | Charges | £1055.01 |

Your Direct Debit details...

We will collect payments from the following account:

[REDACTED]
If this is wrong, please let us know by calling 0845 9200 805



INVOICE ADDRESS MR & MRS J.ARBUTHNOT

DELIVERY ADDRESS [Redacted]

DATE 2 APR 08
YOUR ORDER NO TOP UP
ACCOUNT NO [Redacted]
SHEET NO [Redacted]

REF [Redacted]

INVOICE No. 43381

| QTY | PRODUCT CODE | DESCRIPTION | COST | VAT CODE | VAT £ p | £ p |
|---------|--------------|---|--------|----------|---------|--------|
| 1515.00 | 1305 | KEROSENE R.T.W. DELIVERY NOTE NO 5179882 | 0.4925 | 2 | 37.31 | 746.14 |

VAT CODE - 1 is 17.5% 2 is 5% 0 is Zero

TERMS OF PAYMENT -

MONTHLY ACCOUNT

Due by 15 MAY 08

Vat Registration No. 330 1066 17

TOTAL GOODS

VAT @ %

AMOUNT DUE £

746.14

37.31

783.45

GAS OIL OR KEROSENE ARE NOT TO BE USED AS A ROAD FUEL For conditions of sale see overleaf

From: [REDACTED]
Sent: 19 March 2008 12:53
To: ARBUTHNOT, James
Subject: RE: ACA claim

Mr Arbuthnot,

Given that [REDACTED] is your second home and general garden maintenance is an allowable charge against the ACA, I can confirm that you may claim the cost of the tree surgery as required. The allowance should be used to meet the cost of essential maintenance and general upkeep but not any enhancements to your grounds. In reviewing the list of proposed works I am confident that the maintenance meets with this criterion.

I should point out that our ability to reimburse these costs from the allowance is dependent upon when the costs are incurred. If you pay before 31 March 2008 then you must claim from the 2007/08 allowance. Alternatively, if you pay the costs on or after 1 April you must claim from the 2008/09 allowance.

Please let me know if I can be of any further assistance.

Regards,

[REDACTED]

[REDACTED]
[REDACTED]
Department of Resources
[REDACTED]

From: ARBUTHNOT, James
Sent: 18 March 2008 21:30
To: [REDACTED]
Subject: ACA claim

[REDACTED]

At our constituency house for which I claim ACA there are quite a few trees, and when I set up the insurance for the house the insurance company said we had to have a tree survey done which I did. I attach the survey hereto. I intend to have done the items which are ticked. Am I right in assuming I can claim for them against the ACA?

James

The Rt Hon James Arbuthnot, MP
House of Commons
London SW1A 0AA

This e-mail is confidential to the intended recipient. If you have received it in error, please notify the sender and delete it from your system. Any unauthorised use, disclosure, or copying is not permitted. This e-mail has been checked for viruses, but no liability is accepted for any damage caused by any virus transmitted by this e-mail.



Specialist Tree Surgeons
Stump Removal , Hedge Trimming , Land Clearance .

Mr. J. Arbuthnot,
[Redacted]

27 / 2 / 08

Quotation Re: Tree works at [Redacted]

Dear Mr. Arbuthnot ,

Further to our earlier site visit to view and assess the tree works required at this property. I now confirm our recommendations and quotation for the works ; as follows :-

Old Pear tree , beyond the Tennis Court, in poor condition and in decline ;

✓ Either ; Remove Dead wood ... at a cost of £ 110.00 + V.A.T. ,

X Or Dismantle and Fell to ground level ... at a cost of £ 320.00 + V.A.T.

✓ Large Poplar at fence line to Paddock ;

.. recommend Reducing in height again (as has previously been done) by around 30' , and a

Similar treatment to the adjacent Poplar also. ... for the sum of £ 600.00 + V.A.T.

Sycamore at Paddock gateway to lane ;

✓ .. recommend at least removing the Deadwood , for sum of £ 140.00 + V.A.T.

But also Reducing back hard to a sound structure .. for sum of £ 350.00 + V.A.T.

✓ Large Flowering Cherry behind Tennis Court.

.. recommend removal of the large low heavy limb toward the Tennis Court, that has previously been damaged near the fork .. for the sum of £ 220.00 + V.A.T.

✓ Lime trees (3) bordering to the Lane ;

Remove Deadwood for safety reasons. .. for the sum of £ 350.00 + V.A.T.

2009

Lombardy Poplar trees (3), near neighbours at the rear ; previously reduced/pollarded approx. 2yrs ago.

.. recommend repeat within next two years at a cost of approximately £ 600.00 + V.A.T.

~~2010~~ 2010

Multi-stemmed Eucalyptus on rear lawn , pollarded around 2 years ago.

.. recommend repeat within next 3 years at a cost of around £ 500.00 + V.A.T.

✓ May tree on rear corner of house ;

.. recommend Crown Reduction of around 20-25% to shape and keep clear of the house.

For sum of £ 220.00 + V.A.T.

?

Also noted were the two Yew trees close to the building by the little waterfall , which are becoming very significant in size to be so close to these structures, and should be considered for reduction or removal in the

foreseeable future.

why? Only because
over highway? Or
because they are
at risk of falling?
Quote?

The tree located at the left side of the rear lawn has some substantial branches extending out over the highway on the outside, and some judicial reduction works should be considered here also.

✓ The large Ash tree located by the Stable Block and old garages does have a decay pocket forming in the base. *the extent of which needs to be further assessed*, ... if this decay reaches 50% or greater of the cross section then some reduction or even Felling might be necessary.

Quotation includes Public Liability insurance cover up to £ 5 Million for any one event.

Our payment terms are either :- at completion of job , or , within 7 days of receipt of Invoice.
... Accounts unpaid thereafter will attract interest at 2% above base rate per month.

We hope this information is of some use to you , and we await your valued instruction in due course.

Yours Sincerely ,





B&Q Reading RDG932

0118 923 0000

Manager [REDACTED]

90 Days Returns Policy
See Overleaf

| | | |
|--------------|--------|----|
| 6G2SURGEEXTN | £19.98 | A1 |
| 6G2SURGEEXTN | £19.98 | A1 |
| B&QFUNKYGLOW | £5.98 | A1 |
| B&QFUNKYGLOW | £5.98 | A1 |
| ADAPTOR | £1.98 | A1 |
| ADAPTOR | £2.98 | A1 |
| FUNKYMATT | £0.98 | A1 |

Total 7 Items £57.86
 Card Sale -£57.86

VAT Analysis

| Rate | Goods(£) | VAT(£) | Total(£) |
|----------------|----------|--------|----------|
| A1 17.5% Rated | 49.24 | 8.62 | 57.86 |

VAT Number: 232 5555 75

Card : [REDACTED]
 Number : [REDACTED]
 PAN Seq : [REDACTED]
 AID : [REDACTED]
 App Date : [REDACTED]
 Cryptogram : [REDACTED]
 Auth code : [REDACTED]
 Merchant ID: [REDACTED]
 Terminal ID: [REDACTED]

Please Debit my Account as shown
 Cardholder PIN Verified

Please retain for your records



Transaction in accordance with notified terms and conditions

14/04/08 14:16 [REDACTED]



MR & MRS J.ARBUTHNOT

DATE 8 MAY 08

INVOICE ADDRESS



YOUR ORDER NO TOP UP

ACCOUNT NO



SHEET NO

DELIVERY ADDRESS



REF



INVOICE No. 43630

| QTY | PRODUCT CODE | DESCRIPTION | COST | VAT CODE | VAT | | £ p | |
|--------|--------------|-------------------------------------|--------|----------|-------|---|--------|---|
| | | | | | £ | p | £ | p |
| 465.00 | 1305 | KEROSENE R.T.W. del note 5183844 | 0.5575 | 2 | 12.96 | | 259.24 | |

pd. 4/6/08

VAT CODE - 1 is 17.5% 2 is 5% 0 is Zero

TOTAL GOODS

259.24

TERMS OF PAYMENT -

MONTHLY ACCOUNT

VAT @ %

12.96

Due by 15 JUN 08

AMOUNT DUE £

272.20

Vat Registration No. 330 1066 17

GAS OIL OR KEROSENE ARE NOT TO BE USED AS A ROAD FUEL For conditions of sale see overleaf

INVOICE

34

DATE

From



To



| | | |
|-----------|------|----|
| Labour | 840 | 00 |
| Materials | 312 | 48 |
| | 1152 | 48 |
| V.A.T. | | |
| TOTAL | 1152 | 48 |

PA 5/6/08

INVOICE

35

DATE 29 - 5 - 08

From



To

S. Arbuthnot

Labour

1260 00

Materials

104 58

PA 5/6/08

V.A.T.

TOTAL

1364 58

INVOICE

DATE 11-6-08³⁶

From



To

S. Arbutnot

| | | | |
|------------------|--|------|---------------|
| <i>Labour</i> | | 1120 | 00 |
| <i>Materials</i> | | 121 | 20 |
| | | 1241 | 20 |
| V.A.T. | | | 20 |
| TOTAL | | 1241 | 20 |

PA 23/7/08

INVOICE

38

DATE

24-6-08

From



To

JAMES ARBUTHNOT

| | | |
|---|-----|----|
| PARTS & MATERIALS | 296 | 88 |
| LABOUR | 155 | 00 |
| REPLACE ELECTRIC CLUTCH AND REPLACE BLADE BEARINGS ON WESTWOOD MOWER | | |
| | | |
| | | |
| V.A.T. | | |
| TOTAL | 451 | 88 |

PA 23/7/08

INVOICE

39

DATE 27-6-08

From



To

James Arbuthnot

| | | |
|---|-----|----|
| Materials | 81 | 57 |
| Labour | 700 | 00 |
| Removed Good Tiles from Roof and renewed 14 truss | | |
| Materials | | |
| 10 x 3" x 2" Timber | | |
| 1/2" x 3" x 2" Nails | | |
| Pd 23/07/08 | | |
| V.A.T. | | |
| TOTAL | 781 | 57 |

INVOICE

40

DATE

14-7-08

From



To

James Arbuthnot

| | | |
|--|-----|----|
| Materials | 249 | 82 |
| Four rolls of roofing felt and 60 roofing battens. | | |
| labour | 700 | 00 |
| Reversed roof truss | | |
| Felt & Battened roof | | |
| | 949 | 82 |
| | | |
| V.A.T. | | |
| TOTAL | 949 | 82 |

pd 23/7/08

INVOICE

42

DATE 1-8-08

From



To

James Arbuthnot

| | | |
|---|------|----|
| Materials | 330 | 83 |
| Labour | 1540 | 00 |
| Recessed wood & Paint Summer House. | | |
| | | |
| | | |
| | | |
| V.A.T. | | |
| TOTAL | 1870 | 83 |

Pd
13/8/08

INVOICE

52

DATE 1-11-08

From



To JAMES ARBUTHNOT

| | | | |
|---|--|-----|----|
| LABOUR | | 420 | 00 |
| MATERIALS | | 71 | 88 |
| Repaired in Bathroom Paint ceiling in washroom Repaired landing window and Painted window filled and Painted ceiling Bedrooms fixed window in Bedrooms. | | | |
| | | | |
| V.A.T. | | | |
| TOTAL | | 491 | 88 |

INVOICE

56

DATE

From



To JAMES ARBUTHNOT

| | | |
|--|------|----|
| LABOUR | 630 | 00 |
| MATERIALS | 535 | 04 |
| 13 ton of 10 ^{mm} shingle | | |
| Spread over Drive and paths, fixed window in games room, fixed drain cover in drive. | | |
| Pd 16/1/09 | | |
| V.A.T. | | |
| TOTAL | 1165 | 04 |

INVOICE

60

DATE 22-12-08

From

To JAMES ARBUTHNOT

| | | |
|--|-----|----|
| LABOUR | 630 | 00 |
| MATERIALS | 49 | 48 |
| <i>Opened up fire Place in bedroom and dining room Repaired shutters in bedroom.</i> | | |
| | 679 | 48 |
| V.A.T. | | |
| TOTAL | 679 | 48 |

*Pa
7/1/09*

INVOICE

61

DATE 16-1-09

From



To JAMES ARBUTHNOT

| | | |
|--|------|----|
| LABOUR | 1050 | 00 |
| MATERIALS | 182 | 16 |
| look out Double glazing in kitchen, replaced new sill and made good. Finish fire Place in bedrooms. Opened up shutters in office. Fencing around trees in Paddock. | | |
| | 1232 | 16 |
| V.A.T. | | |
| TOTAL | 1232 | 16 |

pd 16/1/09