

Invoice to the Parish Council World War 1 Project December 2015

Play

Portaloos Hire including vat	£120-00
Photocopying (programmes and song sheets 200 each)	£36-00
Refreshments 150 people	£85-00
Props	£98-00
Ingredients wedding cake (ate at exhibition)	£10-00
Postage	£2-80
Travel from Brighton and meals 2 musicians)	£100-00
Sub Total	<u>£451-80</u>

Exhibition

Sheets for display tables	£12-00
Refreshments (100 people)	£41-61
Photocopy archive office (photos)	£7-00
Sub Total	<u>£66-61</u>

Total **£518-41**

Please could cheques be made out to Kathleen Hawley

Invoice to the Parish Council World War 1 Project December 2015

War Memorial Cross

£175 repair of footpath damaged in removing cross from the churchyard to the green (See-mail below from Robert Wilson

Hello Kathy,

Many thanks for keeping this in mind. I have attached a scan of Salt's invoice. It is a bit faint but I hope it prints out OK. [He also included unblocking a drainpipe on the invoice but that was a very minor and not time-consuming job. You can knock £10 off the total of £175, if you like!] The cheque should be made out to 'All Saints Church PCC'. It may be simplest for Mike to pop it in my letterbox and I can then give it to John Lockett, who is the PCC Treasurer and works in the college a couple of days each week.

All good wishes,

Robert

See Invoice from Salt page 3

[REDACTED]

3rd November
2014

Dear Kathy,

I enclose the dish which I purchased for £17.50. I have run over all the materials & byproducts that relate to sawyers so I pass it on because I think you and others would find it useful.

Best wishes,

John

INLOGOV



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May 9th

Purchased 4 hats & 1 wedding
crown for the play from the
White Elephant Store at
Eudledon Church fete

Total Cost £5

MATALAN

Oxford
Tel: 0333 0044444

THANK YOU FOR SHOPPING AT MATALAN

Customer number: 030378204191997

M321358		£
6321358000011		
STRAW PANAMA	6.00	2
M321336		
6321336000019		
BRACES	5.00	2

Total 2 Items	11.00	
Card	-11.00	
*****3235		

VAT Analysis

VAT Code	Trans Amount	VAT
2 20%	9.17	1.83



VISIT US AT MATALAN.CO.UK

Matalan Retail LTD
Perimeter Road, Knowsley Industrial Park
Liverpool L33 7SZ
VAT NO 534 5886 16

Branch Term Tran ID
16/05/15 15:54 000068 0005 5133 068F10

Kathy Hawley

From: Kathy Hawley [REDACTED]
Sent: 05 July 2016 09:23
To: 'Mike Mount' [REDACTED]
Subject: Invoice Cuddesdon at war
Attachments: Invoice Cuddesdon at War July 4th 2016.docx

Dear Mike

Please find attached an invoice payable from our grant you are holding on behalf of the project. Specified in the original budget were

- Celebrating your achievements £400 which has come in under budget
- DVD production etc. £750 which has come in under budget
- Photographs had an overall budget of £500 but with previous spend this balances out roughly

I will drop you a hard copy of this in to-day with the invoices I already have. I need an invoice from RnB Films for the DVD work and an invoice for all the cakes produced.

I think this invoice means there is approximately £1008-00 left in the account. At least £500 of that is to produce the pamphlets and the rest towards continuing the archive. I think it will be possible to spend the balance before the end of the financial year and hopefully make life easier for you.

Many thanks for all your help .

Kathy

Dr Kathy Hawley

INVOICE TO Cuddesdon and Denton Parish Council July 4th 2016

Celebrating your achievements as per the lottery heading "thank you tea2

- Hire of village hall £27-50
 - Sandwiches, cakes, teas, squashes £158-14
 - Serving items, plastic cups, napkins beakers etc. £10-47
- £196-11**

Photographic Production of play, rehearsals dedication of Cross and Exhibition

- Storage folders for photographs £2-80
 - Photographic paper £9-50
 - Colour/black white printer cartridges £58-00
 - Two drawer filing cabinet to store all papers £10-00
- £80-30**

DVD

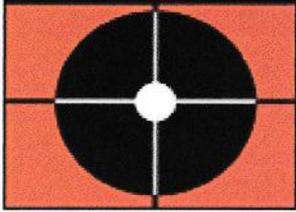
- Editing software £230-00
 - 3 weeks editing work of 3.45 hours of film £200-00
 - 1 additional week of work to produce copies extra copies £100-00
- £530-00**

£806-41

Cheque made payable to Kathleen Hawley

INVOICE

14/07/16



RNB FILMS
FLAT 4,
11 CLARENCE SQ.
BRIGHTON, BN1 2ED
07989763668
RNBFILMS@GMAIL.COM
RNBFILMS.WORDPRESS.COM

TO: KATHY HAWLEY

JOB: VIDEO PRODUCTION FOR "CUDDSDON AT WAR"
PERFORMANCE. FILM, EDIT AND DELIVER FOR SCREENING.
45 MIN CUT WITH ADDITIONAL EXTRAS.

FEE: £530.00

TOTAL: £530.00

INVOICE REF NO. RNB/14/07/16

Final Payment made 15th July 2016

Kathleen C Hawley

00136280
BA
1 New
STRAWB

July 8th 2016.

Received from Kathy Hawley \$125.00

Payment for preparation for food for
"Thank You Tea" and 5 hours time
setting up, serving and clearing up.

Received

with
Thanks.

Janet Clifton

WW1 VIDEO PRODUCTION AND PRESENTATION

18th July 2016

		Gross	VAT	Net	Receipt total
Receipt 1	Hall hire	27.00		27.00	27.00
Receipt 2	Ink cartridge	18.00	3.00	15.00	18.00
Receipt 3	Mature cheddar	3.49		3.49	
	Breaded ham	8.45		8.45	
	Smoked salmon	2.45		2.45	
	Farmhouse loaves	4.50		4.50	
	White Loaves	1.50		1.50	
	Kitchen foil	1.89	0.31	1.58	22.28
Receipt 4	Photo paper	2.50	0.42	2.08	
	Tumblers	2.10	0.35	1.75	
	Napkins	0.48	0.08	0.40	
	Ink cartridge	18.00	3.00	15.00	
	Platters	3.00	0.50	2.50	26.08
Receipt 5	Display books	2.80	0.47	2.33	2.80
Receipt 6	Platters	3.00	0.50	2.50	3.00
Receipt 7	Photo paper	2.50	0.42	2.08	2.50
Receipt 8	Crisps	3.00		3.00	
	Crisps	3.00		3.00	
	Printing ink	20.00		20.00	
	Printing ink	20.00		20.00	
	Mayonnaise	1.45		1.45	
	Lurpak	3.00		3.00	
	Cheese	1.00		1.00	
	Cheese	1.00		1.00	52.45
Receipt 9	Food preparation	125.00		125.00	125.00
Receipt 10	Video production	530.00		530.00	530.00
				Total	809.11