

Ladies Day 2025 Entertainment: Breakdown of Expenditure and Receipts

Donation: £1,500

Music at the Cross	425.00	
Medical Response	160.00	
Twisting Balloons	400.00	
New microphone	185.60	50% cost shared with nomads
Floor cable protectors	49.98	

£ 1220.58

The purchase of the half share in the microphone was offered & discussed after our application to NTC was sent in. It was agreed to share the microphone facility as we have had issues with our Minister and other speakers being heard on The Town Cross. The opportunity to share the cost was one we felt was a sensible option. The microphone requires power so the cable covers are needed to ensure safe access to this facility.

JOHN WILLIAMS FOLK&ROOTS
10th June 2025

07786087052
Alton Villa 1 Prestbury close
Prenton Wirral CH430UB
PAYMENT TO John Williams
ACCOUNT No 01405777
SORT CODE 60-83-71

INVOICE #179

Bill to	For the attention of
Customer The Neston Female Society	Recipient Pat Kynaston
Entertainment Ladies Day	Performance Date 5th June 2025

Qty.	Item#	Description	Unit price	Discount	Line total
1		Duo: (Red Letter Road)			425
Total Discount					0
Subtotal					425
				Total	425

TWJ Response Medical

3 The Crescent, Pensby, Wirral, CH61 9QD



27/05/2025

INVOICENFFS3

To
Neston Female Society
Neston

Instructions
Pay by BACS or Transfer
HSBC
Name On Account:
TWJ Response Medical
Sort Code:
40-18-00
Account Number:
10737445
Ref: INVOICENFFS3

Quantity	Description	Unit Price	Total
1	Event Medical Cover	£160.00	£160.00
	Neston Ladies Day		
	Thursday 5 th June 2025		
Total Due			£160.00

Payment due upon invoice date.

A late payment fee of £50 per week will be charged for overdue amounts.

Thank you for your business!

To; Neston Female Society - Ladies Day.

- 1) The STC Artistes (Anne and Steve) agrees to work between 12.30 and 4.30pm on Thursday 6th June 2025
- 2) Artiste will arrive by: 30 minutes prior to performance the at the above address
- 3) It is agreed that the following shall appear at the Performance: Anne Ardern

Service: Balloon Modellers

Fee to be paid to STC £400.00 to be paid by bank transfer to Co-op Bank.

ALL CHEQUES TO BE MADE OUT TO A. C Ardern. sort code; 08-92-49 account number; 06455989

Please inform the Entertainer of any theme or special requirements

Contact on arrival: Pat Kynaston

STC number to call: 07923202475

Any further details:

Allergies or reactions to glitter, face paint or latex can happen (Disclaimer will be displayed)