

10 JUL 2026

10th August 2026

Audrey Duncan
Community & Environment Manager
Neston Town Council

Dear Ms Duncan

Neston Female Society Expenditure

I understand you wish to receive copies of the invoices relating to the payments made by NFS from the £2800 grant we received from Neston Town Council this year.

Please find enclosed invoices/acknowledgement relating to the following expenditure:

Premier Traffic Management Ltd invoice no 192121	£1,793.70
IEC Medical	£192.00
STC Balloon Modelling	£480.00
Donation to The 64 N'ukes Entertainers	£300.00
TOTAL	£2,765.70

Please let me know if you require any more information.

Yours sincerely

Cecilia Jones
Treasurer
Neston female Society

Neston Ladies Club

PROFORMA INVOICE

Acc No:	MISCELLA	Invoice No:	192121	Invoice Date:	12/05/2026	Page	1
Reference	PROFORMA	Your VAT Number:			(All Values in Pound Sterling)		
Job Number	PF10	Job Name	PROFORMA - Liverpool-Neston Ladies Club Walk June 26				

Description	Quantity	Unit Cost	VAT Code	Total (£)
Manufacture, deliver and install 4No. advance notification signs	4.000	60.00	1	240.00
Deliver, install, maintain and remove road closure diversion, closure points to be maintained	1.000	1,254.75	1	1,254.75

Bank Details

Sort Code: 40-34-45
Account No: 01150928
Account Name: Premier Traffic Management Ltd

VAT Code	Goods	Rate	VAT	Total
1	1,494.75	20.00%	298.95	1,793.70

Invoice Goods	1,494.75
Invoice VAT	298.95
Invoice Total	1,793.70



Invoice

Invoice# INV-000193

Balance Due
£192.00

IEC Medical Limited
Oaktree Court Business Centre
Mill Lane
Ness Cheshire West and Chester CH64 8TP
United Kingdom
0151 440 3409
office@iec-medical.co.uk
www.iec-medical.co.uk
VAT Number: 441226527

Invoice Date : 11/06/2026

Terms : Due on Receipt

Due Date : 11/06/2026

Neston Female Society

#	Description	Qty	Rate	VAT %	VAT	Amount
1	Event Medical Cover Ladies Day 2026 - Neston Thursday 4th June 2026	1.00	160.00	20.00	32.00	160.00

Sub Total 160.00

Standard Rate (20%) 32.00

Total £192.00

Balance Due £192.00

PAYMENT DETAILS

NAME ON ACCOUNT:	IEC Medical Limited
SORT CODE:	04-29-09
ACCOUNT NUMBER:	72306963

Paid 22/06/26
bJ

STC

**To:
Neston Town Council, for Ladies
Day.**

- 1) The STC Artistes (Anne and Steve) agrees to work between 12.30 and 3.30pm on Thursday 4th June 2026
- 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: Steve and Snaggers

Service: Balloon Modellers

**Fee to be paid to STC 6x80.00= £480.00 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)

**PLEASE REPLY TO THIS EMAIL TO CONFIRM RECIPT OF THIS BOOKING FORM, BY
DOING SO YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS.**

**Booking Form Agreement
TERMS AND CONDITIONS**

- This contract confirms that Anne and Steve Ardern is contracted to work at the event on behalf of STC. Any changes to this agreement must be negotiated through STC and confirmed in writing.

*Paul 22/06/26
JS*

- All entertainers representing STC will be professional, punctual and courteous at all times. The artiste will not smoke, or drink alcohol whilst representing STC and will not engage in any behaviour that would bring the reputation of STC into disrepute. Water and soft drinks, however, are acceptable.
- Reasonable breaks (if needed) should be taken at convenient times during the event.
 - The artiste undertakes to abide by the highest standards of practice with regard to health and safety and hygiene.
 -

We are easy going and happy to accommodate changes to dates and times if possible. However if you need to cancel STC within two weeks of the booking date of 04/06/26 we will require our full fee to be paid. Plus any costs for materials bought at your request,

- All artistes as self employed sub contractors are responsible for their own tax, NI contributions, public liability insurance and personal injury insurance.

Date 04/06/26

Signed;

(ANNE ARDERN)

name and date (if not sent by email)



Outlook

Entertainment.

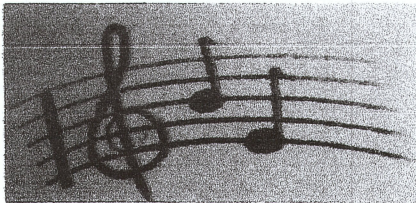
From

Date Fri 26/06/2026 19:32

To nestonfemalesociety@outlook.com <nestonfemalesociety@outlook.com>

Thank you so much for your donation for entertainment of £300.
It is very much appreciated !!

Sent from Outlook for Android



The 64 N'ukes Entertainers

Thank you for your donation for
musical entertainment on Neston Ladies
Club Day.

WITH COMPLIMENTS