



Confirmation of Event Medical Cover

Customer: Rugeley Town Council

Invoice Ref: GM 32621

Invoice date: 25.05.22

Deposit Payment Date: n/a

Balance Payment Date: 28.05.22

4026 130

Vehicles & Resources

Items/Resource:	Qty:	Description:
n/a		

Staff Allocation:

Item/Resource:	Qty:	Description:
Doctor	n/a	
HCPC Paramedic	n/a	
Nurse	n/a	
IHCD Technician	n/a	
First Responder	n/a	
First Aider	2	To provide medical cover for the duration of the event
Tail Runner	n/a	

Subtotal	£280.00
VAT	£ n/a
Deposit	£n/a
Balance to Pay	£280.00

Please note: This invoice is due on the above-mentioned date. This may be prior to your event according to your account status. Payments must be made via bank transfer unless otherwise agreed prior to your event.

Bank Details	Lloyds Bank
Account Number	46684260
Sort Code	30-90-09
Cheques Payable to	Gator Events Ltd

Thank you for booking Gator Medical to cover your event, if you have any questions or want to amend your cover please do not hesitate to contact us.

DK

DAISY'S KITCHEN

4026 130

64 piece mixed sandwiches
48 piece mixed wrap platter
48 piece vegetarian sandwich/wrap
20 sausage rolls

Total -£132
Date - 4-6-2022

Bank -77-31-06 acc -23472660

Paypal - daisyskitchenrugeley@gmail.com on family & friends

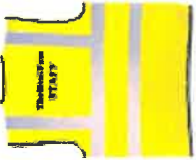
Card can be taken over the phone on 01889 588 066

COMPANY NAME -DAISY'S KITCHEN

DAISYS KITCHEN- 9 BOW STREET , RUGELEY, WS15 2BT

9 BOW STREET
RUGELEY
WS15 2BT
07799444400

DAISYSKITCHENRUGELEY@GMAIL.COM
DAISYSKITCHENRUGELEY.CO.UK



8 Hour Event Staff (x4)

Product Price:	£1,525.00	4026	130
Delivery:	£10.00		
10% discount for 3+ assets:	-£86.50		
PL Insurance Increase	£112.00		
Net Total:	£1,560.50		
VAT:	£312.10		
Balance:	£1,872.60		
Bacs 08/04/22	-£375.00		
Balance:	£1,497.60		

From: stu rhodes <bestfun@hotmail.co.uk>
 Sent: 18 March 2022 10:56
 To: info@rugeleytowncouncil.gov.uk <info@rugeleytowncouncil.gov.uk>
 Subject: Re: Booking #4035 Added: 04 Jun 2022 - Sam Bird



Dear Sam Bird

Thank you for booking on Saturday 4th June 2022 . We confirm that we have received your booking.

Expenses Claim Form

From: 15/06/2022
 To: 15/06/2022
 Name: Hillary Goodreid
 Mileage @ 45p per mile:

Journey Details:

<i>From</i>	<i>To</i>	<i>Reason For Journey</i>	<i>Miles</i>
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Total Mileage 0

Expenses incurred:

<i>Date</i>	<i>Item</i>	<i>Net</i>	<i>VAT</i>	<i>Total</i>
01/06/2022	Lidl shop for tea tent	31.78	-	31.78
27/05/2022	VEVOR heavy duty trolley	98.99	-	98.99
28/05/2022	Hobbycraft craft knife x 2	5.40	-	5.40
		-	-	-
		-	-	-

Total Expenses 136.17

TOTAL EXPENSES CLAIM 136.17