

Does (5)

HARPENDEN SOCIETY ANNUAL DINNER 1977

Analysis of Income and Expenditure

INCOME

Sale of Tickets (92 at £4 each)	368 00
(2 at £4 each to be paid)	8 00
Income from Raffle	15 30
Harpenden Society Subsidy	18 65
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	409 95
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EXPENDITURE

Hire of Hall	40 02
Flowers and Candles	5 10
Postage of Tickets	65
Dinner	
Society Caterers	274 40
Sherry and Wine	44 77
Crisps and Nuts	2 28
Mints	2 70
Gratuities to Waitresses	15 00
Washing of Glasses	2 00
Raffle	
Prizes	2 86
Tickets	17
Entertainment	20 00
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	409 95
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ST. ALBANS DISTRICT COUNCIL

DEPARTMENT OF RECREATION

Chief Recreation Officer
R. E. H. PRINGLE, I.P.F.A.

**17 Victoria Street,
ST. ALBANS,
HERTS. AL1 3JJ**
Tel. St. Albans 66100

Entertainment Manager
D. CAPEL-JONES, A.I.M.Ent.

[Harpenden Society
c/o Mr Borthwick
6 Wheathampstead Road
Harpenden

V.A.T. Reg. No. 197 - 3313 - 45
Invoice date and Tax Point
3 March 1977

A/C No. 20007 / 02674

Your application for hire as stated below has been granted subject to the Corporation's conditions of letting, a copy of which has been supplied.

Date WEDNESDAY 6 April 1977 Hours From 5 p.m. to 11 p.m.
Estimated Numbers attending 120 fewer in practice Purpose Annual Dinner
Times of Function From 7.30 p.m. To 10.30 p.m. Doors open 7.30 p.m.
Charge PUBLIC HALL: HARPENDEN £ . p VAT
Hire of: Large hall 33 00
Kitchen 6 50 52p.

(Deposit received £)

VAT

TOTAL

52
£40 02

RECD.
ST. ALBANS D.C.

Hirers are referred to Conditions of Letting
Number 4 re cancellation charges, etc.

D. CAPEL-JONES,
Entertainments Manager.

Payment Due one month before Date of Hiring (by.....)

Failure to comply with this condition may result in hiring facilities being withdrawn.

Payment should be made to the Treasurer at 34 - 38 St. Peter's Street, St. Albans, Herts. or at Harpenden Hall, Harpenden, Herts.

Cheques, money orders and postal orders should be made payable to ST. ALBANS DISTRICT COUNCIL and crossed BARCLAYS BANK LTD. They should not be made payable to an individual. Post dated cheques cannot be accepted.

Method of Payment

- By Cheque - if receipt is not required, please detach the lower part of the account at the perforation and send it with your cheque.
- if receipt is required, please return account intact.
- By Cash, Postal and Money Orders - please insist on a receipt at all times.
- By Bank Transfer - Credit Barclays, Civic Centre, St. Albans 20 - 74 - 07, St. Albans District Council, Direct Credit A/C No. 60776440 quoting account reference.
- By Post Office Giro A/C - General Collection Account No. 3186121

The official receipt is MACHINE PRINTED.
No other kind of receipt is acknowledged.

A/C No. 20007 / 02674 7

RECEIVED the sum stated in printed figures.

Total £ 40.02

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