



# Greywood Arts

*where creativity lives*

Dear Catherine,

Please find attached the necessary invoices and receipts for the €1,500 grant awarded to Creative Killeagh May Sunday Festival via the Amenity Fund.

**Attached:**

Equipment	50.55	(Gear 4 Music)
Musicians	350.00	(Mick Mangon & Mark Ansboro)
Artists Fees	270.00	(Belinda Walsh, Annie Cummins)
Printing	572.08	(CMJ Printing x 2)
Materials	<u>336.85</u>	(COOP x 2)
	1,579.48	

Greywood Arts is the organisation facilitating the festival and managing associated expenses and you should be able to find us in your system from previous funding received.

We are grateful for the support – it was essential for the return of the May Sunday festivities, which was a hugely successful endeavour. I have also attached a PDF of the programme, and you can see more about the project at [www.creativekilleagh.ie](http://www.creativekilleagh.ie).

Please let me know if you have any questions, or need anything else.

Best,  
Jessica Bonenfant

Artistic Director  
Greywood Arts

**Gear4music Limited**  
Kettlestring Lane, Clifton Moor,  
York, YO30 4XF  
United Kingdom

Tel: 0766 805 243  
Fax: +44 (0) 1904 898 626  
VAT Reg.: IE 9774674F  
Company No.: 3113256  
info@gear4music.ie  
www.gear4music.ie



**Invoice**  
Page 1 / 1

Account No.	Date	Invoice No.
WBON8F7	30/04/2018	W2583187

Invoice Name/Address  
Jessica Bonenfant  
Main Street  
Greywood Arts  
Killeagh  
p36kn61  
Ireland

Delivery Name/Address  
Jessica Bonenfant  
Main Street  
Greywood Arts  
Killeagh  
p36kn61  
Ireland

I&C Sequence No.	Payment Due Date	Delivery Method / Tracking No.	Sales Rep
GBA-2174009		DPD delivery to Ireland / 6461001050357760	No Salesman

Quantity	Description	Exc. VAT	VAT	Inc. VAT
1	PA Speaker Stands (Pair) With Carry Bag - B-Stock	32.56	7.49	40.05

Thank you for your business. Prices are in Euros unless otherwise stated.

Gear4music Limited

**Please report all damaged or missing items within 24 hours of receipt. Thank You.**

Sub Total (exc. VAT):	(EUR) 32.56
Sub Total VAT Amount:	(EUR) 7.49
Delivery (exc. VAT):	(EUR) 8.54
Delivery VAT Amount:	(EUR) 1.96
<i>Total</i> (exc. VAT):	(GBP) 35.74
<i>Total</i> VAT:	(GBP) 8.21
<b>Grand Total:</b>	<b>(EUR) 50.55</b>

## RECEIPT

**Date:** 6 May, 2019

**From:** Mick Mangan & Mark Ansboro

**To:** Greywood Arts  
Main Street, Killeagh  
**Attn:** Jessica Coogan

**For:** Performance Fee for May Sunday Festival ..... €350

**PAID CASH IN FULL**

**Signed:** *Mick Mangan*

**Belinda Walsh Visual Arts**

Tel: 086 0597798



[scribblemore@yahoo.co.uk](mailto:scribblemore@yahoo.co.uk)

[scribblemore123.simplesite.com](http://scribblemore123.simplesite.com)

To: Greywood Arts

**INVOICE**

Fee for a 2 hour land art presentation and workshop (incl 2 min film uploaded to Creative Killeagh) and transport

Total: €135

If you have any queries please don't hesitate to contact me. Thank you  
Belinda Walsh

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Bank details: Permanent TSB, 83 Main St, Midleton, a/c Belinda Walsh  
Bank ID (BIC) IPBSIE2D IBAN : IE59IPBS99070530756452

**INVOICE:****FAO:**

Greywood Arts  
Main Street  
Killeagh, Co. Cork  
P36 KN61  
Éire

**REF: Land Art Workshop 2018**

Dr Annie Cummins Fee for the day 05/05/2018 - €135.00  
Travel Expenses - €\_\_\_\_\_

Total amount payable: €\_135.00\_\_\_\_\_

**Please pay via Electronic Transfer or Cheque**

Name

Bank Details: Account/NSC/IBAN/BIC

Address if by cheque 4 College View, Midleton, Co. Cork

Amount payable to ...135.00.....

# CMJ Services

[admin dept]  
Strawberry Hill, Sundays Well, Cork, Ireland.

Tel: 087-2321815  
email: jim.morrish.cmj.print@gmail.com  
Vat: ie 5215283h

Invoice To:

Greywood Arts

## Invoice

Invoice No.:  
00011252

Invoice Date:  
24/04/2018

Description	Amount	VAT
four cmyk corryboard 4'x4' + four cmyk corryboard 2'x2' courier	€199.00	X
	€10.00	X

**PLEASE put a 'tag' on your epayment so we know who it's from... thanks!**

Special Offer Every Monday:  
25 cmyk blueback 30x40 inch landscape Billboards - 149 + vat  
5000 a6 gloss 2 sided 130gm flyers - 99 + vat

*Please make any  
Cheque Payments out to:  
CMJ Services*

Your Order No.:

Terms: C.O.D.

Delivery Date:

COMMENT	CODE	RATE	VAT	SALE
	S	21%	€0.00	€0.00
	X	23%	€48.07	€209.00

Carriage:	€0.00	S
VAT:	€48.07	
<b>Total Amount:</b>	€257.07	
Amount Applied:	€0.00	
<b>BALANCE DUE:</b>	€257.07	

Bank Details for e-payments:  
account number: 28310048  
sort code: 93-40-54  
iban: ie05 aibk 9340 5428 3100 48  
bic: aibkie2d  
bank address: allied irish bank,  
blackpool, cork, ireland.

*E&OE*

*Thank You For Your Custom*

# CMJ Services

[admin dept]  
Strawberry Hill, Sundays Well, Cork, Ireland.

Tel: 087-2321815  
email: jim.morrish.cmj.print@gmail.com  
Vat: ie 5215283h

Invoice To:

Greywood Arts

## Invoice

Invoice No.:  
00011259

Invoice Date:  
30/04/2018

Description	Amount	VAT
1000 a5 16page cmyk 170gm silk booklets	€289.00	P

**PLEASE put a 'tag' on your epayment so we know who it's from... thanks!**

Special Offer Every Monday:  
25 cmyk blueback 30x40 inch landscape Billboards - 149 + vat  
5000 a6 gloss 2 sided 130gm flyers - 99 + vat

*Please make any  
Cheque Payments out to:  
CMJ Services*

Your Order No.: jessica

Terms: C.O.D.

Delivery Date:

COMMENT	CODE	RATE	VAT	SALE
	S	21%	€0.00	€0.00
	P	9%	€26.01	€289.00

Carriage:	€0.00	S
VAT:	€26.01	
<b>Total Amount:</b>	€315.01	
Amount Applied:	€0.00	
<b>BALANCE DUE:</b>	€315.01	

Bank Details for e-payments:  
account number: 28310048  
sort code: 93-40-54  
iban: ie05 aibk 9340 5428 3100 48  
bic: aibkie2d  
bank address: allied irish bank,  
blackpool, cork, ireland.

*E&OE*

*Thank You For Your Custom*



Dairygold Agri Business Limited

West End, Mallow, Co Cork.

Telephone: 1890 22 11

Email: orders@coopsuperstores

Shop Online at: [www.coopsuperstores.ie](http://www.coopsuperstores.ie)

Sold by NOEL O'DRISCOLL MOGEELY  
Driver Mogeely Van

MOGEELY INSTALMENT A/C  
DAIRYGOLD COOP  
MOGEELY  
CO CORK

Deliver to:

HUGHIE COOGAN  
GREYWOOD

Ph: 0879360903

### CREDIT SALE INVOICE

Reprints: 1

#### Branch

MOGEELY  
CO-OP SuperStores  
Mogeely  
Co. Cork

Ph: (021)4667102

Input: 02/05/18 17:08:57

Delivery Method	Customer Order No.	Account No.	Reference	Our Reference	Docket Date	Docket No.
Deliver		05112101	809		02/05/18	0511/208674

PRODUCT	DESCRIPTION	QUANTITY	PRICE	VAT Rate	VALUE
0801143	HARDWOOD FACE PLYWOOD 12MM(EN636-2EI)	10.000 EA	24.99	23	249.90
0961104	DELIVERY >E100 UP TO 10MILES MIN E10	1.000 EA	10.00	23	10.00

Truck :599  
Delivery Date : 02-05-2018

Hand in  
\*\* Strike off this invoice at receipt. \*\*

CODE	RATE	VAT ANALYSIS	NETT VALUE	TOTAL NETT VALUE	211.30
06	23.00	48.60	211.30	V.A.T.	48.60
Total		48.60	211.30	TOTAL VALUE	€ 259.90

Vat No. IE9713917K



Dairygold Agri Business Limited

West End, Mallow, Co Cork.

Telephone: 1890 22 11 3

Email: orders@coopsuperstores.i

33  
.ie

Sold by NIAMH O'DRISCOLL MIDLE(AGRI)

Shop Online at: [www.coopsuperstores.ie](http://www.coopsuperstores.ie)

### CASH SALE

Deliver to:

CASH SALE  
DAIRYGOLD COOP  
WEST END  
MALLOW  
CO CORK

Branch  
MIDLETION

Ph: 021 4631906

YOU CAN NOW SHOP ONLINE AT [WWW.COOPSUPERSTORES.IE](http://WWW.COOPSUPERSTORES.IE)

Input: 03/05/18 14:18:16

Delivery Method	Customer Order No.	Account No.	Reference	Our Reference	Docket Date	Docket No.
Collect		09805311			03/05/18	0531/729829

PRODUCT	DESCRIPTION	QUANTITY	PRICE	VAT Rate	VALUE
1779106	KILNER PRESERVE JAR 0.5 LITRE	1.000 EA	2.99	23	2.99
1797003	KILNER SET OF 2 BUTTER PADDLES	1.000 EA	7.99	23	7.99
1797002	KILNER BUTTER CHURNER	1.000 EA	29.99	23	29.99
1779102	KILNER 5 LITRE DRINKS DISPENSER	1.000 EA	17.99	23	17.99
0743124	CLEARLITE 3 X2 X 4MM FLAT	1.000 EA	17.99	23	17.99

PAYMENT TYPE	AMOUNT
VISA/MASTERCARD DEBIT	76.95

CODE	RATE	VAT ANALYSIS		TOTAL NETT VALUE	62.57
		VAT VALUE	NETT VALUE		
06	23.00	14.38	62.57		
Total		14.38	62.57		
				V.A.T.	14.38
				TOTAL VALUE	€ 76.95

Vat No. IE9713917K