

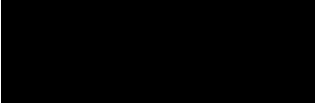


ASTRALIS

PRINT & DESIGN

Invoice to:

Saltash Festival Of Music & Drama



Order Description 50 x 2026 syllabus Music and Drama 68pp all printed in black cover printed on 230 pale green

Our Order Number 20708
Your PO Ref

Invoice Number 13273
Invoice Date 27/08/2025

Description	Net	VAT	Gross
50 booklets A4 to A5 , 68pp inside sheets printed on 80gsm cover on 230gsm pale GREEN Take off page number 1 and 2 on the cover and pages 67 AND 68 PLEASE NOTE THE BACK COVER IS PRINTED ON WITH THE CHILD PROTECTION CONSENT FORM	95.00	0%	95.00
	Net		95.00
	VAT		0.00
	Total		£ 95.00

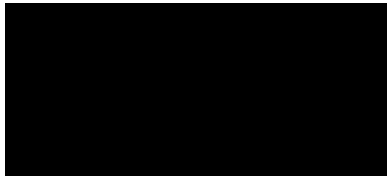
The goods remain the property of Significant Print and Design Ltd until paid for in full.
We accept BACS transfers and all card payments.
Bank details



*PAID 8925
CHQ NO. 100176
£95.00*

INVOICE

Saltash Festival Music + Drama



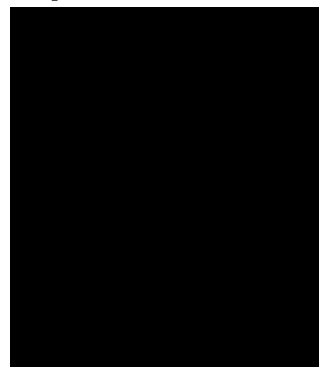
Invoice Date
29 Oct 2025

Invoice Number
13822

VAT Number



Significant Print and



Item	Description	Quantity	Unit Price	VAT	Amount GBP
	20 booklets A4 to A5 , 68pp inside sheets printed on 80gsm cover on 230gsm pale GREEN Take off page number 1 and 2 on the cover and pages 67 AND 68 PLEASE NOTE THE BACK COVER IS PRINTED ON WITH THE CHILD PROTECTION CONSENT FORM	1.00	48.00	Zero Rated	48.00
Subtotal					48.00
TOTAL ZERO RATED					0.00
TOTAL GBP					48.00

Due Date: 3 Nov 2025

We accept all card payments.

Bank details:

Significant Print and Design Limited

*PAID 31-10-25
J.P. 148-00
C.A. 100177*



[View and pay online now](#)



Invoice - Festival Insurance for 2026 - Colin Oakes

Festivals House [REDACTED]

To [REDACTED]

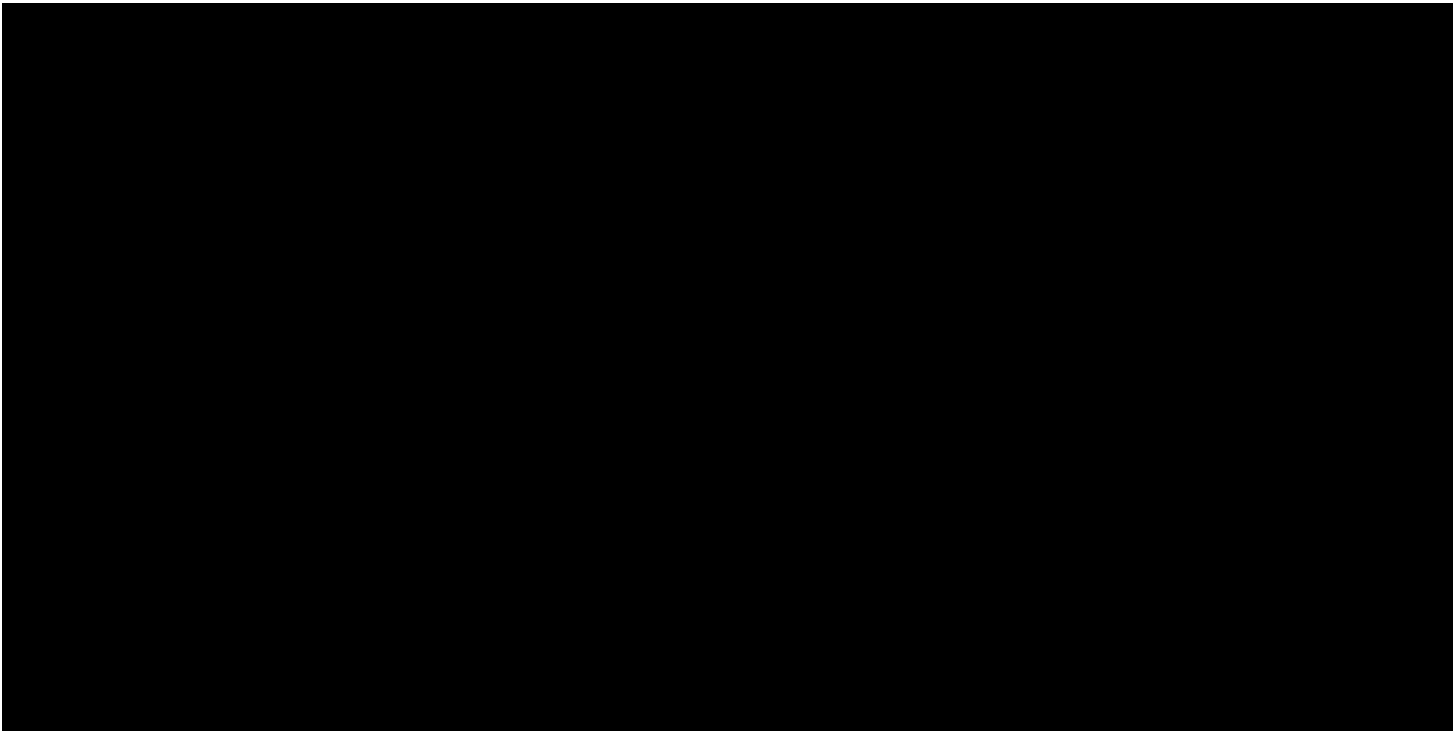
12/11/25 19:28

1

Thank you for completing your festival insurance form for 2026.

This policy will cover you from 1st January to 31st December 2026.

Dear Colin, Your insurance certificate will be available mid January 2026.



Payment Information

Amount £285.00

Date 12th November, 2025 7:28 PM

Registered Email

[REDACTED]

Colin Oakes
100178
12-11-25
£285.00



Adjudicator Fee Invoice

Total

Up to 3 hrs	£165	.....
Up to 6 hrs	£220	.....
Up to 9 hrs	£295	.....

£885

Travel Expenses

Car (no. of miles @ 45p per mile)

(6.5 x 45) £29.25
306 - £138.20

Train

Coach / Bus

HOTEL

*£336 (£87 st million
£75 Bridge)*

Other Expenses (including meals) with receipts please

.....

Date

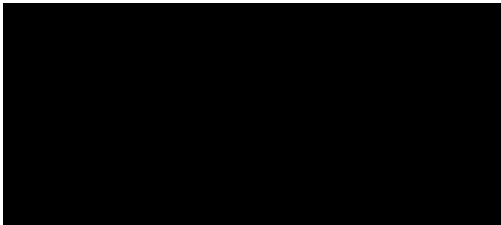
Total Expenditure

£1500.00

Adjudicator signature



*PAID CHD
100.182*



Adjudicator Fee Invoice

Total

Up to 3 hrs	£165	.....
Up to 6 hrs	£220	.....
Up to 9 hrs	£295	..... £295.00

Travel Expenses

Car (no. of miles @ 45p per mile)	420 miles @ 45	£189 00
Train	.....	.....
Coach / Bus	.....	.....

Other Expenses (including meals) with receipts please

PAID CHE 10018

.....

Date 29/03/2020 Total Expenditure £484.00

Adjudicator signatur



INVOICE No. 1706

CUSTOMER'S NAME & ADDRESS

Invoice to:
Saltash Music, Speech
and Drama
Festival
Saltash

SALES INVOICE

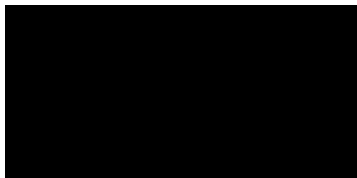
Date 9.1.26

QTY	DESCRIPTION		
600	x A5 Certificates on 325gm smooth white uncoated stock P753 CHW 10018		
TERMS & CONDITIONS:		Total	125- 00



INVOICE

Saltash Festival Music + Drama

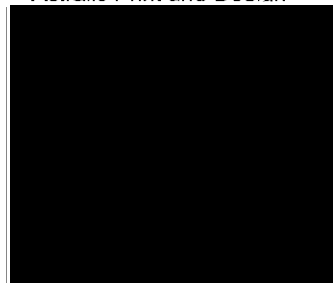


Invoice Date
8 Jan 2026

Invoice Number
14295

VAT Number
295574258

Significant Print and
Design Limited Trading as
Astralis Print and Design

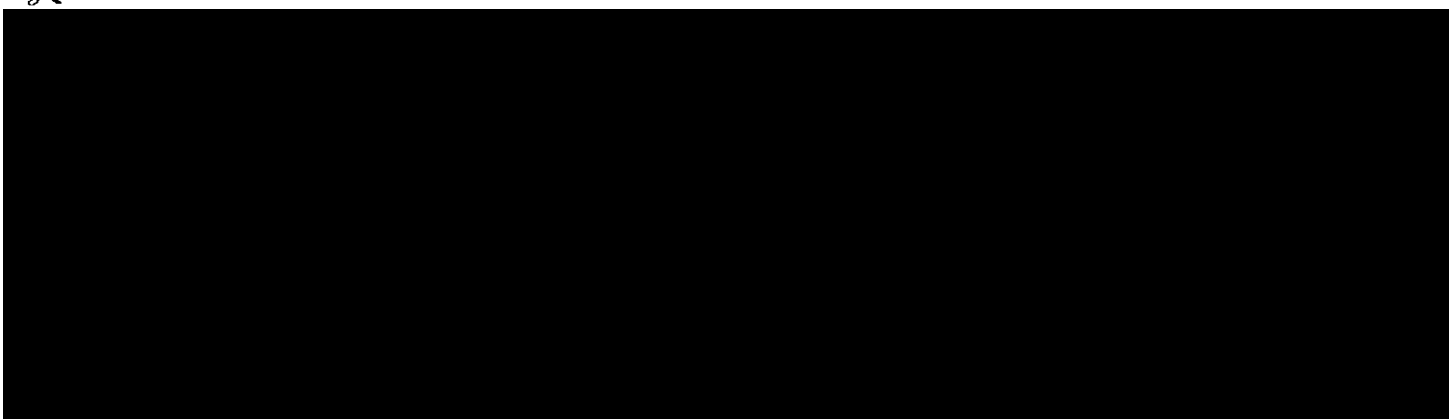
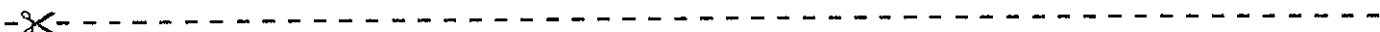


Item	Description	Quantity	Unit Price	VAT	Amount GBP
	120 56p programmes , 120 x Programmes 56pp cover Pale Cream inside 80gsm all printed in Black	1.00	145.00	Zero Rated	145.00
	Artwork , Artwork to add Advert take off page numbers on cover make amendments	1.00	25.00	Zero Rated	25.00
				Subtotal	170.00
				TOTAL ZERO RATED	0.00
				TOTAL GBP	170.00

Due Date: 13 Jan 2026



DB CHQ 100184



Invoice for Saltash Festival

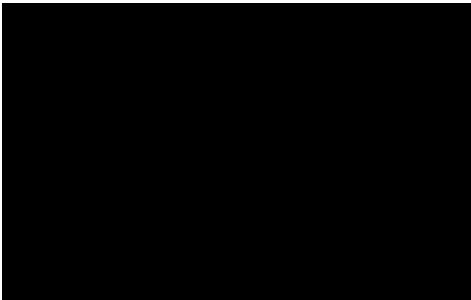
February 3rd/4th 2026

Music Adjudication

FOA: Saltash Festival, Cornwall

Invoice no: 26.01

Invoice Date 03.02.2026



Tuesday 3 sessions = £295

Wednesday 3 sessions = £295

Expenses: 235 miles x 2 = 470 miles

470 x 45p = £211.50

Food - Tuesday evening

£23.40

~~Total £801.50~~

Many Thanks



235 miles x 2 = 470 miles
 470 x 45p = £211.50
 Food - Tuesday evening £23.40
 Breakfast Wed - £10.00 receipt enclosed
 £801.50
 14.25
 23.40

 £849.15

£10.00 receipt enclosed
 £100.185
 4-2-26

SALTASH MUSIC, SPEECH & DRAMA FESTIVAL

SALTASH WESLEY USAGE

CHURCH :- 15 x 4 HOUR SESSIONS x £80 = 1200
2 x 4 HOUR SESSIONS x £80 = 160
(TUES. 3 FEBRUARY)

ROOM 1 :- 1 x 4 HOUR SESSION x £20 = 20
(THURS 29 JANUARY)

ROOM 2 :- 3 x 4 HOUR SESSIONS x £25 = 75
2 x 1 HOUR SESSIONS x £12.50 = 25

ROOM 3 :- 1 x 4 HOUR SESSION x £16 = 16

TOTAL :- £1471.

IN ADDITION - GALA CONCERT 7 FEBRUARY

CHURCH : 1 x 4 HOUR SESSION x £80 = 80

FINAL TOTAL :- £1551.

APD CHD 100186
8-2-26

INVOICE

Saltash Festival Music + Drama



Invoice Date
2 Feb 2026

Invoice Number
14435

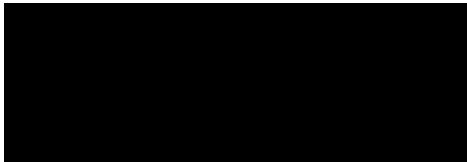
Reference
Phil

VAT Number
295574258

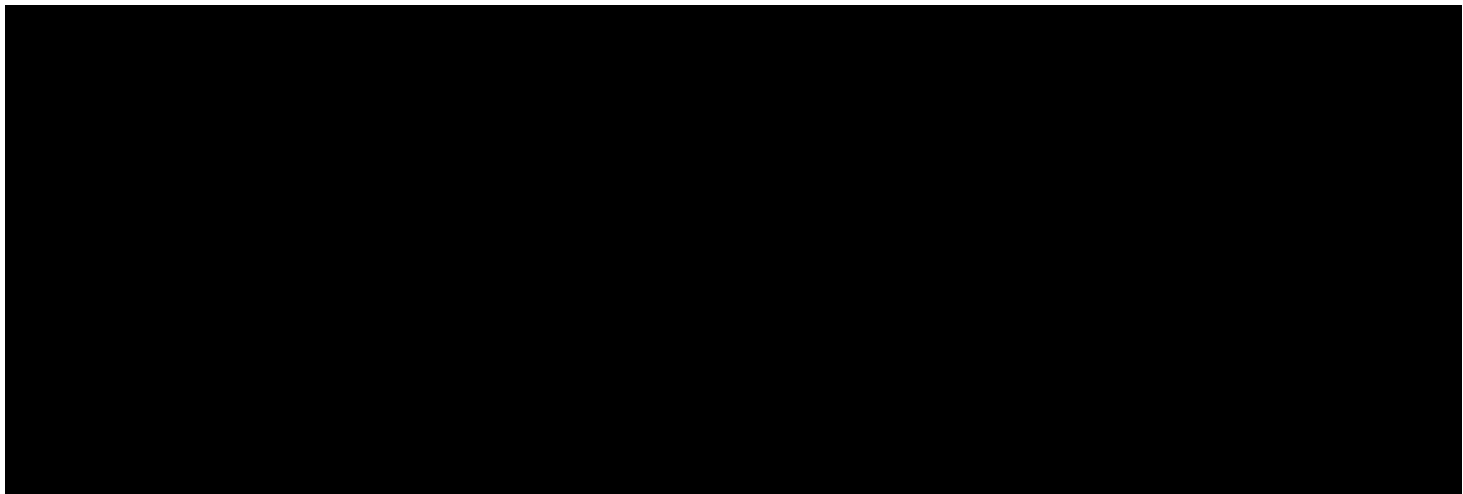
Significant Print and



Item	Description	Quantity	Unit Price	VAT	Amount GBP
	35 56p programmes reprint 21738, 35 x Programmes 56pp cover Pale Cream inside 80gsm all printed in Black	1.00	68.00	Zero Rated	68.00
				Subtotal	68.00
				TOTAL ZERO RATED	0.00
				TOTAL GBP	68.00

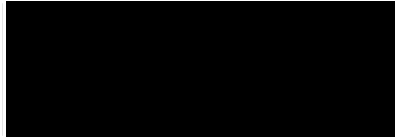
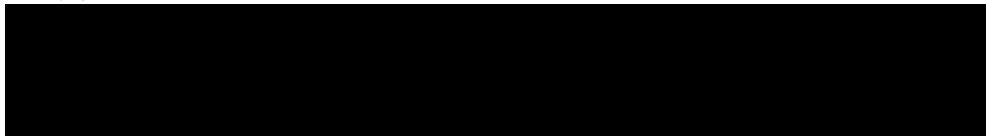


*PAID CHA. 100187
10-2-26*



921

INVOICE

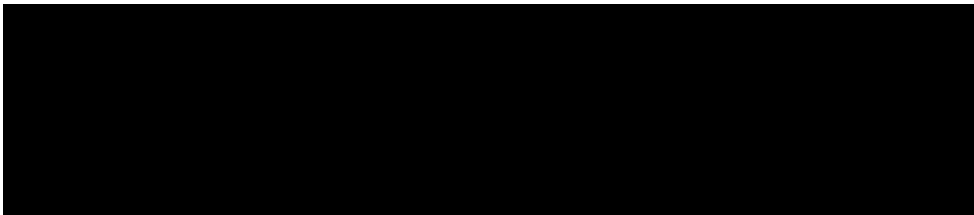


INVOICE NO. 1 2026
DATE February 15, 2026
CUSTOMER ID Saltash Music Festival

CUSTOMER PURCHASE ORDER N/A

TO Saltash Music Festival
Saltash

QUANTITY (DecHrs)	DESCRIPTION with Dates	Rate (PerHr)	TOTAL
	Vocal section:		
0.50000	Class 111, class 121 - 30mins	40.00	20.00
0.50000	Class 177 - 30mins	40.00	20.00
1.00000	1 hour in attendance	30.00	30.00
0.50000	class 127 (no show), class 113 - 30mins	40.00	20.00
	Instrumental section:		
1.00000	Class 351 - 1 hour	40.00	40.00
	Gala Concert:		
0.50000	Two vocalists close to the start - 30mins	40.00	20.00
	Notes: £100 per 3 hour session; £40 per hour otherwise; £30 per hour in attendance between classes.		



TOTAL £150.00

*PAY CHA 100181
16-2-26*

Invoice - 2026 Festival Membership Renewal - Colin Oakes

Federation of Festivals [REDACTED]
 To [REDACTED]
 02/03/2026 12:03
 1

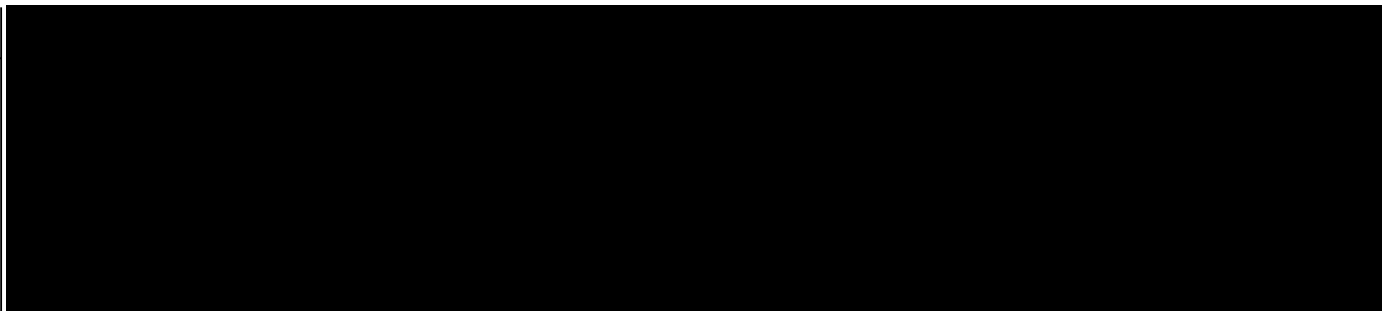


Dear Colin,

Thank you for completing your Membership Subscription Renewal Form for 2026 on behalf of your festival.

If you require a full VAT receipt for your records, please contact accounts@federationoffestivals.org.uk and we will be happy to provide this.

If you have opted to pay by BACS or cheque please use the details below to make your payment.



Membership Information

Membership Type	Festival
Membership Start Date	1st March, 2018
Membership Expiration Date	28th February, 2026

Membership Fee

Payment Amount	£55.00
Payment Amount	£230.00
Amount	£285.00
Date	2nd March, 2026 12:03 PM

Registered Email



*PAID CHQ NO
 100190
 2-3-26*

Expenditure

Printing	£557.15
BIFF Insurance	£285.00
Cash Float	£150.00
Accommodation	£180.00
Speech Adjudicator	£1,500.00
Vocal Adjudicator	£484.00
Instrumental Adjudicator	£849.15
Expenses	£39.79
Wesley Church	£1,551.00
Bounced Cheque	£7.50
Accompanist	£150.00
BIFF membership	£285.00

TOTAL **£6,038.59**

Balance C/F	£4,505.03
Income	£6,179.66
TOTAL	£10,684.69
Expenditure	£6,038.59

TOTAL BALANCE **£4,646.10**

Hon.Treasurer

Date

Independent Examiner

Saltash Music Speech & Drama Festival

Breakdown of Accounts - 21st March 2026

Income

Speech Entries	£1,410.00
Instrumental Entries	£497.50
Vocal Entries	£374.00
Speech Door	£272.00
Vocal Door	£90.50
Instrumental Door	£122.00
Advertising	£110.00
Friends	£720.00
Programme Sales	£202.00
Float	£150.00
Raffle	£114.00
Sum Up Payments	£842.66
Gala Concert	£155.00
Town Council	£1,000.00
Accommodation Refund	£120.00
TOTAL	£6,179.66

**ALL ENTRIES MUST BE IN BY
MONDAY 24 NOVEMBER 2025**



34th

**Annual
Saltash Music, Speech
& Drama Festival**

**SALTASH WESLEY
METHODIST CHURCH**

2026

26th JANUARY TO 7th FEBRUARY

SYLLABUS

Supported by Saltash Town Council



34th Annual

**Saltash Music, Speech
& Drama Festival**

SALTASH WESLEY
METHODIST CHURCH

2026

26th JANUARY to 7th FEBRUARY

PROGRAMME £3.00p

Supported by Saltash Town Council

Church contact number during Festival

