DORNOCH MILLENNIUM HOGMANAY CELEBRATIONS

Provisional List of Expenses

Buses -)		250.00
Skips -)	B.A.T.A. ?	140.00
Fireworks)		182.50
Insurance		192.00
Lorries – (JM)		200.00
Plastic Cups		68.43
Band – John Macdonald, Rogart		800.00
Additional sound equipment		280.00
Sum for generators, petrol, lighting etc		100.00
Administration - (JM)		85.00
Printing – (Spot On)		50.00
Food – tea		75.00
Sausages - ?		
Coal for braziers –		
Cost of welding etc for spit - ?		
Contingency		200.00

DORNOCH MILLENNIUM HOGMANAY CELEBRATIONS

Provisional List of Expenses

		ACTUAL		SAVING
Buses -) B.A.T.A. ?	MACKAYS DORNOCH.		250.00 ✓	
Skips -)	H.W.S.		140.00 ✓	
Fireworks)			182.50 ✓	
Insurance			192.00 ✓	
Lorries – (JM)		£116 —	200.00	84.—
Plastic Cups			68.43 ✓	
Band – John Macdonald, Rogart			800.00 ✓	
Additional sound equipment		£112 —	280.00	168—
Sum for generators, petrol, lighting etc		£72-60.	100.00	27-4
Administration - (JM)			85.00 ✓	
Printing – (Spot On)			50.00 ✓	
Food – tea	GRAMS OF DORNOCH — 60-00. BILL KERR SPAR. —. (? 24.95) JOHN MACKINTOSH TREMARM £55-00		75.00	
Sausages - ?				
Coal for braziers –				
Cost of welding etc for spit - ?	cost of mats & forks. £100-00.			
Contingency			200.00	£20-0
				£299-40

EXTRA JIM CAMPBELL —. halogen lamps & bits 48-20. (personal cheque to JMC.

? cost of PIG Ian Grant, — £150-00?

C. WOOD

CASH — JM

Lorries & Transport — £ 116 —

Sound Equipment — £ 112 —

Petrol, Generators etc — £ 72.60 — 300.60

"Band" — £ 800 — 00

CHEQUE

"ARCHITECTURE PLUS" — £ 85 — 00

JIM CAMPBELL 48 — 20

RUSSELL MACKENZIE — 180 — 00

INDICATORS — 68 — 43

SPOT — ON PRINTING — 50 — 00

CREAMS OF DORNOCH — 60 — 00 + ~~WHISKY~~ ?

BILL ~~KERR~~ SPAR ? 24 — 95 + ~~WHISKY~~ ?

IAN GRANT PIG. ?

JOHN MACKINTOSH TREETHAM 55 —

~~WHISKY~~ ?

CHARLIE MACKAY

Received from DORNOCH MILLENIUM HOGMANAY CELEBRATIONS in respect of cost of hire of

a) lorries and transport £116
b) additional sound equipment £112
c) generatprs;petrop etc £72.60

the sum of £300.60(THREE HUNDRED POUNDS AND SIXTY PENCE)

Jimmy Macdonald

6 JAN 2000

of whisky – 12-
44
30
30
£116-

Additional Sound Equipment

G. Wood – – (paid by Jim) £64-
J. Macleod – hanlays. s. (pd) £48-
Sparke hire.
£112-

Generators, petrol, lighting, etc.

all paid ⟶ A. Mackay – 2 x gens. – £20 = 40.
petrol – 14. – 14.
Jim – petrol + gen. leads (18-60) –
£72.60.

64
48

116-00
112-00
72-60
300.60

M
DD

MR C J WOOD
1 STRUIE ROAD
DORNOCH

IV25 3TA   07-6209   49772

Sorting Code No. 82-62-09
Account No. 027965
Statement No. 1

DORNOCH MILLENIUM HOGMANAY CELEBRATIONS
CURRENT ACCOUNT

In Account with

Clydesdale Bank PLC

If your AutoBank Card or AutoCash Card is lost or stolen call us immediately on 0141-223 2358

DORNOCH

Telephone No 01862 810220

Statement Issued on 21 JAN 2000

Date	Description	Debits	Credits	Balance
24 DEC 1999	Balance Forward			
29 DEC				0.00 C
	HIGHLAND COUNCIL		2000.00	
	PETER SWANSON		100.00	
30 DEC				2100.00 C
	FOCUS GROUP		463.13	2563.13 C
4 JAN	CASH LODGEMENT		460.50	
	421442	196.04		
5 JAN				2827.59 C
	421441	172.00		
6 JAN				2655.59 C
			21.00	
			8.48	
		85.00		
		300.60		
		800.00		
		39.92		
7 JAN				1459.55 C
	421446	40.00		
11 JAN				1419.55 C
	421444	60.00		
	421445	180.00		
	421450	50.00		
	421463	24.92		
12 JAN				1104.63 C
	421464	55.00		
14 JAN				1049.63 C
	421443	68.43		
	421447	250.00		
20 JAN SC				731.20 C
	PERIOD TO 31 DEC	1.79		729.41 C

Details of the interest rate and the manner in which any interest is calculated are available on request.
'INTEREST NET*' means interest net of liability to income tax under the Tax Deduction Scheme for Interest.

Abbreviations

C	Credit	E or S	Repayable to Either or the Survivor	TB TRANSFER	Telephone Banking Transfer
D	Debit	J & S	Jointly and Severally	TC FOREIGN	Telephone Centre Foreign Transaction
DD	Direct Debit	SC	Service Charge	TC PAYMENT TR	Telephone Centre Payment Transfer
DV	Dividend	SO	Standing Order		

INSURANCE POLICY SCHEDULE

This Schedule forms part of the Insurance Contract in conjunction with the Policy Document attached.

Event Insurance Services Ltd.

Event House, Deweys Lane, Ringwood, Hants, BH24 1AJ
Tel: (01425) 470360 Fax: (01425) 474905

Name and address of insured

Mr Ross
6 Castle Street
Dornoch
IV25 3SR

Venue address

Dornoch Square
Dornoch
Sutherland

MI **MILLENNIUM**

Policy number	SIS320	
Date issued	30 December 1999	
Period of cover	31 December 1999	
to	01 January 2000	
Level required	3	
Premium	£192.00	*(includes IPT of £9.14)*
CRIMINAL	n/a	
SPARKLER COVER	n/a	

Levels of cover

Public liability	Up to	£1 million

Endorsements

Notes: Please refer to the Policy Document attached for excesses and conditions that apply.
You must notify us of any changes to the above noted details.
The Policy Document details the full extent of cover.
In the event of you needing to claim, please contact us on 01425 470360.

Name and address of broker

GILLIES & CAMPBELL INS. BROKERS
28 TOMNAHURICH STREET
INVERNESS

IV3 5DS

Signed for and on behalf of
Event Insurance Services Ltd.

Fax :   30 Dec '99 13:21 P.01

Gillies & Campbell
INSURANCE BROKERS

Our ref: Alan Gillies   30th. December 1999

Mr. C.J. Wood

Fax No. 01862 811164

Dear Mr. Wood,

Dornoch Millenium Celebrations

I confirm that cover has been arranged at a premium of £192.00 as per the Proposal Form faxed earlier.

Regards,

28 Tomnahurich Street
Inverness IV3 5DS   Telephone (01463) 232144

Millenium Celebration

J GRANT & SONS
CATHEDRAL SQ
DORNOCH

DATE 31/12/1999 FRI
2X @0.49
COCKTAIL STK X1 £0.98
TOTAL £0.98
CHARGE2 £0.98
CLERK5 #02
TIME 14:39 NO.115517

4X @1.95
TY.PHOO £7.80
3X @1.15
MILK 2LTR £3.45
5X @0.99
KITCHEN TOWEL X1 £4.95
TOTAL £66.63
CHARGE2 £66.63
CLERK5 #01
TIME 14:26 NO.336581

CUSTOMER INVOICE 2438

John Grant & Sons, Dornoch

Cathedral Square
Dornoch
Sutherland IV25 3SJ
Scotland

Tel. (01862) 810000
Fax. (01862) 811234

Date 31.12.99

INVOICE TO
...ENNIUM COMMITTEE

GOODS	SUPPLIED	PRICE	£	P
...GOODS			66	63
			6	75
				98
SALE OR RETURN				
RETURNED 2 TYPHOO @ 1.15 2.30				
3 COFFEE @ 1.65 4.95				
2 DR.CHOC. @ 2.35 4.70				
1 SUGAR @ 79 .79				
12 74				

Paid with thanks
BM

	£	P
TOTAL GOODS	74	36
LESS ~~DISCOUNT~~/CREDIT	12	74
SUB TOTAL	61	62
VAT @ 17.5%		
INV. TOTAL £	60	00

VISA/ACCESS No. EXPIRY DATE

VAT Reg. No. 265 7772 18

Highland Waste Services Ltd

Registered Office: Reay House Doll BRORA Sutherland KW9 6NJ
Telephone: 01349 853660 or 01408 621672

INVOICE TO
Charles Wood Meadow's Road DORNOCH

TAX DATE	INVOICE NO	P.O. NO.	TERMS
31/01/'00	2362		Net 30

DESCRIPTION	AMOUNT	VAT	VAT AMT
Delivery/Collection of two waste skips at Dornoch Millennium Street Party - 2 @ £140 each	280.00	S	49.00

Thank you for your business.	**Subtotal**	280.00
PAID	**VAT Total**	49.00
	Total	£329.00

VAT Registration Number: 671 3557 27

15:07 18/11/99
AUTH CODE:01[illegible]498
CUSTOMER NOT PRESENT
JORDANS
LEAMINGTON SPA
02849329.40[illegible]5
3540200

MASTERCARD
5434801100149554
1000 KEYED

THANK YOU
£92.00

31/12/54

ORDANS FIREWORKS

14 HIGH STREET
LEAMINGTON SPA
WARWICKSHIRE
CV31 3AN
TEL No. 01926 421330
FAX No. 01926 832775
Email sales@jordans-retail.freeserve.co.uk
VAT No. 272 4766 39

INVOICE

INVOICE TO:

Dornoch Millennium Committee
C/o Unit 5a
Station Road
DORNOCH
IV25 3PG

DELIVER TO:

As invoice

INVOICE NO. **31/12/54**

DATE: **11.11.99**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	R10 Rocket Pack	85.00	85.00

ORDER CONFIRMATION
Thank you for your valued New Year order and full payment.
Your order has been reserved for you.
We will advise you of the actual dispatch date prior to delivery.
JORDANS FIREWORKS

SUB TOTAL	**85.00**
CARRIAGE	**7.00**
INVOICE TOTAL	**£92.00**

PAID 18/11/99

VAT CONTENT @ 17.5% = £13.70

V.A.T. Reg. No. 682 9979 55

SALES INVOICE

MacGREGOR INDUSTRIAL SUPPLIES LTD.
15-17 HENDERSON ROAD
LONGMAN INDUSTRIAL ESTATE
INVERNESS
INVERNESS-SHIRE IV1 1SN
Tel: (01463) 717999
Fax: (01463) 717888
E-Mail: sales@macgsupp.demon.co.uk

HIRE ASSOCIATION EUROPE MEMBER

NQA ISO9002 REGISTERED COMPANY — NATIONAL ACCREDITATION OF CERTIFICATION BODIES

BS 5750 Part 2/ISO 9002 - Certificate No. 3897

TERMS: NET MONTHLY. FOR CONDITIONS OF SALE SEE REVERSE.

INVOICE TO

Dornoch Millennium Celebration
c/o Mr J MacDonald
Wetherhill
Achavandra
By DORNOCH

4

DESPATCHED TO

Please pick up cash on
delivery - 68.43

Please leave top copy of
Invoice with the goods

ACCOUNT NUMBER	ORIGINATOR	CUSTOMER ORDER NUMBER	DESPATCH DATE	REP.	DOCUMENT TYPE	DOCUMENT NUMBER
Z00714	JH /JH		21/12/99	004	Invoice	INV59066

QUANTITY ORDERED	QUANTITY DESPATCHED	UNIT	PRODUCT CODE	DESCRIPTION		UNIT RATE	DISCOUNT	EXTENSION
4.00	4.00	Case	5325170118	7oz Dart Polystyrene Cup (1000) 7J6	1	14.56		58.24

* Indicates a balance to follow

Paid by CHEQUE
No. 421443
C. J. Wood

See Jackie H about directions

The legal and equitable title to the goods supplied under the Contract (in this clause referred to as "the Contract Goods" which expression includes any of them) will not pass to the Buyer until the price for the Contract Goods and all other sums due from the Buyer (whether under the Contract or otherwise) have been paid in full and until such payment the Buyer will hold the Contract Goods in a fiduciary capacity as bailee for the Seller.

TOTAL GOODS	58.24
17.50% V.A.T.	10.19
AMOUNT DUE	68.43

REC'D BY: | PRINT NAME: | DATE: | PICKED BY: | PACKED BY:

SALES INVOICE V.A.T. No: 682 742 214

W.D. MACKAY

Motor Engineer • Taxi & Coach Hire

Camore • Dornoch • Sutherland • IV25 3HU
Tel 01862 810162 • Fax 01862 811200

To HALLEMIAM PARTY COMMITTY

Date & Tax Point 10-1-00

Invoice No 138.

TRANSPORT FOR PARTY 15 SQ. MINI BUSSES.	250	00
Paid		
H D Mackay		
TOTAL	250	00
% VAT		
AMOUNT DUE	250	00

TERMS:
30 Days Net.
2½% interest per month chargeable on overdue accounts.
All goods remain our property until paid for in full.

8462

G. A. MacKENZIE

B.P. BLACKSMITHS AND MOTOR ENGINEERS SHELL

DORNOCH AND EVELIX

TELS. 341 & 255 NIGHT 341

VAT Reg. No. 266 0312 81

M .... 5/1/00 19......

Dornoch Millennium Celeb.

Received with thanks £180 -

☐ **PAT J. MACKENZIE**
QUALITY GENTS OUTFITTERS
14 High Street, Dingwall, Ross-shire IV15 9RU
Telephone: 01349 863147

☐ **PAT J. MACKENZIE**
QUALITY GENTS OUTFITTERS
1 Queensgate, Inverness IV1 1DA
Telephone: 01463 715795

☐ **PRIMO DESIGNER WEAR**
3-5 Queensgate, Inverness IV1 1DA
Telephone: 01463 715854

☐ **PATRICIA'S LADIES TOWN & COUNTRY WEAR**
7-9 Queensgate Arcade, Inverness IV1 1PQ
Telephone: 01463 715635

☑ **MACLEAN SPORT**
33 High Street, Dingwall, Ross-shire IV15 9SN
Telephone: 01349 862233

A Family owned Business Established in 1928
P.J. Mackenzie

INVOICE

№ 0192

Mr Dalton

Cash Sale Invoice	Customers Order No.	Date/Tax Point 22.12.99

Quantity	Description	Nett Cost £	Nett Cost P	VAT £	VAT P
	Fireworks	68	09	11	91

Paid By C-CARD
29/12/99

VAT Reg, No. 266 4231 61

TERMS: STRICTLY NETT MONTHLY
$2^1/_2$% per month will be charged on overdue accounts.

Please send payment to ☑

£	68 : 09	
£	11 : 91	+ VAT
£	80 : 00	

PITGRUDY PORK

Pitgrudy Farm ~ Dornoch ~ Sutherland ~ IV25 3HY
Phone 01862 810291

03 May 2000

MILLENIUM CELEBRATIONS
Dornoch ~~Community Council~~
c/o Macdonald Associates
Dornoch

INVOICE

To supply 1 pig for Millennium Celebration.		£135:00
Discount		£ 35:00

	Total	£100:00

Mr Ian Grant

SPAR

1 BOT.
WHISKY

30•12•99
18:36
№0299

4 •9•99
•9•99 ST
•9•99 ST
•10•00 CA AT
•0•01 CG

[S]cotch Larder

[CAS]TLE • DORNOCH • SUTHERLAND • IV25 3SN
TELEPHONE (01862) 810385

....

....

31/12/99

	Description	Value
	1 bo Whisky.	9-95
	pen in each with them	

Sub Total	
V.A.T. @ %	
TOTAL £	9-95

V.A.T. Reg. No. 671 0193 54

SPAR

92

Invoice No:

MILLENNIUM STREET PARTY

Millennium

Millennium

31•12•99
18:49
№0393

5 •1•39
5 •1•89
•3•28 ST
•3•28 ST

•3•28 CH

	Description	£	p
	30/12	14	36
	31/12	3	28
	31/12	18	54
	TOTAL.	36	18
	less Goods Returned	11	23
	Paid with thanks with cheque FM 6/1/00		

Total Due £ £24 95

Please adhere to our payment terms of .... days from our invoice date

CHALLENGE

CASH SALES RECEIPT

Date 6/1/2000

M ....

VAT Reg. No. 663 9743 92

Qty	Item	Value
	LEAFLETS	50 —

PAID WITH THX

Sub Total	
VAT @ 17.5%	
Total	50 — 00

SPOT ON (Dornoch) Limited • Castle Street • Dornoch
Sutherland • IV25 3SN
Tel 01862 811500 • Fax 01862 811600 • ISDN 01862 811501
email: mail@spoton-dornoch.co.uk

Visit our web site - www.spoton-dornoch.co.uk

4 BOOKS OF
CLOAKROOM
TICKETS

TOWER BOOKSHOP
TEL (01862) 894185
VAT No 294 9027 14

18/12/99 11:54
000000#2592 0005
SANDRA

PERSONAL STAT ¥4.04

***TOTAL ¥4.04
CASH ¥5.04
CHANGE ¥1.00

No 36. 2000

Received from DORNOCH HILL
HOG. CELEBRATIONS

the sum of FORTY POUNDS
ONLY

£40

Received from DORNOCH MILLENIUM HOGMANAY CELEBRATIONS in respect live music Band the sum of £800(EIGHT HUNDRED POUNDS)

Jimmy Macdonald

6 JAN 2000