

### SETTLEMENT SELF-BILLING INVOICE

**Company** West Wickham Operatic Society  
**Contact Name** Kevin Gauntlett  
**Address** 4 Kelsey Gate, KENT, BR3 6LP  
**Telephone**  
**Email** kevin.gauntlett@yahoo.com  
**Co. No.**  
**Vat No./ Code**   
**Supplier Code** 02WES004

**Venue** Trafalgar UK Theatres Bromley  
**Arrangement No.** 49679  
**Show Name** WWOS Spamalot  
**Start Date** 19/05/2025  
**Nights** 6  
**End Date** 24/05/2025  
**Tax Invoice Date** 24/05/2025  
**Settlement by** Lorna Strawson

### Ticket Sales

£

<b>Admits</b>	2,039	
<b>Producer Gross Box Office</b>		45,184.40
<b>Less VAT</b>		7,530.68
<b>Net Receipts</b>		37,653.72
<b>Less Gross Agency Sales</b>		0.00
<b>Gross Receipts Held By Venue</b>		45,184.40

### Artists Fee - Deal Type

**Cash Adjustments**

£

Less Contra	24,250.79
Less Agency Sales	16,049.06
Less Agency Sales Restoration Levy	1,290.00
Add Visiting Merchandise/Programmes	0.00

**Final Amount Due**

£ 20,933.61

As we operate a self-billing arrangement, we will not require you to produce an invoice. By signing you agree the banking and company details listed are correct and to be paid to this account.

Signed &amp; Agreed by Visiting Manager

Account Name

West Wickham Operatic  
Society

Sort Code

090154

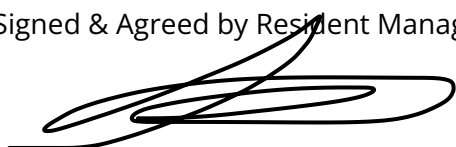
Name: Kevin Gauntlett

Account Number

68546081

Date:

Signed &amp; Agreed by Resident Manager



Name: Lorna Strawson

Date: 03/06/2025

**CHURCHILL THEATRE**  
BROMLEY

TRAFALGAR UK THEATRES LIMITED 12th Floor, Export House, 5 Henry Plaza, Victoria Way, Woking GU21 6QX  
Registered office: Ashcombe Court, Woolsack Way, Godalming, United Kingdom, GU7 1LQ

### Contra Invoice

**Date** 19/05/2025  
**Company** West Wickham Operatic Society  
**Production** WWOS Spamalot  
**Arrangement No** 49679

### Financial Terms

Hire Charge	17,250.00
Deposit Paid	
Gross Box Office Commission	0 0.00
PRS on Net Sales <input type="checkbox"/> %	0.00
Credit Card Commission	928.62
SOLT Token Commission	46.17
Invoice Number	
<b>Total</b>	<b>£18,224.79</b>

### Technical Wages

Technical Wages Recharged - Get In	£0.00
Technical Wages Recharged - Performance Staff	£499.20
Technical Wages Recharged - Get Out	£1,485.00
<b>Total</b>	<b>£1,984.20</b>

### Merchandise

Commission on merchandise sold by Venue	% 0.00
Commission on merchandise sold by Visiting Company	% 0.00
Less: Commission paid on card	0.00
<b>Total</b>	<b>£0.00</b>

### Catering

<b>Total</b>	<b>£0.00</b>
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### Marketing

Contracted Marketing Contra	0.00
Additions Total	0.00
<b>Total</b>	<b>£0.00</b>

### Other

Power	0.00
Followspot	0.00
Security	210.60

	Total	£210.60
	Sub Total	£20,419.59
	Vat @ 20%	£4,083.92
	Total Contra	£24,503.51

# CHURCHILL THEATRE

## BROMLEY

### Wages Breakdown

Technical Rate ph @ £	25.6
Contracted Fitup Hours	66
Contracted Show Hours	98
Contracted Get Out Hours	

### Get In

Positon	No.Staff	Total Hours Worked	Rate	Cost
Duty Technician	2	16	Standard	£409.60
Lighting	2	16	Standard	£409.60
Sound			Standard	£0.00
Stage	4	32	Standard	£819.20
Flys			Standard	£0.00
Wardrobe			Standard	£0.00
Technician			Standard	£0.00
Crew			Standard	£0.00
Less Contracted Hours				£1,689.60
Total Cost				-£51.20

### Show

Show	Positon	No.Staff	Total Hours Worked	Rate	Cost
19/05/2025	Duty Technician	2	8	Standard	£204.80
19/05/2025	Flys	1	4	Standard	£102.40
20/05/2025	Duty Technician	2	25	Standard	£640.00
23/05/2025	Flys	1	3.5	Standard	£89.60

21/05/2025	Duty Technician	2	16	Standard	£409.60
21/05/2025	Flys	1	3.5	Standard	£89.60
24/05/2025	Duty Technician	2	16	Standard	£409.60
22/05/2025	Flys	1	7	Standard	£179.20
23/05/2025	Duty Technician	2	8	Standard	£204.80
23/05/2025	Flys	1	3.5	Standard	£89.60
24/05/2025	Duty Technician	2	16	Standard	£409.60
24/05/2025	Flys	1	7	Standard	£179.20
Less Contracted Hours					£2,508.80
Total Cost					£100.00

Get Out

First Two Hours @ £ 110  
Per Hour After @ £ 55

No.Staff	Hours Worked Per Staff	Cost
9	3	£1,485.00

Less Contracted Hours £0.00  
Total Cost £1,485.00