

CINEMA SERVICES & DEVELOPMENT

Head: Irene Whitehead

17th February 1997

Michael Maziere
London Electronic Arts
5-7 Buck Street
London NW1 6NJ

Dear Michael

Hoxton Square

Please note that an item was omitted in the financial statement 1996/7 P&D Allocations which was attached to my letter of 13th February 1997. I enclose a corrected version. I am sorry for any inconvenience caused.

I have arranged for Ann Griffiths to issue an invoice for £9,171.33 in respect of the Ford Partnership consultancy. This will be sent to Nicholas Morgan at the LFMC. He is already in possession of copies of the Ford Partnership's original invoices to us.

Thank you for your patience in this matter!

Yours sincerely

PP *DChristie*
Chris Chandler
Regional Planning Officer

cc. Steve McIntyre/LFVDA
Nicholas Morgan/LFMC

enc.

BRITISH FILM INSTITUTE



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21 Stephen Street
London W1P 2LN

Telephone 0171 255 1444
Telex: 27624 BFILDNG
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Recycled Paper

1996/7 P&D Allocations

LFMC -	£10,000
LFMC (projection project) -	£2,000
LEA (Whitechapel Open) -	£2,000
Ford Partnership -	£9,171.33
VET -	£2,500
Chittenden Horley - (LEA management accounts)	£1,192.39
LEA	£15,000
TOTAL	41863.72
Plus VET balance	£17,500
TOTAL	£59,363.72
BALANCE	£25,636.28
Rent and service charge due to Lfvda until 31/3/96	£28,304.49
Ford Partnership reimbursement	£9,171.33
<u>NET BALANCE</u>	£6,503.12