

4870.

Paid 1394
10/11/22

Berendt Consulting Ltd
Thanet Lodge
59 Queens Road
Tunbridge Wells
TN4 9NA

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Invoice 193

Date	Item	Amount
1 January 2022	Services of Adrian Berendt as consultant for: 20MPH project (Aug - Oct 21) 2 days @ £250 per day	£500.00
	TOTAL	£500.00

Please make payment to:

Account Berendt Consulting Ltd
Bank Bank of Scotland
Sort code 80-22-60
Account no. 11845362

On behalf of Berendt Consulting Ltd



Louise Berendt

4949.

Berendt Consulting Ltd
Thanet Lodge
59 Queens Road
Tunbridge Wells
TN4 9NA

1393
Posted
10/1/22

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Invoice 192

Date	Item	Amount
8 January 2022	Services of Adrian Berendt as consultant for: LCWIP project: August - 2 days, September 2021 - 2 days October - 3 days @ £250 per day	£1,750.00
	TOTAL	£1,750.00

Please make payment to:

Account Berendt Consulting Ltd
Bank Bank of Scotland
Sort code 80-22-60
Account no. 11845362

On behalf of Berendt Consulting Ltd



Louise Berendt

SBC ~~entertainment~~
street
entertainment (£2k)
(4285 last invoice)

Mike Ingham
63 Rock Road Sittingbourne Kent ME10 1JG
Phone 07724273157 / Email mdimagic@blueyonder.co.uk

Claire Windridge
Faversham Town Council,
12 Market Place,
Faversham,
Kent
ME13 7AE

2nd January 2022

Dear Claire,

INVOICE

To performing magic, balloon modelling and juggling in Faversham High Street on the following dates :

Sunday 12th December and
Friday 24th December
@ £222.22 per session.....Total £444.44

With many thanks for your support

Kindest regards

Micky the magician
AKA Mike

Bank : Nationwide
Name Mike Ingham
Sort Code 07-01-16
A/C Number 12985669

Posted
10/1/22

Sent from [Mail](#) for Windows 10

Psted
10/11/22

EMR. 342

one.com

Faversham Town Council
12 Market Place
ME13 7AE Faversham
United Kingdom
Att: Louise Bareham

VAT: 268000523



One.com - Support Address
33 Cavendish Square
London, W1G 0PW

www.one.com
sales@one.com
VAT no. GB365160602

Order no. 6365688

Invoice no. 29960560

Due date: Nov 5, 2021

Invoice date: Oct 6, 2021

Reference: favershamcommunitylandtrust.org

Period: Dec 5, 2021 - Dec 4, 2022

Product description:

Amount in GBP:

Beginner - 12 months	GBP	41.88
Annual domain fee - renewal (.org)	GBP	16.99
Total invoice amount in GBP:	GBP	58.87

+ 10.00

If you have any billing questions, please contact us by email at sales@one.com | For terms and conditions regarding your subscription please visit the following internet address <https://www.one.com/en/terms-and-conditions>

In case you do not want to renew your web space, it is important that you cancel your web space before Nov 5, 2021. For further information, please refer to this address: <https://help.one.com/hc/en-us/articles/115005587909>

If your account is passed to a Debt Recovery Agency then further charges will be incurred and payable by you.

Payment methods - online:

To pay online, please go to:

<https://www.one.com/pay>

You can pay with Visa, MasterCard and Maestro at one.com.

Posted
10/1/22

4155

Payments

Online www.swale.gov.uk/doitonline

Credit or Debit Card - Tel 0330 088 1702

Automated Telephone Payment Service
7 Days a week / 24 hours a day

Cheque send to Swale House, East Street, Sittingbourne, Kent ME10 3HT
Queries email exchequer@swale.gov.uk



Financial Services Unit, Swale House
East Street, Sittingbourne, Kent ME10 3HT
Tel: 01795 417850

INVOICE

Page 1 of 1

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 8NY

Customer Id	200053
Invoice Number	7220244496
Invoice Date	10/01/2022
Supply Date	07/01/2022
Due Date	09/02/2022
Subscription No.	
VAT Reg No.	GB 204 3693 82
External Ref	

All enquiries regarding this invoice to: Keith Alabaster

Tel: 01795 417557

Description	No.	Unit Price £	VAT	AMOUNT IN £
RECOVERY OF COSTS FOR THE FAVERSHAM TOWN COUNCIL BY -ELECTIONS ON 6 MAY 2021	1.0	11,895.56	0% Out of Scope	11,895.56

Total excluding VAT	11,895.56
Total VAT	0.00
Total Amount in £	11,895.56

*Payment required by due date shown above
Late payments may incur interest*

Our bank details are Lloyds TSB, account 01683611, sort code 30-00-02

Cheques should be crossed and made payable to Swale Borough Council

Payment by Debit & Credit Cards accepted, please call our Automated Telephone Payment Service on 0330 088 1702

REMITTANCE ADVICE

Invoice Number	7220244496
Total Amount in £	11,895.56
FAVERSHAM TOWN COUNCIL	

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98265238300007220244497

Please use this barcode to pay at a
Post Office or PayPoint outlet

A RECEIPT WILL NOT BE ISSUED UNLESS SPECIFICALLY REQUESTED AT TIME OF PAYMENT