

4805



Invoice DM-1380594

Page 1

4imprint Direct Ltd
5 Ball Green
Cobra Court
Manchester
M32 0QT
United Kingdom

Tel: 0800 055 6196

Fax: 0161 864 2516

Invoice Address

Ms Brooke Williams
Faversham Town Council
12 Market Place
Faversham ME13 7AE
United Kingdom

Shipping Address

Ms Brooke Williams
Faversham Town Council
12 Market Place
Faversham ME13 7AE
United Kingdom
Tel: 01795503286

Invoice Number 1380594**Account No.** 1460593**Invoice Date** 06 July 2021**Account Rep.** Mark Hotchkiss (0161 850 3472)**Reference No** FavershamYouthTotes2021**Our Order No.** 2413858

Item 100% Cotton Promotional Shopper			Colours (base,trim): Natural, Natural		
Qty	Item #	Description	Unit £	Price £	Total £
100	400576	100% Cotton Promotional Shopper	1.0900	109.00	109.00
1	Set-Up Charge	Screen Charge	25.0000	25.00	25.00
1	Managers	Managers Discount	-10.9000	-10.90	-10.90
		Carriage		13.95	13.95
		Delivery Date: 06/07/2021			

Total Net 137.05
VAT @ 20.00% 27.41
Total 164.46

Total Net 137.05
Total VAT 27.41
Grand Total 164.46
Total Due 164.46

Please ensure that payment is received by Aug 05 2021.

1) If you have any queries regarding this invoice, please contact us without delay on the telephone number shown above or at the following email address dmfinance@4imprint.com. The Company must be notified in writing within 7 days of receipt of this invoice otherwise it reserves the right to reject any query.

2) If the Purchaser fails to make any payments when due, the Company may at its option suspend any further deliveries until payment is made and the Company shall be entitled to charge interest on the outstanding balance of all overdue accounts from the date of Invoice until the time of payment calculated on a daily basis at a rate of 2.5% per month.

3) Terms & Conditions can be found on the 4imprint homepage in the "Legal Information" section.

METHOD OF PAYMENT: - We accept payments made by credit card, cheque, or direct to our bank account

Please use your invoice number as the reference for any direct payments to our bank account

To make a card payment please speak to your account advisor or call our accounts department on 0161 850 3478

Bank Lloyds Bank
Bank address PO Box 72, Bailey Drive, Gillingham Business Park, Kent, ME8 0LS United Kingdom
Account name 4imprint Direct Limited
Account number 00652518
Sort code 30-00-02
IBAN GB03LOYD30000200652518
SWIFT LOYDGB2LCTY

Posted 1108
27/7/21

VAT Registration Number: GB 558 4401 33 DUNS 21-017-1848
Registered Office: 4imprint Direct Ltd, Central Court, 25 Southampton Buildings, London, WC2A 1AL
Registered in England & Wales with Company Number: 6392482

Brewers

DECORATOR CENTRES

Invoice

4260

Branch Address:

Canterbury
C. Brewer & Sons Ltd.
Wincheap Industrial Est
Canterbury
Kent
CT1 3RJ
Telephone 01227 863800
Fax 01227 863801



M/BR/27585 2/3/9879/17471

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

Collected by:-

FAVERSHAM TOWN COUNCIL
12 Market Place
Faversham
Kent
ME13 7AE

Posted 1106
27/7/21

ACCOUNT NO	INVOICE NO	INVOICE DATE	METHOD OF SUPPLY	PAGE		
FAVE002	CTB/310473	30/06/2021	Collected	1		
ADVISE NO		CUSTOMER ORDER NO	DESPATCH DATE	ORDER NUMBER		
CTB 00346879		front room vic	01/06/2021	647508		
STOCK CODE	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	VC
HC4118525Q	500ML POLYVINE WAX FINISH VARNISH GOLDEN PINE	1	11.01	EA	11.01	S
JA021105P	3" ALBANY STANDARD PAINT BRUSH 97014	1	11.95	EA	11.95	S
NT5609710	2" POLYVINE VARNISH BRUSH	1	7.90	EA	7.90	S
AA0114001E5	7.5LT ALBANY V/MATT B/WHITE	2	21.44	EA	42.88	S
NC923110F	5KG TOUPRET JOINT SKIM & FILL QUICK DRY	1	20.08	EA	20.08	S
0320	380ML GEOCEL CONTRACTORS DECORATORS CAULK WHITE	4	1.60	EA	6.40	S

VAT CODE	RATE	GOODS	VAT
S	20.00	100.22	20.04

GOODS	100.22
VAT	20.04
TOTAL	120.26

Brewers

DECORATOR CENTRES

Invoice

Branch Address:

Canterbury
C. Brewer & Sons Ltd.
Wincheap Industrial Est
Canterbury
Kent
CT1 3RJ
Telephone 01227 863800
Fax 01227 863801

4999

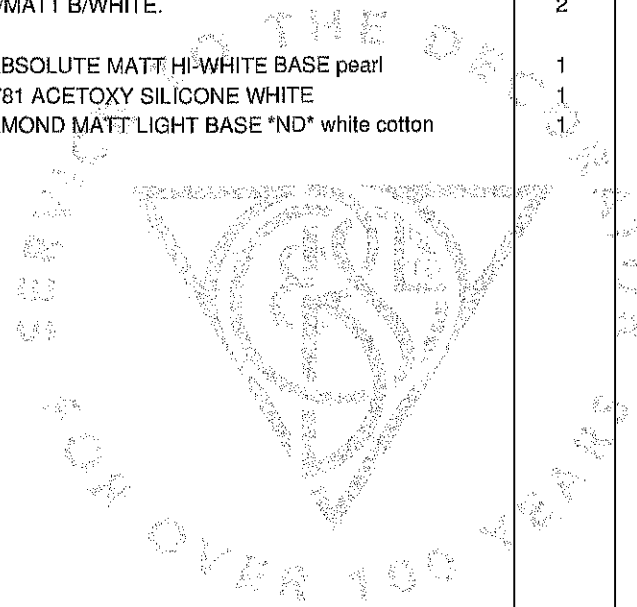
FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

Collected by:-

FAVERSHAM TOWN COUNCIL
12 Market Place
Faversham
Kent
ME13 7AE

Patel
27/12/21
1107

1167

ACCOUNT NO	INVOICE NO	INVOICE DATE	METHOD OF SUPPLY	PAGE		
FAVE002	CTB/310476	30/06/2021	Collected	1		
ADVISE NO		CUSTOMER ORDER NO	DESPATCH DATE	ORDER NUMBER		
CTB 00347927		adam	23/06/2021	651113		
STOCK CODE	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	VAT
ZXOFF741	MAY-JUN KIT - BUY 2 DULUX TRADE V/MATT B/WHITE 7.5LT	1	40.00	EA	40.00	S
	Comprising :-					
	>7.5LT DULUX TRADE V/MATT B/WHITE.	2		EA		
	AE0114001E2					
AV0991505J	2.5LT LITTLE GREENE ABSOLUTE MATT HI-WHITE BASE pearl	1	40.42	EA	40.42	S
NE100205	310ML DOW CORNING 781 ACETOXY SILICONE WHITE	1	5.35	EA	5.35	S
AE0122505F	5LT DULUX TRADE DIAMOND MATT LIGHT BASE *ND* white cotton	1	61.79	EA	61.79	S
						
VAT CODE	RATE	GOODS	VAT			
S	20.00	147.56	29.51			
				GOODS	147.56	
				VAT	29.51	

4310
QB

54

Invoice

26 / 7 / 21

From D. MILLER - WINDOW CLEANER

To FAVERSHAM TOWN COUNCIL

Date	Description	Folio		
	FOR CLEANING			
	WINDOWS OF			
	THE GUILDHALL		30-00	
	12A MARKET PLACE		20-00	
	& SIDE WINDOWS			
	KITCHEN WINDOWS		20-00	
	Posted			
	27/7/21			
	1085			

Total

£ 70-00

Date Posted

WORKS COMPLETE.
Part of VIC works.

4999
QB

FloorCo

INVOICE

FloorCo. Ltd is a company registered in England
under company number 13039066
VAT Registration number 370522811

Invoice no: FC/21/0031
Date: 02-07-2021

92 Pilgrims Road, Halling, Rochester, ME2 1HP
+44 (0) 7581 303852
info@floorco.ltd

To Faversham Town Council
12 Market Place
Faversham
Kent
ME137AE

Sales Person	Job Name	Job Completion Date
Floorco.Ltd (SP)	Faversham Town Council entrance flooring replacement	25-06-2021

Description
<u>Faversham Town Council entrance flooring replacement</u> Took up the existing carpet at the ramp entrance. Prepared the existing subfloor using Ardex NA latex levelling compound. Fitted new Polyflor Polysafe vinyl colour Twilight to agreed area. Used a black sit on skirting and chrome angle trim to tidy up the original flooring edge of the entrance doorway and used a clear silicone sealant where needed.
<u>All Job Materials & Sundries:</u> Polyflor Polysafe vinyl 8.80m2 colour Twilight Ardex NA latex levelling compound Black sit on pvc skirting Chrome right angle trim All Accessories & Sundries are included in this invoice.
<u>Labour:</u> 1 flooring contractor completed all work as described above.
£589.02
VAT : £117.80
Total : £706.82

Payment terms 30 days from the date of this Invoice

Payment details:

Account name: FLOORCO.LTD
Sort code: 53-61-55
Account number: 70356351

Posted 1100
27/7/21

Thank you for your business

FRANCHI SEEDS SINCE 1783

4867

Franchi Seeds 1783 Invoice for Order #62390

D2 Phoenix Business Centre
Rosslyn Crescent
Harrow
Middx
HA1 2SP

Billing Details

CLLR CHRIS WILLIAMS
Chair of Climate and Biodiversity Committee
FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM, ME13 7AE
United Kingdom

Phone: 07826 264689
Email: chris.williams@favershamtowncouncil.gov.uk

Shipping Details

CLLR CHRIS WILLIAMS
Chair of Climate and Biodiversity Committee
FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM, ME13 7AE
United Kingdom

Phone: 07826 264689
Email: chris.williams@favershamtowncouncil.gov.uk

Order: #62390
Payment Method: N/A (£10.00)

Order Date: 4th Mar 2021
Shipping Method: £10.00 agreed charge

Order Items

Qty	Code/SKU	Product Name	Unit Price (ex VAT)	Tax Rate	Total (ex VAT)
4	F77	Meadow flowers Mix - prato fiorito	£0.00 GBP	N/A	£0.00 GBP
-	-	Shipping Fee / Delivery Charge	£10.00 GBP	0.00%	£10.00 GBP
Subtotal:					£0.00 GBP
Shipping:					£10.00 GBP
Grand Total:					£10.00 GBP

need payment details

Packed

7/6/21

4999
NB



COPY OF INVOICE D32/0075521

Taxpoint Date: 03/06/2021
Account: 1101848696

FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM
ME13 7AE

CAD Plan Number:
Invoice No: D32/0075521
Estimate No: D32/0126811
Your Contact:
Your Reference: Blyton Door

Qty	Product	List Price	Disc %	Net	VAT %	V	Cert
1	DIF9770 Blyton 926mm Oak Veneered Pre-fin FD30	170.34	25.00	127.76	20.00		

Posted 1098
27/7/21

Rate	Goods	VAT	Total Goods:	127.76
20.00	127.76	25.55	Total VAT:	25.55
			Invoice Total:	153.31
			All prices are in Sterling	
			PAYMENT DUE: 31/07/2021	

DD32 HJ Faversham Manager: Robert Dance
Address: Unit 14 Shunters Close Faversham ME13 8GF
Tel: 01795 402100
Email: faversham@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000
Reg Office 40 Portman Square, London W1H 6LT. Registered in England No. 526923 VAT Reg: GB 379 5785 77

4999
OB

COPY OF INVOICE D32/0075533

Taxpoint Date: 04/06/2021
Account: 1101848696

FAVERSHAM TOWN COUNCIL
12 Market Place
FAVERSHAM
ME13 7AE

CAD Plan Number:
Invoice No: D32/0075533
Estimate No: D32/0126956
Your Contact:
Your Reference:

Qty	Product	List Price	Disc %	Net	VAT %	V	Cert
2	GIR3033 Flush Handle - Brass	8.61	30.00	12.06	20.00		

Pooled 22/7/21
1099

Rate	Goods	VAT
20.00	12.06	2.41

Total Goods:	12.06
Total VAT:	2.41

Invoice Total:	14.47
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All prices are in Sterling

PAYMENT DUE: 31/07/2021

DD32 HJ Faversham Manager: Robert Dance
Address: Unit 14 Shunters Close Faversham ME13 8GF
Tel: 01795 402100
Email: faversham@howdens.com

Business Address: as above. Online: www.howdens.com

Account queries and settlement: Howden Joinery Limited. Caswell House, Gowerton Road, Brackmills, Northampton, NN4 7BW Tel: 01604 876000

Reg Office 40 Portman Square, London W1H 6LT. Registered in England No. 526923 VAT Reg: GB 379 5785 77

4635
V8



Ima Rix

17 South Road, Faversham, ME13 7LR

imarix@reddogpr.co.uk

07584 136706

www.reddogpr.co.uk

Claire Windridge
Faversham Town Council
Market Place
Faversham

INVOICE

Number: DFP/FTC

Date: 10th July 2021

Description of services

Participation in the Discover Faversham postcard campaign £250

TOTAL: **£250**

Payment details:

*Please pay Red Dog Public Relations by BACS transfer quoting invoice number
Account number: 13577506 Sort code: 04-06-05*

Payment within 30 days of date of invoice please

Marketing

Pooted

1101

27/7/21

230 / 4306 CB

K T Fire Protection Limited

Unit 6A Herne Bay Trading Park
Sea Street
Herne Bay
Kent
CT6 8JZ

Tel: 01227 363570 / 362704
Fax: 01227 365662
Email: accounts@ktfireprotectionltd.co.uk
VAT Reg No: 202 6543 01

INVOICE

Page 1

Faversham Town Council
The Town Hall
12 Market Place
Faversham
Kent
ME13 7AE

Invoice No 58739
Invoice Date 15/06/2021
Order No
Account Ref FAVTC

Details	Unit Price	Net Amount	VAT
THE GUILDHALL, MARKET PLACE, FAVERSHAM			
CALL OUT REQUESTED BY ADAM ANDREWS - REPORTED GENERLA FAULT ON THE FIRE ALARM SYSTEM			
ENGINEER ATTENDED SITE: 09.06.21 - SEE REPORT			
CALL OUT	50.00	50.00	10.00
LABOUR	22.50	22.50	4.50

1084
Posted
27/7/21

PAYMENT TERMS: BY RETURN PLEASE
BACS PAYMENT: BARCLAYS BANK PLC
ACCOUNT NO: 70548642 SORT CODE: 20-79-25

K T Fire Protection Ltd would like to phase out the acceptance of cheques.
Where possible, please make Bacs payment.

Total Net Amount 72.50
Total VAT @ 20% 14.50
Invoice Total 87.00

Should you require a receipt, please enclose a stamped addressed envelope with your payment - thank you

4998
OS.



107 London Road, Teynham, Kent, ME9 9QL
Tel: 01795 521666 Email: sales@ltrsupplies.com

Invoice

242375
21/07/2021

Page 1

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

VAT Reg No: 702939728
Your Ref: ADAM
Our Ref: 301932
Customer Code: FT010

Quantity Details

20.00 Orn Face Covering With Anti-Bac Navy
20.00 Mask Print FAV. TOWN COUNCIL

Unit Price £	Net £	VAT %	VAT £
1.61	32.20	20.00	6.44
1.75	35.00	20.00	7.00

1086

Poked

27/7/21

Invoice Tax Breakdown: Tax Rate
20.00%

Total Net
67.20

Total Tax
13.44

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT

ME13 7AE

Total Net Amount	£	67.20
Carriage Net	£	0.00
Total VAT Amount	£	13.44
Invoice Total	£	80.64

Natwest bank
Sort Code: 56-00-51
Acc No: 95274081

Terms:
30th of the Month Following Date Of Invoice.
Good Remain The Property Of LTR Supplies Ltd Until Paid In Full.
Terms and Conditions Apply.

4825
05.

Pooled 1092
27/7/21



TAX INVOICE

Faversham Town Council

Invoice Date
22 Jul 2021

Invoice Number
INV-1011858

Reference
Doddington Library Event

VAT Number
208635312

MightyFineThings Limited
Attention: Katy Newton
Monkshill Refectory
Monkshill Farm
Faversham ME13 9EH
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Food for Doddington Library Event	1.00	125.00	Exempt	125.00
Subtotal				125.00
TOTAL EXEMPT				0.00
TOTAL GBP				125.00

Due Date: 18 Aug 2021

Payment by bank transfer only to:

Name: MightyFineThings Ltd
Bank Account: 12453800
Sort Code: 40-16-11

Payment due within 30 days
AWRS: XBA00000108529

PAYMENT ADVICE

To: MightyFineThings Limited
Attention: Katy Newton
Monkshill Refectory
Monkshill Farm
Faversham ME13 9EH
UNITED KINGDOM

Customer Faversham Town Council
Invoice Number INV-1011858
Amount Due 125.00
Due Date 18 Aug 2021
Amount Enclosed

Enter the amount you are paying above

4870
OB

Invoice



Faversham Town Council
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05402	PROJECT DIRECTOR:	John McQueen
PROJECT NAME:	Faversham Street Design	PROJECT MANAGER:	Justin Yim
INVOICE NUMBER:	009937	INVOICE DATE:	30 June 2021
P.O. NUMBER:		DUE DATE:	14 July 2021
DESCRIPTION			AMOUNT
Design & meetings			£1,100.00
		Sub-Total	£1,100.00
VAT Rate: 20%	VAT:		£220.00
		Total:	£1,320.00

Posted 1093
27/7/21

For payments by bank transfer:

Bank: Barclays
Account Name: Phil Jones Associates Ltd
Bank Address: Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number: 80019631
Sort Code: 20-07-82
IBAN: GB85 BUKB 2007 8280 0196 31
BIC: BUKBGB22
VAT Registration Number: 811 6203 73

Please make cheques payable to 'Phil Jones Associates Ltd'

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

4949
4949.
OB.

Invoice



Louise Bareham
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05415	PROJECT DIRECTOR:	Wayland Pope
PROJECT NAME:	Faversham LCWP	PROJECT MANAGER:	Ben Coleman
INVOICE NUMBER:	009746	INVOICE DATE:	31 May 2021
P.O. NUMBER:	n/a	DUE DATE:	14 June 2021
DESCRIPTION			AMOUNT
PJA work - April + May 2021			
PJA work to date on Stages 3 + 4			£2,500.00
			Sub-Total £2,500.00
VAT Rate: 20%			VAT: £500.00
			Total: £3,000.00

For payments by bank transfer:

Bank: Barclays
Account Name: Phil Jones Associates Ltd
Bank Address: Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number: 80019631
Sort Code: 20-07-82
IBAN: GB85 BUKB 2007 8280 0196 31
BIC: BUKBGB22
VAT Registration Number: 811 6203 73

Please make cheques payable to 'Phil Jones Associates Ltd'

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

Posted 1094
27/7/21

4949
OS

Invoice



Louise Bareham
Faversham Town Council
Alexander Centre
Faversham
Kent
ME13 8NY
United Kingdom

Seven House
High Street
Longbridge
Birmingham B31 2UQ
T: 0121 475 0234
E: accounts@pja.co.uk

PROJECT NUMBER:	05415	PROJECT DIRECTOR:	Wayland Pope
PROJECT NAME:	Faversham LCWIP	PROJECT MANAGER:	Ben Coleman
INVOICE NUMBER:	009958	INVOICE DATE:	30 June 2021
P.O. NUMBER:	n/a	DUE DATE:	30 July 2021
DESCRIPTION	AMOUNT		
PJA work on LCWIP in May/June			
PJA works on LCWIP Stages 3+4	£2,500.00		
Sub-Total			£2,500.00
VAT Rate: 20%			VAT: £500.00
Total:			£3,000.00

Posted 1095
27/7/21

For payments by bank transfer:

Bank: Barclays
Account Name: Phil Jones Associates Ltd
Bank Address: Barclays Business Centre, 38 Hagley Road, Edgbaston, Birmingham, B16 8PE
Account Number: 80019631
Sort Code: 20-07-82
IBAN: GB85 BUKB 2007 8280 0196 31
BIC: BUKBGB22
VAT Registration Number: 811 6203 73

Please make cheques payable to 'Phil Jones Associates Ltd'

Payment terms are strictly 14 days from date of issue, except where we have expressly agreed otherwise. We reserve the right under the Late Payment of Commercial Debt (Interest) Act 1998 to claim interest at 8% above Bank of England base rate from the date of this debt becomes overdue. Registered in England and Wales No. 04685684

**Invoice To**

Faversham Town Council
Alexander Centre
Faversham
Kent
ME11 8NY

Rialtas Business Solutions Ltd

Unit 5
Uffcott Rural Enterprise Centre
Uffcott
Swindon
Wiltshire
SN4 9NB
VAT Reg Number: 920 9508 27
www.rialtas.co.uk
Invoice No 29052
Invoice Date 08/07/2021
Order Number
Customer A/c No 6976

4950
08

Description	Qty	Unit Price	Total	VAT	%
Facilities Bookings Management software	1.0	330.00	330.00	66.00	20%
Bookings set up Maria Crocker on Thu 01/07/21	1.0	350.00	350.00	70.00	20%
Remote Training Session Maria Crocker on Thu 01/07/21	1.0	200.00	200.00	40.00	20%
Bookings Software Annual Support and Maintenance up to 5 users, commencing from the date of Invoice.	1.0	296.00	296.00	59.20	20%

Software Support and Maintenance Agreement

For your information, the terms of your Software Support and Maintenance Agreement can be found on our website.

Support and Maintenance Invoices need to be paid annually, for the forthcoming 12 month period. Failure to pay invoices in a timely fashion may result in support being withdrawn until any overdue payment has been made. If your invoice indicates Single User, but the software is now being used by multiple users/computers you need to inform us to ensure you are not in breach of your software license.

Posted 1103
27/7/21

Payment DUE DATE: 22/07/2021

For BACS and Electronic payments:

Cater Allen Bank

Account Name: Rialtas Business Solutions LIM

A/c No: 56394548

Sort Code 16-57-10

Cheques must be made payable: Rialtas Business Solutions Ltd

If cheques are rejected because wrong payee name then a £10 admin fee will be charged.

Net	1,176.00
VAT	235.20
Gross	1,411.20

Rural Services Partnership Limited
PO Box 101
Craven Arms
SY7 7AL
admin@sparse.gov.uk
www.rsnonline.org.uk
VAT Registration No.: 900361276



INVOICE TO
Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

VAT Invoice RMTG/21/027

DATE 17/05/2021 TERMS Net 30

DUE DATE 16/06/2021

ACTIVITY	QTY	RATE	VAT	AMOUNT
Rural Market Town Group Membership 1 April 2021 - 31 March 2022	1	150.00	20.0% S	150.00

SUBTOTAL	150.00
VAT TOTAL	30.00
TOTAL	180.00
TOTAL DUE	£180.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	30.00	150.00

Cheques payable to Rural Services Partnership Ltd to be sent to:
PO Box 101, Craven Arms, SY7 7AL
BACS SORT CODE: 30 65 93 ACCOUNT NUMBER: 14877960

PLEASE QUOTE THE INVOICE NUMBER ON ALL CORRESPONDENCE
REMITTANCE ADVICE TO:
graham.biggs@sparse.gov.uk
Graham Biggs MBE, FCIS, Chief Executive, Rural Services Partnership Ltd.

4150
18.

Posted 1091
27/7/21

4025

Adrienne Begent

From: Rebekah Gilbert <cllr.rebekah.gilbert@ryetowncouncil.gov.uk>
Sent: 14 July 2021 15:46
To: Adrienne Begent
Subject: RE: Our Favourite Things

Mayor - Reynolds

Dear Adrienne

Thank you so much for your email and that's wonderful!

The account is:
Rye Old Scholar's Association
60-18-09
82464030

*Posted 1096
27/7/21*

Please mark the payment of £36 1408Reynolds or 1408Faversham and let me know when you've paid. Please feel free to wear all the chains!!

Very much look forward to seeing Cllr & Mr Reynolds there.

Thanks again
Rebekah

Cllr Dr Rebekah Gilbert JP
Mayor, Rye Town Council

From: Adrienne Begent <adrienne.begent@favershamtowncouncil.gov.uk>
Sent: 14 July 2021 15:34
To: Town Hall <townhall@ryetowncouncil.gov.uk>; Rebekah Gilbert <cllr.rebekah.gilbert@ryetowncouncil.gov.uk>
Subject: Our Favourite Things

Dear Cllr Gilbert

I'm writing on behalf of the Mayor of Faversham, Cllr Mrs Alison Reynolds to thank you for the invitation to the concert on 14th August which she wishes to attend with her consort Mr Dennis Reynolds.

Can we order tickets through you? Please can you confirm the payment details.

Are Chains invited?

Kind regards

Adrinne

Adrienne Begent
Deputy Town Clerk

Southern Lightning Engineers Ltd
The Old Garage
22 West Street
Harrietsham
Maldstone Kent
ME17 1HX
Tel : 01622 631312

VAT Reg No: 619 2442 43

Faversham Town Council
Alexander Centre
Preston Street
Faversham
Kent
ME13 8NY

INVOICE

Page 1

Invoice No	27526
Invoice Date	23/07/2021
Order No	43154
Account Ref	LGTF17

Description	Unit Price	Net Amt	VAT %	VAT
1.00 OUR REF: RC/JB/SL33842/43154 ORDER NO: Email from Adam Andrew dated 22.06.2021 RE: LIGHTNING PROTECTION - FAVERSHAM GUILDHALL To carry out a test/inspection of the above lightning protection system and submit a report/certificate	145.00	145.00	20.00	29.00

Posted 1087
27/7/21

Terms Net 30 days
Bank details: Natwest Bank Plc
Bank account: 81921500
Sort code: 51 70 55

Total Net Amount	£	145.00
Carriage Net	£	0.00
Total Tax Amount	£	29.00
Invoice Total	£	174.00



Stannah

Contract Invoice: 1085328183

Invoice Address

Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Branch Address

Units 6-7 Swan Business Park
Sandpit Road
Dartford
Kent
DA1 5ED
Tel: 01322 287828
V.A.T No: 236 7783 28

Site Address

Faversham Town Council
Faversham Town Council
12 Market Place
Faversham
ME13 7AE

Invoice Details

Invoice Date:	16-Jul-21
Due Date:	15-Aug-21
Invoice No:	1085328183
Contract Number:	6641955
Customer No:	FA043
Customer PO:	

1 X Stannah Vertical Access Lift

To servicing of the above for period from 16-07-2021 to 15-10-2021

Sub Total:	£179.83
VAT (20% VAT):	£35.97
Total:	£215.80

Posted 1097
27/7/21

Received:	£0.00
Outstanding:	£215.80

E & O E

Registered Office: Watt Close, East Portway, Andover, Hampshire SP10 3SD, England Reg No 1189799 (England) Unique Taxpayer's Reference 4098002550

Remittance Advice:

To be sent with cheque to the address below

Credit Control Department
Stannah Lift Services Limited
Watt Close
East Portway
Andover
Hampshire
SP10 3SD

Invoice Date:	16-Jul-21
Invoice No:	1085328183
Customer No:	FA043
Amount Due:	£215.80
Service Branch:	Dartford Service Branch

SALES INVOICE

STAPLES

Staples.co.uk

Your Account Manager Details

staples.co.uk
Email: service@staples-online.co.uk

Page
1/1

Invoice Address

Adam Andrews
Faversham Town Council
12 Market Place
FAVERSHAM
ME13 7AE

Despatch Address

Faversham Town Council
12 Market Place
FAVERSHAM
ME13 7AE

Your Account No.
100079 /001

Our Order No.
1047546/50

Your Reference
58922552

Despatch Method

Invoice No.
1055075

Invoice Date
21/07/2021

Payment Due Date
30/08/2021

Date Of Order
21/07/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
2	1156416	Brooke Williams Forever Notebook A5 Green (Pack of 10) 5911Z OEM: 5911Z	1	Each	£18.99	20%	£18.99

Posted 1089
27/7/21

Please make all payments by BACS
Our bank details are:
Bank: Royal Bank of Scotland
Account Name: Banner Advantage Limited
Account Number: 11949988
Sort Code: 16-16-22
Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
All goods must be returned with original manufacturers' packaging, protected by an outer box.

Small Order Charge
Free

Carriage
Free

Insurance
Free

Net Sales Total £18.99

VAT Total £3.80

VAT Code Rate
STD 20%

Goods Value
£18.99

VAT Value
£3.80

Net Sales Total £22.79

Credit queries must be notified within 14 days of receipt
Please ensure notice is given of any goods not received within 14 days. Any shortage or damage must be notified within 3 days.
No goods may be returned without prior authorisation. E.&O.E.

FULL TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST.

staples.co.uk is a trading name of Banner Advantage Limited
Registered Office: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT
Registered in England 12740681. VAT Number GB 391 0857 40.
Telephone 0333 9993393 email: service@staples-online.co.uk
Please consider the environment before printing this e-mail

SALES INVOICE

STAPLES

Staples.co.uk

Your Account Manager Details

staples.co.uk
Email: service@staples-online.co.uk

Page

1/1

Invoice Address

Adam Andrews
Faversham Town Council
12 Market Place
FAVERSHAM
ME13 7AE

Despatch Address

Faversham Town Council
12 Market Place
FAVERSHAM
ME13 7AE

Your Account No.

100079 /001

Our Order No.

1047546/01

Your Reference

58922552

Despatch Method

Invoice No.

1057129

Invoice Date

25/07/2021

Payment Due Date

30/08/2021

Date Of Order

21/07/2021

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	1223886	Brooke Williams Staples A4 White Copy Paper 80gsm Pk 2500 OEM: 3414656	4	Each	£12.99	20%	£51.96

Posted 1090
27/7/21

Please make all payments by BACS
Our bank details are:
Bank: Royal Bank of Scotland
Account Name: Banner Advantage Limited
Account Number: 11949988
Sort Code: 16-16-22
Payment Reference: Your account number

Please email your remittance to remittances@staples-online.co.uk

FSC - 'FSC Mix 70%' - INT-COC-001318
PEFC - '70% PEFC Certified' - INT-PEFC/COC-001318
All goods must be returned with original manufacturers' packaging, protected by an outer box.

Small Order Charge

Free

Carriage

Free

Insurance

Free

Net Sales Total

£51.96

VAT Code

STD

Rate

20%

Goods Value

£51.96

VAT Value

£10.39

VAT Total

£10.39

Net Sales Total

£62.35

Credit queries must be notified within 14 days of receipt
Please ensure notice is given of any goods not received within 14 days. Any shortage or damage must be notified within 3 days.
No goods may be returned without prior authorisation. E.&O.E.

FULL TERMS AND CONDITIONS ARE AVAILABLE ON REQUEST.

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Registered Office: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT
Registered in England 12740681. VAT Number GB 391 0857 40.
Telephone 0333 9993393 email: service@staples-online.co.uk
Please consider the environment before printing this e-mail

2910/4200
03



Date of Issue:
26.06.2021



National Non-Domestic Rates Demand Notice 2021/22

In respect of:

FAVERSHAM TOWN COUNCIL
12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

12 MARKET PLACE
FAVERSHAM
KENT
ME13 7AE

Property Description: SHOP AND PREMISES

Property Reference Number 0000115380

Account Reference number: **327185244**

Reason for Bill: Mandatory/Discretionary/SBRR Relief

Rateable Value: £22,250.00

National Non Domestic Multipliers: 0.512/0.499

Bill Number: 7/1

Details	Amount
Liability Period: 01.04.2021 to 01.07.2021 Gross Charge (NCA)	2768.08
Retail Discount (Coronavirus) 100.00% Total Liability For Period	-2768.08 0.00
Liability Period: 01.07.2021 to 01.04.2022 Gross Charge (NCA)	8334.67
Expanded Retail Discount 66.00% Total Liability For Period	-5500.88 2833.79
	£2,833.79

See overleaf for calculation details. Statutory Explanatory notes can be found on our website at
www.swale.gov.uk/ndr-exp

Method of Payment: CASH/CHEQUE

Payments should be made on or before the following dates:

Date	Amount Due
01.04.2021	0.00
01.08.2021	355.79
01.09.2021	354.00
01.10.2021	354.00
01.11.2021	354.00
01.12.2021	354.00
01.01.2022	354.00
01.02.2022	354.00
01.03.2022	354.00

Posted 1105
27/7/21



4815 RB
Robin Warren
43 Whitstable rd
Faversham
Kent
ME13 8BG
01795 535435
robinwarren@me.com

Sunday, 18 July 2021

For 4 - 30" mounted prints from pictures taken as requested

£100.00

NHP

Robin Warren

07-04-36

454 18137

R Warren.

Pro
Design
Studio
Creative Promotional Designers

Receipt

£100 Printing

paid
with thanks

Posted

21/7/21

3 William Street, Herne Bay, Kent, CT6 5EW 01227 744 441
www.ProDesignStudio.co.uk Info@TheOnlyStudio.co.uk

Paid by R Warren

4145
B

VAN



Faversham Town Council
12 Market Place
Faversham
Kent
ME13 7AE

Zurich Town, Parish and
Community Council Team
PO Box 726
Chichester
PO19 9PS

Invoice

Invoice Date: 10th July 2021

Invoice No: 508236867

Client ref: 3646260

Policy	Policy Term	(£) Premium
YLL-2720854983	03/08/2021-02/08/2022	562.04
Inspection Contract (If Applicable)		0.00
Sub total		562.04
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		67.44
TOTAL		£629.48

Payment is due before your cover starts, or immediately if your cover is already in place.

Please make cheques payable to **Zurich Municipal** and send to **Zurich Town, Parish and Community Council Team, PO Box 726, Chichester, PO19 9PS**

If paying by BACS, please note our new bank details and amend your records accordingly.

Acc Name: Zurich Town & Parish, Insurer Trust Account Acc Number: 23110249

Sort Code: 20 - 65 - 82 Bank: Barclays Bank PLC

Please quote your Client Reference on all BACS transactions.

Invoice Queries

Phone: 0800 917 9426

Email: accounts@zurichtownandparish.co.uk

Posted 1102
27/7/21

Our VAT registration number is: 107 8316 77

Zurich Municipal is a trading name of Zurich Insurance plc. A public limited company incorporated in Ireland. Registration No. 13460. Registered Office: Zurich House, Ballsbridge Park, Dublin 4, Ireland. UK Branch registered in England and Wales Registration No. BR7985. UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire PO15 7JZ.

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