

INVOICE LIST MAY 2022

SUPPLIER	DESCRIPTION	AMOUNT	DATE	INVOICE NO
The Assembly rooms	Booking 26/04/22 17:00-23:00	£ 80.00	25/04/2022	2022-15
Amazon	Cable ties	£ 11.98	10/05/2022	14762
Breakthrough Communications	Faversham Creek engagement proposal	£ 3,582.00	21/04/2022	20210421
Breakthrough Communications	Faversham Creek engagement work	£ 579.12	04/05/2022	20210453
Brightlingsea Cinque Port Liability	Charity event	£ 60.00	10/05/2022	Email
Carole Boswell	Reinbursement for skip	£ 240.00	25/03/2022	18226
Citizens Advice Swale	Annual Grant	£ 6,000.00	04/05/2022	Email
Community Heritage Events Ltd	Grant	£ 5,000.00	04/05/2022	Email
D Miller	Window cleaning	£ 70.00	09/05/2022	70
Darius Wilson Associates	Design and construction foyer development	£ 3,810.00	15/04/2022	946e
Darius Wilson Associates	Magna Carta and Charters exhibition	£ 24,952.80	15/04/2022	945e
ESE Direct	Bilton Bike Stand surface fix	£ 378.24	19/04/2022	Pro-forma
Faversham Carnival Club	Sponsorship	£ 200.00	30/04/2022	10
Hayes Parsons	VM460435/HIS Insurance	£ 26,456.50	06/05/2022	SD00013363
Industrial Labels and Nameplates	Faversham 2022 Event plaque	£ 387.60	20/04/2022	1866
JC Lock & Safe	Update intruder alarm	£ 2,820.00	11/04/2022	1040830
Jewson	Cup square carriage bolt & nut	£ 13.74	07/04/2022	142967
Jewson	Bosch chisel set/mortar/ Postfix	£ 49.08	25/04/2022	143644
JMK	Medallion repairs	£ 390.00	14/04/2022	INVOICE
JuggleItAll	Street performance	£ 900.00	04/03/2022	3
Kent Cider Company Ltd	FFOT Cancellation	£ 48.00	05/05/2022	Email
Kent Creative	365 Faversham Grant	£ 1,000.00	19/04/2022	Email
Kent HR	Professional services 22/03/22-21/04/22	£ 2,929.20	27/04/2022	200001818
Lemar Ltd	Install Bench Westbrook Stream	£ 2,070.00	12/04/2022	16161
Lotty's Flowers	2 Bouguets and plant	£ 105.00	16/05/2022	338
LTM Fire Safety	First Aid Trainign Abi & Jo	£ 300.00	23/04/2022	1756
LTR Supplies	FTC-Sweatshirt	£ 36.26	13/04/2022	Jo
Mayor of Deal	Charity Event	£ 40.00	28/04/2022	Deal
Mayor of Medway	Charity Event	£ 80.00	21/04/2022	Email
Medieval Needle	Living History Day	£ 150.00	28/05/2022	INVOICE

Mighty Fine Things	Mayor making food/staff/plates	£ 1,130.00	29/04/2022	1012585
Mitec	Office 365/TalkTalk/ Backup	£ 596.16	01/05/2022	21827
Neil Tongue	Production of activity sheets	£ 720.00	01/05/2022	CF1
Pilgrims Hospice	Donation	£ 150.00	09/05/2022	Email
PJA	Additional works Jan 2022	£ 1,260.00	31/01/2022	11429
Plan Press	PO Annual report	£ 545.00	28/04/2022	42187
Premier Print	80CM ROLL UPS	£ 154.74	25/04/2022	25741
Premier Print	5 x 3 Banner	£ 34.74	30/05/2022	26003
Radio Faversham	Outside Broadcast	£ 400.00	20/04/2022	10015
Rialtas	Making Tax Digital Annual Support Fee	£ 70.80	28/01/2022	24855
Roll and Scroll	6FT NHS Key workers bench	£ 1,300.00	13/04/2022	10070
Rural Kent	Membership renewal	£ 170.00	10/05/2022	RENEWAL
Stannah	Lift servicing	£ 223.36	19/04/2022	1085417256
Staples	Stationery	£ 52.04	12/04/2022	1221990
Staples	Stationery	£ 32.34	05/04/2022	1219484
Staples	White A4 paper	£ 35.17	03/05/2022	1228391
Swale Borough Council	Charity Event	£ 100.00	10/05/2022	Old Forge
Tenterden School /trust	Charity Event	£ 50.00	22/04/2022	169
The Faversham Society	Advertorial re bike scheme-Open gardens	£ 50.00	09/05/2022	09/05/2022
Steve Sherlock	Reinburse Steve Sherlock	£ 56.98	10/05/2022	Screwfix

£ 89,870.85