

Invoice Date	Invoice No	Net Value	VAT	Invoice Total	Date Paid	Amount Paid	Balance
<b>3DDISPLAYS</b>		<b>3D Display Ltd</b>					
07/08/2023	1325	53.52	10.70	64.22		0.00	64.22
<b>TOTAL INVOICES FOR 3DDISPLAYS</b>		<b>53.52</b>	<b>10.70</b>	<b>64.22</b>		<b>0.00</b>	<b>64.22</b>
<b>ACME</b>		<b>Acme Locks &amp; Keys</b>					
31/07/2023	81220A	345.00	69.00	414.00		0.00	414.00
<b>TOTAL INVOICES FOR ACME</b>		<b>345.00</b>	<b>69.00</b>	<b>414.00</b>		<b>0.00</b>	<b>414.00</b>
<b>ACTIVECYCL</b>		<b>Active Cycling Projects Ltd</b>					
01/08/2023	009586	532.00	106.40	638.40		0.00	638.40
<b>TOTAL INVOICES FOR ACTIVECYCL</b>		<b>532.00</b>	<b>106.40</b>	<b>638.40</b>		<b>0.00</b>	<b>638.40</b>
<b>AMR</b>		<b>AMR@Standard Wharf Garage</b>					
24/07/2023	28	375.00	0.00	375.00		0.00	375.00
<b>TOTAL INVOICES FOR AMR</b>		<b>375.00</b>	<b>0.00</b>	<b>375.00</b>		<b>0.00</b>	<b>375.00</b>
<b>ASSEMBLY</b>		<b>The Assembly Rooms</b>					
14/07/2023	AR-2022-108	80.00	0.00	80.00		0.00	80.00
<b>TOTAL INVOICES FOR ASSEMBLY</b>		<b>80.00</b>	<b>0.00</b>	<b>80.00</b>		<b>0.00</b>	<b>80.00</b>
<b>BREWERS</b>		<b>C Brewers &amp; Sons Ltd</b>					
31/07/2023	CTB/338025	17.88	3.58	21.46		0.00	21.46
31/07/2023	CTB/338026	419.74	83.95	503.69		0.00	503.69
<b>TOTAL INVOICES FOR BREWERS</b>		<b>437.62</b>	<b>87.53</b>	<b>525.15</b>		<b>0.00</b>	<b>525.15</b>
<b>BROADBIZ</b>		<b>Broadbiz Web Services Ltd</b>					
01/08/2023	15792	60.00	12.00	72.00		0.00	72.00
<b>TOTAL INVOICES FOR BROADBIZ</b>		<b>60.00</b>	<b>12.00</b>	<b>72.00</b>		<b>0.00</b>	<b>72.00</b>
<b>CANTACADEM</b>		<b>Canterbury Academy Trust</b>					
21/07/2023	CHSI 688	350.00	0.00	350.00		0.00	350.00
<b>TOTAL INVOICES FOR CANTACADEM</b>		<b>350.00</b>	<b>0.00</b>	<b>350.00</b>		<b>0.00</b>	<b>350.00</b>
<b>CEDARPAYRO</b>		<b>Cedar Bookkeeping &amp; Payroll Ltd</b>					
31/07/2023	1662	35.78	7.16	42.94		0.00	42.94
<b>TOTAL INVOICES FOR CEDARPAYRO</b>		<b>35.78</b>	<b>7.16</b>	<b>42.94</b>		<b>0.00</b>	<b>42.94</b>
<b>CEF</b>		<b>City Electrical Factors</b>					
14/07/2023	FAV/276406	15.95	3.19	19.14		0.00	19.14

Invoice Date	Invoice No	Net Value	VAT	Invoice Total	Date Paid	Amount Paid	Balance
18/07/2023	FAV/276535	15.95	3.19	19.14		0.00	19.14
<b>TOTAL INVOICES FOR CEF</b>		<b>31.90</b>	<b>6.38</b>	<b>38.28</b>		<b>0.00</b>	<b>38.28</b>
	<b>CHALKWELL</b>	Chalkwell Garage Coach Hire Ltd		<i>Balance to be paid in Sept.</i>			
30/06/2023	11473	685.00	0.00	685.00	30/06/2023	171.25	513.75
<b>TOTAL INVOICES FOR CHALKWELL</b>		<b>685.00</b>	<b>0.00</b>	<b>685.00</b>		<b>171.25</b>	<b>513.75</b>
	<b>CINQUEPORT</b>	The Confederation of the Cinque Ports					
21/07/2023	210723	367.50	0.00	367.50		0.00	367.50
<b>TOTAL INVOICES FOR CINQUEPORT</b>		<b>367.50</b>	<b>0.00</b>	<b>367.50</b>		<b>0.00</b>	<b>367.50</b>
	<b>COUNTRYSTY</b>	Countrystyle Recycling Ltd		<i>D/D.</i>			
31/07/2023	INV391897	33.82	6.76	40.58		0.00	40.58
<b>TOTAL INVOICES FOR COUNTRYSTY</b>		<b>33.82</b>	<b>6.76</b>	<b>40.58</b>		<b>0.00</b>	<b>40.58</b>
	<b>DMILLER</b>	D Miller					
19/07/2023	65	90.00	0.00	90.00		0.00	90.00
<b>TOTAL INVOICES FOR DMILLER</b>		<b>90.00</b>	<b>0.00</b>	<b>90.00</b>		<b>0.00</b>	<b>90.00</b>
	<b>ELECTRICAL</b>	ElectricalLee					
17/07/2023	0001034	225.00	0.00	225.00		0.00	225.00
<b>TOTAL INVOICES FOR ELECTRICAL</b>		<b>225.00</b>	<b>0.00</b>	<b>225.00</b>		<b>0.00</b>	<b>225.00</b>
	<b>FAVCARNIVA</b>	Faversham Carnival Club					
08/08/2023	220723	40.00	0.00	40.00		0.00	40.00
<b>TOTAL INVOICES FOR FAVCARNIVA</b>		<b>40.00</b>	<b>0.00</b>	<b>40.00</b>		<b>0.00</b>	<b>40.00</b>
	<b>HAMPSHIREF</b>	Hampshire Flag					
24/07/2023	REF23685/1	124.13	24.83	148.96		0.00	148.96
<b>TOTAL INVOICES FOR HAMPSHIREF</b>		<b>124.13</b>	<b>24.83</b>	<b>148.96</b>		<b>0.00</b>	<b>148.96</b>
	<b>HAWKINGETC</b>	Hawkinge Town Council					
31/07/2023	HTC23	100.00	0.00	100.00		0.00	100.00
<b>TOTAL INVOICES FOR HAWKINGETC</b>		<b>100.00</b>	<b>0.00</b>	<b>100.00</b>		<b>0.00</b>	<b>100.00</b>
	<b>INITIAL</b>	Initial Washroom Hygiene		<i>Refund.</i>			
25/07/2023	34778905	-313.45	-62.69	-376.14		0.00	-376.14
<b>TOTAL INVOICES FOR INITIAL</b>		<b>-313.45</b>	<b>-62.69</b>	<b>-376.14</b>		<b>0.00</b>	<b>-376.14</b>

Invoice Date	Invoice No	Net Value	VAT	Invoice Total	Date Paid	Amount Paid	Balance
<b>JANDSELECT</b>		<b>J &amp; S Electrical &amp; Datacoms Services Ltd</b>					
01/08/2023	5015	542.00	108.40	650.40		0.00	650.40
<b>TOTAL INVOICES FOR JANDSELECT</b>		<b>542.00</b>	<b>108.40</b>	<b>650.40</b>		<b>0.00</b>	<b>650.40</b>
<b>JEWSONS</b>		<b>Jewson</b>					
29/06/2023	0129/00160073	34.79	6.96	41.75		0.00	41.75
04/07/2023	0129/00160212	181.72	36.34	218.06		0.00	218.06
05/07/2023	0129/00160282	1.84	0.37	2.21		0.00	2.21
10/07/2023	0129/00160469	51.45	10.29	61.74		0.00	61.74
12/07/2023	0129/00160556	123.72	24.74	148.46		0.00	148.46
12/07/2023	0129/00160584	16.17	3.23	19.40		0.00	19.40
13/07/2023	0129/00160621	40.12	8.02	48.14		0.00	48.14
13/07/2023	0129/00160624	40.12	8.02	48.14		0.00	48.14
14/07/2023	0129/00160674	12.88	2.58	15.46		0.00	15.46
18/07/2023	0129/00160798	13.75	2.75	16.50		0.00	16.50
19/07/2023	0129/00160845	38.40	7.68	46.08		0.00	46.08
25/07/2023	0129/00161056	60.97	12.19	73.16		0.00	73.16
<b>TOTAL INVOICES FOR JEWSONS</b>		<b>615.93</b>	<b>123.17</b>	<b>739.10</b>		<b>0.00</b>	<b>739.10</b>
<b>LTRSUPPLIE</b>		<b>LTR Supplies</b> <i>Refund</i>					
15/06/2023	255527	-36.88	-7.38	-44.26		0.00	-44.26
<b>TOTAL INVOICES FOR LTRSUPPLIE</b>		<b>-36.88</b>	<b>-7.38</b>	<b>-44.26</b>		<b>0.00</b>	<b>-44.26</b>
<b>MARGATECHA</b>		<b>Margate Charter Trustees</b>					
24/07/2023	190923	50.00	0.00	50.00		0.00	50.00
<b>TOTAL INVOICES FOR MARGATECHA</b>		<b>50.00</b>	<b>0.00</b>	<b>50.00</b>		<b>0.00</b>	<b>50.00</b>
<b>MAYORFOLKE</b>		<b>Mayoress of Folkestone's Charity Fund</b>					
24/07/2023	070923	50.00	0.00	50.00		0.00	50.00
<b>TOTAL INVOICES FOR MAYORFOLKE</b>		<b>50.00</b>	<b>0.00</b>	<b>50.00</b>		<b>0.00</b>	<b>50.00</b>
<b>MITEC</b>		<b>Mitec Computer Solutions</b>					
01/08/2023	INV-23218	735.66	147.14	882.80		0.00	882.80
<b>TOTAL INVOICES FOR MITEC</b>		<b>735.66</b>	<b>147.14</b>	<b>882.80</b>		<b>0.00</b>	<b>882.80</b>
<b>PREMIERPRI</b>		<b>Premier Print</b> <i>Awaiting statement to see if this is paid.</i>					
23/03/2023	36520	68.01	13.60	81.61		0.00	81.61
27/03/2023	36639	28.59	5.72	34.31		0.00	34.31
<b>TOTAL INVOICES FOR PREMIERPRI</b>		<b>96.60</b>	<b>19.32</b>	<b>115.92</b>		<b>0.00</b>	<b>115.92</b>
<b>ROYALBRITI</b>		<b>The Royal British Legion Kent County</b>					

Invoice Date	Invoice No	Net Value	VAT	Invoice Total	Date Paid	Amount Paid	Balance
24/07/2023	180823	90.00	0.00	90.00		0.00	90.00
<b>TOTAL INVOICES FOR ROYALBRITI</b>		<b>90.00</b>	<b>0.00</b>	<b>90.00</b>		<b>0.00</b>	<b>90.00</b>
	<b>ROYALMAIL</b>	<b>Royal Mail</b>	<b>D/D</b>				
28/06/2023	9067882070	750.84	149.72	900.56	10/07/2023	124.32	776.24
<b>TOTAL INVOICES FOR ROYALMAIL</b>		<b>750.84</b>	<b>149.72</b>	<b>900.56</b>		<b>124.32</b>	<b>776.24</b>
	<b>SESS</b>	<b>SESS Fabrications Ltd</b>					
19/07/2023	1314	4,260.00	852.00	5,112.00		0.00	5,112.00
<b>TOTAL INVOICES FOR SESS</b>		<b>4,260.00</b>	<b>852.00</b>	<b>5,112.00</b>		<b>0.00</b>	<b>5,112.00</b>
	<b>STANNAH</b>	<b>Stannah Lift Services Limited</b>					
24/07/2023	1085570108	211.00	42.20	253.20		0.00	253.20
<b>TOTAL INVOICES FOR STANNAH</b>		<b>211.00</b>	<b>42.20</b>	<b>253.20</b>		<b>0.00</b>	<b>253.20</b>
	<b>STAPLESUKL</b>	<b>Staples UK Limited</b>					
11/07/2023	1389732	29.15	5.83	34.98		0.00	34.98
26/07/2023	1394738	29.15	5.83	34.98		0.00	34.98
<b>TOTAL INVOICES FOR STAPLESUKL</b>		<b>58.30</b>	<b>11.66</b>	<b>69.96</b>		<b>0.00</b>	<b>69.96</b>
	<b>WFCA</b>	<b>West Faversham Community Association</b>					
01/08/2023	PRIDE	87.30	0.00	87.30		0.00	87.30
<b>TOTAL INVOICES FOR WFCA</b>		<b>87.30</b>	<b>0.00</b>	<b>87.30</b>		<b>0.00</b>	<b>87.30</b>
	<b>ZURICH</b>	<b>Zurich Municipal</b>					
26/07/2023	525638663	673.29	0.00	673.29		0.00	673.29
<b>TOTAL INVOICES FOR ZURICH</b>		<b>673.29</b>	<b>0.00</b>	<b>673.29</b>		<b>0.00</b>	<b>673.29</b>
<b>TOTAL UNPAID INVOICES</b>		<b>11,836.86</b>	<b>1,714.30</b>	<b>13,551.16</b>		<b>295.57</b>	<b>13,255.59</b>

Plus

Refund of Bike hangar key deposit £20.  
Simon Saleh-Hughes

Purchase Order Authorisations

August 2023.

Process Order	Signature or Name	Date
Invoices are received from companies and coded by the town clerk.	Town Clerk:	3/8/23.
Invoices are entered onto Rialtas by the finance clerk and the Purchase Ledger is updated.	Finance Clerk: <i>J Palmer</i>	8/8/23
Invoices and Purchase Ledger are presented to councillors at monthly meeting and authorisation is given to proceed with payments.	Councillors: 1. 2.	
Payments to companies are made via online banking by the finance clerk.	Finance Clerk:	
Authorisation is given by a Lloyds Bank signatory for the payments to be processed.	Lloyds Signatory:	
Payments are entered onto Rialtas by the finance clerk and the Purchase Ledger is updated.	Finance Clerk:	

File in Audits folder once completed.



4901  
OS

**3D Displays Ltd**

Upper Brents Industrial Estate  
Faversham  
Kent  
ME13 7DZ  
01795532947  
info@3ddisplays.co.uk  
www.3ddisplays.co.uk  
VAT Registration No.: 624620560  
Company Registration No.  
02443398

**Invoice 1325**



<b>INVOICE TO</b> Stacey Woolf Faversham Town Council 12 Market Place Faversham, Kent ME13 7AE UK Mainland	<b>SHIP TO</b> Stacey Woolf Faversham Town Council 12 Market Place Faversham, Kent ME13 7AE UK Mainland
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<b>DATE</b> 07/08/2023	<b>PLEASE PAY</b> £0.00	<b>DUE DATE</b> 07/08/2023
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**SHIP VIA**  
Collection

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	<b>Bespoke Item</b>	Sawn panel 980x 650mm - Quote 1958 5mm clear acrylic	20.0% S	1	53.52	53.52
<b>SUBTOTAL</b>						53.52
<b>VAT TOTAL</b>						10.70
<b>TOTAL</b>						64.22
<b>PAYMENT</b>						64.22
<b>TOTAL DUE</b>						<b>£0.00</b>

THANK YOU.

**VAT SUMMARY**

RATE	VAT	NET
VAT @ 20%	10.70	53.52

All goods must be examined on receipt and any discrepancies reported to 3D Displays Ltd within 3 working days of delivery as per our T&C's.

Should you need to return part or all of your order, please refer to our Terms and Conditions for further information on your rights to cancel.

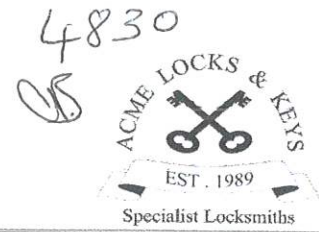
Ref: 2515 Posted 9/8/23 FP.





# Acme Locks & Keys

53 St Stephens Road, Canterbury, Kent CT2 7JD  
Tel: (01227 785551)



## Invoice

Your Ref:

Date: 31/07/2023

Invoice No: 81220A

## Faversham Town Council

VAT No: 702 4986 34

Description	£	V.A.T.
Supply 1x MX55 Padlock with hardened shackle	£40	
Supply 1x Ankerslot restricted section cylinder for above	£35	
Supply 30x restricted section keys @ discount price	£270	
<b>Total</b>	<b>£ 345.00</b>	<b>£69</b>
<b>Total Amount Due</b>		<b>£414</b>

Sort Code: 12-24-82

Acc No: 06312264

TERMS: Payable 14 days from date of invoice

\*ALL MATERIALS REMAIN THE PROPERTY OF ACME LOCKS  
AND KEYS UNTIL PAID IN FULL\*

Ref: 2526 posted 9/8/23 fp.





4272  
CB  
**INVOICE**

**From:** ACTIVE CYCLING PROJECTS LTD  
Five Oak Green Road  
Tonbridge  
TN12 6RJ  
United Kingdom

**To:** Faversham Town Council  
Louise Bareham  
12 Market Place  
Faversham  
ME13 7AE

<b>Issue Date</b>	01/08/2023
<b>Invoice No.</b>	009586
<b>Due Date</b>	16/08/2023

Item	Description	Unit Cost	Qty	VAT	Total
	Supply and management of E-bikes for town bike hire Scheme for July	175.00	2	70.00	420.00
	Supply and management of standard bikes for town bike hire scheme for July	50.00	4	40.00	240.00
	Credit for revenue achieved from town bike hire scheme for July	-18.00	1	-3.60	-21.60

-----  
*Please attached rental report*

Sub Total:	532.00
VAT (20.00%)	106.40
Total:	638.40
Amount Paid:	0.00
<b>Balance Due (GBP):</b>	<b>638.40</b>

VAT Registration 156 8971 58

The preferred payment method is by BACS to the account below.

Barclays Bank  
Account Name: Active Cycling Projects Ltd  
Sort Code: 20-88-13  
Account Number: 73355527

Ref: 2523 Posted 9/8/23 fp.

# Terms of Service

Active Cycling Projects (ACP) will deliver the service detailed with the following terms.

- 1.Active Cycling Projects will provide and configure the App-Bike System to work within the parameters agreed with the client.
- 2.All equipment supplied, delivered and installed in the provision of the App-Bike service will remain the property of ACP. The client and or its' contractors may not remove, relocate or adapt any equipment used in the provision of this service without prior agreement from ACP.
- 3.All equipment provided by ACP as part of the App-Bike service will be maintained by ACP or its' appointed contractor to all relevant safety standards. Maintenance will be carried out via scheduled 6 weekly visits. Where a bike is notified to ACP as having a defect, the bike will be removed from service until the next scheduled visit. If 2 or more of the bikes provided are reported as defective an interim service visit in addition to the scheduled visit will be conducted.
- 4.In the event of a bike being deemed unrepairable a replacement bike will be provided as soon as practicably possible.
- 5.The agreed number of bikes provided for use in the App-Bike scheme is detailed in our quotation. Further bikes and equipment can be requested by the client, dependant on the supply and availability of bikes from our suppliers.
- 6.ACP will provide the App-Bike smartphone app for users to make use of the bikes. Whilst every endeavour will be made to ensure app availability and functionality, ACP will not be liable for any loss of service of the App, and or any consequential loss incurred through any part of the service being unavailable.
- 7.ACP will offer and provide user support. This will be a manned service daily between 8am and 7pm and on a call back basis outside of these hours.
- 8.All contracts for the rental of bikes through the App-Bike system are formed between ACP and the user at the time of rental. All liabilities in relation to the provision of the App-Bike rental service is borne by ACP. ACP will ensure that it maintains professional and public liability insurance to £10m for the duration of the contract.
- 9.All personal data collected during the course of operating the App-Bike scheme will be treated in accordance with GDPR regulation and will not be shared with the client. General usage data from the scheme can be provided upon request.
- 10.In order to extend the contract for a further period and maintain consistence of service a purchase order should be received by ACP at least 4 weeks prior the end of the current contract.

4170  
Invoice

28

24, 7, 23

From AMR@Standard Wharf Garage

To Faberham Town Council

G-L 18 x MP  
Miles 22,648.

Date	Description	Folio	
	① Service :- oil oil filter Air filter fuel filter Screenwash Grease shute Inflate tyres Reset Service		
	② Repair rear light (bulb)		
	③ fit 2x new front tyres.		
	④ Mot		
	⑤ Clean. o/s front w/ jet		
	* Advisy 1x tyre		

Total 7375.00

Date Posted

Ref: 2497 Posted 8/8/23 FP.

LB Fitzgerald (personal acc).  
NatWest  
95168206  
56-00-51





# The Assembly Rooms

Assembly Rooms, Faversham, Preston Street, Faversham, Kent, ME13 8PG

*EMR 325  
to HWRC 4701  
[Signature]*

Invoice to: Louise Bareham  
FTC Event  
12 Market Place  
FAVERSHAM  
Kent  
ME13 7AE

Invoice No.	AR-2022-108
Date	14/07/2023
Total	£80.00

Booking Contact	Louise Bareham, louise.bareham@favershamtowncouncil.gov.uk,
Comment	

Booking Date	Booking Name	Rooms / Facilities	Price (£)
08/08/2023 17:00 - 23:00	Faversham HWRC Meeting	The Hall	80.00

Net	£80.00
Total	£80.00

PLEASE INCLUDE YOUR INVOICE NUMBER TO IDENTIFY WITHIN A BANK TRANSFER  
 NatWest Faversham  
 Act sort code: 56 00 51  
 Acc. No. 3262 3836  
 Acc. Name FBPT  
 Charity No. 1138694  
 Company No. 7524584

1  
*Ref: 2482 Posted 8/8/23 fp.*





# Brewers

DECORATOR CENTRES

230/4305  
OB

## Invoice

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



FAVERSHAM TOWN COUNCIL  
 12 MARKET PLACE  
 FAVERSHAM  
 KENT  
 ME13 7AE

M/BR/21989 3/3/6823/11856

**Collected by:-**  
 FAVERSHAM TOWN COUNCIL  
 12 Market Place  
 Faversham  
 Kent  
 ME13 7AE

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	METHOD OF SUPPLY	PAGE		
FAVE002	CTB/338025	31/07/2023	Collected	1		
ADVICE NO.		CUSTOMER ORDER NO.		DESPATCH DATE	ORDER NUMBER	
CTB 00379211		ftc		21/07/2023	761692	
STOCK CODE	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	VC
AE015505Q	250ML DULUX TRADE COLOUR SAMPLER LIGHT BASE light french grey	1	4.99	EA	4.99	S
AE015505Q	250ML DULUX TRADE COLOUR SAMPLER LIGHT BASE copenhagen blue	1	4.99	EA	4.99	S
AE015505Q	250ML DULUX TRADE COLOUR SAMPLER LIGHT BASE flax seed	1	4.99	EA	4.99	S
JL0381005	BREWERS TESTER POT BRUSH TWIN PACK	1	2.91	EA	2.91	S

Ref: 2517 Posted 9/8/23 fp


VAT CODE	RATE	GOODS	VAT
S	20.00	17.88	3.58

GOODS	17.88
VAT	3.58
<b>TOTAL</b>	<b>21.46</b>



# Brewers

DECORATOR CENTRES

230/4305  


## Invoice

**Branch Address:**

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



FAVERSHAM TOWN COUNCIL  
 12 MARKET PLACE  
 FAVERSHAM  
 KENT  
 ME13 7AE

M/BR/21988 2/3/6823/11856

**Collected by:-**

FAVERSHAM TOWN COUNCIL  
 12 Market Place  
 Faversham  
 Kent  
 ME13 7AE

ACCOUNT NO.	INVOICE NO.	INVOICE DATE	METHOD OF SUPPLY	PAGE		
FAVE002	CTB/338026	31/07/2023	Collected	1		
ADVICE NO		CUSTOMER ORDER NO.		DESPATCH DATE	ORDER NUMBER	
CTB 00379421		guildhall		26/07/2023	762417	
STOCK CODE	DESCRIPTION	QUANTITY	PRICE	PER	AMOUNT	VC
JN0218310	15" ALBANY PREMIUM MICROFIBRE MP 97365	2	8.25	EA	16.50	S
NT14010J	2LT ALBANY / LANGLOW BRUSH CLEANER 1993 0601705	1	15.66	EA	15.66	S
NC7110K	1LT BEELINE RED DEVIL ONETIME R/MIXED FILLER	1	5.74	EA	5.74	S
NT3720655	180MMX20M TESA EASY COVER STANDARD 4405	4	3.21	EA	12.84	S
NT3720405E	25MMX50M TESA PREC MASKING TAPE 6 MONTHS 4334 (YELLOW).	1	5.37	EA	5.37	S
NT44054715	1LT PLAIN PLASTIC PAINT KETTLE WITHOUT LID 1EC	2	2.57	EA	5.14	S
NT440560	1LT PLASTIC PAINT KETTLE LID 1ECL	2	0.83	EA	1.66	S
NQ4410	600MM X 50M HIPPO CARPET PROTECTOR	1	30.41	EA	30.41	S
JA320402	PAINTERS PACK 8 PIECE BRUSH BUNDLE	1	21.66	EA	21.66	S
AE0133035F	5LT DULUX TRADE DIAMOND EGGSHELL MEDIUM BASE tuscan glade 3	1	87.61	EA	87.61	S
AE0133035F	5LT DULUX TRADE DIAMOND EGGSHELL MEDIUM BASE light french g	2	87.61	EA	175.22	S
AE0140001J	2.5LT DULUX TRADE QUICK DRY SATINWOOD B/WHITE	1	41.93	EA	41.93	S

Ref: 2516 Posted 9/8/23 fp.

VAT CODE	RATE	GOODS	VAT
S	20.00	419.74	83.95

GOODS	419.74
VAT	83.95
<b>TOTAL</b>	<b>503.69</b>



220/ 4650  
OB

Broadbiz Web Services Ltd  
8 Vere Road  
Broadstairs  
Kent  
CT10 1JF  
accounts@broadbiz.uk  
www.broadbiz.uk  
VAT Registration No.: 277 6972 38



## Tax Invoice

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

**INVOICE NO.** 15792  
**DATE** 01/08/2023  
**DUE DATE** 15/08/2023  
**TERMS** 14 Days

DESCRIPTION	QTY	RATE	VAT	AMOUNT
Web Design Costs: Hosting Only (per month) Hosting Only - Hosting, No Maintenance (per month) - www.faversham.org redirected to www.visit-swale.co.uk/experience-swale/welcome-to-visit-faversham/	12	5.00	20.0% S	60.00

BACS Payments: Please make BACS payments to Lloyd's Bank, Ramsgate using sort code 30-96-93 and account no 01299823 by the Due Date.

SUBTOTAL	60.00
VAT TOTAL	12.00
TOTAL	72.00
BALANCE DUE	<b>£72.00</b>

Thank You!

### VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	12.00	60.00

Ref: 2511 Posted 8/8/23 FP



4274 013

The Canterbury Academy Trust  
Schools for all the Talents



# SALES INVOICE

To..  
Rob Gibbs  
Faversham Town Council  
12 Market Place  
FAVERSHAM  
Kent  
ME13 7AE

From..  
Canterbury Academy Trust  
Knight Avenue  
CANTERBURY  
Kent  
CT2 8QA  
  
Tel: 01227-463971  
Email: finance@canterbury.kent.sch.uk

Your Ref	Cyclefest Support
Page	1 of 1

Invoice Number	CHSI 688
Invoice Date	21/07/2023
Account No	FAVERSHAM

Description	Unit Value	Qty	Tax	Line Value
Bicycle Mechanic Support for Cyclefest 1st July 2023  Your Ref - Rob Gibbs Our ref - Steve Sproston	350.00	1	0.0%	350.00

<b>Sub Total</b>	<b>350.00</b>
<b>VAT</b>	<b>0.00</b>
<b>Total Invoice Value</b>	<b>350.00</b>

Please make payment by the 20 August 2023

Please make payment to Bank Account: The Canterbury Academy Trust Sort Code:40-51-62 & Account No: 68989183 and quoting your account reference.

Please make cheques payable to The Canterbury Academy Trust

VAT Registration Number: 114276240

Registered office: Canterbury Academy Trust, Knight Avenue, CANTERBURY, Kent, CT2 8QA  
Registered in England No: 07345430

Ref: 2512 Posted 8/8/23 fp





4105  
CB

Cedar Bookkeeping & Payroll Ltd  
Unit 4  
Jubilee Way  
Faversham  
Kent  
ME13 8GD  
Tel: 01795 531808  
Email: sarah@cedar-admin.co.uk  
**VAT Reg No:** 812055370

**INVOICE**

Page 1

<b>Invoice No</b>	1662
<b>Invoice Date</b>	31/07/2023
<b>Order No</b>	July 2023
<b>Account Ref</b>	FTC

Faversham Town Council  
Alexander Centre  
Faversham  
Kent  
ME13 8NY

Quantity	Description	Unit Price	Disc Amt	Net Amt	VAT %	VAT
1.50		23.85	0.00	35.78	20.00	7.16

**Deliver To :**  
Faversham Town Council  
Alexander Centre  
Faversham  
Kent  
  
ME13 8NY

**Payment Due:** 30/08/2023

<b>Total Discount</b>	£	0.00
<b>Total Net Amount</b>	£	35.78
<b>Carriage Net</b>	£	0.00
<b>Total Tax Amount</b>	£	7.16
<b>Invoice Total</b>	£	42.94

Ref: 2521 Posted 9/8/23 FP



4265  
OB



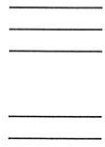
C.E.F. (Faversham)  
Units 11 & 12, Upper Brents Industrial Estate,  
Faversham, Kent, ME13 7DL.  
Phone: 01795 538 855  
Email: sales.faversham@cef.co.uk  
VAT Reg: GB 243 9018 68

**INVOICE**

Invoice: FAV/276406

FAVERSHAM TOWN COUNCIL  
12 MARKET PLACE  
FAVERSHAM  
KENT  
ME13 7AE

Tax Point Date: 14 Jul 2023  
Page 1/1  
Account Code: 34916059  
Order Number: 001 JOSEPH



Payment to: C.E.F. (South East Division), Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU

Qty	Item	Description	Price Per	£Goods
-----	------	-------------	-----------	--------

Bank Details: Barclays Bank, A/C No. 10047309, S/C 20-23-71

1	1653-2938	Fire Alarm Log Book	15.95 1	15.95
---	-----------	---------------------	---------	-------

S 20% £15.95 £3.19

Goods Total:	£15.95
VAT Total:	£3.19
Total:	£19.14

OUR TERMS AND CONDITIONS OF SALE (COPIES OF WHICH ARE AVAILABLE ON REQUEST OR AT CEF.CO.UK) WILL APPLY TO THE SALE OF THE GOODS ABOVE TO THE EXCLUSION OF ANY OTHER TERMS. E40E  
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.  
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU



Ref: 2489 Posted 8/8/23 FP



4265  
08



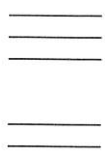
C.E.F. (Faversham)  
Units 11 & 12, Upper Brents Industrial Estate,  
Faversham, Kent, ME13 7DL.  
Phone: 01795 538 855  
Email: sales.faversham@cef.co.uk  
VAT Reg: GB 243 9018 68

**INVOICE**

Invoice: FAV/276535

FAVERSHAM TOWN COUNCIL  
12 MARKET PLACE  
FAVERSHAM  
KENT  
ME13 7AE

Tax Point Date: 18 Jul 2023  
Page 1/1  
Account Code: 34916059  
Order Number: FTC



Payment to: C.E.F. (South East Division), Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, Warwickshire, CV8 2SU

Qty	Item	Description	Price Per	£Goods
Bank Details: Barclays Bank, A/C No. 10047309, S/C 20-23-71				
1	1653-2938	Fire Alarm Log Book	15.95 1	15.95

S 20% £15.95 £3.19

Goods Total: £15.95  
VAT Total: £3.19  
Total: £19.14

OUR TERMS AND CONDITIONS OF SALE (COPIES OF WHICH ARE AVAILABLE ON REQUEST OR AT CEF.CO.UK) WILL APPLY TO THE SALE OF THE GOODS ABOVE TO THE EXCLUSION OF ANY OTHER TERMS. FOR ORDERS OF SOLAR AND STORAGE PRODUCTS IDENTIFIED AS 3PL PRODUCTS ON THE QUOTATION THE 3PL SPECIAL CONDITIONS TO THE CEF TERMS AND CONDITIONS OF SALE AND 3PL RETURNS POLICY WILL ALSO BE APPLICABLE (COPIES OF ALL DOCUMENTS ARE AVAILABLE ON REQUEST OR AT CEF.CO.UK). E&OE  
City Electrical Factors Limited is a company registered in England & Wales with a company number 336408.  
Registered Office: Georgina Mackie House, 141 Farmer Ward Road, Kenilworth, CV8 2SU



Ref: 2514 Posted 9/8/23 FP



**PROFORMA INVOICE**

270/4701

EMR 325

OR

CHALKWELL GARAGE COACH HIRE LIMITED  
THE COACH DEPOT, UNIT2A  
CHURCH ROAD, SITTINGBOURNE  
KENT  
ME10 3RS

Tel No: 01795 423982

VAT No: 204103925

Fax No: 01795431855

Company No: 2520842

E-Mail: Coachhire@chalkwell.co.uk

Website: www.chalkwell.co.uk

Proforma Invoice No:	11473
Proforma Invoice Date:	30.06.23
Terms of Trade:	25% deposit to confirm booking and full balance minimum 7 days prior to date of hire

Client Name:	Faversham Town Council
Client Address:	Faversham Kent ME13 7AE
QUOTE ID:	37191
Dates:	21.09.23
First Pick-up:	Faversham
Destination:	Maidstone
Client ID:	FAV013

Total Amount of Quote:	£685.00
Deposit Amount:	£171.25
Date Full Balance Due:	14.09.23

Thank you for requesting a quotation from Chalkwell Coach Hire. Please be aware that the issue of a proforma invoice is not a confirmation of booking. Bookings are not confirmed until we are in receipt of your signed acceptance form and deposit, or full balance if the hire is in less than seven days. On receipt of deposit and acceptance a full invoice will be issued and must be settled a minimum of seven days prior to hire. Failure to make payment at the requested times may prevent the hire from proceeding, even if the deposit has been received. All bookings are bound by our general booking conditions supplied with each quote.

Deposit of £171.25  
Paid 30/6/23 FP.

Ref: 2431 Posted 30/6/23 FP.

Balance of £513.75





# Chalkwell

A family run business since 1931

www.chalkwell.co.uk  
Tel: 01795 423982  
Fax: 01795 431855  
Email: coachhire@chalkwell.co.uk



Chalkwell-Coach-Hire-Tours



@ChalkwellCoach



**Chalkwell Coach Hire**  
The Coach Depot  
Unit 2A Church Road  
Sittingbourne, Kent  
ME10 3RS

## Bank Details

Lloyds TSB  
Sittingbourne  
Kent

Sort Code 30-18-06  
Account 00385386

Swift/BIC LOYDGB21464  
IBAN GB65LOYD30180600385386



**Coach Hire • Bus Services • Coach Holidays and DayBreaks**

Chalkwell Coach Hire Ltd Registered in England No. 2520847



# Acceptance


# Chalkwell Coach Hire Limited

Client ID Client Company Client Ref 1 Client Ref 2	Louise Bareham Faversham Town Council	Quotation ID Movement ID  Passengers Distance	37191 44692  57
--	--	---	--------------------------

First Pick-up Pick-up Date Single Journey Vehicle To Stay	Faversham Thu 21/09/2023 Time 07:00 No No	Destination Arrival Date Leave Date Back Date	Maidstone Thu 21/09/2023 Time 08:00 Thu 21/09/2023 Time 11:00 Thu 21/09/2023 Time 12:00
--	--	--	--

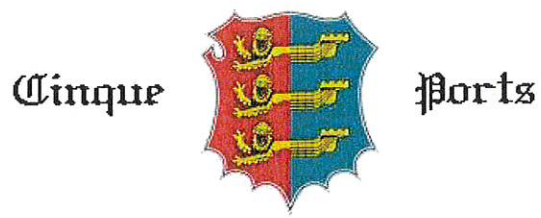
Quantity	Seats	Vehicle Description	Unit Price	Price	VAT %	VAT	Total
1	53	Standard Coach	£685.00	£685.00	0	£0.00	£685.00
Movement Totals				£685.00		£0.00	£685.00

I have checked all the details above and agree that they are correct. I confirm that I would like to make a firm booking and I accept the above price and have paid the required deposit. I agree to abide by the Terms and Conditions of Hire and understand that full payment is required a minimum of seven days prior to hire unless otherwise agreed in writing.

Signature		Print Name	LOUISE BAREHAM	Date	29-06-23
-----------	---	------------	----------------	------	----------



4800  
S.



**MEMBER TOWNS OF THE CONFEDERATION** as follows:-

- Hastings** Borough Council (SUPPLIER NUMBER: 62865 )
- Sandwich** Town Council
- Dover** Town Council
- New Romney** Town Council
- Hythe** Town Council
- Rye** Town Council
- Winchelsea** Corporation
- Deal** Town Council
- Ramsgate** Town Council
- Faversham** Town Council
- Folkestone** Town Council
- Charter Trustees of **Margate**
- Lydd** Town Council
- Tenterden** Town Council

**21 July 2023**

<b><u>INVOICE</u></b>	£
<b>Annual subscription to the Confederation for the year 2023/24</b>	<b>367.50</b>

**Methods of payment:**

Please make your cheque payable to 'the Confederation of the Cinque Ports' and send it to:-

**FAO Rob Cowan**  
**Joint Solicitor to the Confederation of the Cinque Ports**  
**9 Stoke Manor Close**  
**Seaford**  
**East Sussex**  
**BN25 3RE**

Alternatively, payment can be made direct to the Confederation's bank account:-

**Sort Code: 08-92-99**  
**Account No: 65519866**  
**Account Name: The Confederation of the Cinque Ports**

**Please make payment within the next 28 days.**

Ref: 2513 Posted 8/8/23 AP



4237  
CS



Faversham Town Council  
12, Market Place  
Faversham  
Kent  
United Kingdom  
ME13 7AE

Credit Control : 01622 852 885

Email : finance@countrystylerecycling.co.uk

VAT Reg No : 837 1441 32

### INVOICE

Invoice	Date	Due Date	Account
INV391897	31/07/2023	30/08/2023	1203537

Ticket	Date	Description	PO Number	Quantity	Rate	Sub Total	VAT
<b>Faversham Town Council , Market Place, ME13 7AE</b>							
Summary	06/07/2023	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1.00	16.91	16.91	20%
Summary	20/07/2023	Lift, 660 Litre Wheelie Bin, Loose Cardboard		1.00	16.91	16.91	20%

Please refer to the Terms and Conditions of Sale on our website.

Net Total :	£ 33.82
VAT @ 20%	£ 6.76
<b>Total</b>	<b>£ 40.58</b>

If you would like paperless billing please contact 01622 852 885

Registered in England and Wales  
**Countrystyle Recycling Ltd**  
 Ridham Dock Road, Iwade,  
 Sittingbourne, ME9 8SR  
 Company Registered Number 05103813  
[www.countrystylerecycling.co.uk](http://www.countrystylerecycling.co.uk)

T: 01622 852 885  
 F: 01622 858 058  
 E: info@countrystylerecycling.co.uk

**BANK ACCOUNT DETAILS**  
 HSBC Bank  
 Sort Code : 40-61-35  
 Account : 03009649  
 Countrystyle Recycling Ltd

NB : A\* above means a Weight Allowance has been applied

Ref: 2520 Posted 9/8/23 FP





# Invoice

239/4310  
290/4310

3,

19, 7, 23

65  
23

From D. MILLER - WINDOW CLEANER

To FAVERSHAM TOWN COUNCIL

Date	Description	Folio	
	FOR CLEANING WINDOWS OF		
	THE GUILDHALL, 12A MARKET PLACE SIDE WINDOWS, KITCHEN WINDOWS PLUS INSIDE OF HALLWAY.		90-00

Total £ 90.00

Date Posted \_\_\_\_\_  
Ref: 2487 Posted 8/8/23 pp.



240/4305  
OR,

# ElectricalLee

Lee Rogers  
The Barn      Millers  
Row  
Ospringe      Faversham  
Kent  
ME13 8TL

Contact number      07843 258 355

## INVOICE

Bill to

Mr S. Woolf  
Faversham Town Council

Invoice number #:      0001034  
Invoice date:      17/07/2023  
**Paid**      **00/00/0000**  
Lloyds      Canterbury  
UTR      14001 84576  
Account number      73476368  
Sort code      30-64-57

Job description

EICR jetty lighting

Quote invoice number for transfers  
All cheques made payable to LEE ROGERS ELECTRICAL

Details	Total
Labour	£225.00
Materials	£0.00
Expences	£0.00
<b>Total</b>	<b>£225.00</b>

Thank you – we really appreciate your business! Please send payment within 10 days of receiving this invoice.

Ref: 2486 Posted 8/8/23 fp.

Details For Invoice #:	0001034
------------------------	---------

<b>Labour</b>
---------------

Date	Description	Hours	Day rate	Total
26/05/2023	see job description			£225.00

Total	£225.00
-------	---------

<b>Materials</b>
------------------

Invoice number	Description	Quantity	Cost	Total
----------------	-------------	----------	------	-------

Total	£0.00
-------	-------

#

<b>Personal Expenses</b>
--------------------------

Date	Description	Quantity	Cost	Total
		0	£0.00	£0.00

Total	£0.00
-------	-------

Notes :

Total due	£225.00
-----------	---------

4025  
SB

Please could I order ..... Tickets for the President's Reception on Saturday 22<sup>nd</sup> July 2023.

Name .....

Address .....

Telephone Number .....

Email address .....

I attach a cheque/cash for £..... (£20 per ticket, plus £5 for Pimms or £14 for a bottle of wine, please state red, rose or white)

*RKO*

If you prefer to pay by BACS please pay into the account

*Mayo's Expenses*

Faversham & District Carnival Club

Barclays Bank Sort Code 20-17-92, Account Number 20367419

Name of Guest

Pimms £5/Wine £14

Name of Guest	Pimms £5/Wine £14

Please note that we can offer special dietary requirements, so please contact us to request alternatives. Please return your form to Sylvia Lawrence, 16 Monks Close, Faversham, Kent. ME13 7ST or by WhatsApp or email Sylviajl1958@gmail.com 07860 276000

*Ref: 2480 Posted 8/8/23 fp.*





4800  
OB

Hampshire Flag Company Ltd  
Unit 11, Pipers Wood Industrial  
Park  
Waterberry Drive  
Waterlooville  
Hampshire  
PO7 7XU  
United Kingdom  
Tel : 023 9223 7130

**Customer:**  
Joseph Hannah  
Faversham Town Council  
12 MARKET PLACE (REAR)  
Faversham  
Kent  
ME13 7AE  
United Kingdom

**Delivery Address:**  
Joseph Hannah  
Faversham Town Council  
12 MARKET PLACE (REAR)  
Faversham  
Kent  
ME13 7AE  
United Kingdom

**CONFIRMATION OF ORDER**

Ref No. REF23685/1  
Order No.  
Ordered 24/07/2023  
Contact Joseph Hannah  
Tel

**Despatch Date:**  
**02/08/2023**

Re : Transgender pride flag

Item	Quantity	Description	Unit Price	Total	VAT	Total Inc VAT
A	1	Sewn Woven Flag Standard Design File Name: Transgender Pride Size: 2 Yard ( 183cm x 91cm ) Finishing: Eyelets (1830 x 910) Anti Fray	£118.14	£118.14	£23.63	£141.77
B	1	Delivery DPD ExpressPak 1kg	£5.99	£5.99	£1.20	£7.19

Sub Total £124.13  
VAT £24.83  
TOTAL £148.96

Ref: 2505 posted 8/8/23 ff.

Hampshire Flag Company Ltd, Unit 11, Pipers Wood Industrial Park, Waterberry Drive, Waterlooville, Hampshire, PO7 7XU, United Kingdom  
Telephone : 023 9223 7130

Registration No: 04359902 VAT NO: GB339361641





RSVP BY : CLERK@HAWKINGE-TC.GOV.UK  
NUMBER OF TICKETS @ **£45.00** PER PERSON .....

NAME(S): .....  
.....  
.....

COUNCIL: .....  
.....

TELEPHONE: .....  
.....

PAYMENT BY BACS:

BANK SORT CODE: **524142**

BANK ACCOUNT NUMBER: **61753327**

BANK ACCOUNT NAME: **NATWEST**

A/C NAME: HAWKINGE TOWN COUNCIL

REF: MAYOR (KBOB)

CHEQUES MAYBE SENT, PAYABLE TO: HAWKINGE TOWN COUNCIL

RVSP: WEDNESDAY 23RD AUGUST 2023

DRESS CODE: CHAINS OF OFFICE/ BADGES MAY BE WORN.

4025  
JS

PLEASE NOTE: LUNCH CAN BE ARRANGED FOR TOWN SERGEANT/ DRIVERS  
FOR £10.00 PER HEAD. PLEASE INDICATE IF YOU REQUIRE THIS.  
YES/NO.

Town Council Offices  
Hawkinge Community Centre  
Heron Forstal Avenue  
Hawkinge CT18 7FP  
TEL: 01303893928  
Email: clerk@hawkinge-tc.gov.uk  
Website: http://www.hawkinge-tc.gov.uk/

£100  
Mayor's Expenses

Ref: 2522 Posted 9/8/23 ff



Credit

4237.  
08.

07179071 | 00087  
Faversham Town Council  
12 Market Square  
Faversham  
ME13 7AE

Initial Washroom Hygiene  
Rentokil Initial, Ebony House, Castlegate Way, Dudley, DY1 4TA  
Invoice & Payment Queries : tel. 0203 697 3062  
For Service Call Branch : tel. 0203 668 5711  
email : Ssc-queries-uk@rentokil-initial.com



**Credit Number** 34778905  
**Tax Point Date** 25/07/2023  
**Account Number** K77/70041461/0001

**Service Period 10/07/2023 - 30/05/2024** Tax Rate % Tax Value Nett

<b>Premises: 1 Contract: C/90259609</b>			
Faversham Town Council 12 Market Square Faversham ME13 7AE			
8 CC Inital Hand Sanitiser 5ltr Refill Credit invoice: 34694656 item: 3 Deletion	20.00	£62.69	£313.45

Nett	£313.45
VAT	£62.69
<b>Total Credit</b>	<b>£376.14</b>

**\*\*IMPORTANT UPDATE\*\* - We can now offer eBilling to all our customers. Register today at [www.initial.co.uk/ebilling/](http://www.initial.co.uk/ebilling/) or call your eBilling team on 0203 697 3062**

Initial Washroom Hygiene Is A Division Of Rentokil Initial UK Ltd  
Registered in England No. 301044, Compass House Crawley West Sussex RH10 9PY . VAT Registration G.B. 209 9189 33.

**Credit Advice**

Account Number:  
Credit Number:

Amount should be:  
£351.53 + VAT  
= £421.84  
Emailed 31/7/23  
regarding this.

Our payment experience is shared with leading UK Credit Reference agencies. Delays in invoice processing may occur.

For ease of allocation please provide your bank account details. Account Number -----

**3 Easy Ways to Pay**

- ➔ To pay by Credit / Debit card or to set up a Direct Debit please call us on : 0203 697 3062
- ➔ Pay by BACS to :Barclays Bank PLC, 1 Churchill Place, London, E14 5HP  
Sort Code : 20-00-00 Bank Account Number : 33583457  
Please email your remittance advice to : Rpc-credman-uk@rentokil-initial.com
- ➔ Pay by cheque: Please make cheques payable to Rentokil Initial UK Ltd & send with this remittance  
To : Rentokil Initial, Ebony House, Castlegate Way, Dudley, DY1 4TA



Ref: 2506 Posted 8/8/23 AP



# J&S

Electrical & Datacoms Services Ltd

4807

CB

Company  
 Project Code  
 Headline  
 Key  
 TN27 9GL  
 Tel: 01622 80007  
 Fax: 01622 80009  
 Mobile: 07975 426826  
 Email: jens@j&s.com

Faversham Town Council  
 12 Market Place  
 Faversham  
 Kent  
 ME13 7AE  
**FAO: LOUISE BAREHAM**

INVOICE

**RE: INSTALLATION OF OMNIDIRECTIONAL MICROPHONES IN THE GUILDHALL, FAVERSHAM**

Invoice No.	5015	ORDER No.	VERBAL	DATE.	
Qty	Description			£	p
	To supply and fit omnidirectional microphones to the hearing system in the Guildhall as per our quotation dated 01/06/2023.			£542	00
	<b>Sub Total</b>			<b>£542</b>	<b>00</b>
	<b>VAT @ 20%</b>			<b>£108</b>	<b>40</b>
	<b>TOTAL</b>			<b>£650</b>	<b>40</b>
E & O.E.					

**TERMS STRICTLY NET 14 DAYS**

Ref: 2519 Posted 9/8/23 fp



DIRECTORS: JENCLUE & ENGLE  
 Company Reg. No. 12785791 VAT No. 2747765





4265 JS

**Supplied by and Queries to:**  
 129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

# SALES INVOICE



**Invoice No:** 0129/00160073  
**Account No:** FAVE018  
**Invoice Date/ Tax Point:** 29/06/2023  
**Email:**  
**Fax No:**

**Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Deliver to:**



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
0032225	00160073	29/06/2023	Collections	1413837

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
THROU396	ROUGHNECK Big Mutt Multi Scraper ..... 9inch x 7inch ROU64396	1.00 EA	24.08	EA	24.08	S
TDSN7100	NOVIPro TimberDrive ..... (Pack of 50) 7.0mm x 100mm	1.00 PK	10.71	PK	10.71	S

Ref: 2483 Posted 8/8/23 ff

<b>RATE % :</b> 20.00	<b>TOTAL GOODS</b> 34.79
<b>GOODS :</b> 34.79	<b>TOTAL VAT</b> 6.96
<b>VAT :</b> 6.96	

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

<b>INV TOTAL £</b>	<b>41.75</b>
--------------------	--------------

VAT Reg. No. GB 394 1212 63

**For Terms and Conditions of Sale or Hire, please visit [www.jewson.co.uk](http://www.jewson.co.uk)**  
**TERMS STRICTLY 30 DAYS NET.**

STARK Building Materials UK Limited. Registered Office:  
 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362

Goods sold with Timber Chain of Custody (C of C) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in the product description, FSC (SA-COC-013288): FSC Mix 70%, PEFC (SA-PEFC-COC-013288): 70% PEFC certified. Applies only to branches in scope of C of C certificates.





4901  
CB

**Supplied by and Queries to:**  
 129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

# SALES INVOICE



**Invoice No:** 0129/00160212  
**Account No:** FAVE018  
**Invoice Date/ Tax Point:** 04/07/2023  
**Email:**  
**Fax No:**

**Invoice to:**  
  
 07165661 | 06195  
 Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Deliver to:**



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032229	00160212	04/07/2023	Collections	1414229		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
TEP15B48	Incised Fence Post UC4 Treated Brown *Std* FSC. 100 x 100 x 2400mm	2.00 EA	23.05	EA	46.10	S
LFNY6200	NOVIPro Speed-Drive Screws ..... 6.0mm x 200mm (Box of 25)	1.00 BX	10.82	BX	10.82	S
PBGF2538	Sawn Batten ..... Treated Green *Premium* FSC. 25.0 x 38mm	48.00 MT	2.60	MT	124.80	S
	10/4.8					
<b>RATE % :</b> 20.00 <b>GOODS :</b> 181.72 <b>VAT :</b> 36.34				<b>TOTAL GOODS</b> 181.72 <b>TOTAL VAT</b> 36.34		
<b>INV TOTAL £</b>				<b>218.06</b>		

Ref: 2484 Posted 8/8/23 fp

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

VAT Reg. No. GB 394 1212 63

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**TERMS STRICTLY 30 DAYS NET.**

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**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

4265  
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**JEWSON****Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160282  
 FAVE018  
 05/07/2023

**Deliver to:**

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
east street gate mkt	00160282	05/07/2023	Collections	1414402		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
BCD12160	Cup Square Carriage Bolt & Nut DIN Spec B.Zinc Plated M12 x 160mm	1.00 EA	1.36	EA	1.36	S
FXBN0667	Square Plate Washers Zinc Plated for Bolt Size M12 Diameter 50 x 50mm	1.00 EA	0.48	EA	0.48	S
<b>RATE % :</b> 20.00 <b>GOODS :</b> 1.84 <b>VAT :</b> 0.37				<b>TOTAL GOODS</b> <b>TOTAL VAT</b>	<b>1.84</b> <b>0.37</b>	

Ref: 2485 Posted 8/8/23 FP.

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 2.21**

VAT Reg. No. GB 394 1212 63

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 TERMS STRICTLY 30 DAYS NET.**

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STARK Building Materials UK Limited. Registered Office:  
 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362



**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535087

4901

**SALES INVOICE**

OS

**JEWSON****Invoice to:**

07171601 | 06958

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160469  
 FAVE018  
 10/07/2023

**Deliver to:**

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032229	00160469	10/07/2023	Collections	1414838		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
EQPJ111N	NOVIPro Flexi Tub 42.0L Blue	2.00 EA	5.00	EA	10.00	S
PZGF2295	Sawn Carcassing Unseasoned Treated Green *Premium * FSC. 22.0 x 100mm 2/4.8	9.60 MT	1.88	MT	18.05	S
AGSML020	JEWSON MoT Type 1 Sub-Base ..... Handy Bag	10.00 EA	2.34	EA	23.40	S
<b>RATE % :</b> 20.00 <b>GOODS :</b> 51.45 <b>VAT :</b> 10.29				<b>TOTAL GOODS</b> 51.45 <b>TOTAL VAT</b> 10.29		

Ref: 2498 posted 8/8/23 ff.

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 61.74**

VAT Reg. No. GB 394 1212 63

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 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362

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**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

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**Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160556  
 FAVE018  
 12/07/2023

**Deliver to:**



07/17/1601 | 06956 | 00002 | 00005

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032229	00160556	12/07/2023	Collections	1415035		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
TBA61012	BAHCO CS300 ---- Combination Square ..... 300mm BAHCS300	1.00 EA	15.99	EA	15.99	S
AGSML004	JEWSON All In Ballast ..... Handy Bag	14.00 EA	3.22	EA	45.08	S
CCASTMCP	HANSON Multicem Cement ..... Weatherproof 25kg Plastic Bag	7.00 EA	8.95	EA	62.65	S
<p>Ref: 2499 Potted 8/8/23 fp.</p>				<p><b>RATE % : 20.00</b></p> <p><b>GOODS : 123.72</b></p> <p><b>VAT : 24.74</b></p>		<p><b>TOTAL GOODS 123.72</b></p> <p><b>TOTAL VAT 24.74</b></p>
<p>You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61                  Account Number: 00618691 Account Name: STARK Building Materials UK Limited.                  Please quote your account number in the payment reference.                  For other options please refer to the reverse of your statement.</p>				<p><b>INV TOTAL £ 148.46</b></p>		

VAT Reg. No. GB 394 1212 63

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**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**JEWSON**

**SALES INVOICE**

4901

eb.

**Invoice to:**

07173401 | 00712  
 Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:** 0129/00160584  
**Account No:** FAVE018  
**Invoice Date/ Tax Point:** 12/07/2023  
**Email:**  
**Fax No:**

**Deliver to:** stacy  
 faversham



On-Hire Date & Time	Contract No.	Original Inv No. & Date	Customer Order No.
12/07/2023 11:08	0129 /8680	0129 /	stacy

Group Code	Asset / Product	Description	No / Dys	Off Hire Date	Time	Quantity	Per	Price	Per	Disc %	Value	VAT
2000P	555362	4/3 Mixer C/W Stand Petrol	1	12/07/2023	14:54	1.0	EA	35.15	EA	54	16.17	S
		Safety Leaflet	0			1.0	EA	0.00	LP	0	0.00	S
		Safety Equipment Refused	0			1.0	EA	0.00	LP	0	0.00	S
Hire terminated		Hire Charges 16.17 Accidental Damage Protection, 10% of hire charges 0.00 Other Charges 0.00										
RATE % :		20.00		<b>Sub Total</b>						16.17		
GOODS :		16.17		<b>V.A.T.</b>						3.23		
VAT :		3.23		<b>Invoice Total</b>						19.40		
Please make all cheques payable to Jewson and return your payment to: Jewson, PO Box 7357, Glasgow, G51 9AB		<b>BALANCE DUE</b>										19.40

07173401 | 00712 | 00001 | 00001 |

Ref: 2503 Posted 8/8/23 ff



**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

4867  
 CS

**JEWSON**

**Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160621  
 FAVE018  
 13/07/2023

**Deliver to:**



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032228	00160621	13/07/2023	Collections	1415183		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
LSRHOP35	HEART Of Eden Enriched Topsoil 35L ..... HETOP35	8.00 EA	3.02	EA	24.16	S
LSRHOP50	HEART Of Eden All Purpose Natural Compost - Peat Free 50L ... HECOMP50	4.00 EA	3.99	EA	15.96	S
<p>Ref: 2500 Posted 8/8/23 FP.</p>						
<p><b>RATE % :</b> 20.00  <b>GOODS :</b> 40.12  <b>VAT :</b> 8.02</p>				<p><b>TOTAL GOODS</b> 40.12  <b>TOTAL VAT</b> 8.02</p>		

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 48.14**

VAT Reg. No. GB 394 1212 63

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**TERMS STRICTLY 30 DAYS NET.**

STARK Building Materials UK Limited. Registered Office:  
 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362

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**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

4867

CS

**JEWSON****Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160624  
 FAVE018  
 13/07/2023

**Deliver to:**

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
003228	00160624	13/07/2023	Collections	1415194		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
LSRHOP35	HEART Of Eden Enriched Topsoil 35L ..... HETOP35	8.00 EA	3.02	EA	24.16	S
LSRHOP50	HEART Of Eden All Purpose Natural Compost - Peat Free 50L ... HECOMP50	4.00 EA	3.99	EA	15.96	S
Ref: 2501 Posted 8/8/23 ff.						
<b>RATE % :</b>	<b>20.00</b>			<b>TOTAL GOODS</b>	<b>40.12</b>	
<b>GOODS :</b>	<b>40.12</b>			<b>TOTAL VAT</b>	<b>8.02</b>	
<b>VAT :</b>	<b>8.02</b>					

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
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**INV TOTAL £ 48.14**

VAT Reg. No. GB 394 1212 63

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**Supplied by and Queries to:**

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 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

4901

OS

**JEWSON**

**Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160674  
 FAVE018  
 14/07/2023

**Deliver to:**



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032233	00160674	14/07/2023	Collections	1415308		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
AGSML007	JEWSON Gravel/Shingle 20mm ..... Handy Bag	4.00 EA	3.22	EA	12.88	S
<b>RATE % :</b> 20.00 <b>GOODS :</b> 12.88 <b>VAT :</b> 2.58				<b>TOTAL GOODS</b> 12.88 <b>TOTAL VAT</b> 2.58		

Ref: 2502 Posted 8/8/23 FP.

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 15.46**

VAT Reg. No. GB 394 1212 63

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270/4901  
**SALES INVOICE** *OS*


**Invoice to:**

07177551 | 06883

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160798  
 FAVE018  
 18/07/2023

**Deliver to:**

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
0032234	00160798	18/07/2023	Collections	1415648		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
BCD06100	Cup Square Carriage Bolt & Nut DIN Spec B.Zinc Plated M6 x 100mm	5.00 EA	0.45	EA	2.25	S
EQFAPH09	CT1 Unique Sealant & Construction Adhesive White 290MI 535206	1.00 EA	11.50	EA	11.50	S
<b>RATE % :</b> 20.00 <b>GOODS :</b> 13.75 <b>VAT :</b> 2.75				<b>TOTAL GOODS</b> 13.75 <b>TOTAL VAT</b> 2.75		

*Ref: 2495 Posted 8/8/23 pp.*

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 16.50**

VAT Reg. No. GB 394 1212 63

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**Supplied by and Queries to:**

129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

**SALES INVOICE**

4901  
 OS

**JEWSON****Invoice to:**

Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00160845  
 FAVE018  
 19/07/2023

**Deliver to:**

CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF		
	00160845	19/07/2023	Collections	1415753		
ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
TDSN7150	NOVIPro TimberDrive ..... (Pack of 25) 7.0mm x 150mm	1.00 PK	14.52	PK	14.52	S
AGSML020	JEWSON MoT Type 1 Sub-Base ..... Handy Bag	6.00 EA	3.98	EA	23.88	S
<p>Ref: 2496 Posted 8/8/23 ff.</p>						
<b>RATE % :</b>	<b>20.00</b>			<b>TOTAL GOODS</b>	<b>38.40</b>	
<b>GOODS :</b>	<b>38.40</b>			<b>TOTAL VAT</b>	<b>7.68</b>	
<b>VAT :</b>	<b>7.68</b>					

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

**INV TOTAL £ 46.08**

VAT Reg. No. GB 394 1212 63


**For Terms and Conditions of Sale or Hire, please visit [www.jewson.co.uk](http://www.jewson.co.uk)  
 TERMS STRICTLY 30 DAYS NET.**

Goods sold with Timber Chain of Custody (C of C) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in the product description, FSC (SA-COC-013288); FSC Mix 70%, PEFC (SA-PEFC-COC-013288): 70% PEFC certified. Applies only to branches in scope of C of C certificates.

STARK Building Materials UK Limited. Registered Office:  
 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362



**Supplied by and Queries to:**  
 129 Faversham  
 47 The Mall  
 Faversham  
 ME13 8JP  
 Tel: 01795 532277 Fax: 01795 535067

230/4305  


**SALES INVOICE**



**Invoice to:**

07182051 | 05059  
 Faversham Town Council  
 12 Market Place  
 Faversham  
 ME13 7AE

**Invoice No:**  
**Account No:**  
**Invoice Date/ Tax Point:**  
**Email:**  
**Fax No:**

0129/00161056  
 FAVE018  
 25/07/2023

**Deliver to:**



CUSTOMERS ORDER No.	DESP NOTE	DESP DATE	METHOD	OUR REF
0032238	00161056	25/07/2023	Collections	1416278

ITEM No.	DESCRIPTION	QUANTITY	PRICE	UNIT	VALUE	VAT
GABALL90	ANCON Galvanised Wire Balloons 9.0 Inch	3.00 EA	17.71	EA	53.13	S
GABALL25	ANCON Galvanised Wire Balloons 2.5 Inch	2.00 EA	3.92	EA	7.84	S

Ref: 2518 posted 9/8/23 FP

<b>RATE % :</b>	<b>20.00</b>	<b>TOTAL GOODS</b>	<b>60.97</b>
<b>GOODS :</b>	<b>60.97</b>	<b>TOTAL VAT</b>	<b>12.19</b>
<b>VAT :</b>	<b>12.19</b>		

You can pay by BACS or Faster Payments. Our bank details are: Sort Code: 20-62-61  
 Account Number: 00618691 Account Name: STARK Building Materials UK Limited.  
 Please quote your account number in the payment reference.  
 For other options please refer to the reverse of your statement.

<b>INV TOTAL £</b>	<b>73.16</b>
--------------------	--------------

VAT Reg. No. GB 394 1212 63

**For Terms and Conditions of Sale or Hire, please visit [www.jewson.co.uk](http://www.jewson.co.uk)**  
**TERMS STRICTLY 30 DAYS NET.**

Goods sold with Timber Chain of Custody (C of C) are shown by reference to the scheme in the product description, FSC, PEFC, or BMT. Claims are, unless stated in the product description, FSC (SA-COC-013288); FSC Mix 70%, PEFC (SA-PEFC-COC-013288); 70% PEFC certified. Applies only to branches in scope of C of C certificates.

STARK Building Materials UK Limited. Registered Office:  
 Merchant House, Binley Business Park, Coventry, CV3 2TT  
 Registered in England & Wales No. 01647362



4125

Credit original code please

8.

Credit Note

255527  
15/06/2023

Page 1

# LTR SUPPLIES

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

FAVERSHAM TOWN COUNCIL  
12 MARKET PLACE  
FAVERSHAM  
KENT  
ME13 7AE

VAT Reg No: 702939728

Your Ref: STACEY

Our Ref:

Customer Code: FT010

Quantity	Details	Unit Price £	Net £	VAT %	VAT £
2.00	Albatross Classic Fleece Navy Small	15.89	31.78	20.00	6.36
2.00	L/B Embroidery FAV TOWN COUNCIL Fav. Society	2.55	5.10	20.00	1.02
0.00			0.00		0.00
0.00	REF INV 253060 - FLEECES SHORT DELIVERED		0.00		0.00

Invoice Tax Breakdown:	Tax Rate	Total Net	Total Tax		
	20.00%	36.88	7.38		
FAVERSHAM TOWN COUNCIL 12 MARKET PLACE FAVERSHAM KENT ME13 7AE				<b>Total Net Amount</b>	£ 36.88
				<b>Carriage Net</b>	£ 0.00
				<b>Total VAT Amount</b>	£ 7.38
				<b>Invoice Total</b>	£ 44.26

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.

Ref: 2507 Posted 8/8/23 fp





Deputy Mayor's  
Allowance

£50



4025  
CB.

UR 20  
24/7/23

The Mayor of Margate, Cllr Rob Yates,  
would be pleased if you would join him for a tour of one  
of Margate's hidden gems

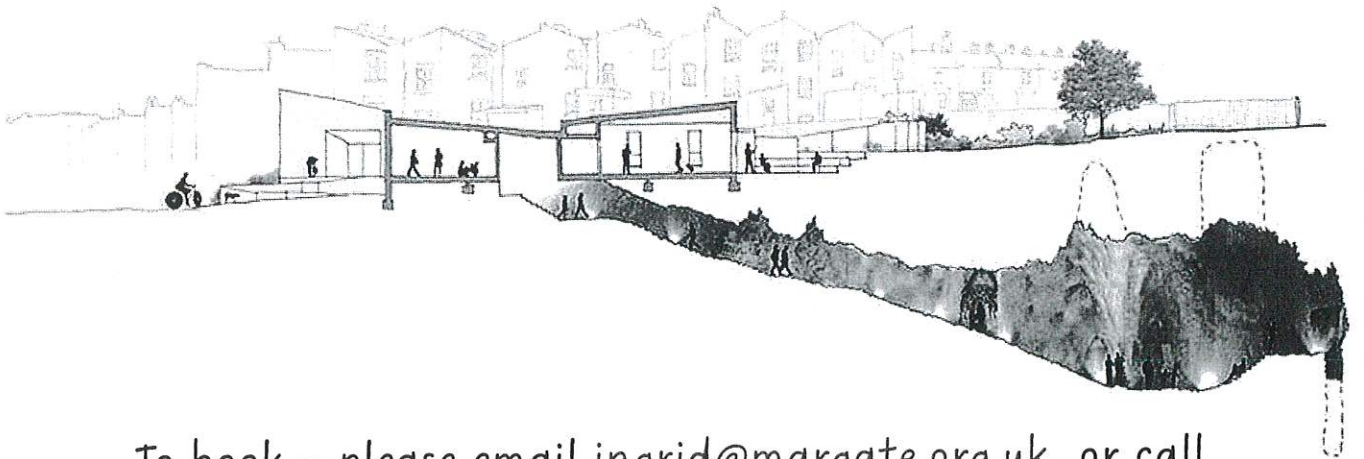
The Margate Caves

Followed by an amazing afternoon tea

Tuesday 19<sup>th</sup> September 1-4pm ish

£25.00 per person

Proceeds in aid of the Mayor's Charity Fund



To book - please email [ingrid@margate.org.uk](mailto:ingrid@margate.org.uk) or call  
01843 448590

Margate Caves,

1 Northdown Road, Cliftonville, Margate CT9 1FG

BACS Payments : The Margate Charter Trustees

Acc. No: 7119 2787

Sort Code: 40-32-02

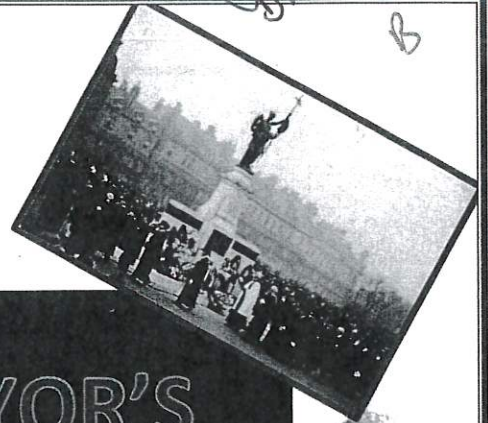
Ref: 2491 Posted 8/8/23 FP.



Magor's Expenses £50

4025

yes T/S B



# THE TOWN MAYOR'S NIGHT AT THE MUSEUM

Thursday 7<sup>th</sup> September 2023

6.30pm for 7.00pm

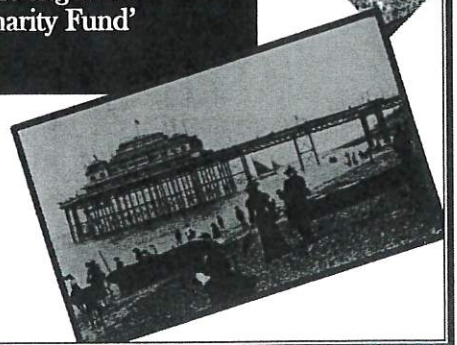
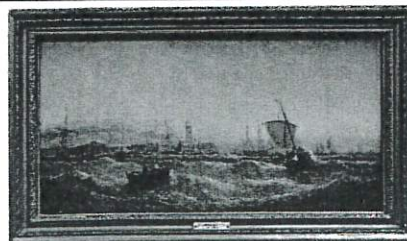
TREASURE HUNT  
CHEESE & WINE  
RAFFLE

£20

Folkestone Museum,  
The Town Hall, 1-2 Guildhall Street,  
Folkestone, CT20 1DY

Raising funds for The Town Mayor of Folkestone's Charities

For a ticket please e-mail: [toni.brenchley@folkestone-tc.gov.uk](mailto:toni.brenchley@folkestone-tc.gov.uk)  
Payment via BACs to 'Mayoress of Folkestone's Charity Fund'  
A/C 09574328 Sort Code 52-41-42



Ref: 2493 posted 8/8/23 fp.





# TAX INVOICE

Faversham Town Council  
Alexander Centre  
15-17 Preston Street  
FAVERSHAM  
Kent  
ME13 8NZ  
GBR

Invoice Date  
1 Aug 2023

Account Number  
FTC001

Invoice Number  
INV-23218

Reference  
Monthly Telecom - AV -  
365 for August

VAT Number  
901962629

Mitec Group Ltd  
Attention: Accounts  
12 Avon House,  
Dafen Trade Park  
Llanelli, SA14 8NA  
billing@mitecgroup.co.uk  
03333231616

Description	Quantity	Unit Price	VAT	Amount GBP
Office 365Enterprise E3	9.00	26.40	20%	237.60
Office 365 Business	1.00	12.50	20%	12.50
Office 365Enterprise E1	17.00	9.84	20%	167.28
Office 365 Business Essentials	6.00	5.88	20%	35.28
SentinelOne EDR 12 month Contract	12.00	2.50	20%	30.00
Support Contract with RMM - PC Annual Monthly	12.00	6.00	20%	72.00
TALKTALK FTTC 40/10 Unlimited 12 Month Contract Guild Hall 01795 531676 Market Place 01795 535154	2.00	35.00	20%	70.00
TALKTALK FTTC 80/20 Unlimited Plus Our Line Rental (1 Month Contract) with care level 4 6 hour fix	1.00	55.00	20%	55.00
Business PSTN Line Rental - CARE LEVEL 4 INCLUDED Market Place 01795 531594 Guild Hall 01795 535022	2.00	22.00	20%	44.00
Offsite Backup Instant Access PC up to 50GB	1.00	12.00	20%	12.00
				181.00
			Subtotal	735.66
			TOTAL VAT 20%	147.14
			<b>TOTAL GBP</b>	<b>882.80</b>

2201  
4225

554.66

290/4215

## Due Date: 15 Aug 2023

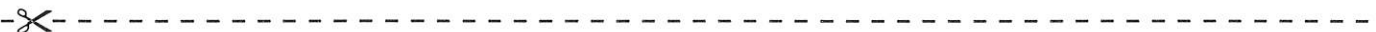
Non Account customers Payment due on receipt of invoice.  
Support Contract payments due 14 days from invoice date.  
All New Hardware Orders Payable on Receipt of Invoice.  
Payment can be made by Direct Debit or Bank Transfer.

Ref: 2508 Posted 8/8/23 pp.

Mitec Group Ltd  
Bank Details: HSBC Sort Code: 40.44.45 Account No: 61390198  
Please add invoice number for reference on Bank Transfer.

Standard Terms and Conditions.  
By ordering services or goods from Mitec Computer Solutions Ltd you are deemed to have accepted our Standard Trading Terms and Conditions.

[View and pay online now](#)



# PAYMENT ADVICE

To: Mitec Group Ltd  
Attention: Accounts  
12 Avon House,  
Dafen Trade Park  
Llanelli, SA14 8NA  
billing@mitecgroup.co.uk 03333231616

Customer	Faversham Town Council
Account Number	FTC001
Invoice Number	INV-23218
Amount Due	882.80
Due Date	15 Aug 2023
Amount Enclosed	<hr/>
	Enter the amount you are paying above

Menu

4025

CS.

**Starter:** Slow roast tomato soup, basil pesto oil (Ve) *B+T*

or

Warm goat's cheese & caramelised onion tart, herb salad, balsamic dressing (V)

**Mains:** Thyme rubbed Chicken, bubble & squeak cake, baby vegetables, light chicken sauce (GF)

or

Wild Mushroom, shallot, chestnut, cabbage parcel, slow cooked potato, butternut squash puree (Ve) (GF)

**Dessert:** Baked Chocolate Tart, orange syrup, orange cream *T*

or

Roasted Pineapple, coconut pannacotta, passion fruit dressing (GF) (Ve)

*B*

Tea/Coffee

Application & Payment form

I/We will be able to attend

I/We will not be able to attend

I/We will not be able to attend, but wish to make a donation

From.....

Full Name and Title	Vegetarian Option (both courses) Y/N	Allergies/Special Dietary needs

Total Attendees no:  @ £40.00pp      Payment Total:

**Dress Code:** Men – Black tie    Ladies – Cocktail/Evening Dress    Military – Mess Dress  
**Chains of Office and Decorations to be worn.**

Cheques payable to: The Royal British Legion Kent County

Payment by BACS to be made to:

Sort Code: Barclays 20-54-11    Account No: 60548219    Ref: AB19  
Account Name: Kent County Royal British Legion

Refreshments required for Sergeant-at-Arms/Driver    Yes/No    £10.00 pp

**Please return to:** Mrs Caye Gould, County Recruiting Officer  
"Ceegees" 43 Viburnum Close  
Godinton Park  
Ashford TN23 3LB

*Major's Expenses*  
*£90*

RSVP by Friday 18<sup>th</sup> August, 2023

Please note your details will be kept for 12 months and then destroyed.

*Ref: 2492 Posted 8/8/23 FP*







Royal Mail is a trading name of Royal Mail Group Ltd.  
 Registered in England and Wales.  
 Registered number 4138203. Registered office  
 185 Farringdon Road, London, EC1A 1AA.  
 VAT registration number GB 243 1700 02

# Invoice

4250  
 CB

Invoice number  
**9067882070**  
 Invoice date  
**28 Jun 2023**  
 Page  
**1 of 1**

Faversham Town Council  
 THE TOWN HALL  
 12 MARKET PLACE  
 FAVERSHAM  
 ME13 7AE

Account held at  
 FAVERSHAM ENTERPRISE  
 PARTNERSHIP  
 THE TOWN HALL  
 12 MARKET PLACE  
 FAVERSHAM  
 ME13 7AE

Terms  
 10 days

Customer account number  
**0071111000**  
 Legal entity number  
**1000177596**

Please pay by  
**08 Jul 2023**

VAT Changes: [royalmail.com/vat](http://royalmail.com/vat)

Docket no.	Posting date	Sender's ref.	Format	Service	Weight (kg)	Unit Cost ( £ )	Net value	VAT Code
7068408183	26 Jun 2023 ME13 8LE	T285163315		Faversham Town Council			748.59	T
				11,344 DOOR TO DOOR				
	Drop Date	Booking Type	Band	Items	Rate	Total	Activity	
	03/07/2023	STANDARD	A	11344.00	65.99	748.59	<=20gm & <=5mm	
SUB TOTAL							748.59	
JIC Mail Levy of 0.30% has been applied on this invoice								2.25 X
Total Net							750.84	
Total VAT							Net	VAT
T = Std Rated 20%							748.59	149.72
X = Outside Scope							2.25	0.00
0%								
Total							900.56	GBP

£124.32 DD paid 10/7/23

You have elected to pay by Direct Debit. We will debit your account on 08 Jul 2023

Total amount due  
**£900.56**


Ref: 2448 posted 4/7/23 fl.

## Invoice Enquiries

If you have any enquiries or question about your invoice or credit note, please contact us at:

 [www.royalmail.com/invoicehelp](http://www.royalmail.com/invoicehelp)

 Credit Management Centre  
Royal Mail House  
Stone Hill Road  
Farnworth  
BOLTON  
BL4 9XX

 03457 950 950 (8am - 6pm)

## To change your account details

To notify us to change your address please contact us at:


 [www.royalmail.com/invoicehelp](http://www.royalmail.com/invoicehelp)


or send us a letter which must include your customer account number(s) and a contact name with the old and new addresses to:

 Credit Management Centre  
Royal Mail House  
Stone Hill Road  
Farnworth  
BOLTON  
BL4 9XX

## Services / Products Enquiries

If you want to talk to us about any of our services or products, please select the correct option at:

 03457 950 950 (8am - 6pm)

 0345 600 0606 Textphone

## To close your account

Please contact us at:

 [www.royalmail.com/invoicehelp](http://www.royalmail.com/invoicehelp)

or send us a completed 'cancellation of service form', which you may have received with a reminder to:

 Credit Management Centre  
Royal Mail House  
Stone Hill Road  
Farnworth  
BOLTON  
BL4 9XX

## To change your Company Name

Please obtain a form which can be located at:

 [www.royalmail.com/invoicehelp](http://www.royalmail.com/invoicehelp)

please email the completed form to [credit.referencing@royalmail.com](mailto:credit.referencing@royalmail.com) for Company Name changes only

## Important Update for Small Businesses

The Small Business Diversion service launched 1st September 2020. **Businesses with fewer than 50 employees are eligible for the reduced Small Business Diversion rate.**

If you are an existing Diversion customer and you are eligible for the Small Business Diversion rate please visit [www.royalmail.com/smallbusinessdiversion](http://www.royalmail.com/smallbusinessdiversion) to switch to this service. Once we confirm your eligibility we will reissue this invoice at the reduced Small Business Diversion rate. You will receive this invoice by post.

## Payment Options


We accept payment by Direct Debit, credit / debit card, BACS or cheques by post. All payments must be accompanied by a remittance quoting the total payment being made, your Royal Mail account number (s) and all the invoice and credit note numbers being paid.

Remittances should be emailed to:

 [bacsadvice@royalmail.com](mailto:bacsadvice@royalmail.com)

### Debit Debit

Direct Debit is the simplest and most convenient way to pay your invoices. Simply complete a direct debit mandate with us at this address:

 [www.royalmail.com/invoicehelp](http://www.royalmail.com/invoicehelp)  
and we'll do the rest

### Credit/Debit Cards

If you wish to pay your invoices by card, Please visit:

 [www.royalmail.com/oip](http://www.royalmail.com/oip)

Alternatively contact our 24 hour helpline:

 03457 950 950

### Cheque

Only a/c payee cheque can be accepted. Cheques should be made payable to Royal Mail Group Ltd and sent to:

Payment Processing Centre  
Royal Mail Group Ltd  
Rowland Hill House  
Boythorpe Road  
CHESTERFIELD  
S49 1HQ

### CHAPS or BACS Transfer

You can arrange an electronic bank transfer to our bank account using the following Royal Mail bank details:

Account name: Royal Mail Group Ltd  
Account number: 16393201  
Sort code: 60-40-09  
SWIFT code: NWBKGB2112Z  
IBAN code: GB70 NWBK 604009  
16393201

Bank name and address:

NATWEST  
6 Market Place  
CHESTERFIELD  
S40 1TJ

240/  
4305

**SESS Fabrications Ltd**

Unit 5  
John hall close  
Faversham  
Kent  
ME13 7TY  
sessfabrications@yahoo.com  
VAT Registration No.: 306947486

VAT Invoice

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

INVOICE 1314  
DATE 19/07/2023  
TERMS Net 30  
DUE DATE 18/08/2023

DATE	ACTIVITY	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	Sales	For the supply and installation of the 6no galvanised access ladders at faversham quay	20.0% S	1	4,260.00	4,260.00

We appreciate your business and look forward to helping you again soon.

SUBTOTAL	4,260.00
VAT TOTAL	852.00
TOTAL	5,112.00
BALANCE DUE	<b>£5,112.00</b>

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	852.00	4,260.00

Sess Fabrications Ltd

Sort code 30-96-26  
Account 39757268  
Page 1 of 1

Ref: 2488 Posted 8/8/23 FP





4326  
LB.  
**Stannah**

**Contract Invoice: 1085570108**

**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: 24-Jul-23  
Due Date: 23-Aug-23  
Invoice No: 1085570108  
Contract Number: 6641955  
Customer No: FA043

Platform - Stannah Lift Services - Midilift SL

In line with your contract terms and conditions our prices were reviewed on 1 January for 2023 and the increase is 9.00%

Thank you for being a valued customer. This invoice is for your Premium contract covering the period of 16-07-2023 to 15-10-2023.

Sub Total:	£211.00
VAT (20% VAT):	£42.20
Total:	£253.20
<hr/>	
Received:	£0.00
Outstanding:	£253.20

**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: 24-Jul-23  
Invoice No: 1085570108  
Customer No: FA043  
Amount Due: £253.20  
Service Branch: Dartford Service Branch

Ref: 2494 Posted 8/8/23 ff.



# Stannah

You can pay your invoice in the following ways:

## Debit and Credit Card

Visit the Stannah secure payment portal at <https://stannahpayments.keyivr.co.uk/>

Or call our secure automated payment line on 03300 082 116

Accepted Cards: Visa, MasterCard, Maestro, Solo, Electron.

## Bank Transfer

Quoting your customer number as the 'reference' using the following Stannah bank account details:

Lloyds Bank, City Office, PO Box 72, Gillingham, ME8 0LS

Account Number: 16715668

Sort Code: 30-80-12

BIC/SWIFT: LOYDGB21F09

IBAN No: GB34LOYD30801216715668

You can e-mail your remittance advice to [remittance@stannah.co.uk](mailto:remittance@stannah.co.uk)

## Cheque

All cheques and postal orders should be made payable to "Stannah" and posted along with the tear off remittance advice to the address below:

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

# SALES INVOICE



4230 JB

### Your Account Manager Details

staples.co.uk  
Email: [service@staples-online.co.uk](mailto:service@staples-online.co.uk)

Page  
1/1

### Invoice Address

Robert Gibbs  
Faversham Town Council  
12 Market Place  
Faversham  
Kent  
ME13 7AE

### Despatch Address

Faversham Town Council  
12 Market Place  
Faversham  
Kent  
ME13 7AE

### Your Account No.

100079 /001

### Our Order No.

1322341/50

### Your Reference

67283309

### Despatch Method

### Invoice No.

1389732

### Invoice Date

11/07/2023

### Payment Due Date

30/08/2023

### Date Of Order

11/07/2023

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	101-7281	Robert Gibbs Canon Yellow Label Standard Ecf A4 Paper 80Gsm Pack of 2500 97003515 OEM: 97003515 Catalogue code 2041238	1	Each	£24.99	20%	£24.99

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

Please email your remittance to [remittances@staples-online.co.uk](mailto: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

£4.16

### Insurance

Free

### Net Sales Total

£29.15

### VAT Total

£5.83

### VAT Code

STD

### Rate

20%

### Goods Value

£29.15

### VAT Value

£5.83

### Invoice Total

£34.98

### 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 Group Limited  
Registered Office: 1st Floor, 1 Europa Drive, Sheffield, S9 1XT  
Registered in England 5510758. VAT Number GB 391 0857 40.  
Telephone 0333 9993393 [email: service@staples-online.co.uk](mailto:service@staples-online.co.uk)  
Please consider the environment before printing this e-mail

Ref: 2481 Posted 8/8/23 FP





4230 JB.

Your Account Manager Details

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

Page  
 1/1

Invoice Address

Robert Gibbs  
 Faversham Town Council  
 12 Market Place  
 Faversham  
 Kent  
 ME13 7AE

Despatch Address

Faversham Town Council  
 12 Market Place  
 Faversham  
 Kent  
 ME13 7AE

Your Account No.

100079 /001

Our Order No.

1327267/50

Your Reference

67437635

Despatch Method

Invoice No.

1394738

Invoice Date

26/07/2023

Payment Due Date

30/08/2023

Date Of Order

26/07/2023

Line	Product	Description	Qty	Pack	Unit Price	VAT	Total
1	101-7281	Robert Gibbs Canon Yellow Label Standard Ecf A4 Paper 80Gsm Pack of 2500 97003515 OEM: 97003515 Catalogue code 2041238	1	Each	£24.99	20%	£24.99

Please make all payments by BACS  
 Our bank details are:  
 Bank: Royal Bank of Scotland  
 Account Name: Banner Group 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

£4.16

Insurance

Free

Net Sales Total

£29.15

VAT Total

£5.83

VAT Code

STD

Rate

20%

Goods Value

£29.15

VAT Value

£5.83

Invoice Total

£34.98

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 Group Limited  
 Registered Office: 1st Floor . 1 Europa Drive . Sheffield . S9 1XT  
 Registered in England 5510758. VAT Number GB 391 0857 40.  
 Telephone 0333 9993393 email: [service@staples-online.co.uk](mailto:service@staples-online.co.uk)  
 Please consider the environment before printing this e-mail

Ref: 2504 posted 8/8/23 fl.



245 / 4145  
08,

Faversham Town Council  
12 Market Place  
Faversham  
Kent  
ME13 7AE

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

## Remittance Advice

Invoice Date: 26th July 2023

Invoice No: 525638663

Client ref: 3646260

Policy	Policy Term	(£) Premium
YLL-2720854983	03/08/2023-02/08/2024	601.15
Inspection Contract (If Applicable)		0.00
Sub total		601.15
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		72.14
<b>TOTAL</b>		<b>£673.29</b>

**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 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.team@uk.zurich.com](mailto:accounts.team@uk.zurich.com)

Our VAT registration number is: 107 8316 77

**Zurich Municipal is a trading name of Zurich Insurance Company Ltd.** A public limited company incorporated in Switzerland. Registered in the Canton of Zurich, No. CHE-105.833.114, registered offices at Mythenquai 2, 8002 Zurich. UK Branch registered in England and Wales no BR000105. UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire PO15 7JZ.

Zurich Insurance Company Ltd is authorised and regulated in Switzerland by the Swiss Financial Market Supervisory Authority FINMA. Authorised by the Prudential Regulation Authority. Subject to regulation by the Financial Conduct Authority and limited regulation by the Prudential Regulation Authority. Details about the extent of our regulation by the Prudential Regulation Authority are available from us on request. Our firm reference number is 959113.

Communications may be monitored or recorded to improve our service and for security and regulatory purposes.

Ref: 2490 posted 8/8/23 fp.

Faversham Town Council  
12 Market Place  
Faversham  
Kent  
ME13 7AE

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

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**Faversham Town Council**

12 Market Place  
Faversham  
Kent  
ME13 7AE

**Invoice To:**

Simon Saleh-Hughes  
13 St Johns Road  
Faversham  
Kent  
ME13 8EL

**CREDIT NOTE**

**Phone:** 01795 503286

sjhughes88@gmail.com

**Vat Reg Number:** 268 0005 23

**Invoice No:** CN61

**Invoice Date:** 09/08/2023

**Customer A/c No:** BIKE-INS-A

Code	Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	%
BIKE	Bike Hanger Key Deposit x2		2.00	Item	-10.00	-20.00	0.00	0%

**Payment Due:** 09/08/2023

**Net** -20.00

**VAT** 0.00

THIS IS A CREDIT NOTE PLEASE DO NOT SEND ANY MONEY

**Gross** -20.00



567  
OB

**Re: Bike Hangar Renewal**

Simon Saleh-Hughes <[sjhughes88@gmail.com](mailto:sjhughes88@gmail.com)>

Sun 06/08/2023 13:00

To: Finance <[finance@favershamtowncouncil.gov.uk](mailto:finance@favershamtowncouncil.gov.uk)>

📎 1 attachments (97 KB)

Outlook-mfkdd1e1.png;

Thank you Fiona,

The account details are:

Simon Saleh-Hughes

24622205

60-05-41

Bike hangar key  
deposit to be returned  
£20.

Regards

Simon

On Tue, 1 Aug 2023, 06:59 Finance, <[finance@favershamtowncouncil.gov.uk](mailto:finance@favershamtowncouncil.gov.uk)> wrote:

Dear Simon,

Thank you for letting us know. We owe you £20 for the safe return of both your keys. If you let me know your bank details, I'll organise a bank transfer to your account.

Kind Regards

**Fiona Palmer**

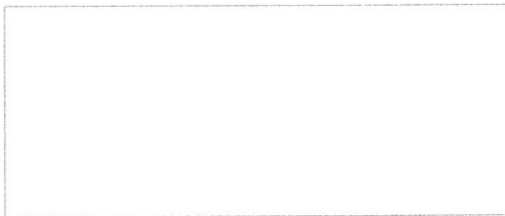
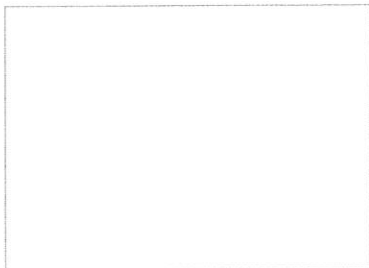
Finance Assistant (Maternity Cover)

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

**T:** 01795 503287

**E:** [finance@favershamtowncouncil.gov.uk](mailto:finance@favershamtowncouncil.gov.uk)

[www.favershamtowncouncil.gov.uk](http://www.favershamtowncouncil.gov.uk)



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**From:** Simon Saleh-Hughes <[sjhughes88@gmail.com](mailto:sjhughes88@gmail.com)>

**Sent:** 31 July 2023 19:29

**To:** Finance <[finance@favershamtowncouncil.gov.uk](mailto:finance@favershamtowncouncil.gov.uk)>

**Cc:** Rob Gibbs <[Rob.Gibbs@favershamtowncouncil.gov.uk](mailto:Rob.Gibbs@favershamtowncouncil.gov.uk)>

**Subject:** Re: Bike Hangar Renewal

Hi Fiona,

I have emigrated from the UK, and handed my key back in earlier in July. I forgot about the deposit, but that's fine by me.

Simon

On Mon, 31 Jul 2023, 07:59 Finance, <[finance@favershamtowncouncil.gov.uk](mailto:finance@favershamtowncouncil.gov.uk)> wrote:

Dear Simon,

Your bike hangar lease with us is due to come to an end on 17/8/23. If you wish to renew for a further 6 months, please let me know and I'll issue you an invoice to be paid. If you wish to discontinue your lease please return your key to us at the end of your agreement date and we will issue a £10 refund for the safe return.

Kind Regards

**Fiona Palmer**

Finance Assistant (Maternity Cover)

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

**T:** 01795 503287

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