



Broadstairs & St Peter's Town Council Quarterly Transparency Report

Time period covered by the report: 1st April to 30th June 2022

List of expenditure exceeding £500 (NET) – Excluding salaries.

Grants and Councillor Allowances reported separately.

Description	Supplier	Net
Electricity	Drax	2,020.25
security	Probe Security	770.00
landscape gardeners	Boxgreen Landscapes Ltd	819.58
Works	Lake Fabrications	2,725.75
Works	Lake Fabrications	5,402.40
Works	Lake Fabrications	713.12
Equipment	Earth Anchors Ltd	938.00
Subscription	Cyber Central	2,806.20
Insurance	ZURICH MUNICIPAL	1,092.00
Cleaning	Total Cleaning Services	699.85
security	Probe Security	750.00
Grounds Maintenance	Boxgreen Landscapes Ltd	888.75
Electricity	Drax	1,479.15
waste clearance	Kent Clearance	1,190.00
Refreshments	The Old Bakehouse	624.00
Cleaning	Total Cleaning Services	627.04
Works	Cinque Ports Construction Ltd	2,280.00
Subscription	KALC	1,739.19
bandstand concert	Alan Laffey (Charlie Don't Surf) x 2	500.00
Rates	Thanet District Council	2,425.60
Rates	Thanet District Council	1,055.65
Dickens House running costs	Thanet District Council	3,780.00
Cleaning	Total Cleaning Services	663.91
Grounds Maintenance	Boxgreen Landscapes Ltd	888.75
Grounds Maintenance	Boxgreen Landscapes Ltd	1,948.80
security	Probe Security	861.00
Electricity	Drax	819.65
Works	E. Saunders Ltd	905.00
Supplies	Page & Sons	820.13
Works	E. Saunders Ltd	513.20
Refreshments	The Old Bakehouse	624.00
Electricity	EDF	2,536.50
Rent	CT10 Parochial Charities	1,741.90

List of formal Tenders undertaken in accordance with the Town Council Financial Regulations

Item/Service	Dates of formal tender on Contract Finder	Date public notice/advert was posted on website/social media and noticeboards

Items and services purchased that required three quotes in accordance with the Financial Regulations:

	Were three quotes obtained Y/N	If no, provide explanation
Cyber central	N	Existing contract
Cinque Ports Construction	N	Despite best efforts, only two companies quoted
Earth Anchors	N	On-line comparison and two specific quotes obtained.
Box Green Landscapes x 4 payments	Y – formal tender	
CT10 Parochial Charities	N	Payment of rent
Drax	N	Existing contract
E Saunders	N	Existing contract
Kent Clearance	N	Specialist service
Lake Fabrications	Y	
EDF	N	Energy supplier
Page and Sons	N	Wholesaler
Probe Security	N	Existing account
Thanet District Council	N	Payments of rates
The Old Bakehouse x 2 payments	N	Event caterer
Total Cleaning Services –	Y	Formal Tender
Zurich Municipal Insurance	N	Long Term Agreement

Signed: _____  _____ Responsible Financial Officer