



Broadstairs & St Peter's Town Council Quarterly Transparency Report 1st October 2024 to 31st December 2024

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

Grants and Councillor Allowances reported separately.

Description	Supplier	Amount		Total
		Net	Vat	
inspection	Invicta Arboriculture	1,500.00		1,500.00
electricity - retort	SSE Energy Solutions	606.97	121.39	728.36
Legal fees	Brachers LLP	759.00	151.80	910.80
Grounds Maintenance	NJL Boxgreen Ltd	1151.25	230.25	1381.50
security	Probe Security	900.00	180.00	1080.00
Cleaning	Total Cleaning Services	885.12	177.02	1,062.14
Electrical Metering Services	SMS Energy Services Ltd	908.00	181.60	1,089.60
fee - audit	David Buckett	679.70		679.70
contribution towards boardwalk	Thanet District Council	16,000.00	3,200.00	19,200.00
hygiene services	Cathedral Leasing Ltd	675.96	135.19	811.15
Grounds Maintenance	NJL Boxgreen Ltd	961.25	192.25	1153.50
first aid cover - Nov 5th	BM Ambulance Service Ltd	951.00	190.20	1,141.20
Fireworks Display	Viking Fireworks	4,000.00	800.00	4,800.00
Works	Westgate Security & Electrical Ltd	779.31	155.86	935.17
Cleaning	Total Cleaning Services	885.12	177.02	1,062.14
market stalls for Christmas event	Ray Linge Market Stalls Ltd	1,890.00	378.00	2,268.00
security	Probe Security	920	184.00	1104.00
Maintenance	Westgate Security & Electrical Ltd	746.60	149.32	895.92
security - remembrance	Probe Security	1564.00	312.80	1876.80
first aid cover - Christmas event	BM Ambulance Service Ltd	520.00	104.00	624.00
Christmas tree	YOUNG'S NURSERIES	1,732.00	346.40	2,078.40
New fire doors	Cinque Ports Construction Ltd	3,575.00	715.00	4,290.00
Works	Westgate Security & Electrical Ltd	581.91	116.38	698.29
Cleaning	Total Cleaning Services	840.86	168.17	1,009.03
re Christmas event	David Hooker	665.00		665.00
Concert	Mr C. Smith (Nylon Tigers)	500.00		500.00
electricity - retort	SSE Energy Solutions	816.66	163.33	979.99
EICR	E. Saunders Ltd	2,780.17	556.03	3,336.20
Electricity	EDF	1,863.51	372.70	2,236.21

Works	John Couzens Roofing Contractor	500.00	100.00	600.00
security	Probe Security	900.00	180.00	1080.00
Grounds Maintenance	NJL Boxgreen Ltd	4061.25	812.25	4873.50
Supplies	Page & Sons	619.30	123.86	743.16
rent - Culmers land	CT10 Parochial Charities	1,741.90		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
Procurement reference Grounds Maintenance Contract	Closing 8 January 2025, 12pm Date notice published 4 November 2024, 3:47pm	5 November 2024

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

	Were three quotes obtained Y/N	If no, provide explanation
Cinque Ports Construction	Y	

Signed: _____  _____ Responsible Financial Officer