



Broadstairs & St Peter's Town Council Quarterly Transparency Report 1st April 2025 to 30th June 2025

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

Grants and Councillor Allowances reported separately.

Description	Supplier	Amount		Total
		Net	Vat	
business rates	Thanet District Council	1,946.10		1,946.10
business rates	Thanet District Council	2,045.90		2,045.90
tree works	Top Branch Tree Services	800.00	160.00	960.00
Subscription	KALC	1,978.68	395.74	2,374.42
security	Probe Security	920.00	184.00	1104.00
Fee	Brachers LLP	1326.00	259.60	1585.60
Grounds Maintenance	NJL Boxgreen Ltd	1151.25	230.25	1381.50
Legal fees	Brachers LLP	12,431.00	2,486.20	14,917.20
water supply	Culligan Water	2,915.00	583.00	3,498.00
Works	Venture Telecoms Ltd	672.97	134.59	807.56
hygiene services	Cathedral Leasing Ltd	675.96	135.19	811.15
court fee	HMCTS	710.64		710.64
Legal fees	Brachers LLP	1,048.00	209.60	1,257.60
MS licences	Cyber Central	3,389.29	677.86	4,067.15
Grounds Maintenance	NJL Boxgreen Ltd	3223.38	644.68	3868.06
security	Probe Security	900.00	180.00	1080.00
security	Marc One Security	1,428.00	285.60	1,713.60
Works	Dam High Access	1,125.00	225.00	1,350.00
first aid cover	BM Ambulance Service Ltd	516.00	103.20	619.20
beacon	Viking Fireworks	500.00	100.00	600.00
security	Marc One Security	612.00	122.40	734.40
re staff pensions	Kent Pension Fund	651.75		651.75
Cleaning	Total Cleaning Services	979.40	195.88	1,175.28
Electricity	Edf	6,564.74	328.24	6,892.98
Electricity	Edf	812.70	162.54	975.24
electricity - Retort	SSE Energy Solutions	755.88	35.06	790.94
security	Marc One Security	816.00	163.20	979.20
annual hosting	Zonkey	595.00	119.00	714.00
stalls	Ray Linge Market Stalls Ltd	1,190.00	238.00	1,428.00
Electricity	Edf	1,007.32	50.37	1,057.69
Audit	David Buckett	679.70		679.70
fire door survey	EK Fire Protection	595.00	119.00	714.00
Cleaning	Total Cleaning Services	885.12	177.02	1,062.14
Civic regalia	TOYE KENNING & SPENCER	726.45	145.29	871.74
security	Marc One Security	1,309.00	261.80	1,570.80
Legal fees	Brachers LLP	1853.07	367.81	2220.88
electricity overcharge refund	MMP Accountants Ltd	3,277.15	655.43	3,932.58
electricity overcharge refund	Venture Telecoms Ltd	19,160.57	3,832.11	22,992.68

electricity overcharge refund	St. James's Place Wealth Management	7,385.77	1,477.15	8,862.92
service charge audit	Spurling Cannon	500.00	100.00	600.00
defibrillator maintenance	Hopkins	831.60	166.32	997.92
Works	Westgate Security & Electrical Ltd	1,154.17	230.83	1,385.00
security	Probe Security	920.00	184.00	1104.00
Payroll	Batchelor Coop Ltd	680.60	136.12	816.72
Cleaning	Total Cleaning Services	930.43	186.09	1,116.52
Grounds Maintenance	NJL Boxgreen Ltd	4823.38	964.68	5788.06
Advertising	Hitched Limited	1,699.50	339.90	2,039.40
security	Marc One Security	705.50	141.10	846.60
rent - Culmers land	CT10 Parochial Charities	1,962.91		1,962.91
Total		103,767.88	17,893.85	121,661.73

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

Signed: _____  _____ Responsible Financial Officer