



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

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

Grants and Councillor Allowances reported separately.

Description	Supplier	Amount		Total
		Net	Vat	
Beach security	Marc One Security	2,890.00	578.00	3,468.00
Works	E. Saunders Ltd	1,426.87	285.37	1,712.24
Beach security	Marc One Security	1,929.50	385.90	2,315.40
Legal fees	Brachers LLP	793.00	158.60	951.60
Legal fees	Brachers LLP	1,335.00	267.00	1,602.00
Concert	Leon Williams	500.00		500.00
Beach security	Marc One Security	1,870.00	374.00	2,244.00
Electricity	Edf	709.00	141.80	850.80
Grounds Maintenance	NJL Boxgreen Ltd	2363.38	472.68	2836.06
security	Probe Security	900.00	180.00	1180
security	Marc One Security	3,077.00	615.40	3,692.40
removals	Alan's Removals	600.00		600.00
Concert	C.A. Smith	500.00		500.00
accounts/events software	Scribe (Starboard Systems) Ltd	3,398.40	679.68	4,078.08
Cleaning	Total Cleaning Services	979.40	195.88	1,175.28
security	Marc One Security	1,887.00	377.40	2,264.40
Beach security	Marc One Security	1,207.00	241.40	1,448.40
loan repayment	Public Works Loans Board	17,911.97		17,911.97
supplies - defib	Hopkins	892.00	178.40	1,070.40
security	Probe Security	920.00	184.00	1,104.00
Cleaning	Total Cleaning Services	979.40	195.88	1,175.28
Beach security	Marc One Security	2,269.50	453.90	2,723.40
Beach security	Marc One Security	2,176.00	435.20	2,611.20

Decorative Lighting	SparkX Ltd	1,800.00	360.00	2,160.00
Grounds Maintenance	NJL Boxgreen Ltd	1958.38	391.68	2350.06
PPL PRS licence	Performing Rights Society	779.76	155.95	935.71
data protection	Breakthrough Communications	595.00	119.00	714.00
Electricity	Edf	643.40	128.68	772.08
Legal fees	Brachers LLP	4,526.00	905.20	5,431.20
valuation fee	Lambert Smith Hampton	2,000.00	400.00	2,400.00
catering - civic service	Clare's Home Catering	560.00		560.00
equipment - grounds maintenance	NJL Boxgreen Ltd	1768.38	353.68	2122.06
Punch & Judy	Benjamin Hasker	2,860.00		2,860.00
Cleaning	Total Cleaning Services	930.43	186.09	1,116.52
Electricity	Edf	627.76	125.55	753.31
Fee	TMD Building Consultancy Ltd	3,666.55	733.31	4,399.86
Works	TC&D Construction	1,125.00	225.00	1,350.00
Supplies	Jacksons Fencing	528.70	105.74	634.44
Works	John Couzens Roofing Contractor	550.00	110.00	660.00
Works	John Couzens Roofing Contractor	850.00	170.00	1,020.00
parking suspension	Thanet District Council	2,250.00	426.00	2,676.00
Decorative Lighting	SparkX Ltd	1,440.00	288.00	1,728.00
Decorative Lighting	SparkX Ltd	1,180.00	236.00	1,416.00
bar supplies	Page & Sons	517.28	103.46	620.74
summer theatre	Applause Rural Touring	3,500.00		3,500.00
rent - culmers land	CT10 Parochial Charities	1,962.91		1,962.91
donation - mayor	Seaside Singers Go Fund Me	500.00		500.00
	Total	91,523.97	12,501.83	104,025.80

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
Jackson Fencing	N	Three suppliers priced up by officer online

Kirsty Boyd

Signed: _____

_____ Responsible Financial Officer