

Broadstairs & St. Peter's Town Council

13 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
31	Finance costs	30/04/2026		Nat West Current Ac		bank charges	NATWEST	Z	4.55		4.55
32	Phones and Internet	30/04/2026		Unity Trust		phones/wifi	Venture Telecoms Ltd	S	105.40	21.08	126.48
33	Phones and Internet	30/04/2026		Unity Trust		phones/wifi	Venture Telecoms Ltd	S	263.43	52.69	316.12
34	Phones and Internet	30/04/2026		Unity Trust		phones/wifi	Venture Telecoms Ltd	S	75.50	15.10	90.60
35	Phones and Internet	30/04/2026		Nat West Current Ac		mobile phones	02	S	195.30	39.06	234.36
36	electricity	30/04/2026		Nat West Current Ac		Electricity	Edf	S	1,744.58	348.92	2,093.50
37	Electricity	30/04/2026		Nat West Current Ac		Electricity	Edf	L	128.25	6.41	134.66
106	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	Robin Burrows (Two's Com	Z	280.00		280.00
107	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	J. Edwards	Z	350.00		350.00
108	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	A. Johnson (East Kent Roc	Z	180.00		180.00
109	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	J. Edwards	Z	300.00		300.00
110	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	F.B. Ward	Z	300.00		300.00
111	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	Gwyneth Reeves	Z	250.00		250.00
112	Bandstand entertainment	05/05/2026		Unity Trust		bandstand concert	J. Edwards	Z	300.00		300.00
113	Beach Security	05/05/2026		Unity Trust		security	Marc One Security	S	608.00	121.60	729.60
114	Beach Security	05/05/2026		Unity Trust		security	Marc One Security	S	2,128.00	425.60	2,553.60
115	Grants	05/05/2026		Unity Trust		Grant	The Zone Youth Club	Z	12,166.06		12,166.06
116	Community Payback	05/05/2026		Unity Trust		Paint	B&Q	S	133.33	26.67	160.00
117	Community Payback	05/05/2026		Unity Trust		Paint	B&Q	S	133.30	26.66	159.96
118	Community Payback	05/05/2026		Unity Trust		paint & brushes	Screwfix	S	166.62	33.33	199.95
119	Community Payback	05/05/2026		Unity Trust		Paint	Screwfix	S	53.33	10.67	64.00
120	Broadstairs in Bloom	05/05/2026		Unity Trust		Grounds Maintenance	NJL Boxgreen Ltd	S	285.00	57.00	342.00
120	Grounds Maintenance	05/05/2026		Unity Trust		Grounds Maintenance	NJL Boxgreen Ltd	S	912.50	182.50	1,095.00
120	Culmers Amenity Land	05/05/2026		Unity Trust		Grounds Maintenance	NJL Boxgreen Ltd	S	125.75	25.15	150.90
121	Mocketts Wood	05/05/2026		Unity Trust		container hire	Lawrence Container Hire Li	S	44.33	8.87	53.20
122	Furniture/equipment	05/05/2026		Unity Trust	asset register	Furniture	Ikea	S	341.67	68.33	410.00
123	Events -Bar	05/05/2026		Unity Trust	asset register	Supplies	Nisbets	L	61.13	3.82	64.95
124	Events -Bar	05/05/2026		Unity Trust	asset register	Supplies	Nisbets	L	45.67	1.27	46.94
125	Drain Clearance	05/05/2026		Unity Trust	asset register	Drain clearance	Thanet Drainage	S	140.00	28.00	168.00
126	Drain Clearance	05/05/2026		Unity Trust	asset register	stage hire	Rase Productions Ltd	S	704.20	140.84	845.04
127	event marketing	05/05/2026		Unity Trust	asset register	Advertising	Brightside Publishing	S	600.00	120.00	720.00
127	Commercial Events - Marketing	05/05/2026		Unity Trust	asset register	Advertising	Brightside Publishing	S	300.00	60.00	360.00
128	Phones and Internet	05/05/2026		Unity Trust	asset register	expenses	Neil Hibbert	Z	12.98		12.98
129	Professional Fees	05/05/2026		Unity Trust	asset register	website hosting	Zonkey	S	625.00	125.00	750.00

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130	Phones and Internet	05/05/2026		Unity Trust	asset register	photocopier	KCS	S	124.01	24.80	148.81
131	Facilities Team sundry items	05/05/2026		Unity Trust	asset register	calibration re legionnaire tester	The Calibration Centre	S	115.00	23.00	138.00
132	Training & Subscriptions	05/05/2026		Unity Trust	asset register	Training	High Speed Training Ltd	S	771.30	154.26	925.56
133	Town Mayor	05/05/2026		Unity Trust	asset register	engraving	Brunel Engraving Company	S	16.69	3.34	20.03
134	Town Mayor	05/05/2026		Unity Trust	asset register	mayoral donation	Thanet Disabled Riding Cer	Z	1,000.00		1,000.00
135	Town Mayor	05/05/2026		Unity Trust	asset register	mayoral donation	Community Lifesavers	Z	500.00		500.00
136	Grants	05/05/2026		Unity Trust	asset register	Grant	Music4Wellbeing	Z	2,595.00		2,595.00
137	Victoria Gardens	05/05/2026		Unity Trust	asset register	safety wear	Don Ruffles Ltd	S	103.33	20.67	124.00
138	Professional Fees	05/05/2026		Unity Trust	asset register	legal fees - depot	Brachers LLP	S	735.00	147.00	882.00
139	Professional Fees	05/05/2026		Unity Trust	asset register	Fee	Spurling Cannon	S	525.00	105.00	630.00
140	Bathroom items	05/05/2026		Unity Trust	asset register	Supplies	Total Supplies Ltd	S	45.00	9.00	54.00
141	Window cleaning	05/05/2026		Unity Trust	asset register	Window cleaning	G. Piper	Z	110.00		110.00
142	Broadstairs in Bloom	05/05/2026		Unity Trust	asset register	Grant	Callis Grange Nursery & Ini	Z	290.00		290.00
143	Mocketts Wood	05/05/2026		Unity Trust	asset register	Fencing	Jacksons Fencing	S	639.50	127.90	767.40
144	event marketing	06/05/2026		Unity Trust		printing	Lanes Printers	Z	45.00		45.00
145	Finance costs	30/04/2026		Unity Trust		bank fee	Unity Bank	Z	23.05		23.05
146	Waste removal	30/04/2026		Nat West Current Ac		Waste Services	Business Waste Co Uk	S	0.72	0.14	0.86
147	Events Room Hire	08/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	0.36		0.36
148	Events Room Hire	08/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	6.65		6.65
149	Events Room Hire	08/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	10.83		10.83
Total									31,720.32	2,563.68	34,284.00