



# Broadstairs & St Peter's Town Council Quarterly Transparency Report 1<sup>st</sup> October 2025 to 31st December 2025

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

Grants and Councillor Allowances reported separately.

Description	Supplier		Amount		
			Net	Vat	Total
security	Probe Security	S	900.00	180.00	1080.00
hygiene services	VR Sani-co	S	952.26	190.45	1,142.71
business rates - unit 1, retort house	Thanet District Council	Z	2,080.00		2,080.00
Beach security	Marc One Security	S	3,043.00	608.60	3,651.60
Beach security	Marc One Security	S	2,465.00	493.00	2,958.00
Beach security	Marc One Security	S	3,714.50	742.90	4,457.40
Cleaning	Total Cleaning Services	S	979.40	195.88	1,175.28
Grounds Maintenance	NJL Boxgreen Ltd	S	1998.38	399.68	2398.06
Electricity	Edf	S	901.73	180.35	1,082.08
Works	Cinque Ports Construction Ltd	S	900.00	180.00	1,080.00
Decorative Lighting	SparkX Ltd	S	14,650.00	2,930.00	17,580.00
business rates - princess victoria suite	Thanet District Council	Z	3,443.10		3,443.10
First Aid/Ambulance Cover	BM Ambulance Service Ltd	S	1,200.90	240.18	1,441.08
drain survey	Thanet Drainage	S	1,150.00	230.00	1,380.00
Cleaning	Total Cleaning Services	S	979.40	195.88	1,175.28
Grounds Maintenance	NJL Boxgreen Ltd	S	1293.38	258.68	1552.06
tree works	Invicta Arboriculture	Z	1,500.00		1,500.00
install water fountain	Thanet District Council	S	1,956.00	391.20	2,347.20
security	Probe Security	S	920.00	184.00	1104.00
fireworks	Viking Fireworks	S	4,000.00	800.00	4,800.00
security - Nov 5th	Marc One Security	S	544.00	108.80	652.80
Works	Westgate Security & Electrical Ltd	S	1444.05	288.82	1732.87
Fee	TMD Building Consultancy Ltd	S	3,666.55	733.31	4,399.86
Electricity	Edf	S	1,083.73	216.75	1,300.48
stall hire - xmas event	Ray Linge Market Stalls Ltd	S	2,004.00	400.80	2,404.80
Christmas tree	Youngs Nurseries	S	1,880.00	376.00	2,256.00
auditor's fee	David Buckett	Z	729.70		729.70
tree works	Top Branch Tree Services	S	850.00	170.00	1,020.00
Cleaning	Total Cleaning Services	S	930.43	186.09	1,116.52
Fee	Brachers LLP	Z	1,900.00		1,900.00
Fee	Socotec Building Control Limited	S	1,280.00	256.00	1,536.00
power etc christmas fayre	David Hooker	Z	680.00		680.00

entertainment	Jackie Edwards	Z	640.00		640.00
Grounds Maintenance	NJL Boxgreen Ltd	S	4518.38	903.68	5422.06
Electricity	Edf	S	2,031.26	406.25	2,437.51
Payroll	Batchelor Coop Ltd	S	618.60	123.72	742.32
security	Probe Security	S	900.00	180.00	1080.00
rent - culmers land	CT10 Parochial Charities	Z	1,962.91		1,962.91
<b>Total</b>			<b>76,690.66</b>	<b>12,751.02</b>	<b>89,441.68</b>

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

<b>Item/Service</b>	<b>Dates of formal tender on Tender Finder</b>	<b>Date public notice/advert was posted on website/social media and noticeboards</b>
Internal Cleaning contract – Pierremont Hall	4 November 2025	4 November 2025

**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