

# Broadstairs & St. Peter's Town Council

23 June 2026 (2026-2027)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
151	Beach Security	30/05/2026		Unity Trust		Beach security	Marc One Security	S	421.17	84.23	505.40
220	Phones and Internet	20/05/2026		Unity Trust		telephones/wifi	Venture Telecoms Ltd	S	75.50	15.10	90.60
221	Phones and Internet	20/05/2026		Unity Trust		telephones/wifi	Venture Telecoms Ltd	S	257.23	51.45	308.68
222	Phones and Internet	20/05/2026		Unity Trust		telephones/wifi	Venture Telecoms Ltd	S	105.40	21.08	126.48
223	electricity	20/05/2026		Nat West Current Ac		Electricity	Edf	S	292.24	58.45	350.69
224	Phones and Internet	20/05/2026		Nat West Current Ac		mobile phones	02	S	195.30	39.06	234.36
225	Events -Bar	20/05/2026		Unity Trust		bar supplies	Page & Sons	S	393.22	78.64	471.86
226	Events -Bar	20/05/2026		Unity Trust		bar supplies	Page & Sons	S	257.04	51.41	308.45
227	Bathroom items	20/05/2026		Unity Trust		Supplies	Total Supplies Ltd	S	60.00	12.00	72.00
228	town maintenance (van costs)	20/05/2026		Unity Trust		screen wash	Neil Hibbert	Z	4.99		4.99
229	Mocketts Wood	20/05/2026		Unity Trust		equipment - electric saws	Martin Savage	Z	125.00		125.00
229	Facilities Team sundry items	20/05/2026		Unity Trust		equipment - electric saws	Martin Savage	Z			
230	IT	20/05/2026		Unity Trust		IT support	Cyber Central	S	175.00	35.00	210.00
231	Facilities Team sundry items	20/05/2026		Unity Trust		Works	The Calibration Centre	S	45.00	9.00	54.00
232	cleaning	20/05/2026		Unity Trust		Cleaning	Total Cleaning Services	S	992.18	198.44	1,190.62
233	Beach Security	20/05/2026		Unity Trust		security	Marc One Security	S	523.67	104.73	628.40
234	Drain Clearance	26/05/2026		Unity Trust		Drain clearance	Thanet Drainage	S	140.00	28.00	168.00
235	Facilities Team sundry items	26/05/2026		Unity Trust		Paint	Screwfix	S	12.49	2.50	14.99
236	Broadstairs in Bloom	26/05/2026		Unity Trust		signs	Expression Signs	S	136.00	27.20	163.20
236	Environmental Initiatives	26/05/2026		Unity Trust		signs	Expression Signs	S	48.00	9.60	57.60
237	Licences	26/05/2026		Unity Trust		Subscription	Scribe (Starboard Systems)	S	1,425.60	285.12	1,710.72
238	Licences	26/05/2026		Unity Trust		Subscription	Scribe (Starboard Systems)	S	1,972.80	394.56	2,367.36
239	Beach Security	26/05/2026		Unity Trust		Beach security	Marc One Security	S	304.00	60.80	364.80
240	Unplanned building works	26/05/2026		Unity Trust		fire extinguisher	EK Fire Protection	S	70.56	14.11	84.67
241	Office sundries	26/05/2026		Unity Trust		Water	Culligan Water	S	126.37	25.27	151.64
242	Community Event	26/05/2026		Unity Trust		Refreshments	L.J. Smith	Z	292.00		292.00
243	Community Event	26/05/2026		Unity Trust		bouncy castle hire	Broadstairs Bouncy Castle	Z	275.00		275.00
244	Bandstand entertainment	26/05/2026		Unity Trust		bandstand entertainment	Philip Tong	Z	260.00		260.00
245	Bandstand entertainment	26/05/2026		Unity Trust		bandstand entertainment	Golden Pen Music	Z	500.00		500.00
246	Grants	26/05/2026		Unity Trust		Grant	Broadstairs Water Gala	Z	6,000.00		6,000.00
247	Grants	26/05/2026		Unity Trust		Grant	Broadstairs Fireworks Even	Z	6,000.00		6,000.00
248	IT	26/05/2026		Unity Trust		callout etc	Cyber Central	S	125.00	25.00	150.00
249	Drain Clearance	26/05/2026		Unity Trust		Drain clearance	Thanet Drainage	S	140.00	28.00	168.00
250	Facilities Team sundry items	26/05/2026		Unity Trust		expenses	David Bassett	Z	17.99		17.99

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250	Office sundries	26/05/2026		Unity Trust		expenses	David Bassett	Z	24.85		24.85
271	Stripe Fee	21/05/2026	Receipt Voucher No. 94	Unity Trust	Receipt #1471-51	Stripe Transaction Fee	Stripe	E	0.39		0.39
272	Events Room Hire	27/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	2.84		2.84
273	Events Room Hire	29/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	6.65		6.65
274	Events Room Hire	29/05/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	0.54		0.54
275	Finance costs	31/05/2026		Unity Trust		bank charges	Unity Bank	Z	18.85		18.85
276	Bank Interest	31/05/2026		Nat West Current Ac		bank interest	NATWEST	Z	3.15		3.15
277	Insurance & Audit	18/05/2026		Nat West Current Ac		mobile phone insurance	Bastion Insurance	Z	7.34		7.34
278	Town Mayor	02/06/2026		Unity Trust		grant - mayor	Broadstairs Town Team	Z	160.00		160.00
279	Grants	02/06/2026		Unity Trust		Grant	Coastal Community Learnir	Z	994.97		994.97
280	Community Event	02/06/2026		Unity Trust		first aid cover	St. John Ambulance	S	203.00	40.60	243.60
281	Facilities Team sundry items	02/06/2026		Unity Trust		Paint	Screwfix	S	49.16	9.83	58.99
282	Container hire	02/06/2026		Unity Trust		container hire	Lawrence Container Hire Li	S	85.80	17.16	102.96
283	Mocketts Wood	02/06/2026		Unity Trust		container hire	Lawrence Container Hire Li	S	42.90	8.58	51.48
284	Drain Clearance	02/06/2026		Unity Trust		Drain clearance	Thanet Drainage	S	140.00	28.00	168.00
285	Room Hire - Refundable Depos	02/06/2026		Unity Trust		refund damage deposit	Kaye Benfield	S	208.33	41.67	250.00
286	Equipment & Furniture	02/06/2026		Unity Trust		uniform	The Logo Centre	S	54.00	10.80	64.80
286	Victoria Gardens	02/06/2026		Unity Trust		uniform	The Logo Centre	S	41.55	8.31	49.86
287	Victoria Gardens	03/06/2026		Unity Trust		bedding plants	Youngs Nurseries	S	341.37	68.27	409.64
288	Events Room Hire	05/06/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	2.29		2.29
313	Events Room Hire	09/06/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	2.60		2.60
315	Electricity	11/06/2026		Unity Trust		Electricity	Yorkshire Gas & Power	L	58.03	2.90	60.93
333	Electricity	15/06/2026		Unity Trust		Electricity	Edf	L	115.12	5.76	120.88
334	Facilities Team sundry items	15/06/2026		Unity Trust		Electricity	Screwfix	S	6.57	1.32	7.89
335	Bandstand Kiosk	15/06/2026		Unity Trust		insurance - bandstand kiosk	Thanet District Council	Z	45.15		45.15
336	Bandstand Kiosk	15/06/2026		Unity Trust		Insurance - bandstand	Thanet District Council	Z	299.55		299.55
337	cleaning	15/06/2026		Unity Trust		Cleaning	Total Cleaning Services	S	999.25	199.85	1,199.10
338	Professional Fees	15/06/2026		Unity Trust		shredding	Castle Security Shredding	Z	47.00		47.00
339	Community Event	15/06/2026		Unity Trust		entertainment - community fes	Sunshine Ocean Records	Z	920.00		920.00
340	Events - Equipment	15/06/2026		Unity Trust		linen hire	Limitless Sparkle Ltd	S	82.98	16.60	99.58
341	Facilities Team sundry items	15/06/2026		Unity Trust		stair barrier	Barriers4U	S	77.00	15.40	92.40
342	Container hire	15/06/2026		Unity Trust		container hire no.2	Lawrence Container Hire Li	S	415.78	83.16	498.94
343	Bandstand entertainment	15/06/2026		Unity Trust		bandstand entertainment	UK PAPER BAND	Z	400.00		400.00
344	Bandstand entertainment	15/06/2026		Unity Trust		bandstand entertainment	Mr A. Ellingham (5 In The I	Z	375.00		375.00
345	Bathroom items	15/06/2026		Unity Trust		Supplies	Total Supplies Ltd	S	60.00	12.00	72.00

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
346	Site security	15/06/2026		Unity Trust		security	Probe Security	S	770.00	154.00	924.00
347	Office sundries	15/06/2026		Unity Trust		expenses	victoria jenkins	Z	32.45		32.45
348	Events Room Hire	15/06/2026		Unity Trust		Stripe Transaction Fee	Stripe	X	1.52		1.52
349	Utilities	19/06/2026		Nat West Current Ac		phones/wifi	Venture Telecoms Ltd	S	105.40	21.08	126.48
350	Phones and Internet	19/06/2026		Nat West Current Ac		phones/wifi	Venture Telecoms Ltd	S	75.50	15.10	90.60
351	Phones and Internet	19/06/2026		Nat West Current Ac		phones/wifi	Venture Telecoms Ltd	S	261.24	52.25	313.49
352	Phones and Internet	19/06/2026		Nat West Current Ac		mobile phones	02	S	195.30	39.06	234.36
353	Mocketts Wood	19/06/2026		Unity Trust		event catering	Clare's Home Catering	Z	120.00		120.00
354	Beach Security	19/06/2026		Unity Trust		Beach security	Marc One Security	S	304.00	60.80	364.80
355	Stationery	19/06/2026		Unity Trust		Supplies	VIKING DIRECT	S	43.78	8.76	52.54
356	Payroll company	19/06/2026		Unity Trust		Payroll	Batchelor Coop Ltd	S	896.00	179.20	1,075.20
357	Container hire	19/06/2026		Unity Trust		container hire	Lawrence Container Hire LI	S	88.66	17.73	106.39
358	Allotments	19/06/2026		Unity Trust		water supply	Business Stream	S	118.11	23.62	141.73
359	Events - Catering	19/06/2026		Unity Trust		event catering	The Old Bakehouse	Z	45.00		45.00
360	Beach Security	19/06/2026		Unity Trust		Beach security	Marc One Security	S	304.00	60.80	364.80
<b>Total</b>									<b>31,421.72</b>	<b>2,861.36</b>	<b>34,283.08</b>