

Broadstairs & St. Peter's Town Council

20 October 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
672	town maintenance (van costs)	30/09/2026		Unity Trust		van charge	Fuuse	S	17.24	3.45	20.69
701	Events Room Hire	30/09/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	10.83		10.83
702	Events Room Hire	30/09/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	9.20		9.20
736	Stripe Fee	30/09/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	0.10		0.10
737	Stripe Fee	30/09/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	0.25		0.25
846	Allotments	30/09/2026		Unity Trust		water - nash gardens	Business Stream	Z	313.22		313.22
865	Bandstand entertainment	30/09/2026		Unity Trust		bandstand concert	Tara James	Z	180.00		180.00
868	Bandstand entertainment	30/09/2026		Unity Trust		bandstand concert	CITY OF CANTERBURY BAI	Z	350.00		350.00
869	Facilities Team sundry items	30/09/2026		Unity Trust		Supplies	Screwfix	S	2.91	0.58	3.49
870	Mocketts Wood	30/09/2026		Unity Trust		container hire	Lawrence Container Hire LI	S	110.67	22.14	132.81
871	Container hire	30/09/2026		Unity Trust		container hire	Lawrence Container Hire LI	S	177.32	35.46	212.78
872	Allotments	30/09/2026		Unity Trust		water - norman road	Business Stream	S	259.08	51.82	310.90
873	cleaning	30/09/2026		Unity Trust		Cleaning	Total Cleaning Services	S	1,044.40	208.88	1,253.28
874	Window cleaning	30/09/2026		Unity Trust		Window cleaning	G. Piper	Z	110.00		110.00
875	Events Room Hire	30/09/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	5.87		5.87
876	Events Room Hire	01/10/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	0.95		0.95
878	Events Room Hire	01/10/2026		Unity Trust		Stripe Transaction Fee	Stripe	C	2.48		2.48
879	Finance costs	30/09/2026		Nat West Current Ac		bank charges	NATWEST	Z	3.50		3.50
880	Waste removal	30/09/2026		Nat West Current Ac		Waste Services	Business Waste Co Uk	S	6.96	1.39	8.35
881	Culmers Amenity Land	30/09/2026		Unity Trust		rent of land	CT10 Parochial Charities	Z	1,962.91		1,962.91
882	Finance costs	30/09/2026		Unity Trust		bank charges	Unity Bank	Z	19.30		19.30
901	Stripe Fee	05/10/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
902	Stripe Fee	05/10/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
903	Stripe Fee	05/10/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
904	Stripe Fee	05/10/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
905	Stripe Fee	05/10/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
906	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
907	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	0.29		0.29
908	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	1.40		1.40
909	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	0.35		0.35
914	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	0.10		0.10
915	Stripe Fee	30/09/2026		Unity Trust		stripe fee	Stripe	C	0.05		0.05
917	Summer Theatre	07/10/2026		Unity Trust	see P796	return - overpayment	Applause Rural Touring	S	-1,225.58	-245.11	-1,470.69

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Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
918	Bandstand Kiosk	08/10/2026		Unity Trust		Electricity - bandstand	Yu Energy	L	5.76	0.29	6.05
919	electricity	08/10/2026		Unity Trust		Electricity	Yu Energy	S	732.13	146.43	878.56
920	Mocketts Wood	08/10/2026		Unity Trust	see P535	refund - duplicate payment	Jacksons Fencing	S	-1,340.50	-268.10	-1,608.60
921	Events - Equipment	14/10/2026		Unity Trust		linen hire	Limitless Sparkle Ltd	S	129.44	25.89	155.33
923	Event Tickets	14/10/2026		Unity Trust		community event - laughter yo	Sylvia Tillman	Z	75.00		75.00
924	Event Tickets	14/10/2026		Unity Trust		turntable trolley	Handle It	S	394.00	78.80	472.80
925	Mocketts Wood	14/10/2026		Unity Trust		uniform	The Logo Centre	S	40.30	8.06	48.36
925	Events - Equipment	14/10/2026		Unity Trust		uniform	The Logo Centre	S	139.95	27.99	167.94
926	Training & Subscriptions	14/10/2026		Unity Trust		Training	Slcc	S	175.50	35.10	210.60
927	Training & Subscriptions	14/10/2026		Unity Trust		Training	Slcc	S	115.50	23.10	138.60
928	Bathroom items	14/10/2026		Unity Trust		Supplies	Total Supplies Ltd	S	105.00	21.00	126.00
929	Christmas Event	14/10/2026		Unity Trust		pa for event	Radio Broadstairs	Z	150.00		150.00
930	Bandstand entertainment	14/10/2026		Unity Trust		bandstand entertainment	J. Edwards (Wren Meister)	Z	350.00		350.00
931	Bandstand entertainment	14/10/2026		Unity Trust		bandstand entertainment	J. Edwards (Nick Lawrence)	Z	250.00		250.00
932	Facilities Team sundry items	14/10/2026		Unity Trust		safety trainers	Screwfix	S	37.49	7.50	44.99
933	Events - Equipment	14/10/2026		Unity Trust		linen hire	Limitless Sparkle Ltd	S	42.60	8.52	51.12
934	Training & Subscriptions	14/10/2026		Unity Trust		Subscription	Kent County Playing Fields	Z	20.00		20.00
935	Mocketts Wood	14/10/2026		Unity Trust		expenses	Neil Hibbert	Z	43.19		43.19
936	Broadstairs in Bloom	14/10/2026		Unity Trust		Grounds Maintenance	Neil Hibbert	S	1,085.00	217.00	1,302.00
936	Culmers Amenity Land	14/10/2026		Unity Trust		Grounds Maintenance	Neil Hibbert	S	125.75	25.15	150.90
936	Grounds Maintenance	14/10/2026		Unity Trust		Grounds Maintenance	Neil Hibbert	S	912.00	182.40	1,094.40
937	Site security	14/10/2026		Unity Trust		Patrols	Probe Security	S	750.00	150.00	900.00
938	Water	14/10/2026		Unity Trust		Water	Business Stream	Z	150.92		150.92
942	Notice Boards	16/10/2026		Unity Trust		noticeboard	Red17 Ltd	S	1,343.00	268.60	1,611.60
Total									9,197.57	1,036.34	10,233.91