



Broadstairs & St. Peter's Quarterly Transparency Report

Time period covered by the report: 1st April 2019- 30th June 2019

List of expenditure exceeding £500 (NET) - Excluding salaries and grants:

Community Heartbeat Ltd – defibrillator
Document Control Solutions - shredding
Earth Anchors Ltd - bench - reading street
Fourjays Ltd - toilets - Easter BH
Hipperson - redecoration of Pierremont hall
J. Rospo - building works
KALC - subscription
Liftec Crane Hire Ltd - crane hire
Mackenzie Dillon - fees
Npower - electricity
Probe Security - patrols + eviction notice
Public Convenience Ltd - public toilet audit
SSE Southern Electric - electricity
Terence Painter - fee
Thanet District Council - 50% lift opening extension
Thanet District Council - rates office
Thanet District Council - cleaning/painting toilets
Thanet Waste Services Ltd - skip hire
Thorley Taverns - mayor making, hall hire
Top Branch Tree Services tree works
Town Mayor's Account - allowance
UK Power Networks - electrical works

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 placed in local newspaper
Internal Refurbishment Works at Pierremont Hall	26 th April – 22 nd May 2019	3 rd May 2019

Items and services purchased that required three quotes in accordance with the Financial Regulations

	Were 3 quotes obtained? Y/N	If no, provide explanation
Aspect Four Demolition Services Ltd - fencing cost	Yes	
All About Asbestos - asbestos removal	No	Leaking gutter. Removal required by a specialist company at short notice.
Boxgreen Landscapes Ltd - maintenance	Yes	
Boxgreen Landscapes Ltd - fencing	Yes	
Currys PC World - tablets - councillors	Yes	
DDS Demolition - groundworks etc	Yes	
Liftec Crane Hire Ltd - crane hire	Yes	
Rainfast Ltd - roof - Pierremont Hall	Yes	
Rubicon Building Consultancy - management fees	Yes	
Satswana Limited - services	No	Three quotes obtained in 2018, renewal of their services.
Stormfront Retail Ltd - 11 x iPads (councillors)	Yes	
Zurich Municipal - insurance	Yes	

Signed: _____ *D.L. Dune* _____ Responsible Financial Officer