

Broadstairs & St. Peter's Town Council

23 October 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
485	Events Room Hire	25/07/2024		Unity Trust		Stripe Transaction Fee	Stripe	X	4.31		4.31
486	Bandstand entertainment	29/07/2024		Unity Trust		bandstand concert	Mr C. Smith (Brad Pittance	Z	400.00		400.00
487	Bandstand entertainment	29/07/2024		Unity Trust		bandstand concert	1st Whitstable Scout Band	Z	350.00		350.00
488	Bandstand entertainment	29/07/2024		Unity Trust		bandstand concert	THANET CONCERT BAND	Z	250.00		250.00
489	Events -Bar	29/07/2024		Unity Trust		Supplies	Page & Sons	S	144.35	28.87	173.22
490	Events -Bar	29/07/2024		Unity Trust		flags	Northern Flags Ltd	S	224.91	44.98	269.89
491	Beach Security	29/07/2024		Unity Trust		security	Marc One Security	S	1,560.00	312.00	1,872.00
492	Facilities Team sundry items	29/07/2024		Unity Trust		Supplies	Screwfix	S	21.48	4.29	25.77
493	Training & Subscriptions	25/07/2024		Unity Trust		Refund	Slcc	S	-13.58	-2.72	-16.30
Total									2,941.47	387.42	3,328.89