

Broadstairs & St. Peter's Town Council

22 April 2026 (2026-2027)

RECEIPTS LIST

Vouch e	Code	Date	Minute	Bank	Receipt No	net	vat	total
1	Precept	03/04/2026		Unity Trust	Precept	472,764.95		472,764.95
2	Events Room Hire	02/04/2026		Unity Trust	Room Hire	416.67	83.33	500.00
3	Events Room Hire	07/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
3	Events Room Hire	07/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
3	Events Room Hire	07/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
3	Events Room Hire	07/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
3	Events Room Hire	07/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
4	Electricity	09/04/2026		Unity Trust	Electricity	8.93	1.79	10.72
5	Events Room Hire	02/04/2026		Unity Trust	Room Hire	120.00	24.00	144.00
5	Events Room Hire	02/04/2026		Unity Trust	Room Hire	120.00	24.00	144.00
5	Events Room Hire	02/04/2026		Unity Trust	Room Hire	120.00	24.00	144.00
5	Events Room Hire	02/04/2026		Unity Trust	Room Hire	120.00	24.00	144.00
6	Events Room Hire	02/04/2026		Unity Trust	Room Hire	75.00	15.00	90.00
6	Events Room Hire	02/04/2026		Unity Trust	Room Hire	75.00	15.00	90.00
6	Events Room Hire	02/04/2026		Unity Trust	Room Hire	75.00	15.00	90.00
6	Events Room Hire	02/04/2026		Unity Trust	Room Hire	50.00	10.00	60.00
7	Events Room Hire	02/04/2026		Unity Trust	Room Hire	7.50	1.50	9.00
7	Events Room Hire	02/04/2026		Unity Trust	Room Hire	52.50	10.50	63.00
7	Events Room Hire	02/04/2026		Unity Trust	Room Hire	52.50	10.50	63.00
7	Events Room Hire	02/04/2026		Unity Trust	Room Hire	52.50	10.50	63.00
7	Events Room Hire	02/04/2026		Unity Trust	Room Hire	52.50	10.50	63.00
8	VAT Refund	09/04/2026		Unity Trust	vat refund		2,452.22	2,452.22
9	town maintenance (van cost	10/04/2026		Unity Trust	ev charge income	31.46	6.29	37.75
10	Events Room Hire	13/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
10	Events Room Hire	13/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
10	Events Room Hire	13/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
10	Events Room Hire	13/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
10	Events Room Hire	13/04/2026		Unity Trust	Room Hire	30.00	6.00	36.00
11	Events -Bar	13/04/2026		Unity Trust	bar sales	8.18	1.64	9.82
12	Events -Bar	14/04/2026		Unity Trust	Room Hire	83.33	16.67	100.00
12	Events -Bar	14/04/2026		Unity Trust	Room Hire	45.00	9.00	54.00
12	Events -Bar	14/04/2026		Unity Trust	Room Hire	45.00	9.00	54.00
12	Events -Bar	14/04/2026		Unity Trust	Room Hire	13.33	2.67	16.00
12	Events -Bar	14/04/2026		Unity Trust	Room Hire	125.00	25.00	150.00

12	Events - Equipment	14/04/2026	Unity Trust	Room Hire	41.67	8.33	50.00
12	Events - Equipment	14/04/2026	Unity Trust	Room Hire	41.67	8.33	50.00
12	Events - Equipment	14/04/2026	Unity Trust	Room Hire	116.67	23.33	140.00
12	Events - Equipment	14/04/2026	Unity Trust	Room Hire	20.00	4.00	24.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	708.33	141.67	850.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	125.00	25.00	150.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	125.00	25.00	150.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	83.33	16.67	100.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	160.00	32.00	192.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	41.67	8.33	50.00
12	Events Room Hire	14/04/2026	Unity Trust	Room Hire	41.67	8.33	50.00
13	Events Room Hire	17/04/2026	Unity Trust	Room Hire	166.67	33.33	200.00
14	Events Room Hire	15/04/2026	Unity Trust	Room Hire	208.33	41.67	250.00
15	Events -Bar	15/04/2026	Unity Trust	bar sales	992.60	198.52	1,191.12
16	Tenants' rent and service ch	01/04/2026	Unity Trust	Rent of Office	590.00	118.00	708.00
17	Tenants' rent and service ch	02/04/2026	Unity Trust	Rent of Office	520.42	104.08	624.50
18	Tenants' rent and service ch	09/04/2026	Unity Trust	Service Charge	2,887.11	577.42	3,464.53
19	Tenants' rent and service ch	09/04/2026	Nat West Current	Rent of Office	964.00	192.80	1,156.80
20	Community Event	02/04/2026	Unity Trust	Receipt #1568-1(stall - community festival	50.00	10.00	60.00
21	Community Event	13/04/2026	Unity Trust	Receipt #1125-9(stall - community festival	16.67	3.33	20.00
22	Community Event	13/04/2026	Unity Trust	Receipt #1906-2(stall - community festival	16.67	3.33	20.00
23	Broadstairs in Bloom	11/04/2026	Unity Trust	Receipt #1003-7(broadstairs in bloom	25.00	5.00	30.00
24	Community Event	17/04/2026	Unity Trust	Receipt #1754-8(stall - community festival	33.33	6.67	40.00
25	Community Event	17/04/2026	Unity Trust	Receipt #1643-7(Antique Fair	16.67	3.33	20.00
26	Community Event	17/04/2026	Unity Trust	Receipt #1172-8(Antique Fair	8.33	1.67	10.00
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