



Broadstairs & St Peter's Town Council Quarterly Transparency Report 1 December 2025 to 31 March 2026

List of expenditure exceeding £500 (NET) – Excluding salaries.

Grants and Councillor Allowances reported separately.

Description	Supplier		Amount		
			Net	Vat	Total
fire door survey	EK Fire Protection	S	535.00	107.00	642.00
roof maintenance	John Couzens Roofing Contractor	S	550.00	110.00	660.00
Cleaning	Total Cleaning Services	S	930.43	186.09	1,116.52
Fee	Forvis Mazars LLP	S	1,680.00	336.00	2,016.00
wildflower meadow	NJL Boxgreen Ltd	S	675.00	135.00	810.00
Grounds Maintenance	NJL Boxgreen Ltd	S	1103.08	220.68	1324.06
Training	High Speed Training Ltd	S	1,017.00	203.40	1,220.40
Fees	Brachers LLP	S	739.00	145.00	884.00
security	Probe Security	S	920.00	184.00	1104.00
Electricity	Edf	S	2,704.58	540.92	3,245.50
fire doors	Cinque Ports Construction Ltd	S	3,545.00	709.00	4,254.00
Cleaning	Total Cleaning Services	S	587.64	117.53	705.17
loan repayment	Public Works Loans Board	Z	17,911.97		17,911.97
Grounds Maintenance	NJL Boxgreen Ltd	S	1198.38	239.68	1438.06
CILCA training	KALC	S	600.00	120.00	720.00
security	Probe Security	S	845.00	169.00	1014.00
re Fairhurst	TMD Building Consultancy Ltd	S	1,596.00	319.20	1,915.20
Phase 3 - invoice 23532	TMD Building Consultancy Ltd	S	11,028.55	2,205.71	13,234.26
Phase 3 fees	TMD Building Consultancy Ltd	S	3,666.55	733.31	4,399.86
Electricity	Edf	S	4,486.45	897.29	5,383.74
Cleaning	Total Cleaning Services	S	979.40	195.88	1,175.28
summer theatre	Applause Rural Touring	Z	1,470.69		1,470.69
EPC survey	Majestic Energy Certificates	Z	1,112.00		1,112.00
legal fees - retort	Brachers LLP	S	2,429.00	485.80	2,914.80
legal fees - war memorial	Brachers LLP	S	958.00	188.60	1146.60
legal fees - lease - cockerell suite	Brachers LLP	S	552.00	110.40	662.40
legal fees - lease - viking suite	Brachers LLP	S	2,300.00	460.00	2,760.00
legal fees - lease - cottage	Brachers LLP	S	3,900.00	780.00	4,680.00
legal fees - phase 3	Brachers LLP	S	2,233.00	446.60	2,679.60
Grounds Maintenance	NJL Boxgreen Ltd	S	1918.38	239.68	1438.06
security	Probe Security	S	710.00	142.00	852.00
mayoral donation	Inspiration Creative	Z	3,000.00		3,000.00

rates - princess victoria suite	Thanet District Council	Z	3,615.26		3,615.26
Electricity	Edf	S	1,697.07	339.41	2,036.48
Cleaning	Total Cleaning Services	S	1,044.40	208.88	1,253.28
noticeboard - culmer's land / in-out board	Notice Board Company (UK) Ltd	S	832.33	166.47	998.80
Phase 3 - invoice 23674	TMD Building Consultancy Ltd	Z	825.00		825.00
Phase 3 - invoice 23674	TMD Building Consultancy Ltd	S	10,472.75	2,094.55	12,567.30
Insurance	ZURICH MUNICIPAL	Z	6,969.19		6,969.19
bedding plants	Youngs Nurseries	S	1,191.47	238.29	1,429.76
bedding plants	Youngs Nurseries	Z	701.82		701.82
Advertising	Brightside Publishing	S	900.00	180.00	1080.00
Advertising	Thanet District Council	S	5,000.00	1,000.00	6,000.00
valuation - depot	TN Davis	S	2,500.00	500.00	3,000.00
supplies - community payback	Screwfix	S	646.66	129.36	776.02
rent - culmers land	CT10 Parochial Charities	Z	1,962.91		1,962.91
Total			115,521.26	15,584.73	131,105.99

List of formal Tenders undertaken in accordance with the Town Council Financial Regulations

Item/Service	Dates of formal tender on Tender Finder	Date public notice/advert was posted on website/social media and noticeboards
Summer security contract	29 January 2026	29 January 2026

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

	Were three quotes obtained Y/N	If no, provide explanation
Broadstairs in Bloom town planting contract	No	Seven companies were invited to quote: only two responded.

Signed: _____  _____ Responsible Financial Officer