



Broadstairs & St Peter's Town Council Quarterly Transparency Report 1 April 2026 to 30 June 2026

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

Grants and Councillor Allowances reported separately.

Description	Supplier	Amount		
		Net	Vat	Total
business rates - mayor's parlour	Thanet District Council	2,043.41		2,043.41
business rates - dan mason	Thanet District Council	2,148.20		2,148.20
Subscription	KALC	2,017.76	403.55	2,421.31
war memorial refurbishment	Cleverley & Spencer	3,170.00	634.00	3,804.00
Grounds Maintenance	NJL Boxgreen Ltd	1198.38	239.68	1438.06
Patrols	Probe Security	770.00	154.00	924.00
Electricity	Edf	1,744.58	348.92	2,093.50
legal services	Brachers LLP	1,011.50	202.30	1,213.80
mayoral donation	Thanet Wanderers Rugby Union Football Club Ltd	500.00		500.00
membership fee	SLCC	502.00		502.00
Beach security	Marc One Security	1,216.00		1,216.00
Premises licence	Kent County Council	2,310.00		2,310.00
flagpole maintenance	Flagmakers	855.45	171.09	1,026.54
Cleaning	Total Cleaning Services	939.96	187.99	1,127.95
security	Marc One Security	4841.83	968.37	5810.20
Grounds Maintenance	NJL Boxgreen Ltd	1323.25	264.65	1587.90
stage hire	Rase Productions Ltd	704.20	140.84	845.04
Advertising	Brightside Publishing	900.00	180.00	1080.00
website hosting	Zonkey	625.00	125.00	750.00
Training	High Speed Training Ltd	771.30	154.26	925.56
mayoral donation	Thanet Disabled Riding Centre	1,000.00		1,000.00
mayoral donation	Community Lifesavers	500.00		500.00
legal fees - depot	Brachers LLP	735.00	147.00	882.00
Fee	Spurling Cannon	525.00	105.00	630.00
Fencing	Jacksons Fencing	639.50	127.90	767.40
Electricity	Yu Energy	1,122.27	224.45	1,346.72
refund - cancellation	L Barkham	521.67	104.33	626.00
Advertising	Squaremeal	840.00	168.00	1,008.00
security	Probe Security	750.00	150.00	900.00
Cleaning	Dam High Access	1,450.00		1,450.00
Fee	Brachers LLP	1,117.50	223.50	1,341.00
Beach security	Marc One Security	1520	304	1824.00
defibrillator	Hopkins	745.01	149.00	894.01
Cleaning	Total Cleaning Services	992.18	198.44	1,190.62
security	Marc One Security	532.00	106.40	638.40
Subscription accounts	Scribe (Starboard Systems) Ltd	1,425.60	285.12	1,710.72
Subscription bookings	Scribe (Starboard Systems) Ltd	1,972.80	394.56	2,367.36
bandstand entertainment	Golden Pen Music	500.00		500.00

Electricity	Yu Energy	1,172.06	58.60	1,230.66
Beach security	Marc One Security	5738.00	1147.60	6885.60
Grounds Maintenance	NJL Boxgreen Ltd	2198.25	439.65	
Internal audit visit	David Buckett	736.30		736.30
Drain clearance	Thanet Drainage	1,530.00	306.00	1,836.00
water hygiene – the Cottage	Ashford Environmental Services Ltd	570.00	114.00	684.00
water hygiene - music room	Ashford Environmental Services Ltd	500.00	100.00	600.00
water hygiene - Pierremont hall	Ashford Environmental Services Ltd	621.50	124.30	745.80
Cleaning	Total Cleaning Services	999.25	199.85	1,199.10
entertainment - community festival	Sunshine Ocean Records	920.00		920.00
security	Probe Security	770.00	154.00	924.00
Payroll	Batchelor Coop Ltd	896.00	179.20	1,075.20
Drain clearance	Thanet Drainage	2,000.00	400.00	2,400.00
Advertising	Hitched Limited	1,099.00	219.80	1,318.80
rent - Culmers land	CT10 Parochial Charities	1,962.91		1,962.91
Total		68,194.62	10,305.35	78,499.97

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
none		

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

	Were three quotes obtained Y/N	If no, provide explanation
Flagpole inspection	yes	

Signed: _____

Kirsty Boyd

_____ Responsible Financial Officer