

Broadstairs & St Peter's Town Council Quarterly Transparency Report

Time period covered by the report: 1st January to 31st March 2021

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

Ability Decorators x two payments for sash window repairs				
Anglian Techtonics – damp course survey Retort House				
Box Green Landscapes – garden maintenance Pierremont Hall x 3 payments				
Breakthrough Communications – Neighbourhood Plan x 2 payments				
CT10 Parochial Charities - rent				
Cyber Central – laptop for home working				
Geoff's Garden Ornaments – Urn planters for rear portico				
Goldstone Town Planning – Neighbourhood Plan consultancy				
Harmer & Sons Ground Maintenance				
Philips Blinds- Blinds in the Meeting Rooms				
Probe Security- Patrols 3 x payments				
Public Works Loans Board - Repayments				
SSE Electricity x 2 payments Pierremont Hall electrcity				
Total Cleaning Services – Pierremont Hall Cleaning x 3 payments				
Totalglaze- Secondary Glazing				
UK Power Networks Electicity upgrade at Retort house				
Zurich Municipal: Annual insurance				

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
	Contract inde	newspaper
None		

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

	Were three quotes obtained Y/N	If no, provide explanation
Ability Decorators	N	Only one respondent to Deputy Town Clerk's enquiries
Anglian Tectonics	N	Only 2 specialist companies responded to Clerk's enquiry

Box Green Landscapes – garden	Υ	Formal Tender
maintenance Pierremont Hall x 3		
payments		
Breakthrough communications	N	Specialist supplier
CT10	N	Specialist supplier
Cyber Central	N	Exisiting supplier
Geoff's Garden Ornaments	Υ	
Goldstone Town Planning	N	Existing contract
Harmer & Sons Ground	N	Only one company
Maintenance		quoted despite requests
		for others
Philips Blinds	Υ	
Probe Security- Patrols 3 x	N	Existing Contract
payments		
Public Works Loans Board	N	Existing Contract
SSE Electricity	N	Exiting Contract
Total Cleaning Services –	Υ	Formal Tender
Pierremont Hall Cleaning x 2		
payments		
Totalglaze- Secondary Glazing	Υ	
Music Room		
UK Power Networks	N	Specialist supplier
Zurich	Υ	Long term Agreement

Signed:	Kivsty Horoyd	Responsible Financial Officer
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