



## Summary of Precept Bridlington Town Council

### Financial Year 2024/2025

Each year Bridlington Town Council is obliged to produce a budget to cover its operational costs. The Town Council requests the East Riding of Yorkshire Council to levy a charge on every domestic property within the three Bridlington wards. This charge is known as the Precept and the cost to each household is dependent upon the Council Tax Band that the property falls into. The bands range from 'A' to 'H' and the Town Council's 2024/2025 Precept ranges from 36p per week for an 'A' band property to £1.07 per week for a 'H' band property. For more details of the breakdown of services and costs included within the Town Council's Precept please see the reverse of this leaflet.

The Precept has seen a 7.57% increase this year. However, due to the increased tax base the band 'A' to 'H' amounts will see a 6.34% increase this financial year.

If you have any queries regarding your Council Tax or any of the services provided by the East Riding of Yorkshire Council please contact their Customer Services on: **Tel: 01482 393939**.

#### Contact Details:

#### Postal Address:

Bridlington Town Council  
2A Marshall Avenue  
Bridlington  
East Yorkshire  
YO15 2DS

#### Telephone Number:

01262 409006

#### Email Address:

[clerk@bridlington.gov.uk](mailto:clerk@bridlington.gov.uk)

#### Website:

[www.bridlington.gov.uk](http://www.bridlington.gov.uk)

	Band "A"	Band "B"	Band "C"	Band "D"
<b>Tax Base 2023/2024</b> <b>10829.50</b>	£18.55 per year	£21.65 per year	£24.74 per year	£27.83 per year
<b>Tax Base 2024/2025</b> <b>10955.40</b>	Band "E"	Band "F"	Band "G"	Band "H"
	£34.01 per year	£40.20 per year	£46.38 per year	£55.66 per year

**N.B. The Band amounts are estimated & final figures will be calculated & collected by the East Riding of Yorkshire Council.**

### Town Councillor & Staff Contact Details:

<b>Thelma Milns</b> 13 Ramsey Road Bridlington YO16 4TW Tel:677942	<b>Malcolm Milns</b> 13 Ramsey Road Bridlington YO16 4TW Tel:677942	<b>Mike Heslop-Mullens</b> 11 St Oswald Road Bridlington YO16 7SD Tel: 07859 109003	<b>Andy Walker</b> 35 Shaftesbury Rd Bridlington YO15 3PP Tel: 07487 509758	<b>Tim Norman</b> 5 Shaftesbury Rd Bridlington YO15 3NP Tel: 07380 400298
<b>Liam Dealtry</b> 66 Meadow Road Bridlington YO16 4TD Tel: 07905 874278	<b>Rick Arrand</b> 18 Trentham Mews Bridlington YO16 6ED Tel: 07429 709003	<b>John Arthur</b> 13 Bempton Lane Bridlington YO16 7EJ Tel: 07380 998510	<b>Cyril Marsburg</b> 3 Marshall Avenue Bridlington YO15 2DT Tel: 321314	<b>Ray Pollard</b> 146 Brookland Rd Bridlington YO16 4HD Tel: 07792 683991
<b>Angela Walker</b> 28 Auburn Close Bridlington YO16 7PN Tel: 07706 087587	<b>Carlo Verda</b> 15 High Street Bridlington YO16 4PR 047826 240758	<b>Town Clerk:</b> Ericka Kelly Tel: 409006	<b>Responsible Financial Officer:</b> Victoria Exon Tel: 409006	<b>Admin Assistant:</b> Nicola Vickers Tel: 409006

<b>Precept Budget Breakdown 2023-2024</b>		
<b>Details:</b>	<b>£</b>	<b>Includes:</b>
Personnel	<b>82,890.30</b>	Salaries & Training
Administration	<b>37,045.00</b>	Office Expenses, Audit Fees, Insurance, Subscriptions, Professional Fees
Civic Office	<b>7,000.00</b>	Civic Events, Travel, Insignia
Elections	<b>18,000.00</b>	Cost of Running Elections
Footway Lighting	<b>9,000.00</b>	Operational Costs of 75 Footway Columns
Christmas Lighting	<b>35,000.00</b>	Xmas Trees & Lighting Displays on Streets
Christmas Festival	<b>2,000.00</b>	Licensing, Publicity & running costs of Xmas event
Grants	<b>8,000.00</b>	Small Grants to Local Charities & Voluntary Organisations
Capital Acquisitions	<b>1,000.00</b>	Provisional amount to cover purchase of Capital Equipment
Bridlington In Bloom	<b>6,000.00</b>	Planting and maintenance
Gasworx Maintenance	<b>17,000.00</b>	Coordinator, Litter picking, maintenance, events & clubs
Public Conveniences	<b>16,000.00</b>	Running Costs of the Old Town Toilets
Remembrance Service	<b>1,500.00</b>	Runnings costs for the town Remembrance Service
Armed Forces Day Event	<b>500.00</b>	Contribution to Armed Forces Day event
Town Events	<b>4,500.00</b>	Costs of organising and running town events
Flags	<b>2,200.00</b>	Regular maintenance of sets of flags
Newsletter	<b>8,000.00</b>	Production & Distribution of 17,500 four times a year
Bus Shelters	<b>600.00</b>	Cleaning and maintenance
Bessingby Play Area	<b>150.00</b>	Lease
Legal Fees	<b>3,000.00</b>	Provisional Sum
PWLB Repayments	<b>17,054.84</b>	Public Works Loan Board (PWLB) Repayments
CCTV Cameras Project	<b>7,000.00</b>	To contribute to the implementation of new CCTV cameras
<b>Total Budget</b>	<b><u>283,440.14</u></b>	
<b>Total Precept</b>	<b><u>283,440.14</u></b>	
<b>Precept Budget Breakdown 2024-2025</b>		
<b>Details:</b>	<b>£</b>	<b>Includes:</b>
Personnel	<b>125,000.00</b>	Salaries & Training
Administration	<b>38,586.00</b>	Office Expenses, Audit Fees, Insurance, Subscriptions,
Civic Office	<b>7,000.00</b>	Civic Events, Travel, Insignia
Elections	<b>7,500.00</b>	Cost of Running Elections and by elections
Footway Lighting	<b>8,500.00</b>	Operational Costs of 75 Footway Columns
Christmas Lighting	<b>35,000.00</b>	Xmas Trees & Lighting Displays on Streets
Christmas Festival	<b>2,000.00</b>	Licensing, Publicity & running costs of Xmas event
Grants	<b>8,000.00</b>	Small Grants to Local Charities & Voluntary Organisations
Capital Acquisitions	<b>1,000.00</b>	Provisional amount to cover purchase of Capital Equipment
Floral Projects	<b>6,000.00</b>	Planting and maintenance
Gasworx Maintenance	<b>10,000.00</b>	Coordinator, Litter picking, maintenance, events & clubs
Public Conveniences	<b>3,000.00</b>	Running Costs of the Old Town Toilets
Remembrance Service	<b>3,000.00</b>	Runnings costs for the town Remembrance Service
Town Events	<b>1,000.00</b>	Costs of organising and running town events
Armed Forces Day Event	<b>500.00</b>	To support the annual Armed Forces Day Event
Flags	<b>3,000.00</b>	Regular maintenance of sets of flags
Newsletter	<b>10,000.00</b>	Production & Distribution of 18,500 four times a year
Bus Shelters	<b>600.00</b>	Cleaning and maintenance
Bessingby Play Area	<b>150.00</b>	Lease
Legal Fees	<b>3,000.00</b>	Provisional Sum
PWLB Repayments	<b>17,054.84</b>	Public Works Loan Board (PWLB) Repayments
CCTV Cameras Project	<b>7,000.00</b>	To contribute to the implementation of new CCTV cameras
Phase Three Works	<b>8,000.00</b>	To contribute to the costs of refurbishment of the Phase three area – Rope Walk
<b>Total Budget</b>	<b><u>304,890.84</u></b>	
<b>Total Precept</b>	<b><u>304,890.84</u></b>	