

**Contact Details:****Postal Address:**

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Summary of Precept Bridlington Town Council

Financial Year 2026/2027

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 2026/2027 Precept ranges from 37p per week for an 'A' band property to £1.12 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 1.51% increase this year. However, due to the increased tax base the band 'A' to 'H' amounts will see a 0.87% 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**.

Tax Base 2025/2026
11755.60

Tax Base 2026/2027
11830.50

Band "A"

£19.40
per year

Band "B"

£22.63
per year

Band "C"

£25.87
per year

Band "D"

£29.10
per year

Band "E"

£35.57
per year

Band "F"

£42.03
per year

Band "G"

£48.50
per year

Band "H"

£58.20
per year

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

Town Councillor Contact Details:

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Angela Walker
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Precept Budget Breakdown 2025-2026

Details:	£	Includes:
Personnel	140,000.00	Salaries & Training
Administration	39,603.51	Office Expenses, Audit Fees, Insurance, Subscriptions, Professional Fees
Civic Office	7,000.00	Civic Events, Travel, Insignia
Elections	7,500.00	Cost of Running Elections
Footway Lighting	8,500.00	Operational Costs of 75 Footway Columns
Christmas Lighting	35,000.00	Xmas Trees & Lighting Displays on Streets
Christmas Festival	10,000.00	Licensing, Publicity & running costs of Xmas event
Grants	8,000.00	Small Grants to Local Charities & Voluntary Organisations
Capital Acquisitions	1,000.00	Provisional amount to cover purchase of Capital Equipment
Bridlington In Bloom	7,000.00	Planting and maintenance
Gasworx Maintenance	3,500.00	Coordinator, Litter picking, maintenance, events & clubs
Public Conveniences	3,000.00	Running Costs of the Old Town Toilets
Remembrance Service	10,000.00	Runnings costs for the town Remembrance Service
Armed Forces Day Event	500.00	Contribution to Armed Forces Day event
Town Events	10,000.00	Costs of organising and running town events
Flags	5,000.00	Regular maintenance of sets of flags
Newsletter	8,500.00	Production & Distribution of 17,500 four times a year
Bus Shelters	750.00	Cleaning and maintenance
Bessingby Play Area	250.00	Lease
Legal Fees	3,000.00	Provisional Sum
PWLB Repayments	17,054.84	Public Works Loan Board (PWLB) Repayments
CCTV Cameras Project	6,000.00	To contribute to the implementation of new CCTV cameras
Phase Three Works	8,000.00	To contribute to the costs of the storage area – Rope Walk
Total Budget	339,158.35	
Total Precept	339,158.35	

Precept Budget Breakdown 2026-2027

Details:	£	Includes:
Personnel	159,000.00	Salaries & Training
Administration	39,251.00	Office Expenses, Audit Fees, Insurance, Subscriptions,
Civic Office	7,500.00	Civic Events, Travel, Insignia
Elections	0.00	Cost of Running Elections and by elections
Footway Lighting	6,000.00	Operational Costs of 75 Footway Columns
Christmas Lighting	35,000.00	Xmas Trees & Lighting Displays on Streets
Christmas Festival	10,000.00	Licensing, Publicity & running costs of Xmas event
Grants	8,000.00	Small Grants to Local Charities & Voluntary Organisations
Capital Acquisitions	1,000.00	Provisional amount to cover purchase of Capital Equipment
Floral Projects	8,000.00	Planting and maintenance
Gasworx Maintenance	3,000.00	Coordinator, Litter picking, maintenance, events & clubs
Public Conveniences	2,000.00	Running Costs of the Old Town Toilets
Remembrance Service	10,000.00	Runnings costs for the town Remembrance Service
Town Events	5,000.00	Costs of organising and running town events
Armed Forces Day Event	500.00	To support the annual Armed Forces Day Event
Flags	5,000.00	Regular maintenance of sets of flags
Newsletter	7,000.00	Production & Distribution of 18,500 four times a year
Bus Shelters	500.00	Cleaning and maintenance
Bessingby Play Area	250.00	Lease
Legal Fees	2,000.00	Provisional Sum
PWLB Repayments	16,271.00	Public Works Loan Board (PWLB) Repayments
CCTV Cameras Project	6,000.00	To contribute to the implementation of new CCTV cameras
Phase Three Works	8,000.00	To contribute to the costs of the storage area – Rope Walk
Allotments	5,000.00	To contribute to the costs of the Town council allotment site
Total Budget	344,272.00	
Total Precept	344,272.00	