NOTICE

is hereby given that a

Finance & General Purposes Committee Meeting

will be held in

the large meeting room,
Council Offices
445b Scalby Road,
SCALBY

on

Monday, 24th AUGUST 2026

at 11.00am or on the rising of the R&S Committee if that is later.

ALL MEMBERS OF THE COMMITTEE ARE HEREBY SEVERALLY SUMMONED AND REQUIRED TO ATTEND IN ORDER TO TRANSACT THE FOLLOWING BUSINESS:-

J. Marley

J Marley (CiLCA)
Clerk to the Council and RFO
Town Council Office, 445b Scalby Road, Scalby, Scarborough YO12 6UA
Tel: (01723) 354018. Email: clerk@newbyandscalby-tc.gov.uk

Wednesday 19th August 2026

AGENDA

1 APOLOGIES FOR ABSENCE

1.1 To receive and note apologies from councillors who are unable to attend the meeting.

1.2 To consider reasons for absence provided by councillors who cannot attend and resolve the council's acceptance of these if felt relevant.

2 DECLARATIONS OF INTEREST

To receive any declarations of interest in items on this agenda.

3 MINUTES

3.1 To approve and sign as a correct record, the minutes of the Finance & General Purposes Committee Meeting held on 30th July 2026. *(enclosed).*

4 Burchell Bequest – draft Scheme of Governance *[Recommendation 5 of Minute F&GP18/26.1 refers]* - to receive enclosed draft and recommend to Council that it be adopted with immediate effect

5 UPDATES ON MATTERS PREVIOUSLY CONSIDERED:-

5.1 Cableway in Linden Road playground *[Minute FGP43/26 refers]* – to receive an update on s106 funds and discussions with NYC staff about the cableway and possible ways forward.

5.2 Allotments *[Minute FGP44/26.1 refers]* – to receive & note a verbal update from Cllr. Kendall and the Clerk, note their recommendation to set up a Working Party (which would include non councillors who have the appropriate knowledge and experience) and agree action as appropriate.

5.3 Tree Condition Survey *[Minute FGP45/26 refers]* - to note a road closure will be needed and the contractor is making the application.

5.4 HR Contracts *[Minute FGP46/26 refers]* – to receive update from Clerk and agree action/expenditure as appropriate.

5.5 Speeding/VAS signs *[Minute FGP47/26 refers]* – to receive update from Clerk and agree action as appropriate.

6 Foulsyke – to receive update from Clerk and agree action/expenditure as appropriate.

7 Schedule of Accounts *(enclosed)* :-.

7.1 To approve Schedule 5 and agree who is to do the online authorisations of BACS payments.

MINUTES OF A MEETING OF FINANCE & GENERAL PURPOSES COMMITTEE, NEWBY AND SCALBY TOWN COUNCIL

held in the large meeting room, Council offices, 445b Scalby Road, Thursday, 30th July 2026 at 9.30am.

PRESENT:

Councillors J Smith (Chairman), H Bore, R Holliday, G Kendall, R Thompson.

ALSO IN ATTENDANCE

Mrs J Marley (Clerk). 5 members of public (1 arrived 10.15am, 4 left at 10.40am)

ABSENT: None.

This meeting was scheduled to start at 9.30am. In her capacity as Chairman of the Committee, Cllr. Smith called the committee meeting to order at 9.34am.

FGP39/26 **APOLOGIES FOR ABSENCE**

FGP39/26.1 None to receive.

FGP40/26 **DECLARATIONS OF INTEREST** **Received** from Cllr. Kendall agenda item 6 (allotments) and **noted** a dispensation to allow Cllr. Kendall to remain in the room and take part in all discussions except those relating to the setting of allotment rent had been granted from 29/7/26 to 31/5/27 inclusive; the dispensation did not allow Cllr. Kendall to vote on any allotment matters.

FGP41/26 **MINUTES** Having been previously circulated, **resolved** the minutes of the Finance & General Purposes Committee Meeting held on 16th July 2026 be approved and authorised for signature by the Chairman of the F&GP Committee.

FGP42/26 **CHURCHYARD** *[Minute FGP28/26 refers]* – **noted** Cllr. Bore's amended version of the agreement *(circulated with agenda)* had in the main been accepted by North Yorkshire Council and **resolved** agreement be authorised for signature by Cllr. Smith and the Clerk as Proper Officer.

FGP43/26 **CABLEWAY – LINDEN ROAD PLAYGROUND** *[Minute FGP29/26 refers]* – **noted** Section 106 funds were available *(details circulated with agenda)* which would assist with the cost of replacing the zipline and/or improving the timber play equipment at Linden Road. Clerk to make relevant enquiries with NYC and equipment suppliers and report back to committee in due course.

FGP44/26 **ALLOTMENTS**

FGP44/26.1 Correspondence re. management matters *(previously emailed to committee)* was **received & noted**. **Resolved** 1] no works incurring expenditure to be undertaken without the Clerk's prior approval, as Council would not pay for unauthorised works; 2] reimbursement be authorised in sum of £31-40 as per invoice for fittings to repair water leak; 3] cost of digging over half of plot 45 – donation in sum of £50 to Martin House Children's Hospice be authorised; 4] Cllr. Kendall's offer to strim plots as requested by Clerk be accepted with thanks (fuel and other relevant expenses to be reimbursed on production of invoice but labour to be Free Of Charge). Further agreed that better communication between FONSA and Clerk was needed (Cllr. Kendal to arrange a meeting).

FGP44/26.2 Access Track *[Minute FGP30/26 refers]*. **Received & noted** Clerk's report that contractor had advised scraping off would be insufficient as banking up was also required. **Resolved** to proceed with FONSA's original proposed work at an estimated cost of £600. Invoices to be in Council's name to enable reclaim of VAT and to be passed to Clerk for payment via Multipay.

FGP44/26.3 Plot rental & deposit charges from October 2026. **Received & noted** Clerk's report *(circulated with agenda)* and **resolved** both recommendations be carried.

FGP45/26 **TREE CONDITION SURVEY** *[Minute FGP31/26 refers]* Four firms had been asked to give a price for the work but only two responded. **Resolved** the most comprehensive quote be accepted at a cost of £1,900 ex VAT. Clerk to make the necessary arrangements.

FGP46/26 **HR CONTRACT** Anonymised quotes from three companies *(circulated with agenda)* were **received & noted**. **Resolved** the quote at silver level by company A be accepted in principle, Clerk and Cllrs. Kendall and Smith to negotiate length of contract and report to future meeting of committee.

FGP47/26 **SPEEDING/VAS SIGNS** An email *(circulated with agenda)* from a parishioner requesting a VAS sign at the top of Red Scar Lane was **received & noted**. **Resolved** Clerk to ask Highways if there was a suitable lighting column in the vicinity which could be fitted with a VAS socket and to obtain an estimate of cost; Clerk to report to future meeting; in the interim Clerk to respond to parishioner.

FGP48/26 **SCHEDULE OF ACCOUNTS**

FGP48/26.1 Schedule 4 in the sum of £2,792-60 plus confidential staff payments - **resolved** payments be authorised/ratified/noted as applicable, Cllrs. Bore and Smith to do online authorisations.

There being no further business, the Chairman declared the meeting closed at 10.58am.

Cllr. Jackie Smith, Committee Chairman
DATE

Scheme of Governance for the Public Recreation Ground (Charity Number 523407)

1. Name of Charity

The charity shall be known as the Public Recreation Ground (also known as the Burchell Bequest or Carr Lane Playing Field).

2. Governing Documents

The charity is governed by:

1. The will creating the Burchell Bequest;
2. Conveyance dated 29 June 1954 relating to Carr Lane Playing Field; and
3. Order dated 21 September 1956 appointing Scalby Urban District Council as trustee for the administration of the Foundation.

This Scheme sets out how Newby and Scalby Town Council will exercise its functions as sole trustee in accordance with those governing documents.

3. Trustee

Newby and Scalby Town Council ('the Council'), as successor authority to Scalby Urban District Council, acts as sole trustee of the charity.

In acting as trustee, the Council shall administer the charity separately from its ordinary functions as a local authority.

In exercising its functions as trustee, the Council shall act exclusively in the best interests of the charity, having regard to its governing documents and the applicable requirements of charity law.

4. Charitable Purpose

The charitable purpose of the charity is to provide and maintain Carr Lane Playing Field as a public recreation ground and playing field for the benefit of the inhabitants of the area.

The land shall continue to be used principally for recreation, including cricket, football, children's recreation and associated outdoor sporting activities.

5. Administration of the Charity

The Council, acting as trustee of the charity, delegates day-to-day administration of the charity to the Clerk as Proper Officer.

Day-to-day administration includes:
• routine maintenance and upkeep of the land;
• liaison with sports clubs, users and contractors;
• management of bookings and routine use arrangements;
• management of the charity bank account and accounting records;
• payment of routine expenditure authorised within approved budgets; and
• maintaining records relating to the charity.

The Clerk shall act in accordance with these Governance Arrangements and any lawful direction of the Council acting as trustee.

6. Reserved Matters

The following matters are reserved to the Council acting as trustee:
• approval of annual accounts or financial statements;
• approval of non-routine or significant expenditure;
• entering into leases, licences or formal agreements relating to the land;
• any proposed change to the use of the land;
• disposal of any charity asset;
• borrowing or investment decisions;
• adoption or amendment of governance arrangements; and
• any matter considered significant by the Clerk or the Council.

7. Delegation

Except for the day-to-day administrative functions delegated to the Clerk under section 5, no trustee function shall be delegated to any committee or sub-committee of the Council. All trustee decisions shall be taken by the full Council acting as sole trustee.

8. Financial Arrangements

The funds of the charity shall be:

- held separately from the general funds of the Council,
- used solely for the purposes of the charity, and
- applied only for the maintenance, improvement and administration of the playing field and associated charitable purposes.

Proper accounting records shall be maintained.

9. Annual Review

The Council acting as trustee shall undertake an annual review of the administration and financial position of the charity at a meeting held for that purpose.

The annual review shall include consideration of:

- the charity's financial position and approval of its annual accounts,
- compliance with the charity's governing documents, and
- any matters requiring trustee decision.

10. Meetings

When the Council is acting in its capacity as charity trustee, meetings of the Council acting as trustee shall take place separately from meetings of the Council acting in its capacity as a local authority.

Trustee meetings shall be clearly identified as meetings of the Public Recreation Ground Charity. Separate agendas, minutes and records of decisions shall be maintained for trustee business.

The Council, when acting as trustee, shall make decisions in accordance with the governing documents of the charity and applicable charity law.

11. Records and Decisions

Decisions made by the Council acting as trustee shall be recorded in the minutes of the trustee meeting and maintained as separate charity records.

The records shall clearly identify that the Council was acting in its capacity as sole trustee of the Public Recreation Ground Charity.

12. Amendment of Arrangements

These Governance Arrangements may be amended by resolution of the Council acting as trustee provided that no amendment shall conflict with the governing documents of the charity or the applicable requirements of charity law.

13. Adoption

These Governance Arrangements were adopted by resolution of Newby and Scalby Town Council acting as trustee of the Public Recreation Ground Charity.

Date: ___________
Minute Reference: ___________
Signed: ___________
Chairman

NEWBY & SCALBY TOWN COUNCIL - SCHEDULE OF ACCOUNTS PAID year 2026 to 2027

F&GP meeting of 24/8/26

SCHEDULE 5

REF NO.	Invoice Date	CREDITOR	REASON	GROSS £	VAT £	NET £	VAT Code	TRANS. TYPE	VAT No.
5/1	1.7.26	Grenke	Copier lease	£406.80	£67.80	£339.00	T1	DD**	803892226
5/2	5.7.26	Lloyds	Multipay	£499.78	£45.78	£454.00	T1	DD**	various
5/3	1.8.26	Bruntons	Waste collection	£32.04	£5.34	£26.70	T1	DD**	various
5/4	3.8.26	Lloyds	Multipay	£126.44	£18.50	£107.94	T1	DD**	various
5/5	3.8.26	Fidelity	Phone/broadband	£75.55	£12.59	£62.96	T1	DD**	970685289
5/6	3.8.26	Franklin Greenscapes	Seat maintenance	£418.00	£0.00	£418.00	T9	bacs	--
5/7	4.8.26	Business Stream	Allotment water (3.5.26-2.8.26)	£4.21	£0.00	£4.21	T0	DD**	945850885
5/8	7.8.26	ICO	Data Protection renewal	£47.00	£0.00	£47.00	T9	DD	--
5/9	14.8.26	British Gas	Electric (12/7/26-14/8/26)	£143.06	£6.81	£136.25	T5	DD	684966762
5/10	14.8.26	British Gas	Gas (12/7/26-14/8/26)	£24.27	£1.16	£23.11	T5	DD	684966762
5/11	16.8.26	E. Coast Pest Control	Quarterly contract	£103.68	£17.28	£86.40	T1	bacs	827320051
5/12	19.8.26	Skipton BS	Allotment deposits, £20 (13b), £20 (15S), £20 (55N), £40 (75)	£100.00	£0.00	£100.00	T9	bacs	--
				£1,980.83	**£175.26**	**£1,805.57**			

** Already drawn

RESOLVED that payment of items on this schedule, including confidential items overleaf, be authorised/ratified/noted as applicable:

DATE 24th August 2026

Cllr. Jackie Smith, F&GP Chairman

NOTE - direct debit payments are for information/noting as their payment was approved at F&GP meeting of 23/3/26 (F&GP Minute 12/26.2 refers)

A. Brunton waste

A. Brunton Waste
A. Brunton Limited, Woodside, Boynton, Bridlington, YO16 4XG
Call Us 01262 672591
Visit Our Website abruntonskiphire.co.uk
Email Us info@abruntonskiphire.co.uk

Invoice [redacted]

NEWBY & SCALBY TOWN COUNCIL

Newby & Scalby Community Hub
445 Scalby Road
Scarborough
North Yorkshire
YO12 6UA

Invoice No.: OUT-71025 **Invoice Date: 01-08-26**

Date	Our Ref	Description	PO Number	Quantity	Rate	Total
Newby & Scalby Community Hub, 445 Scalby Road, Scarborough, North Yorkshire, YO12 6UA						
06/08/26	329641	SLBIN 240 (Ltr Bin) Waste (Mixed Municipal) 20.03.01 FC		1	7.15	**£7.15**
20/08/26	329642	SLBIN 240 (Ltr Bin) Waste (Mixed Municipal) 20.03.01 FC		1	7.15	**£7.15**
07/08/26	329643	SLBIN 240 (Ltr Bin) DMR (Mixed Packaging) FC		1	6.20	**£6.20**
21/08/26	329644	SLBIN 240 (Ltr Bin) DMR (Mixed Packaging) FC		1	6.20	**£6.20**

INVOICE CHECKED BY/DATE ~~ 11/8
PAYMENT ENTERED BY ✓
PAYMENT TYPE/UTR DD
PAYMENT DATE
AUDIT CHECK BY/DATE

[redacted] invoice.

VAT RECLAIM DATE

Net Total	**£26.70**
VAT	**£5.34**
Grand Total	**£32.04**

KEY SERVICES: NEWSK = NEW SKIP, E/R = SKIP EXCHANGE, FIN = SKIP COLLECTION, WWL = SKIP WAIT WHILE LOAD, DELIV = UNIT DELIVERY, COLL = UNIT COLLECTION, HAU = HAULAGE, HSUP = HAULAGE SUPPLY, YAIN = TRADE IN, YAOUT = TRADE OUT, SLBIN = SCHEDULED BIN LIFT, ALBIN = ADHOC BIN LIFT, SEBIN = SCHEDULED BIN EXCHANGE, AEBIN = ADHOC BIN EXCHANGE, DBIN = BIN DELIVERY, CBIN = BIN COLLECTION, HIRE = RENTALS, CHARGE = SURCHARGES, PROUT = PRODUCTS

KEY PRICE LINES: FC = FLAT CHARGE, P/T = PER TONNE, P/U = PER UNIT, P/LTR = PER LITRE, P/HR = PER HOUR, TRIP = PER TRIP, DEL = DELIVERY, COL = COLLECTION, ITEM = ITEM, PPKG = PRICE PER KILOGRAM

VAT Registration: 167 1537 54 Company Registration: 09571842

Any queries must be notified within 14 days of invoice date.
Remittances and account queries to: accounts@abruntonskiphire.co.uk

LLOYDS BANK

unity trust bank

%%eyeball1

[redacted]

NEWBY & SCALBY PARISH COUNCIL
445B SCALBY ROAD
SCALBY
SCARBOROUGH
YO12 6UA

Programme Administrator Helpline
0345 030 6270
+44 1908 544 059 (from abroad)
www.lloydsbank.com/commercialbanking

Corporate Purchasing Card - Sterling Account

Cardholder details

Statement date	03-08-2026
Account number	4484-4513-1041-3630
Credit Limit	£2,000.00

Your account at a glance

Previous balance	£499.78	Transaction refunds	£0.00
Payments received	£499.78	Account charges	£0.00
Purchases	£123.44	Annual Card Fees	£3.00
Cash advances	£0.00	Current balance	£126.44

Transaction date	Reference	Description			Amount	
16-07-2026		DIRECT DEBIT PAYMENT - THANK YOU			£499.78 CR	
[redacted]					£126.44	
04-07-2026	74875306185000602657228	Microsoft*Microsoft 365 F	Reading, Berk	GB	£104.99	17-50
08-07-2026	74830506189243150304711	POST OFFICE COUNTER	SCARBOROUGH	GB	£6.68	—
16-07-2026	74830506197243142458641	POST OFFICE COUNTER	SCARBOROUGH	GB	£3.95	—
23-07-2026	74875306204000211602091	giffgaff	London	GB	£6.00	1-00
23-07-2026	74830506204243122090548	POST OFFICE COUNTER	SCARBOROUGH	GB	£1.82	—
03-08-2026		MONTHLY FEE			£3.00	

%%eyeball2

Payment is due by 17 August 2026	Balance	£126.44

Payment will be collected by direct debit on 17 August 2026.

fidelity
group. empowering xaas.

Deepdale
Computer Services

Fidelity Group Ltd.
The Hub
14 Station Road
Henley – on – Thames
RG9 1AY
Tel: 0800 8406800
Email: support@fidelity-group.co.uk
Company No.: 06765669
VAT: GB 970685289

NEWBY & SCALBY TOWN COUNCIL
445b Scalby Road
Scarborough
YO12 6UA

Invoice

331737 SOGEA	£ 40.18
331737 Enhanced Support	£ 5.27
2028NEWBYANDSCALBYTOWNCOUNCIL VoIP rental	£ 17.51
01723354018 VoIP call charges	£ 0.00
Subtotal	**£ 62.96**
VAT at 20.0% on £ 62.96	£ 12.59
Total	**£ 75.55**

INVOICE CHECKED BY/DATE JM 14/8

PAYMENT ENTERED BY ✓

PAYMENT TYPE/UTR DD

PAYMENT DATE 19/8

AUDIT CHECK BY/DATE

VAT RECLAIM DATE

[redacted]

Payment

This invoice is for information only. The amount shown will be collected by Direct Debit on or just after 17/08/2026 with reference V0038665. If there are any changes to the amount, date or frequency of your Direct Debit we will notify you 10 working days in advance of your account being debited or as otherwise agreed.

fidelity
group. Empowering XAAS.

Our mission:
To be the UK's most customer-centric communications company, helping businesses grow by providing and supporting them with innovative and trusted solutions

Connectivity Energy Mobile Payments Voice IoT

Seat Maint 214
Civic Pride 215

Franklin GreenScapes

[redacted]

Jools Marley

Newby and Scalby Town Council

445b Scalby Road
Scarborough
North Yorkshire YO12 6UA

INVOICE 192

03 August 2026

Payment due by 10 August 2026

QUANTITY	DETAILS	UNIT PRICE (£)	SUBTOTAL (£)
4:30 Hours	7th July Bench Cleaning and Painting Seats 21, 32 and 20 214 9.30am - 2pm	22.00	**99.00**
4:00 Hours	14th July Bench Cleaning and Painting 214 Seats 14a, 14b, 15 and 16 9.30am - 1.30pm	22.00	**88.00**
1:00 Hour	17th July QE2 Bench emergency removal 214	22.00	**22.00**
4:00 Hours	21st July Red Scar Lane sign clearance } 215 9.30am - 10.15am Bench Cleaning and Painting Seats 27 and 29 and Barmoor Lane } 214 10.15am - 1.30pm	22.00	**88.00**
5:30 Hours	28th July Bench Cleaning and Painting Seats 2, 44, 12 and 13 Bench Cleaning and Washing 214 Seats 9, 10 and 11 9.30am - 3.00pm	22.00	**121.00**

GBP Total £418.00

[redacted]

INVOICE CHECKED BY/DATE JM 4/8

PAYMENT ENTERED BY JM

PAYMENT TYPE/UTR 2595907 81

PAYMENT DATE 26/8

AUDIT CHECK BY/DATE

VAT RECLAIM DATE

business stream
A SCOTTISH WATER COMPANY

business-stream.co.uk

0330 123 2000

For emergencies, please contact your:
Water wholesaler: Yorkshire Water
Visit **business-stream.co.uk/emergencies**

[redacted]

Invoice / tax point date: 4 August 2026

Supply address: Allotments Hackness Road, Scalby Scarborough, North Yorkshire, YO13 0QY

[redacted]

Newby & Scalby Town Council
445B Scalby Road
Newby
SCARBOROUGH
YO12 6UA

Water efficiency toolkit

We're committed to supporting our customers in reducing their water usage to cut costs and help protect the environment. Find out more at **business-stream.co.uk/water-efficiency**

Your water services Invoice

3 May - 2 August 2026 (92 days, average £ per day)

Your account summary

Your previous balance	£9.10	
Payments received	£9.10	CREDIT
Your balance brought forward	**£0.00**	

Your charges this period (see page 2 for details)

Water services charges	£4.21
VAT	£0.00
Total charges this period	**£4.21**
Your new account balance	**£4.21**

Thanks for paying by Direct Debit. You don't need to do anything - we'll collect £4.21 from your account on 18 August 2026.

INVOICE CHECKED BY/DATE JM
PAYMENT ENTERED BY —
PAYMENT TYPE/UTR DD
PAYMENT DATE 18/8
AUDIT CHECK BY/DATE
VAT RECLAIM DATE

Ways to pay

Direct Debit
Paying by Direct Debit is the quickest and easiest way to pay your bills. Visit **business-stream.co.uk/direct-debit** or call us on **0330 123 2000** .

Online
Visit **business-stream.co.uk/pay online** with your debit or credit card details.

By phone
Call **0330 123 2000** to pay over the phone using your debit or credit card details.

By bank transfer
[redacted]

Payment slip
Complete the enclosed **payment slip** and present it, with your invoice, to your bank branch or to a post office, to pay by cash, card or cheque. You may be charged for this service.

Alternatively, you can send a cheque, and the completed payment slip enclosed, to **Business Stream, PO Box (17381), Edinburgh EH12 1GT.** Cheques should be payable to 'Business Stream' and include your customer reference number on the back. Please don't send cash in the post and allow 10 days for payment to be processed. For more information, visit **business-stream.co.uk/ways-to-pay**

Subject: Your data protection fee - Upcoming Direct Debit payment ICO:00015047470
From: Information Commissioner's Office Renewals Reminder <dpfee_renewal_reminder_dd@ico.org.uk>
Date: 07/08/2026, 00:46
To: Jools Marley <clerk@newbyandscalby-tc.gov.uk>

Organisation name: Newby and Scalby Town Council
Registration reference: Z8186055

Dear Jools Marley

Data protection fee: Your Direct Debit is scheduled for collection

We're contacting you from the Information Commissioner's Office (ICO) to let you know that your data protection fee is due for renewal and your direct debit is due to be collected. We will collect your payment and renew your annual data protection fee on or around your expiry date, 18/09/2026 .

Under the Data Protection (Charges and Information) Regulations 2018 (as amended) all organisations must pay the fee, unless exempt.

Your annual fee amount is **£52.00**, minus £5 fee reduction for paying by direct debit.

Keep us informed

If your details have changed or you no longer need to pay, update your information by:

- visiting our data protection fee hub; or
- using our contact details below.

For data protection fee advice, you can start a live chat.

Please quote your registration reference and your security number when contacting us. You can request a copy of your security number.

Thank you

Registration Team
Information Commissioner's Office
Wycliffe House, Water Lane, Wilmslow, SK9 5AF
T. 0303 123 1113 | live chat | ico.org.uk
Our live chat and helpline services are available Monday to Friday between 9am and 5pm (excluding bank holidays)
For information about what we do with personal data see our privacy notice at ico.org.uk/privacy-notice

British Gas

Account number

[redacted]

Bill date: 14 Aug 2026

This is a VAT invoice

VAT registration number 684 9667 62

Ms Jools Marley
Newby And Scalby Town Council
445B
Scalby Road
Scarborough
YO12 6UA

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

Help & support

M

Your electricity bill

ESTIMATED READINGS

Newby And Scalby Town Council, 445B, Scalby Road, Scarborough, YO12 6UA

Bill period 12 Jul 2026 to 14 Aug 2026

[redacted]

Balance brought forward from your last bill	£103.00
Electricity charges exc VAT	£136.25
Payment	£103.00 CR
VAT at 5%	£6.81

Total charges (inc VAT) **£143.06**

We'll take this payment on or immediately after **28 Aug 2026**

INVOICE CHECKED BY/DATE dm 19\8

PAYMENT ENTERED BY —

PAYMENT TYPE/UTR DD

PAYMENT DATE

AUDIT CHECK BY/DATE

VAT RECLAIM DATE

British Gas

Mrs Jools Marley
Newby And Scalby Town Council
445B
Scalby Road
Scarborough
North Yorkshire
YO12 6UA

[redacted]

Bill date: 14 Aug 2026
This is a VAT invoice
VAT registration number 684 9667 62

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

Help & support

Your gas bill

Newby And Scalby Town Council, 445B, Scalby Road, Scarborough, North Yorkshire, YO12 6UA

Bill period 12 Jul 2026 to 14 Aug 2026

[redacted]

Balance brought forward from your last bill	£26.85
Gas charges exc VAT	£23.11
Payment	£26.85 CR
VAT at 5%	£1.16

Total charges (inc VAT) **£24.27**
We'll take this payment on or immediately after **28 Aug 2026**

INVOICE CHECKED BY/DATE JM 19\8
PAYMENT ENTERED BY
PAYMENT TYPE/UTR DD
PAYMENT DATE
AUDIT CHECK BY/DATE
VAT RECLAIM DATE

east coast pest control

Head Office: Unit 3, Wareham Road, Eastfield, Scarborough,
North Yorkshire. YO11 3UW
Tel: 01723 891240 / 01482 214440
Email: info@eastcoastpestcontrol.com
www.eastcoastpestcontrol.com

INVOICE

Newby and Scalby Town Council
445B Scalby Road
Scarborough
YO12 6UA
UNITED KINGDOM

Invoice Date
16 Aug 2026

Account Number

[redacted]

Description	Quantity	Unit Price	VAT	Amount GBP
Pest control contract covering rats and mice internally and externally (8 x routine inspections per annum @ £86.40 plus VAT per quarterly) Free call out and follow up appointments for covered pests. Invoice period 16.08.2026 - 15.11.2026	1.00	86.40	20%	86.40
			Subtotal	86.40
			Total VAT 20%	17.28
			Invoice Total GBP	103.68
			Total Net Payments GBP	0.00
			Amount Due GBP	**103.68**

Due Date: 15 Sep 2026

Terms of payment: 30 days from date of invoice unless otherwise agreed in writing.

BANK DETAILS

[redacted]

Thank you for your business we look forward to being of service to you in the future.

ISO 9001 REGISTERED FIRM
OHSAS 18001 REGISTERED FIRM
ISO 14001 REGISTERED FIRM

A BPCA accredited company

[redacted]

cepa CERTIFIED
BPCA
npta
HAS

Allotment deposits
to Skipton 26/8/26

13 B	£20
15S	£20
55N	£20
7S	£40
	£100.

INVOICE CHECKED BY/DATE JM 19/8

PAYMENT ENTERED BY JM

PAYMENT TYPE/UTR 71179732

PAYMENT DATE 26/8/26

AUDIT CHECK BY/DATE

VAT RECLAIM DATE