


Town Hall
St Nicholas Street
Scarborough
YO11 2HG


Mr Corrigan
Scarborough

Your Ref:
Our Ref: NE/NH/SFR
2 September 2021

Dear Mr Corrigan

Re: Queries re Scarborough Borough Council Draft Statement of Accounts 2020 – 2021

Thank you for your recent e-mail request. You requested the following information and I have replied to each point in turn:

Request

[Redacted]

[Redacted]

1. [Redacted]

2. [Redacted]

?

[REDACTED]

3. [REDACTED]

NOTE 4 [REDACTED]

4. [REDACTED]

[REDACTED]

5. [REDACTED]

[REDACTED]

[REDACTED]

(a) [REDACTED]

(b) [REDACTED]

(c) [REDACTED]

[REDACTED]

6. [REDACTED]

[REDACTED]

7.



ARGOS - 50-59 Newborough Scarborough North Yorkshire YO11 1ET

8. Please provide copies of the Contracts entered into with Wrenbridge Land Limited (or any related companies or members of the same group) and/or Buccleuch Property (Scarborough) Limited (or any related companies or members of the same group) in relation to the proposed redevelopment of this property. Please will you draw my attention to where the disclosures in relation to this project and the committed expenditure are referred to in the Statement of Accounts.

NOTE 25 EVENTS AFTER THE BALANCE SHEET DATE

9. Please can you explain if there are any Post Balance Sheet Events as this note refers to the accounts being authorised for approval on 20 July 2020 (a date prior to the period end!), which is confusing.

Response

1.



[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

2.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

3.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

4.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

7.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

8. The legal agreements for the proposed redevelopment of the property had not been entered into as at 31 March 2021. There are no disclosures in relation to this project within the Statement of Accounts.

9. Thank you for pointing this out. [REDACTED]

We are not aware of any Post Balance Sheet Events that exist at the current time.

Yours sincerely,

Nick Edwards
Director

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