

Kirkbymoorside Town Council
Information for meeting on 20 October 2014

6. Financial Matters

a. To approve cheque payments according to the list provided

Vchr	Cheque	Cd	Name	Description	Amount
137	102793	15	Rhys Thomas	CDM coordinator	600.00
138	102794	23	Headleys Solicitors	Legal advice - Sportsfield	690.00
139	102795	26	PKF Littlejohn Ltd	External Audit	480.00
148	102796	15	SRS Ltd	Suspended Sonata Vario panels	3,762.96
149	102797	16	Ms Louise P Bolland	Wages	908.31
150	102798	16	Post Office Ltd	Paye	162.11
TOTAL					6,603.38
Pending					
151	102799	15	Buffoni Herringfield	Retention Payment	4,636.98

SPORTSFIELD ACCOUNT

Vchr	Cheque	Cd	Name	Description	Amount
147	100029	105	British Gas	British Gas - Gas usage	296.47
TOTAL					296.47

13 a. To note progress of works to the Moorside Room

MINUTE 14079 DATED 15 SEPTEMBER 2014

- a) It was **agreed** to install sound absorbing panels as detailed in Option 1 at a cost of £3,135.80 excl VAT.

The Sound Absorbing panels were installed by SRS on Wednesday 1 and Friday 3 October 2014.

- b) the options for phone line and internet packages by various providers was considered. It was agreed to engage Zen as the internet provider, on a monthly contract with the minimum package of 200GB with the option to review this contract at a later date.

The phone line is scheduled to be installed on Tuesday 4 November 2014.

The package price consists of line rental at £13.49 & broadband active at £21.27 – total monthly costs of £34.76

- c) it was **agreed** to install a loop system and accept the quotation of £1,250.00 provided by Cormeton and
- e) a request by Kirkbymoorside Digital to install cabling for surround sound speakers, the cost to be paid for by KMS Digital was **agreed**.

The Town Clerk and Cllr Brampton have received information from C W Stricklands & Sons in respect of the installation of the sound cabling. In order to ensure as little disruption to the fabric of the building arrangements are in progress to coordinate the engineers from Cormeton, for the installation of the loop system, and Stricklands to carry out the works at the same time in November.

17. To consider a request to have the Counselling Directory included on the list of Links on the Town Council website

This is an enquiry email via
<http://www.kirkbymoorsidetowncouncil.gov.uk/> from:
Melissa Cann <melissa@counselling-directory.org.uk>

Good Afternoon Lisa,

I've recently visited your website and think the site we have developed may be of interest to both you and your visitors: www.counselling-directory.org.uk.

In 2005 we watched a close friend struggle to find the information they were looking for when they were in desperate need of emotional support. This was when we realised there was a need for a service bringing together the information required to help individuals find a qualified counsellor or psychotherapist in their local area.

Counselling Directory is a confidential service that encourages those in distress to seek help. The directory contains information on many different types of distress, as well as articles, news, and events. To ensure the professionalism of our website, all counsellors have provided us with qualifications and insurance cover or proof of membership with a professional body.

We are now a leading support network in the UK and I was wondering if you would consider adding a link to our website from your links tab located on this page here:
<http://www.kirkbymoorsidetowncouncil.gov.uk/?> I think our site could be a useful resource for those looking for additional support.

Thank you for your time, I look forward to hearing from you.

Kindest regards,
Melissa Cann