

**Kirkbymoorside Town Council**  
**Information for meeting on 21 May 2018**

**14. Financial Matters**

Vchr.	Cheque	Cde.	Name	Description	Amount
14	103231	30	DJR Plumbing	Supply & Labour for replacement boiler @ Club house	1,800.00
12	103232	39	Moore Stephens	Payroll QE March 18	84.00
13	103233	16	HMRC	PAYE & NIC & ENI	316.78
15	103234	17	Kirkbymoorside Community Library	Hire of church house meeting rooms 18/19	176.00
16	103235	8	Ryedale District Council	Pest Control	70.80
17	103236	9	North Yorkshire County Council	Instalment 3/4 VAS Unit	1,200.00
18	103237	12	All Saints Church	Honorarium for the clock winder 2018	200.00
19	103238	42	Ryedale District Council	2nd Contribution to RMRP Project	500.00
20	103239	29	P&A Gospel	Grass Cutting 2017-18 Cemetery	1,200.00
21	103239	7	P&A Gospel	Grass Cutting Old Road & Play Area 2017/18	1,220.00
22	103239	6	P&A Gospel	Grass Cutting - Manor Vale Woodland 2017/18	665.00
23	103239	109	P&A Gospel	Grass & Hedge Cutting - Sports Field 2017/18	470.00
				Subtotal No. 103239	<b>3,555.00</b>
24	103240	17	Kirkbymoorside Community Library	Utility bills 1/10/17 - 31/3/18	160.10
25	103241	3	North Yorkshire County Council	Street Light Energy Costs	3,848.12
26	103242	13	Sandra Oakins	Design of Moorsider	150.00
27	103243	26	Ian Smithson	2017/18 Internal Audit	155.00
29	103245	2	All Saints Church	Grant to contribute towards the cost of grass cutting and maintenance of the churchyard	2,500.00
31	103246	8	K & J Beecroft	Cleaning Products Petty Cash	4.00
32	103246	17	Post Office Ltd	Postage Petty Cash	2.36
33	103246	17	Kirby News	Sundries Petty Cash	3.99
34	103246	17	Post Office Ltd	Postage Petty Cash	2.77
35	103246	17	Ryedale District Council	Quarterly Parking Permit Petty Cash	52.00
36	103246	17	Kirby News	Stationary/ Sundries Petty Cash	2.49
37	103246	17	Post Office Ltd	Postage Petty Cash	2.95
38	103246	8	K & J Beecroft	Cleaning Products Petty Cash	5.00
39	103246	7	Daisys Garden Centre	Grass Seed Petty Cash	9.99
40	103246	17	Spar	Milk Petty Cash	0.60
41	103246	8	J Thompson	Cleaning of the Moorside room Petty Cash	5.00
42	103246	17	Kirby News	Sundries Petty Cash	3.50
				Subtotal No. 103246	<b>94.65</b>
30	103247	16	HMRC	PAYE & NIC & ENI	316.98
28	103248	1	Environment Group	Grant to contribute towards the cost of printing the local shopping guide	250.00
					<b>TOTAL 15,377.43</b>
Vchr.	Cheque	Cde.	Name	Description	Amount
3	100001	22	Kirkbymoorside Golf club	Mayor's Charity Ball - Venue Costs	1,020.00
					<b>TOTAL 1,020.00</b>

**18.c. To note the ICO's Statement on the General Data Protection Regulations and advice from SLCC confirming that a Data Protection Officer cannot be appointed until the legislation is made to state if the Town Council require one**

The Secretary of State for Digital, Culture, Media and Sport, Matt Hancock, has published a proposed amendment to the Data Protection Bill which, if enacted, will exempt all parish councils in England, community councils in Wales and Charter Trustees from the requirement to appoint a Data Processing Officer (DPO). All other requirements of the GDPR will remain in force and councils are urged to ensure they are compliant by the 25th May. The change follows extensive lobbying by the sector, supported by SLCC.  
[https://publications.parliament.uk/pa/bills/cbill/2017-2019/0190/amend/data\\_rm\\_rep\\_0425.pdf](https://publications.parliament.uk/pa/bills/cbill/2017-2019/0190/amend/data_rm_rep_0425.pdf)

The proposed amendment will be considered as part of the House of Commons Report Stage which colleagues at NALC believe will take place in the next few weeks.

This means it has been published that the government are to consider exempting Councils from the need to have a Data Protection Officer but Councils cannot take this as read that it will go through. Parliament has to debate the bill and approve it so you need to await the legislation on the 25th May 2018. The Information Commissioner has stated the below:

That GDPR is a journey and as long as Councils are working towards embedding the right processes and procedures in GDPR she wants to reassure Councils that they will find a fair and pragmatic regulator.

You cannot appoint a DPO until the legislation is made to state if you do or do not require one.

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