

Kirkbymoorside Town Council
Information for meeting on 17 December 2018

6. Financial Matters

| Cheque | Cde | Name | Description | Amount |
|---------------|------------|--------------------------------|----------------------------------|---------------|
| 103306 | 8 | Lidl | Pedal bin liners Petty Cash | 1.58 |
| 103306 | 17 | Kirby New s | Stationary Petty Cash | 2.38 |
| 103306 | 8 | J Thompson | Cleaning for moorside room petty | 10.00 |
| 103306 | 7 | West End DIY | Screw s for remedial repairs for | 2.50 |
| 103306 | 5 | Christmas Tree Scheme | Tow n Christmas Tree Petty Cash | 47.00 |
| 103306 | 13 | Kirby New s | Delivery of Yorkshire Post Petty | 9.00 |
| 103306 | 17 | Kirby New s | Milk & Coffee - Petty Cash | 0.60 |
| 103306 | 17 | Kirby New s | Milk & Coffee - Petty Cash | 0.60 |
| 103306 | 17 | Kirby New s | Os Map Petty Cash | 8.99 |
| | | | Subtotal No. 103306 | 82.65 |
| 103307 | 5 | Ryedale District Council | Parking concession at tow n farm | 75.00 |
| 103308 | 6 | Bilsdale Tree Services | Pruning w ork to large Oak tree | 960.00 |
| 103309 | 22 | North Yorkshire County Council | LED upgrades, Phase 2 & 3 | 37,297.69 |
| 103310 | 16 | HMRC | PAYE & NIC & ENI | 428.24 |

Sportsfield

| Cheque | Cde | Name | Description | Amount |
|---------------|------------|-----------------|---------------------------------------|---------------|
| 100072 | 106 | Yorkshire Water | Water & Sew erage 13/08/18 - 05/11/18 | 391.56 |

8. New Equipment at Old Road Play Area

a) To receive information on inclusive play equipment pursuant to Minute 18156d)

Response from resident in respect of suitability of the Oyster inclusive play equipment

"The oyster roundabout looks like a lot of fun, I am sure it would be enjoyed by a wide variety of children. Regarding the slope being too steep for wheelchairs, I regularly push my 6 year old up to the 6 and under area and don't find it difficult, but I guess families with older children could have difficulties. I think most families with children that have disabilities tackle less than 'ideal' situations every day to ensure their child doesn't miss out on their childhood. Please can I take this opportunity to thank you for all your efforts in working towards an inclusive addition to the play area, it really will make a difference to my son and many others who will benefit from the opportunity to play."

13. To acknowledge receipt of thanks from the organisers of the Christmas market

"Dear Lisa,
It's a bit late, but heartfelt though: thank you very much for your support and help around the Christmas Market. We appreciate what you and the Council (parking) have done. Can you please transmit to the Council as well?
Thank you,
René
(for the team)"