

## **Kirkbymoorside Town Council**

### **Information for meeting on Monday 17 May 2021**

- 9. To agree membership and quorum for Committees listed below and to appoint Members to Committees, delegated teams and representatives:**
- a. Committees
    - I. Finance Committee: Cllrs Brown; Coughlan; Dowie; and Holroyd
    - II. Manor Vale Management Committee: Cllrs Cossins; Holroyd; Shipley; and Wells; and 7 non-councillor members (no vacancies)
    - III. Planning Committee: Cllrs Cossins; Coughlan; Dowie; Holroyd; Shipley; and Wells
    - IV. Play Areas & Sports Committee: Cllrs Brown; Cossins; Coughlan; Dowie; Shipley; Wells; and 3 non councillor members (no vacancies)
    - V. Staffing Committee: Cllrs Brown; Coughlan; Dowie; Holroyd; and Wells
    - VI. Disciplinary Panel; Cllr Holroyd
    - VII. Appeals Panel; Cllrs Coughlan; and Dowie
  - b. Delegates teams
    - I. Internal Financial Control - Councillors Audit; Cllrs Brown; Coughlan; Dowie; and Holroyd
    - II. Cemetery Duties: Cllr Holroyd (Primary); and Cllr Wells (Secondary)
  - c. Representatives
    - I. Five Towns Meeting: Cllrs Brown; Holroyd; and Wells
    - II. North Ryedale Public Transport Group: Cllr Dowie
    - III. Police – Kirkbymoorside Community Consultation Group: Cllrs Cossins; Holroyd; Shipley; and Wells
    - IV. Kirkbymoorside Environment Group: Cllr Dowie; Shipley; and Wells
    - V. John Stockton Trust Foundation: Cllr Cossins

**14. To consider financial matters:**

**a. To report accounts paid since the last meeting of the Council and to approve cheque payments according to the list provided**

<b>Description</b>	<b>Supplier</b>	<b>Total</b>
Office Monthly Licence Fee	Friends of Kirkbymoorside Library	130.00
Printer Cartridges	Amazon	20.99
Office line rental & Broadband	Zen	39.36
Zoom monthly subscription	Zoom Video Communications Inc	14.39
Public Wifi	Welcoms	72.39
Sportsfield Electric Bill 25.02.21 - 24.03.21	British Gas	25.49
Sportsfield Gas Bill 31.12.2020 - 31.03.2021	Total Gas & Power	1,171.59
Sportsfield Trade Refuse Service Period 01.04.2021 - 31.03.2022	RDC	244.07
Sportsfield - 14 cuts @ £25/cut	Phil Gospel	350.00
Sportsfield - Hedges	Phil Gospel	120.00
Window Cleaning for Moorside Rooms	A Touch of Glass	80.00
Cemetery Trade Refuse Service Period 01.04.2021 - 31.03.2022	RDC	218.28
2020/2021 Street Light Energy Costs	NYCC	2,398.58
Repair of steps from golf course to Neville's castle	Phil Gospel	85.00
Installation of replacement bin next to bench outside Ryedale Printers	Phil Gospel	85.00
Installation of post mounted bin on A170 verge outside Grace Lane vets	Phil Gospel	40.00
Cut back and remove branches obscuring traffic sign on A170	Phil Gospel	65.00
2020-21 Maintenance – Cemetery, Grave area, hedges and strip of land to the east	Phil Gospel	1,200.00
2020-21 grass cutting – Old Road and Ryedale view play areas	Phil Gospel	1,220.00
2020-21 Strimming around seats	Phil Gospel	45.00
2020-21 Maintenance – Manor Vale wood land, Spring wood, and benches	Phil Gospel	600.00
Moorside Room – Electric Bill Q1	Southern Electric	304.79
Remove Old Boardwalk at Ryedale View play area & installation of new	Phil Gospel	600.00
Materials for Boardwalk	duncombe sawmill ltd	1,232.34
Paye	HMRC	515.61
Printer - Brother MFC-L2730DW	PrinterLand	181.90