

Kirkbymoorside Town Council

Information for meeting on Monday 25 April 2022

7. 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

Description	Supplier	Total
Moorside Room Sundries – Bin Bags	K & J Beecroft	1.00
Valuation of Regalia	B. Leefe & Sons Limited	66.00
Moorsider - Software Licence	Lucid software inc	11.86
Stamps	Post Office	26.16
Office line rental & Broadband	Zen	52.60
Public Wifi	Welcoms	72.39
Stationery – A4 printer paper	Infotone Ltd	28.68
Sportsfield Electric Bill 25.01 -24.02.2022	British Gas	52.09
Roundabout Planting	Daisys Garden Centre	51.98
Debit Interest	HSBC	9.88
Bank Charges	HSBC	33.00
YLCA Membership 2022-2023	YLCA	770.00
YLCA Remote Conference	YLCA	40.00
Ukranian Flag	Puffin Tailoring Ltd	29.00
Union Jack Flag	Puffin Tailoring Ltd	31.00
Manor Vale Bridle path clearance	Holt Farms	178.50
Ryedale Community Foodbank 4 weeks Rent for KMS Methodist Church	Kirkbymoorside Methodist Church	72.00
Paye	HMRC	578.87
Office line rental & Broadband	Zen	52.61

8. Section 106

a. 13/000342/MOUT Land at Westfields, Kirkbymoorside

I. To receive Schedules 1 and 2 of the Section 106 Agreement relating to Land at Westfields, Kirkbymoorside, dated 30 August 2013, pursuant to minute 21184 dated 21 March 2022

The planning permission is the 2013 outline permission granted on appeal, dated 30 August 2013. The development is not subject to Community Infrastructure Levy (CIL) and all contributions are tied to the s.106 in terms of their spend.

The s.106 sets out specific conditions as to how the money is to be spent in terms of the area of spend.. North Yorkshire County Council (NYCC) is the Local Education Authority and the Local Highway Authority and is therefore responsible for spending in these infrastructure areas.

Where town and parish councils can seek funds from s.106 is in relation to any public open space contribution, if they are responsible for it, and spend it in accordance with the terms of the s.106. Public Open Space is to be delivered on site so there is no additional contribution of s.106 monies.

II. To note the covenants by the County Council:

- Education Contribution - £560,000 for expansion and improvement of the primary school
- Highway Contribution - £75,000 for enhancement of existing No. 174 and 176 bus services
- Travel Plan Contribution - £40,000 for travel plan co-ordinator
- Cycle Contribution - £10,000 for the provision of cycle stands in Kirkbymoorside Town Centre

III. To note receipt of £1,250 being final payment in respect of Section 106 Grant Reference S106-055 associated with additional features at the Half Basketball Court

IV. To note the final payment of £1,143 in respect of Section 106 Grant Reference S106-070 associated with the installation of tree planters on Market Place will be paid upon completion of the works

V. To note that there are no remaining Section 106 monies for allocation to Kirkbymoorside

9. Jubilee Celebrations

a. To receive information on progress of arrangements for the Queen's Platinum Jubilee Celebrations

b. To receive an update on progress of the joint project by Kirkbymoorside History Group and Sylatech to produce a bespoke Kirkbymoorside Commemorative medal

c. To consider the cost of £650 to contribute to the cost of manufacture of the commemorative medal

The cost of manufacture for Sylatech to create these are £4 per medal, with an additional cost to create the tool of £2,000. A total cost of £4,400.

Sylatech is keen to help the community with this project and will take on the lion's share of the cost, and requests that the Town Council makes a contribution of £1.50 per medal i.e. £900.

I very much hope that you find this to be favourable proposition and I would be grateful if you could please advise if you wish to proceed on this basis.

I look forward to hearing from you further.

Best regards,
Gordon



Engineering your future

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10. Play Areas

- a. To note the cost of the annual play area inspections, due in June, will remain at £250 + VAT
- b. To note repairs to the basketball post at Old Road play area have been carried out at a cost of £480 + VAT, authorised by the Town Clerk in accordance with Financial Standing Orders
- c. To note the two seats 'In Memory of Charlie Cornick' have been installed at the skate park

