

**Kirkbymoorside Town Council**

**Information for the meeting on Monday 16 September 2024**

**15. Sports field**

**a. To receive a summary of accounts and meter readings**

INVOICE	ISSUE DATE	CLUB	DESCRIPTION	AMOUNT	PAYMENT RECEIVED
U06/24/01	25.06.2024	Football	Electric 24.01 - 20.06.2024	£185.36	16.09.2024
U06/24/01	25.06.2024	Squash	Electric 24.01 - 20.06.2024	£148.40	08.07.2024
U06/24/02	25.06.2024	Football	Gas 31.12.2023 - 31.03.2024	£59.59	16.09.2024
U06/24/02	25.06.2024	Squash	Gas 31.12.2023 - 31.03.2024	1,176.70	08.07.2024
U06/24/03-Bowls	25.06.2024	Bowls	Water 10.11.2023 - 09.02.2024	£20.11	29.06.2024
U06/24/03-FC	25.06.2024	Football	Water 10.11.2023 - 09.02.2024	£23.68	16.09.2024
U06/24/03-Squash	25.06.2024	Squash	Water 10.11.2023 - 09.02.2024	£20.11	08.07.2024
					Admin issue - Invoice
U06/24/03-Tennis	25.06.2024	Tennis	Water 10.11.2023 - 09.02.2024	£30.90	reissued 16.09.2024
L24/25 INDOOR BOWLS	26.06.2024	Indoor Bowls	2024/25 Levy charges	£78.36	03.07.2024
L24/25 OUTDOOR BOWLS	26.06.2024	Outdoor Bowls	2024/25 Levy charges	£117.55	29.06.2024
L24/25 CRICKET	26.06.2024	Cricket	2024/25 Levy charges	£70.52	- EXEMPT
L24/25 FOOTBALL	26.06.2024	Football	2024/25 Levy charges	£141.06	16.09.2024
L24/25 PIGEON	26.06.2024	Flying	2024/25 Levy charges	£7.84	04.07.2024
L24/25 SQUASH	26.06.2024	Squash	2024/25 Levy charges	£211.59	19.07.2024
L24/25 TENNIS	26.06.2024	Tennis	2024/25 Levy charges	£156.73	18.07.2024

15.09.2024 All meter readings submitted