
Kirkbymoorside Town Council

Information for the meeting on Monday 20 October 2025

7. 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	Net
Moorside Room Water Charges	business stream	32.92
Cleaning @ Moorside Room August 2025	Kimberley Sowden	45.00
Concrete Base for Litter Bins - Supply & Install	P&A Gospel	220.00
Lift Welcome Sign and Trim Back Hedge	P&A Gospel	80.00
Office Monthly Licence Fee	Friends of Kirkbymoorside Library	150.00
Sports field - Clear and chip fallen branch on football field	P&A Gospel	200.00
Audible - Webinar	Amazon EU SARL	8.99
Awards Commission	Stained Glass Centre Ltd	612.00
Awards - Gratuity Flowers - Stained Glass Centre Ltd	Co-Op	8.00
Awards - Thank You Card - Stained Glass Centre Ltd	Co-Op	2.10
Office line rental & Broadband August 2025	Zen	42.59
Office line rental & Broadband July 2025	Zen	42.59
Annual Parking Permit	North Yorkshire Council	324.70
Public Wifi : Service Charge, line rental and Broadband	Welcoms	72.39
Printer Cartridge	Infotone Ltd	49.08
Community Awards Invitations	HPE Print	78.00
Adobe Subscription	Adobe Systems Europe Limited	12.97
Sportsfield Electric	British Gas	78.88
Grant award - lighting upgrades at Bowls Club	Steven J Dresser Electrical Contractors Ltd	2,116.80
Moorside Room - Annual Service of Fire Alarm	East Coast Fire Services	229.08
Maintaining Planting around War Memorial	Kirkbymoorside in Bloom	90.00
Annual Software License - Moorsider	dba Marq	109.68
Office Stationery	Amazon EU SARL	11.38
6 Stained Glass Kirkbymoorside Sun Catchers	Stained Glass Centre Ltd	288
Moorside Room Electric	SSE Energy	148.81
Reimbursement for Prizes for Community Awards	Simon Woodhams	68.00
Awards - Sundries inc frames, presentation packaging,	Amazon EU SARL	61.04
Webcam and Mic for Office	Amazon EU SARL	16.66
Community Awards - Memorial Hall Hire	Kirkbymoorside War Memorial Hall	50.00
"Bandamonium" Traffic Management	Roadway UK TM Limited	419.00
Moorside Room cleaning Sept 2025	Kimberley Sowden	30.00
Moorside Room - Flooring Installation	Graham Gamble Joiners & Builders	575.00
2025 watering of hanging baskets	Ben Daniels	1,071.00
Moorside Room Window Cleaning July & August 2025	A Touch of Glass	25.00
2025-26 Meeting Room Hire - Church House	Kirkbymoorside Community Library	275.00
2024/25 15% of Utilities - Church House	Kirkbymoorside Community Library	505.72
2025/26 Annual License Fee - Town Council office	Kirkbymoorside Community Library	4,500.00
Community Awards - Event Buffet & Drinks Vouchers	Kings Head Hotel	1,132.50
Moorside Room - Flooring Installation - Moorside Room	Graham Gamble Joiners & Builders	1,500.00
Moorside Room - Engineered Oak Flooring	Calverts Carpets	1,826.67
PAYE/NIC - Month 7	HMRC	715.29