
Kirkbymoorside Town Council

Information for the meeting on Monday 17 November 2025

6. 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
"Bandamonium" Traffic Management	Roadway UK TM Limited	502.80
Moorside Room cleaning	Kimberley Sowden	30.00
2025 Watering of Hanging Baskets	Ben Daniels	1,071.00
Moorside Room Window Cleaning	A Touch of Glass	25.00
Moorside Room Water Charges	business stream	32.92
Event Buffet & Drinks Vouchers - Community Awards	Kings Head Hotel	1,132.50
Flooring Installation - Moorside Room	Graham Gamble Joiners & Builders	2,075.00
2025-26 Meeting Room Hire	Kirkbymoorside Community Library	275.00
2024/25 Utilities	Kirkbymoorside Community Library	505.72
Town Council Office 2025/26 Annual License Fee	Kirkbymoorside Community Library	4,500.00
Engineered Oak Flooring - Moorside Room	Calverts Carpets	2,192.00
Stamps - 25 1st, 25 2nd Class	Post Office	64.25
Audible Webinar - Training	Amazon EU SARL	8.99
HLAM regular savings	HLAM regular savings	100.00
HLAM regular savings	HLAM regular savings	356.31
PAYE/NIC - Month 7	HMRC	715.29
Sportsfield Electric Bill 21.08-26.09.25	British Gas	93.12
Adobe Subscription	Adobe Systems Europe Limited	12.97
Public Wifi	Welcoms	72.39
Design and Content - The Moorsider - Spring 2025	L P Bolland	250.00
Payroll Services QE September 25	Smailes Goldie Watson Limited	207.60
Sportsfield Gas Bill 30.06-30.09.25	Total Energies	127.84
Christmas Tree for bracket @ The Moorside Room	Christmas Tree Scheme	16.00
Icicle Lights	Amazon EU SARL	91.98
Icicle Lights	Amazon EU SARL	49.99
Icicle Lights	Amazon EU SARL	104.97
Purchase of a Remembrance Wreath with Assignment	Royal British Legion	50.00
Replacement Printer	Amazon EU SARL	58.99
ICO Registration	ICO	47.00
YLCA Webinar - Cllr Moffat	Yorkshire Local Councils Association	27.40
Remembrance Day Traffic Management	Royal British Legion	681.60
Domain Renewal - 2 Years	Freethought Internet Limited	72.00
Community Insurance	Gallagher	4,053.02
Cyber Insurance	Gallagher	384.88
Repairs carried out at Kirkbymoorside Skate Park	King Ramps Ltd	2,094.00
Signwriting - Xmas Market	Paul Gamble	20.00
Fly & Wasp Spray	Moorside Convenience Store	3.55
Christmas Trees	WB Dowkes and Sons	270.00
Moorside Room cleaning	Kimberley Sowden	30.00
Month 8 - PAYE/NIC's	HMRC	715.49
Bank charges	HSBC	15