

**Kirkbymoorside Town Council**  
**Information for the meeting on Monday 19 January 2026**

**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.**

<b>Description</b>	<b>Supplier</b>	<b>Net</b>
Christmas Ribbon	Amazon EU SARL	21.22
Moorside Room Water Charges	business stream	32.92
Adobe Subscription	Adobe Systems Europe Limited	10.81
2026 Calendar & Diary	WH Smith	14.00
Office broadband & line rental	Zen	35.50
Breakthrough Communications Training - Webinar Cllr Woodhams	Yorkshire Local Councils Association	35.00
Christmas Market Concessionary Parking	North Yorkshire Council	150.00
Hang Gate off Swineherd Lane at Old play area inc. supply of gate and posts and iron work	P & A Gospel	450.00
Printing of the Moorsider	HPE Print	330.00
Grass Cutting - Welcome to Kirkbymoorside Sign	P & A Gospel	100.00
Grass Cutting - area at weir	P & A Gospel	100.00
Month 9 - PAYE/NICs	HMRC	715.29
HLAM regular savings	HLAM regular savings	100.00
HLAM regular savings	HLAM regular savings	356.31
Delivery of Moorsider	Mike Martin	165.00
Sportsfield Electric	British Gas	78.47
Public Wifi	Welcoms	72.39
2025 Season Contracts - Verges and A170 Roundabout	P&A Gospel	7,060.00
Mobile Bill	Sky Mobile	10.00
Bank Charges	HSBC	24.66
Electricity	SSE Energy	251.87
Moorside Room Window Cleaning	A Touch of Glass	25.00
Moorside Room cleaning	Kimberley Sowden	15.00
Month 10 - PAYE/NICs	HMRC	715.49
Bookkeeping QE Sept 2025	Smailes Goldie Watson Limited	470.00