
Kirkbymoorside Town Council

Information for the meeting on Monday 16 February 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.

Description	Supplier	Total
Moorside Room Water	business stream	32.92
Mobile Bill	Sky Mobile	10.00
Sportsfield Electric	British Gas	62.14
Subscription to Standard Site Plan	Freefind	156.10
Adobe Subscription	Adobe Systems Europe Limited	10.81
Brother Toner Cartridge	Infotone Ltd	81.42
Non-Sterling Transaction Fee	Freefind	4.67
Moorside Room Window Cleaning	A Touch of Glass	25.00
Public Wifi	Welcoms	72.39
Month 10 - PAYE/NICs	HMRC	715.49
Bookkeeping QE Sept 2025	Smailes Goldie Watson Limited	470.00
Scribe Accounts Annual Subscription	Scribe 2000 Ltd	561.60
Sovereign Play Inspections - 3 year term one off payment	Sovereign	399.00
Annual Bridleway Clearance works in Manor Value	P&A Gospel	500.00
Moorside Room cleaning December 2025	Kimberley Sowden	15.00
PROW Webinar	YLCA	27.40
Payroll Services - QE December 2025	Smailes Goldie Watson Limited	173.00
Ink cartridges HP Printer - Tricolor	Amazon EU SARL	13.24
Avast Antitrack Subscription	AVAST	41.66
Town Council Mobile handset & support charges	Fonehouse	64.99
Sportsfield Gas Bill	Total Energies	674.52
Christmas Light Removal and Storage	Blachere Illumination	2,180.15
Mayor's Allowance Allocation 10k Poster Prizes	Motivates Inc. Limited	40.00
Postage for 10k Poster Prizes	Motivates Inc. Limited	1.66
Ink cartridges HP printer - Black XL cartridge	Amazon EU SARL	15.57
VSHS Project - Room Booking - KMS Library	Kirkbymoorside Community Library	12.00
4G Data Contract Renewal - CCTV at Old Road Play Area	Videcom Security Ltd	540.00
Moorside Room Cleaning - January 2026	Kimberley Sowden	15.00
Computer Services & Parts	JRA Services	168.00
Month 11 - PAYE/NICs	HMRC	715.29

- c. **To note the new Section 137 expenditure limit for 2026/2027 financial year of £11.60 per elector, up from £11.10 in 2025/26**

**New Section 137 expenditure limit for 2026/2027 financial year
(Source: NALC)**

The Ministry of Housing, Communities and Local Government (MHCLG) has increased the Section 137 expenditure limit for parish and town councils in England for the 2026/27 financial year. The new limit is £11.60 per elector, up from £11.10 in 2025/26.

The increase reflects the percentage rise in the retail price index between September 2024 and September 2025, in accordance with Schedule 12B of the Local Government Act 1972. Section 137 of the Act allows parish and town councils to incur expenditure for purposes that benefit their communities when no specific statutory power is available.

All YLCA member councils are asked to note the new s137 expenditure limit and calculate the total expenditure for the 2026/2027 financial year by calculating $£11.60 \times \text{total number of electors on 1 April 2026}$ to give the maximum amount the council can spend using this power of last resort in the 2026/2027 financial year.