

---

**Kirkbymoorside Town Council**

**Information for the meeting on Monday 16 March 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>Total</b>
Moorside Room Water Charges	business stream	32.92
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
Rolls of Warning Tape	Amazon EU SARL	21.31
HP Printer Cartridges	Amazon EU SARL	28.27
Office line rental & Broadband	Zen	35.49
Moorside Room Hand towels	Amazon EU SARL	29.99
Month 11 - PAYE/NICs	HMRC	715.29
Software charges - New KVM - gov.uk	ZenSix	29.54
Adobe Subscription	Adobe Systems Europe Limited	11.69
Sports field Electric Bill - 22.12.25-26.01.26	British Gas	102.53
Sporst field Replacement Water Meter at Squash Club	Mark Robinson Plumbing & Heating Ltd	178.40
Office Mobile Bill	Sky Mobile	10.00
VSHS Project Costs - Room Hire	Kirkbymoorside Community Library	18.00
Public Wifi	Welcoms	72.39
RHS Golden Rose Initiative Application Fee	Kirkbymoorside in Bloom	55.00
Sportsfield water	business stream	687.02
VSHS Project Costs - Branding	Ten Fathoms Ltd	2,615.00
2025 - Manor Vale woodland, Spring Wood, Neville Castle and benches	P&A Gospel	600.00
2025 - Cemetary Grass Cutting	P&A Gospel	1,200.00
2025 - Old Road & Ryedale View Play Areas Contracts	P&A Gospel	1,220.00
2025 - Strimming around benches	P&A Gospel	45.00
2025 - Sports field, areas of grass and hedge cutting	P&A Gospel	350.00
2025 - The weir	P&A Gospel	120.00
Bookkeeping QE Dec 25	Smailes Goldie Watson Limited	470.00