
Kirkbymoorside Town Council

Information for the meeting on Monday 18 May 2026

10. 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	business stream	29.95
Emergency Comms - antenna extension	Amazon EU SARL	11.86
Emergency Comms - extension cable	Amazon EU SARL	14.99
Office line rental & Broadband	Zen	35.49
Sportsfield Electric Bill	British Gas	82.77
Adobe Subscription	Adobe Systems Europe Limited	12.49
Commercial Christmas Lights - Year 3 Hire	Blachere Illumination	2,466.23
Public Wifi	Welcoms	72.39
PAT Testing- Moorside Room	Steve Buffery	82.50
Delivery of Moorsider	Mike Martin	182.00
Sportsfield Electric Bill	British Gas	766.52
Town Council Mobile	Sky Mobile	10.00
Sports field Development Non-Material Amendment to Planning Application	Peter Rayment Design Architecture	1,280.00
VSHS Town Brand - Catering	Memorial Hall	360.00
Moorside Room 6 Month Fire Alarm Service	East Coast Fire Services	120.00
Street Light maintenance 2025-26	North Yorkshire Council	1,000.42
Street Light Energy Costs 2025-26	North Yorkshire Council	3,540.43
30% Deposit for Design & Planning - Repairs to Net Climber at Old Road play area	Sovereign	
Moorside Room cleaning	Kimberley Sowden	15.00
10k Traffic Management	Community TM Limited	1,500.00
YLCA Membership 2026-27	Yorkshire Local Councils Association	916.00
Payroll Services QE March 2026	Smailes Goldie Watson Limited	173.00
VSHS - Lectern Signs & Info Panels	Signs Express York	3,068.70
Phase 1 Build - Removal of Machinery Store	Othick Property Services Ltd	4,359.90
Month 1 Paye/NICs	HMRC	715.29
PAYE/NI - Month 2	HMRC	715.29