
Kirkbymoorside Town Council

Information for the meeting on Monday 15 June 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	Net
Moorside Room Water Charges	business stream	29.95
Sportsfield Gas Bill	Total Energies	427.29
Sportsfield Water Bill	business stream	439.49
Sportsfield Electricity bill	British Gas	103.71
2025-26 Street Light maintenance	North Yorkshire Council	1,000.42
2025-26 Street Light Energy Costs	North Yorkshire Council	3,540.43
30% Deposit for Design & Planning - Repairs to Net Climber at Old Road play area	Sovereign	469.00
Moorside Room cleaning	Kimberley Sowden	15.00
Phase 1 Build - Removal of Machinery Store	Othick Property Services Ltd	4,359.90
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 Project - Lectern Signs & Info Panels	Signs Express York	3,068.70
Moorside Room Electric	SSE Energy	97.29
Office line rental & Broadband	Zen	35.49
Month 1 Paye/NICs	HMRC	715.29
PAYE/NI - Month 2	HMRC	715.29
Adobe Subscription	Adobe Systems Europe Limited	12.49
VSHS Project - Town Rebranding Expenses	Kirkbymoorside Community Support Group	1,053.81
Sportsfield Water Bill	Water Plus	181.88
Town Council Mobile	Sky Mobile	10.00
Public Wifi	Welcoms	72.39
ZOHO - Server annual Subscription	Zoho	384.00
Historic Underpayment of Wages	L P Bolland	54.90
Phase I Build - Steel Calculations	Construction Design Engineers Ltd	1,250.00
In the Loop Feature 'Welcome to Kirkbymoorside'	Moonriver Publishing Ltd	156.00
Training - Cllr Woodhams	Yorkshire Local Councils Association	60.00
Internal Audit fee	Ian Smithson	207.00
Stamps - 20 1st, 20 2nd	Post Office Ltd	54.20
Moorside Room Electric	SSE Energy	59.17
Defibrillator Pads	Imperative Training Ltd	82.95
Honorarium for Clock Winder	All Saints Church	207.00
Design of Moorsider Special Edition	L P Bolland	250.00
Bookkeeping - Q4	Smailes Goldie Watson Limited	470.00
Tri-ennial Pension Re-Enrolment	Smailes Goldie Watson Limited	80.00
VSHS Project - Flag Poles	Rack Systems	275.70
PAYE/NIC - Month 3	HMRC	715.49