
Kirkbymoorside Town Council

Information for the meeting on Monday 21 September 2026

12. To consider the requests by the Kirkbymoorside Community Support Group to:

- a. transfer ownership to the Town Council of flags and flagpoles used to promote and enhance the town and town events, approximated asset value of £4,000.
- b. transfer of responsibility for the seasonal installation and subsequent removal of flag poles and flags, approximated annual cost of £600

Subsequent to deferred consideration at the Ordinary meeting dated 20 July 2026 the group's constitution/rules and the following information related to finances has been provided:

We are a not-for-profit organisation, with no revenue sources. We have in our account funds from public donations that are ringfenced to provide a free Christmas Dinner for local residents otherwise on their own, a small amount from NYC grants to cover the Kirkbymoorside Town website annual hosting and software fee, and to cover the annual insurance premium: once that runs out, we will have to apply for grants to continue to operate. We also have the profit from the 2025 and 2026 music festivals which is ringfenced towards the cost of 2027 Music Festival (about £9k less that it costs to put it on).

Although we have been the lead partners in the administration of the Phase II VSHS fund, none of that money has gone through our accounts as you know, and none of that fund will remain after March 2027 for any on going costs associated with maintaining the projects covered by the grant.



Jean Illingworth

Chair, Kirkbymoorside Community Support Group

Festival Director, 2026 Kirkbymoorside Gateway to the Moors Music Festival

07977 583254

Kirkbymoorside Community Support Group Funds

Inspire fund (to pay for the Town

Website) Balance on 1st January 2026

£669.20

Expenditure (Town website domain and software fees) £91.26

Total on 17th Sept 2026 **£577.94**

Community Fund (to pay Group expenses)

Balance on 1st January 2026 **£1,062.37**

Expenditure (Insurance and bank charges) £523. 61

Income (Town Council contribution) £55.52

Total on 17th Sept 2026 **£594.28**

Community Christmas Dinner (can not be spent on anything else)

Balance on 1st January 2026 **£1,094.40**

Income (Donation) £98.55

Total 17th Sept 2026

£1,192.95

Music Festival

Balance on 24th March 2026 **£7,131.44**

Profit 2026 Music Festival £74.89

[See separate accounts for the 2026 Music Festival income and expenditure]

Total on 17th Sept 2026 **£7,206.33**

Total funds in bank £9,571.50



KMS Community Support Group

Kirkbymoors
CHARITABLE
40-47-31 85285690

GBP **9,571.50**
GBP 9,571.50 available

Kirkbymoors

Balance details

Recent transactions

Next working day transactions

Statements

Charges and interest

Your account balances, overdraft and interest rates

Last updated 17 Sep 2026 16:39

Additional balances

Current available balance	9,571.50
Last night's statement balance	9,571.50
Last night's cleared balance	9,571.50
Tonight's projected cleared balance	9,571.50

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