
Kirkbymoorside Town Council

Information for the meeting on Monday 21 September 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
Sign Writing @ The Moorside Room	Pete Witney Signwriter & Signmaker	175.00
Moorside Room Water Charges	business stream	29.95
Moorside Room cleaning	Kimberley Sowden	15.00
Office Broadband and Line Rental	Zen	35.49
Sportsfield Electric	British Gas	67.16
Adobe Subscription	Adobe Systems Europe Limited	12.49
.gov.uk Domain registration	ZenSix	29.71
Sportsfield water	Water Plus	275.26
Sportsfield Gas	Total Energies	15.05
Town Council Mobile	Sky Mobile	10.00
Public Wifi	Welcoms	72.39
Annual Service of Town Clock	Smith of Derby Ltd	219.00
Microsoft 365 Annual Subscription	Microsoft	87.49
Planning Costs - Sportsfield Storage Facility	Peter Rayment Design Architecture	800.00
VSHS Project - Installation of Town Flags	APC Visual Communications & Media Solutions	55.00
VSHS Project - Change 28 old flag brackets	APC Visual Communications & Media Solutions	70.00
VSHS Project - Waste Pipe for flag brackets	MKM	36.48
Honours Board	Tom Trimmings Woodwork	150.00
Stationary	Amazon EU SARL	7.32
Stationary	Amazon EU SARL	20.41
Commissioned Awards	Michael Bennet	660.00
Moorside Room Electric	SSE Energy	47.81
Ink Cartridges & Paper (plus processing fee)	Infotone Ltd	92.80
Ink Cartridges & Paper (plus processing fee)	Infotone Ltd	2.36
Window Cleaning at Moorside Room x 4 months	A Touch of Glass	50.00
Month 5 - PAYE/NICs	HMRC	715.49